

Annexure 13

Non Conformance/Incident Report



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Incident Details

Incident Type:	Fire <input checked="" type="checkbox"/>	F/Aid <input type="checkbox"/>	Rescue <input type="checkbox"/>	Security <input type="checkbox"/>	NCR No: 14-027
Emergency Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Date: 9/02/2014	Time: 1300	
Location: Hazelwood Mine					
Details of Non Conformance/Incident: Sunday 9 th February 2014 - TFB					
<p>At 1100 I rang Rob Lock (ESM) to inform him that the weather conditions around the site had the potential for fire, I instructed my crew to put their wildfire turnout gear on and stay around the gatehouse. At about 1230 we noticed that the Thermal camera that was pointed towards the Hern's Oak fire had signs of life. By 1300 the wind had picked up and Hern's Oak fire had escaped and was heading towards Morwell. I received a call from one of our ESO's in the CFA that the Fire had jumped Marriott's Road. I then rang R Lock and advised him of the worsening conditions, he told me that he would come in to work and arrived at the gatehouse about 1340. Meanwhile I had informed the Mine and asked if they wanted Diamond Protection to turn out to the mine. We did as Rob Lock arrived on site. We spent the first two hours on the southern side of the mine before joining CFA personnel on the Northern batters. By 1430 other Diamond protection officers had arrived on site as support as Comms and Occ Heath. Crew A were retained after hours and remained on the fire ground until 2100 hrs.</p> <p>The Fire is on going.</p>					
Reporting Officer: Peter Dixon				Date: 18/03/2014	

<u>Emergency Services Supervisor/Manager Action:</u>	
E.S.M.: Robert Lock	Date:

Clients Acknowledgement & Action

<p>Note: Acknowledgement of Non Conformance/Incident Report is to be signed off by the IPRH Security & Emergency Services Manager or Diamond Protection Emergency Services Manager dependent on incident/issue.</p>		
Client Name:	Date:	
Client Action:		
<p>Note: Sign Off on Non Conformance/Incident Report <u>When Closed:</u></p>		Date:
Sign:		Date: