

Tasks

Scope

Entity Capcoal Grasstree
 Action Plan IN.00206200 >2.5% TG Roadway
 Action Plan ID AP.00743824

Archives

Archived ✘

Task Details

Task ID TS.01076450
 Task Name Review and implement compressor and goaf drainage critical spare list and stock store.
 Task Description IN.00206200 >2.5% TG Roadway
 Department Responsible Technical Services
 Task Type Process Review
 Priority Medium
 Hierarchy of Controls Administration
 What happened (Agency)

Task Status

Start Date 31/07/19
 Original Due Date 09/08/19
 Revised Due Date
 Real Due Date 09/08/19
 Status Completed
 Progress 100%
 No. of revision (due date) 0

Frequency of reoccurrence None

Team

Person Responsible McNally Timothy - REDACTED_Mc

Completion

Completion Date 13/08/19
 Completion Comments Reviewed critical spare list and maintenance regime with surface team and satisfied with revised strategy
 Is follow up required? No

What needs to be done

Historic Documentation
 Related Files



Comments



Created by **Sharlena Scorgie {Contributor}** on **31/07/19 11:00:00**

Last modified by **Timothy McNally {Contributor}** on **13/08/19 14:42:29**