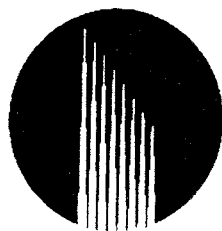


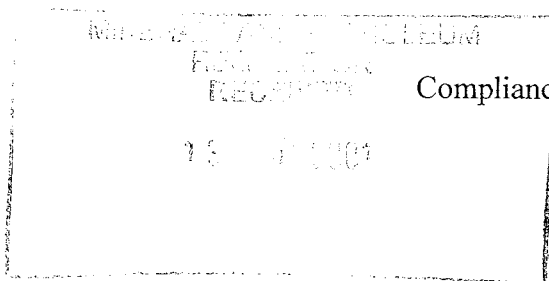
FILE COPY



HAZELWOOD
POWER

INVESTIGATION REPORT

CONVEYOR M22
BELT FIRE
12 FEBRUARY 2001



David Eves
Compliance and Safety Manager
8 March 2001

**INVESTIGATION REPORT
M22 CONVEYOR FIRE
12 FEBRUARY 2001**

1. Summary of the Incident

On Monday 12 February coal was delivered to Energy Brix via the M20's Conveyors from 1900 hours to 2030 hours with operations appearing normal. At 2030 hours coal delivery was switched to Hazelwood and the M20's were shut down at 2100 hours. At 2229 hours Mr P. Shaw, a Bramble's employee reported smoke from the NE corner of the Mine to the Mine control centre. Supervisor Peter Sheridan inspected and found M22 Conveyor to be on fire. The CFA and Mine Management were immediately called.

The CFA, assisted by mine personnel fought the fire. The fire was brought under control at 2330 hours. The fire destroyed approximately 400 metres of conveyor belt, conveyor idlers and electrical cables and junction boxes.

There were no injuries.

2. Log of Events

19:00 Coal loading to Energy Brix via M20's
20:30 Coal Loading ceased
21:00 Conveyor stopped by control centre
22:29 Smoke reported to control centre by Brambles
22:30 Supervisor Peter Sheridan went to investigate
22:35 Peter Sheridan found M22 Conveyor on fire
22:36 Control Centre called CFA
22:37 Control Centre despatched pilot vehicle to gate to meet CFA
22:45 Two crew from D9 requested to attend scene
22:50 Deanmac opened swing gate for CFA
22:51 CFA at fire scene
22:56 – 23:10 Control Centre called Steve Rieniets, Ian Quail, Romeo Prezioso, Stuart Stiles (Rieniets and Stiles attended scene)
23:30 Fire controlled

Investigation carried out Tuesday 13 by David Eves who informed the Mine's Inspector of the Incident.

3. Findings

1. The fire destroyed a total of 400 metres of M22 conveyor belt along with idlers, electrical cables and junction boxes. The cost of repair was approximately \$150, 000.
2. The most probable cause of the fire was a bearing failure on a return idler
3. Access along the conveyor was difficult because of the rough ground and vegetation
4. There was excess build up of spill coal under the conveyor
5. No evidence of foul play was found

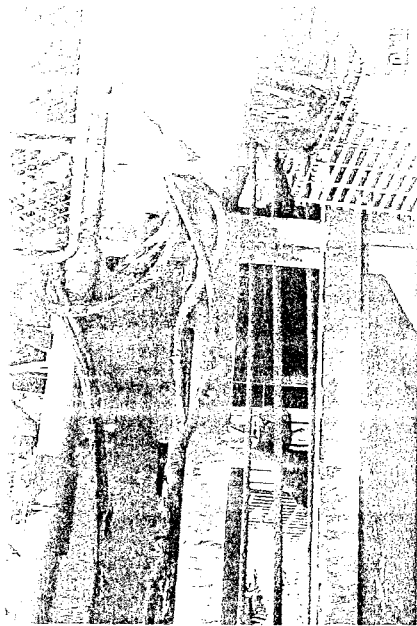
6. There was a failure in the Mine's Management System as the conveyors were operated in a hazardous condition and the system did not prevent or detect this condition.

4. Recommendations

1. Plant 'owned' by each of the five rosters is to be reviewed and agreement reached that each of the rosters is to complete the required inspection, cleaning and lubrication duties to schedule. The schedule requires ALL of the plant to be covered every month. Shift Managers may achieve this by scheduling one third of the work each time they are rostered on. This will even out the workload. See Attachment No. 7 and 9. Reports on work done are to be included in a modified Shift Managers Report. Model Work Order has been raised in Passport (29044727) which will both trigger and track the work.
2. The monthly safety inspection program currently carried Mine Management will be extended to include the inspection of conveyors.
3. Conveyors should be patrolled within one hour of a shutdown. The Fire Instructions have been amended and Shift Managers made aware of the instruction. The March toolbox topic will cover this requirement. See Attachment No. 10 and 11.
4. The mine must improve its performance in detecting and replacing defective idlers before they fail and catch on fire. The Shift Leaders must ensure that operating conveyors are patrolled regularly such that defective idlers are detected and replaced before they become a fire hazard. See Attachment No. 7.
5. Adequate access along all of its conveyors must be provided to allow for inspection and maintenance of the plant. Shift Leaders must ensure access is adequate by arranging for corrective work to be carried out.

5. Attachments

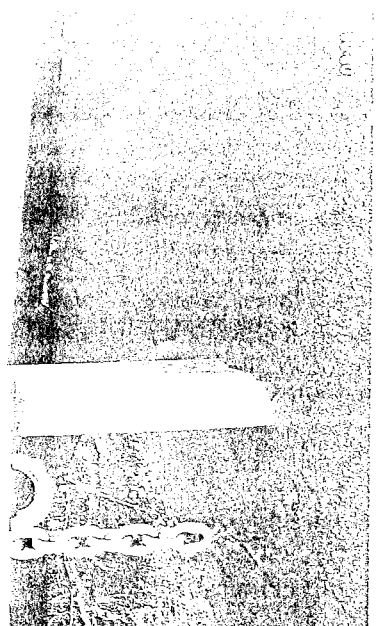
1. Photographs of Fire Scene
2. Emergency Response Check Sheet
3. Supervisor Preliminary Report of Incident
4. Shift Managers Report
5. Machine Driver Report
6. Control Centre Log
7. 2x12 Roster – Plant Responsibilities
8. CFA Fire Incident Report
9. Model Work Order for the inspection and checking of Conveyors
10. Extract from Fire Instructions Regarding: Inspection of Conveyors after shutdown
11. AS 1885 Incident Report



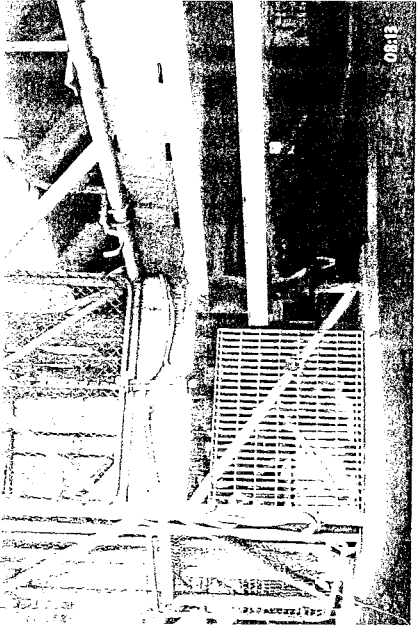
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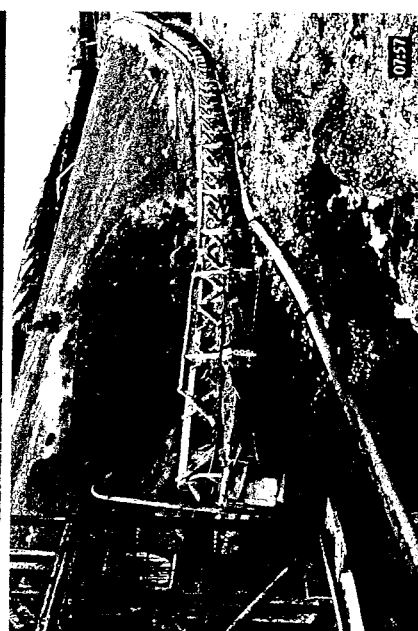
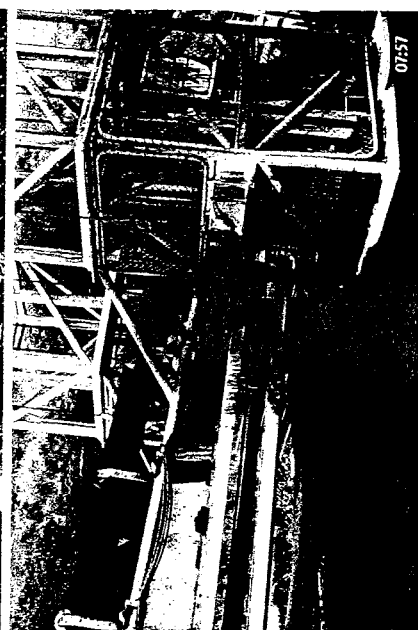
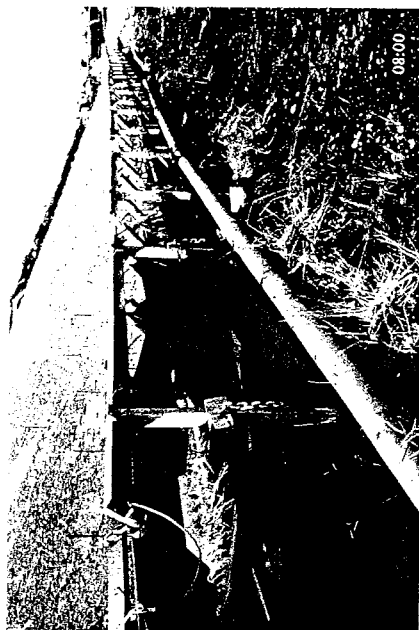
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08:00



HAZELWOOD MINE S.O.C.C. EMERGENCY RESPONSE CHECK SHEET

227

DATE: 12/02/01 DAY: MONDAY

SHIFT: (A) B C D E D (N)

TELEPHONE OR RADIO RESPONSE No.

0408 337 684

Yes () (✓) () () ()

REPORTED BY PHONE ~~5999~~ 3333
EMERGENCY RADIO BUTTON.
REPORTED BY RADIO.

1. NAME OF PERSON REPORTING ACCIDENT P. SHAW (Brambles) 22-29 HRS.

2. LOCATION AND TYPE OF INCIDENT Smoke coming out of North East Corner of Cat. — Possible 3T/P area.
(Blowing across Brambles Yard)

3. DISPATCH MINE FIRST AIDERS AS REQUIRED

YES	()	TIME
NO	(✓)	
CFA	(✓)	22-36
AMBULANCE	()	
OTHER	()	
GATE A	()	
GATE B	(✓)	22-36

4. "FOR ANY EMERGENCY DIAL 0 000" AND REQUEST RELEVANT EMERGENCY SERVICE GIVING ALL IMPORTANT DETAILS

R/R sent to Escort, CFA.

5. ARRANGE FOR PILOT VEHICLE TO MEET THE

EMERGENCY AGENCY AT THE APPROPRIATE GATE

COMMENTS:

Foreman sent to investigate (22-30 HRS) Report to 3T.P Mobile Ph. (Graham) at (22-32 HRS)
Foreman reported fire at M22 conveyor H/End. (22-35 HRS) C.F.A. Required. / Dearmac - Kulie. report of fire (22-42 HRS)

2
2
A 1 1

A. Roster Nightshift 13/2/01.

Digging to R.C.B from 19⁰⁰ - 20³⁰. Belts were running from 20³⁰ - 21⁰⁰ unloaded.

An emergency call came in on 5999 from a P. Shaw who works for Brambles at 22²⁹ he reported that he could see smoke coming out of the open cut near D.B.L. Peter Sheridan was sent to investigate and found that M22 conveyor was on fire.

The C.F.A were called at 22³⁶.

Steve Riniets was called at 22⁵⁶ also

in Quail was called at 22⁵⁷ also

Tommy Prezioso was called at 23⁰⁰ also.

Stuart Stiles 23¹⁰ also

Called in Gary from beltline to inspect conveyor belt for damage.

Cause of fire still unknown at this stage. Further investigation require on dayshift.

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UNRECUER
POSITION

FACE INSPECTIONS

HAZELWOOD POWER MINE SHIFT MANAGERS REPORT

DAY: Tuesday SHIFT: N/S DATE: 13.2.01 ROSTER: A

UNITS	GENERATION	LINES AV.
1	130	
2	150	1+2
3	160	
4	130	3+4
5	160	
6	145	5+6
7	205	
8	200	7+8

UNITS: 8 NE: 1400 SE: 900
MW: 1555 NC: 1100 SC: 1160
W: 2200

BOILERS: 6 EAST: 300
MW: 100 NW: SW:
DRIERS: 5

EBA
MW: 100 EAST: 300
NW: SW:
DRIERS: 5

FACE INSPECTIONS

D10: → Face appears ok

T52: → Dumping formation ok

D11: → Face appears ok

D9: → Face appears ok

D25: → Face appears ok

COAL PROD:		PRODUCTION/SYSTEM		AVERAGE DIGGING RATES	
HAZELWOOD:	24688 (T)	EBA	HAZ	EBA	HAZ
EBA:	889 (T)	M211	D10		
		M220	D11		
		M240	D9		
		M260	D25		

O/B PROD:

D10 2341 (M3)

D11 (M3)

COAL (min):

O/B (min): 160

DELAYS (min): 560

COMMENTS

O/B system on maint 19:00 - 01:30.

Closed 25 Dredge down due to lower maint fault. Crew went to 4 Dredge.

9 Filters called in to change 200/1000 4/5 on 25 Dredge conveyor. 1st 2 are also leak at 25 Dredge fault. but requires crane driver.

Fire on m22 conveyor at 22:29 C.F.D. called in to attend fire.

OPERATING TIMES D10		OPERATING TIMES D11	
COAL (min):		COAL (min):	
O/B (min):		O/B (min):	(X15=M3)
DELAYS (min):		DELAYS (min):	

REQUIREMENTS

Maint to repair m22 conveyor (five to three days)

R.T.L. require to coal cart.

4 Dredge Air condition for job room not working.

Filters require for 25 Dredge later next.

R.T.L. Tanker packed at 4/5 m22 conveyor.

HAZELWOOD TEAM	STACKER TEAM	CONV/CONTROL TEAM	EMS TEAM
F. Develyn of	M. Farman	B. Hicks	S. Cook
B. Ross	J. Sava	M. Warr	
P. Randall of	S. Roberts	B. Pace	

TRAINING: NAME: POSITION/SKILLS

PERMITS ISSUES/CANCELLED DURING SHIFT

PERMIT No. PLANT ISSUED BY: CANCELLED BY:

H/1028 M173 G. Richardson K. Lovett

H/1037 M183 G. Richardson K. Lovett

H/1036 M193 G. Richardson K. Lovett

H/1039 M184 G. Richardson K. Lovett

H/1040 M174 G. Richardson K. Lovett

ACCIDENTS REPORTED:

INJURY: YES/NO

NAME: NEAR MISS

ASSET DAMAGE: M22 CONVEYER

REPORT COMPLETE: YES/NO

SHIFT SUPERVISOR: R. Sheridan

SHIFT MANAGER: K. Lovett

VEHICLE: VEHICLE:

ATT. No 5



HAZELWOOD POWER

MACHINE DRIVERS REPORT

DATE 03/15/02/05

M/C No. 900 CUT No. 5

DRIVERS R. NOSKE P. CHISHOLM

CREW S. GOOWIN G. CMI

SHIFT	NIGHT	<input checked="" type="checkbox"/>
	DAY	<input type="checkbox"/>
	A/NOON	<input type="checkbox"/>

TO CONV. M245 VIA M/C LOCATION 1280 mt TOWARDS H/END T/END

HOIST ROPES DRY OK WEATHER Warm

TIME		MINS	TYPE		MAT'L		ROUTE	SLEW			EVENT CODE	COMMENTS
FROM	TO		OPER	DELAY	COAL	O/B		MAN	AUTO	TARGET OUTPUT		
2000	2026		✓		✓		RCB					
2026	20:54			✓								SHUTTLE TO H77
20:54	21:02		✓		✓		M161					
21:02	21:55		✓		✓		M163					M161
21:55	22:13		✓		✓							M172 - C/F.
22:13	22:23		✓		✓		M163					
22:23	23:10		✓		✓							M173 O/S.
23:10	23:29		✓		✓		M163					
23:29	23:46		✓		✓							M172 Cap/F.
23:46	23:59		✓		✓		M163					
23:59	00:17		✓		✓							M163 - N/I
00:17	00:36		✓		✓		M163					
00:36	00:42		✓		✓							Shuttle M167
00:42			✓		✓		M161					

METERS

BRAKE THRUSTERS

TYPE/No.	A	B	C	SPECIAL	DRIVE	OPER.1.	OPER.2.	SAFETY	SAFETY
START	80143	829260	801652		BWB WINCH				
FINISH	81398	329752	801652		DCB WINCH				
DIFFER									

TYPE/No.	D	E	F	W/METER	QUICK RESTART DELAY	
					CAUSE	NUMBER
START	159705	994838	7040	26522239		
FINISH	159705	994729	704	26545527		
DIFFER						

FOR OFFICE USE	OPPS	A.P.	STOPS	SPARE
	TRVL			

ATT. No. 7

NOTE TO: SHIFT MANAGERS
SHIFT SUPERVISORS

DATE: 26/2/96

FROM: LINDSAY FAWCETT, PEHPCM

COPY TO: STEVE RIENIETS, IAN QUAIL, BILL ESTRADA

RE: PLANT RESPONSIBILITIES

At the recent Supervisors meeting it was agreed that the following plant allocations would exist for each roster. The reason for plant ownership is to ensure that; Routines, Mechanical, Electrical and Operator Inspections and Safety Device Testing are completed to Schedule. Also, Cleaning of plant, Cribrooms, Drivers and Operators Cabins is done on a regular basis.

NOTE: - THIS DOES NOT DETRACT FROM THE SHIFTLY CLEANING AND INSPECTION DUTIES OF OPERATORS.

PLANT OWNER	PLANT
A ROSTER - KEVIN LOVETT	D11, M225, M220, M166, M53, M54, M55, M56, M57, M58, M59
B ROSTER - GARY RHODES	D9, M245, M241, M240, M167, M161, M162, M163, 7 T/POINT
C ROSTER - ROD FLEMING	D25, M265, M262, M261, M260, M168, M21, M22, M24, M51
D ROSTER - TREVOR BERRYMAN	S94, S96, M170's, M180's, M190's
E ROSTER - PETER COAD	D10, TS2, M216, M211, M210, M165, M209

12020101001 22:38:07 12020101 23:07:00 12020101 3 - Low Urban

File Edit View Options Help
G C D E F G H J K EDI NR J TV S E

12020101001 MORWELL Down Brigade 201245

12020101001 22:38:07 12020101 23:07:00 12020101 3 - Low Urban

Transfer passed by neighbour Exchange telephone call direct to authority

OFF COMMERCIAL ROAD MORWELL AREA

05 4-000-up 06-500-00 CFE HAZELWOOD POWER

Private Private

Industrial plant, manufacturing complex

Controlled

Road, bridge, and also elevated structure type

Industrial

Industrial, power generating

Industrial

Industrial

12020101001 22:38:07 12020101 23:07:00 12020101 3 - Low Urban
12020101001 MORWELL Down Brigade 201245
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Industrial, power generating
Industrial
Industrial
12020101001 MORWELL Down Brigade 201245
12020101001 22:38:07 12020101 23:07:00 12020101 3 - Low Urban

Facility: HWM HAZELWOOD MINE
Service Provider :
Contract No :
Contract Description:

Project No.:
W/O Type: MO **Priority:** 0 **W/O Dspln :** Y
Planner : DEVES **EVES** **D**
W/O Title : INSPECT FOR COAL SPILL AND DEFECTIVE IDLERS ON ALL CONVEYORS
W/O Task Title: INSPECT FOR COAL SPILL AND DEFECTIVE IDLERS ON THE M20'S
Written To : M21, M22 AND M24 CONVEYORS
Task Dspln : Y **Duration (hrs):**

ATT. 9
Work Order Package

29044727 01

Rpt : TIPMC11
Date: 07/03/01

Task 01 of 001
Status: APPROVED
Page: 1

Work Order Task Written Against

Facility : HWM **Unit :** OPS **Sys/Cls:**
Equipment : **Component:**
Equip. Tag: UTC
Job Type : IN
Location : M21, M22 AND M24 CONVEYORS

Work Order Task Instructions

Each month all conveyors in the mine are to be inspected for excessive coal spill and for defective idlers and corrective action is to be arranged to reduce the risk of fire on all conveyors. The results of the inspections are to be entered in the Shift Managers Log at the end of each shift.

Task Resource Requirement (Internal Labour)

Description of Resource	Number Required	Hours Per Resource	Total Hours
NON CHARGEABLE RESOURCE	2	4.00	8.00
		Total	8.00

Contract Agreement (For Resources and Dates)

<u>Hazelwood Power</u>		<u>Service Provider</u>
Task Auth : _____		Signed : _____
Name (Print): _____		Name (Print): _____
Date : _____		Date : _____
Phone : _____		Phone : _____

QC Requirements/Comments

NO QC REQUIREMENTS FOR THE WORK ORDER TASK

Facility: HWM HAZELWOOD MINE
 Service Provider :
 Contract No :
 Contract Description:

 Project No.:
 W/O Type: MO Priority: 0 W/O Dspln : Y
 Planner : DEVES EVES D
 W/O Title : INSPECT FOR COAL SPILL AND DEFECTIVE IDLERS ON ALL CONVEYORS
 W/O Task Title: INSPECT FOR COAL SPILL AND DEFECTIVE IDLERS ON THE M20'S
 Written To : M21, M22 AND M24 CONVEYORS
 Task Dspln : Y Duration (hrs):

Work Order Package

29044727 01

Rpt : TIPMC11
 Date: 07/03/01

Task 01 of 001
 Status: APPROVED
 Page: 2

Practical Completion

Actual Completion Date : / /

<u>Hazelwood Power</u>		<u>Service Provider</u>
Task Auth : _____		Signed : _____
Name (Print): _____		Name (Print): _____
Date : _____		Date : _____
Phone : _____		Phone : _____

Pursuant to the Conditions of Contract I certify that the work described in the Work Order and Variation Orders is complete with the exception of the items listed and that the Defects Liability Period commences today.

ARE THERE OUTSTANDING MINOR DEFECTS TO BE MADE GOOD Y/N:

SIGNED FOR THE ENGINEER: _____ DATE: / /



Fire Instructions - Mine Current

3 ORGANISATIONAL RESPONSIBILITIES IN RELATION TO FIRE PREVENTION

3.1 Director Of Mining

The Director Mining is responsible for all Fire protection activities for the Mine and defined surrounds.

3.2 Production Manager Mining Operations

The Production Manager is responsible to the Director of Mining for:

- the detailed implementation of these instructions
- the management of the Fire Service Group

3.3 Services Coordinator

The Services Coordinator is responsible to the Production Manager for the operation and maintenance of the Fire protection procedures, installations and related services in the Mine. This includes arranging the pumping and operation of major control valves to ensure adequate water supply and pressure and to direct or ensure:

- Fire fighting operations.
- Reporting all serious Fires and Fire risk to the Production Manager
- Inspection of all Fire fighting equipment
- Training of all personnel in Fire fighting methods
- Approval/recording the access of vehicles and plant to coal surfaces on Fire alert days
- Declaration of Fire alert after consultation with Director of Mining or Production Manager
- Issuing Hot Works Permits

3.4 Compliance and Safety Manager

The Compliance and Safety Manager shall ensure that all Mine Personnel and the Main Contractors to the Mine are given training in these procedures annually.

3.5 Shift Production Manager

This officer is responsible for:

- Fire fighting until such time as the Fire Service Officer or Fire Service Availability Officer takes control.
- Reporting all Fires to the Fire Service Officer or the Fire Service Supervisor on duty.
- Ensuring that all unmanned plant is inspected at least twice per shift and non-operating conveyors once per shift. Conveyors which are shut down after a period of operation should be patrolled within one hour of the shutdown.
- Ensuring that all locations where welding and/or burning have taken place are inspected before the end of the shift, and then at least twice per shift for the following shift.
- The duties and responsibilities of the Fire Service Officer after normal hours (0700 to 1742) until the Fire Service Officer, or his deputy, attends and takes control of the situation

ATT. NO. 11

WORKPLACE INJURY AND DISEASE RECORDING FORM

Reference number HAZELWOOD MINE - FEB 01

Personal details of the injured worker

1. Surname NO INJURIES
 Given names -

2. Sex (M or F) -

3. Date of birth - / /

Basis of employment

4. Starting time: 1 0600 - 1159 hours
 2 1200 - 1559 hours
 3 1600 - 0559 hours

5. Shift arrangement: 1 Fixed, standard or flexible hours
 2 Rotating shift

6. Number of hours: 1 8 hours or less
 2 more than 8 hours (excluding overtime)

Job details

7. Description of occupation or job title -

8. Main tasks performed -

9. Training provided: 1 Induction training
 2 Task specific training
 3 Both of the above
 4 Neither of the above

Details of the injury or disease

10. Date ^{INCIDENT} injury occurred or disease reported Day Month Year
12/02/01

11. Time ^{INCIDENT} injury occurred 2, 2, 2, 9 (24 hour clock format)

12. Nature of injury or disease EXTENSIVE FIRE ON M22 CONVEYOR HAZELWOOD MINE Code

13. Bodily location of injury or disease - Code

14. Description of occurrence of injury or disease:

- In which part of the workplace did the ^{INCIDENT} injury or disease exposure occur?
 (e.g. machine shop, freezer room, No. 2 mine)
M22 CONVEYOR
NTH EAST CRN OF MINE.

- What was the worker doing at the time?
 (e.g. driving a fork lift truck, lifting bags of cement, typing)
-

- What happened unexpectedly?
 Include the name of any particular chemical, product, process or equipment involved.
 (e.g. brakes failed on fork lift truck, slipped on wet floor, scaffolding collapsed, arm started hurting while typing on a word processor)

A RETURN IDLER BEARING FAILED & OVERHEATED. THE HOT BEARING CAUSED SPIAL COAL TO CATCH ON FIRE WHICH IN TURN SPREAD TO THE RUBBER CONVEYOR BELT.

- How exactly was the injury or disease sustained?
 Include the name of any chemical, product, process or equipment involved.
 (e.g. hit head on cabin of fork lift truck, lacerated knee when landing on ground, arm hurt after long period of typing)

-

Mechanism of injury Code

Breakdown agency

Agency of injury

Lost-time injury/disease

Additional questions to be answered for cases which result in a fatality or permanent disability, or where there was time lost from work of one or more days/shifts. These questions should be completed as soon as possible after the injury or disease is reported.

15. Employee's preferred language

16. Type of employment:
- 1 Full-time permanent
 - 2 Full-time casual
 - 3 Part-time permanent
 - 4 Part-time casual

17. Type of employee:
- Wage/salary earner:
- 11 Trainee
 - 12 Outworker
 - 13 Apprentice
 - 14 Pieceworker (other than Outworkers)
 - 15 Other
- (Note: most employees will fall into this category) →

Self-employed: 20 (including contractors and sub-contractors)

- Unpaid worker:
- 31 Work experience
 - 32 Other

18. Worker's experience in task being carried out when injury or disease occurred

Years	Months
<input type="text"/>	<input type="text"/>

19. Proportion of shift worked:
- 1 25% or less
 - 2 26% - 50%
 - 3 51% - 75%
 - 4 76% - 100%
 - 5 Overtime

Details of person completing this form

Name

Position

Signature

Date

Outcome of injury/disease

Questions 20 - 24 are about information that is not available at the time of the report of injury or disease. These questions should be answered as soon as the information becomes available. For some occurrences, such as where there was no time lost, some of these questions will not be relevant.

20. Rehabilitation: 1 Required

Date of commencement of rehabilitation program

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

2 Not required

21. Was the injury or disease: 1 Fatal

2 Non-fatal

22. Preventive action proposed or taken:

INVESTIGATION COMPLETED DETAILED REPORT PREPARED LISTING PROPOSED ACTION. ATT. TO THIS FORM.

(Tick one or more boxes as appropriate)

	Proposed	Taken
Change to induction training	11 <input type="checkbox"/>	12 <input type="checkbox"/>
Change to ongoing training	21 <input type="checkbox"/>	22 <input type="checkbox"/>
Equipment/machinery modifications	31 <input type="checkbox"/>	32 <input type="checkbox"/>
Change to work procedures	41 <input type="checkbox"/>	42 <input type="checkbox"/>
Change to work environment	51 <input type="checkbox"/>	52 <input type="checkbox"/>
Equipment/machinery maintenance	61 <input type="checkbox"/>	62 <input type="checkbox"/>
Other job redesign	71 <input type="checkbox"/>	72 <input type="checkbox"/>
Other preventive action	81 <input type="checkbox"/>	82 <input type="checkbox"/>

23. Date of resumption of work on:

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Short-term alternative duties

Permanent alternative duties

Normal duties

(Enter each date when applicable)

24. Total number of working days lost

(Should be completed only when the worker has resumed permanent duties)