

Task 12 3435 (Investigation)

Status Under Review

Record MLAD-92A6B2

Task Information

Task Details

Confidential

Call Out No
Supplementary Report Required? No
Is this on a Mine Site? No

Type of Task / Activity

Investigation

Description of Task

Fireworks investigation into bushfire at display

Action Officer

John Forcier

Other Officers

John Pukallus
Sean Ryan

Assigning Officer's Comments
(if required)

Planned Activity

Unplanned Activity

Region Southern

Current Status

Under Review

Priority Cancelled

Date Commenced

16/11/2012

Date Due 14/12/2012

Under Review Date

05/12/2012

Follow-up Date

Related to Government Reserve?

Yes No

Industry Sector

Fireworks

Explosives Activity

Previous Task Number

12 3322

RTI DL RELEASE - DNRM

EXPLOSIVES LICENCE DATABASE LINKS

Holder	Doc Type	Licence Class	Lic No.	Lic Type	E
s78B(2)	 Licence	Fireworks Operator	0407071	CP,OD5,SE	3

Document Edit History

Administration & Enforcement

Administration & Enforment

Statutory Action	Issued Date	Issued By	Due Date	Description of Action	Licencee
------------------	-------------	-----------	----------	-----------------------	----------

RTI DL RELEASE - DNRM

Comments/Recommendations/Follow Up Actions

General Comments

General Comments

Report sent to compliance committee 3 Jun 2013. Compliance committee stated a further investigation to gather evidence and statements would be necessary to proceed to prosecution. See file note attached. A lower level compliance matter to be raised in s97 with s78B(2)

Close Out Comments / Recommendations

Closing Out Comment

Final report prepared and attached recommending no further investigative action. Recommend Safety Alert

Review Task

Yes No

Report Issued

05/12/2012

Follow Up Actions

View: EVFollowUpActions

RTI DL RELEASE DNRM

Review Workflow

Review No. 2

Start

Review (2)

Second Review Details

Action Officer John Forcier
Comments Please review 2nd version
Start Date 17/01/2013
Reviewing Officer Sean Ryan
Is Final Report Attached? Yes No
Sent To Review 18/01/2013 18/01/2013 Sean Ryan

Review (1)

First Review Details

Action Officer John Forcier
Comments Please find attached completed investigation report and safety alert.
Start Date 05/12/2012
Reviewing Officer Martin Land
Is Final Report Attached? Yes No
Sent To Review John Forcier 5/12/2012 4:04:26 PM

Review (PIE)

Review (2)

Second PIE Review Details

Reviewing Officer Sean Ryan
Comments Please do not release until approved by CIE
Report Status Release Sean Ryan 18/01/2013 02:31 PM
CIE Review Officer Geoff Downs

Review (1)

First PIE Review Details

Reviewing Officer Martin Land
Comments I have slightly edited the document, please review. Where is the Safety Alert?

RTI/DL RELEASE - DNRM

Report Status

Not for release Sean Ryan 17/01/2013 09:25 AM

CIE or Delegate Review & Follow Up Actions

CIE Reviewing Officer

CIE or Delegate Review Officer	Geoff Downs
Comments to CIE ... from the PIE Reviewer	Please review final report. Report will not be released until approved by CIE
CIE or Delegate Comments	DCIE as delegate: Have posted e-mail with scanned comments in Inwards Correspondence. Report is not in a condition to be reviewed. Please have it redone in line with comments. Thanks Noel Met with Sean, John and Martin to discuss. Report greatly improved. This matter requires a compliance report to be done. PIO support is to be requested to undertake formal interviews. Phil goode confirmed that John P will be available. John P added to ofther officer selection

*Noel Erichsen 22/04/2013 09:25 AM*Is Follow Up Action Required? Yes No

CIE REVIEW DOCUMENTATION

The views displayed appear elsewhere in this Task. They have been brought together here to aid in the review process.

Click on the Attach Report or Attach Final PDF Report buttons (below in Edit Mode) to add the attachment document and insert the report
To edit an existing report, double click on the Report document (below) to open and edit or view

View: EVAttachments

View: EVFollowUpActionsReview

View: EVStatDecReview

View: EVSupReport

RTI DL RELEASE - DNRM

Contacts

Contact Details

Logs/Resources/Time