

# Team Day Plan – Engineering

## How to make 2024 Extraordinary

1<sup>st</sup> February 2024



# Asset Management – Agreed Actions

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- Develop rituals to review Critical Asset tactics aiming to improve and/or maintaining **Residual Life**
- Create link between: **Asset Condition Board – Archer Risk Register – Capital Plan**
- Improve the **useability** of the **check List System** (resources and accountabilities, functionalities, assets in program)
- Develop and implement **rituals to communicate asset condition**, COI and ATO compliance and forecast COI due dates.
- **Clean up ISIS for Civil and Structural**
- **Integrate Electrical Integrity into the Asset Management Policy** (focus for the year: **Arc Flashing**)

# MM and Plant Support

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## Asbestos Strategy

- Identify where we can encapsulate asbestos clad pipe vs asbestos removal: Responsible personnel – Tony Wroe and Neil Lewis.
- Expand Asbestos Disposal Site footprint: Responsible personnel – Tony Wroe, Neil Lewis and Sean Sullivan.
- Explore the opportunity to conduct asbestos identification sampling locally: Responsible person – Tony Wroe
- Support for the update of the site asbestos register: Responsible personnel Tony Wroe and Neil Lewis.

## Demolition

- Develop 'rashmap' and add to portal with periodic updates: Responsible personnel – Simon Swindells and Pat Steer
- Identify and prioritise deconstruction of redundant assets e.g. pipe work : Responsible person Pat Steer
- Develop a team of contractors under direct Project Supervision to execute this work :Responsible person Paul Marsh

## Capital Effectiveness

- Develop a team of multi-skilled contractors under direct QAL leadership to undertake work on selected capital projects and respond to plant priorities as required. Responsible personnel Grant Wilson and Paul Marsh

# Project Execution (Safety / Health)



Evolve from a forced safety culture (have to) to an involved and integral culture (want to)

- Foster safety culture with visible leadership and perform quality risk assessments (L2 JHAs)
  - **How? Safety Maturity Model**
  - **Who? All**
- Reinvigorate CRM with Hold Points
  - **How? Field verification**
  - **Who? Field based employees for credible fatalities**
- Assess the work area
  - **How? Planned housekeeping campaigns**
  - **Who? All**

*“What’s my 50%?”*

- Visible leadership feedback at daily LEAN meeting
- Value and promote Blue Bus behaviours
  - Express gratitude and celebrate success
  - **How? Through visible leadership discussions with contractors**
  - **Who? All**

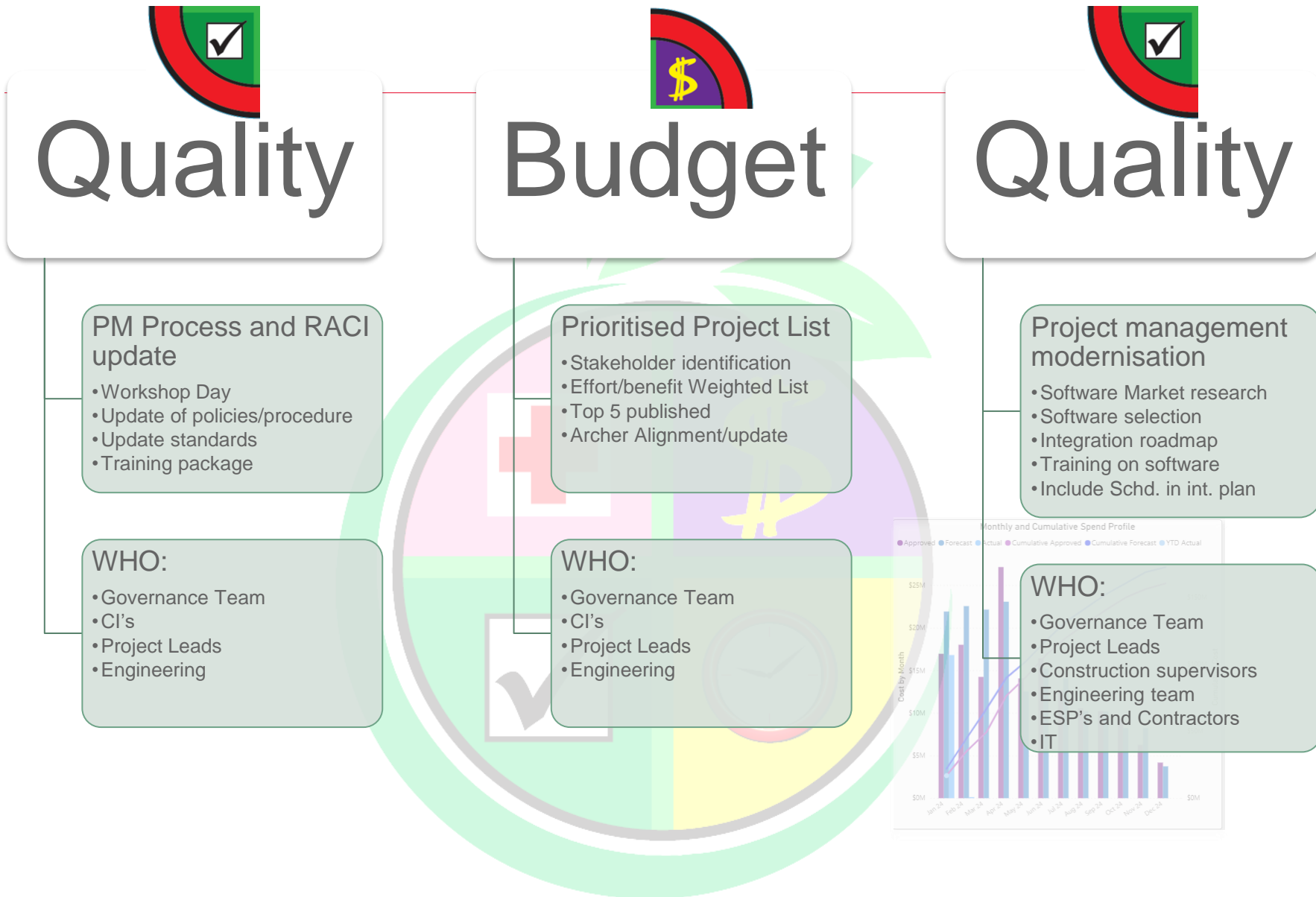
# Project Delivery (Electrical) Team

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- Key Action Items
  - Project Sponsor & Stakeholder Involvement.
    - Action 1 – Development of a communication plan template for use at each phase gate. (Joel P) End March 2024
    - Action 2 - Implementation of Communication plan into project management workflow per project (Portfolio Owner) April 2024
    - Action 3 – Utilisation of construction Management Plan prior to Implementation phase. (Project Lead/Joel P) End February 2024
  - Electrical Infrastructure Integrity Roadmap
    - Action 1 – Update Strategy Report (Daniel Lambert) Q4 2024 (review)
    - Action 2 – Priority Development Workshop utilising Archer Tools (Russ Dendle, Russ Sims) by 14<sup>th</sup> February 2024
    - Action 3 – Lock in 2024 / 2025 Implementation Schedule (Electrical Integrity, Engineering, Project Delivery) by 21<sup>st</sup> February 2024



# Governance team



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