Notifiable incident

Incident ID	<u>5754</u>
Duty holder:	INPEX Operations Australia Pty Ltd
Facility/Activity:	Ichthys Venturer
Facility type:	Floating production storage and offloading facility

Incident details	
Division	Occupational Health and Safety
Notification type	Incident
Incident date	03/01/2019 11:05 PM (WST)
Notification date	04/01/2019 06:58 AM (WST)
NOPSEMA response date	04/01/2019 07:14 AM (WST)
Received by	
Nearest state	WA
Initial category type (based on notification)	Dangerous Occurrence
Initial category (based on notification)	Unplanned event - implement emergency response plan
3 Day report received	06/01/2019
Final report received	06/01/2019
All required data received	06/01/2019
Final category type (based on final report)	Dangerous Occurrence
Final category (based on final report)	Unplanned event - implement emergency response plan
Brief description	OHS-UPE - Manual Activated Call (MAC) Point activated during fire and gas system testing.
Location	
Subtype/s	Alarm, Emergency response, Muster
Summary (at notification)	The OIM reported that a 'General Alarm' of a MAC point activated in the Fire Pump A room. Fire and gas system testing was being conducted at the time. Initial investigations showed that whilst inhibits were being placed, the MAC point activated and the 'General Alarm' initiated. Investigations are being continued within the 'Integrated Control Safety System' to determine the cause. Immediate actions taken was a full muster and the emergency response team deployed to investigate.
Details (from final report)	The OIM reported that a 'General Alarm' of a MAC point activated in the Fire Pump A room. Fire and gas system testing was being conducted at the time. Initial investigations showed that whilst inhibits were being placed, the MAC point activated and the 'General Alarm' initiated. Investigations are being continued within the 'Integrated Control Safety System' to determine the cause. Immediate actions taken was a full muster and the emergency response team deployed to investigate. General Alarm (GA) – Indication of manual alarm call point (MAC) activation in firewater pump room A. Fire and Gas testing was being conducted at the time. Initial investigation shows when S833DMC698A and S833DMC698B were both placed in inhibit condition, MAC activated and GA was initiated. These 2 MAC points are on Firewater Pump A remote Fire and Gas panel. Maintenance Override Switch (MOS) removed from S833DMC698A and S833DMC698B. Investigation commenced into MAC point activation.
Immediate cause/s	MAC point activated - Activation - Logic issue (different from other facilities MAC logic).
Root cause/s	ED - DESIGN - Design specs - design not to specs

Root cause description	 The FPSO ICSS Engineer, FPSO Production Team Leader and FPSO HSE Advisor conducted an investigation in accordance with the INPEX Event Reporting & Investigation Procedure. Electrical technicians were conducting MAC button testing in the forward Firewater Pump (FWP) A room. When MAC points S833DMC698A and S833DMC698B in FWP A room were placed in inhibit at the same time the current logic in the HIMA remote panel is to initiate a GA. This logic outcome was unknown to the technicians conducting the testing. Further investigation has highlighted that all 4 FWP rooms are the same.
	Actions: Review the MOS logic code currently implemented within the FWP Generator Fire & Gas System panels (S790-JP-002-A/B/C/D). Review and determine suitability for compliance to applicable project documentation. If non-compliant and/or logic code is not practical, a management of change (MOC) and software change request (SCR) or software management change notice (SMCN) shall be raised to change logic code.

Duty inspector recommendation	
Date	04/01/2019
Duty inspector	
Recommendation	Do not conduct Major Investigation
Reasoning	Does not meet MI threshold based on information received
Supporting considerations	

Major investigation decision	
Date	04/01/2019
Decision	Do not conduct Major Investigation
Reasoning	Does not meet MI threshold based on information received
Supporting considerations	

Non-major investigation review and recommendation	
Date	07/01/2019
Inspector	
Risk gap	None
Type of standard	Established
Initial strategy	Inclusion in annual stats/data analysis

Recommended follow up strategy	
Recommended strategy	Inclusion in annual report stats / data analysis
Supporting considerations	No credible significant consequences. No risk gap. Standards - established per SoV.

Non-major investigation decision	
Date	07/01/2019
RoN	
RoN review result	Agree with recommendation
Strategy decision	Inclusion in annual report stats / data analysis
Supporting considerations	Agreed.

Associated inspection	
Inspection ID	