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INVESTIGATION REPORT

CONVEYOR M22 BELT FIRE 12 FEBRUARY 2001

David Eves
Compliance and Safety Manager

8 March 2001

8 March 2001

1: 1:01

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

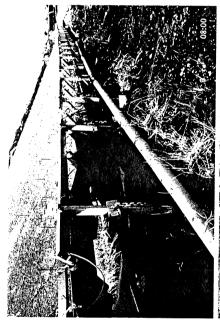
- 1. Photographs of Fire Scene
- 2. Emergency Response Check Sheet
- 3. Supervisor Preliminary Report of Incident
- 4. Shift Managers Report
- 5. Machine Driver Report
- 6. Control Centre Log
- 7. 2x12 Roster Plant Responsibilities
- 8. CFA Fire Incident Report
- 9. Model Work Order for the inspection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

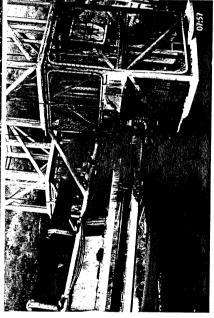
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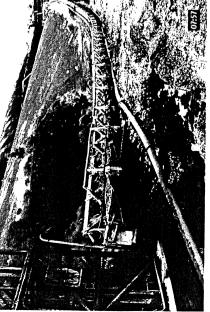
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ZEI ZEI
DATE: $\frac{12/02/0}{}$ DAY: $\frac{17/0N0AY}{}$ SHIFT: A B C D E D (N)
REPORTED BY PHONE 5999; 3337684 (\checkmark) EMERGENCY RADIO BUTTON. REPORTED BY RADIO.
1. NAME OF PERSON REPORTING ACCIDENT $PSHMU$ ($Srambles$) 22-29 H/S.
2. LOCATION AND TYPE OF INCIDENT Snoke coming out of North East Come of the Assible 31/Parea
4. "FOR ANY EMERGENCY DIAL 0 000" AND REQUEST RELEVANT EMERGENCY SERVICE GIVING ALL IMPORTANT DETAIL S
5. ARRANGE FOR PILOT VEHICLE TO MEET THE GATE A SLIDE () EMERGENCY AGENCY AT THE APPROPRIATE GATE B SWINGING (\checkmark) 22-36
COMMENTS: Farm sent to mestigiste (22-30 Hrs) Report to 3/4.P Mobile Ph. (Colom) at (22-22 10)

, ATT. No 3

A. Roster Nightshift 13/2/01.

Diging to R.C.B from 1900 - 2030. Belts were suming from 200 - 2100 unloaded.

I emergency call came in on 5999 from a P. Shaw tho works for brambles at 2229 he reported that a could see smoke carning out of the open out rear 0.B.C. Peter sheridan was sent to investigate and found that M22 Conveyer was on fire. The C.F.H were called at 2236 stere Rivinets was called at 2236 also on Quail was called at 2257 also oneo Prezioso was called at 2257 also oneo Prezioso was called at 2250 also and so stiles

'alled in Eago from beltline to inspect conveyor belt

or damage.

ause of fire still unknow at this stage. Further nuestigation require on dayshift.

A. Roster Nightshift 13/2/01. Digging to R.C.B from 1900 - 2030. Belto were ruming from 2020 - 2100 unloaded.

I emergency call came in on 5999 from a P. Shaw the works for Brambles at 2229 he reported that we could see smoke caming out of the open cut rear D.B.C. Peter sheridan was sent to investigate and found that 1122 cenveryer was on fire.

The C.F.H were called at 2236.

C. D. ... L. mollow at 2236. Steve Rieniets was called at 2256 also an Quail was called at 2257 omeo Prezroso Was called at 2300 fuart stiles alled in Eago from beltline to inspect conveyor belt or damage ause of fire still unknow at this stage. Further nvestigation require on dayshift.

UREDGER	a	AVERAGE DIGGING RATES EBA HAZ T/Hr) D10 (T/Hr) D9 (T/Hr) D25 (T/Hr) OPERATING TIMES D11 COAL(min): (X15=M3) DELAYS(min):	PLANT USAGE (Hour reading for end of shift) HP D1 HP D2 HP D3 HP G1	Mary 1 9 Herat filities	SHIFT SUPERVISOR: P. Sheridan
FACE INSPECTIONS	D10: —— face appears of TS2 — — Dunping Formation D11: — — face appears & D9: — — Face appears &	RODUCTION/SYSTEM EBA HAZ (T)	1, t 1960 - 0130; all to 1960 - 130; all to 1960 - 1960; all to 1960	COUNTEMENTS SQUIREMENTS C. L. L. L. L. L. C.	D: SHIFT MANAGER SHIFT
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HAZELWOOD POWER MINE SHIFT MANAGERS REP	ME: 1460 NC: 1460 NC: 1460 NV: 2	ADDITIONAL MANNING: ROSTERED EXTRA OVERTIME (Total) - SICK LEAVE - REC LEAVE - REC LEAVE - REC LEAVE - CATRA DREDGE - MOBILE SLEW CONV - WORKER INCAPACITY (Reasons for overtime)	GARRANGEMENTS GARRANGEMENTS FEAM 1 (D 10) DREDGER TEAM 3 (D 1/1994) DREDGER TEAM 3 (D 2/1) C. Chiépalm	HAZELWOOD TEAM STACKER TEAM CONVCONTROL TEAM EMS TEAM F. Desellyn Oft M. Farcham E. Hicks S. Cack. E. R. Call S. Cack. D. Roas Mall Oft S. Rosents M. Warr P. Ranning: Name: Position/Skills	PERMITS ISSUES/CANCELLED DURING SHIFT PERMIT No. PLANT ISSUED BY: CHECKED BY: H 10.37 M 18.3 G. Pickassod A. Concert H 10.37 M 18.3 G. Pickassod A. Concert H 10.37 M 18.4 G. Pickassod A. Concert H 10.39 M 19.4 G. Pickassod A. Concert H 10.39 M 19.4 G. Pickassod A. Concert H 10.30 M 19.4 G. Pickassod A. Concert H 10.40 W 19.4 G. Pickassod A. Concert H 10.50 W 19.4 G. Pickassod A. Concert H 10.5
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MACHINE DRIVERS REPORT

DRIVERS RUGSKE PCHISHOLM

DATE 03 13 /07/01

M/C No. 904 CUT No. 5

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9 5/17/4

ATT. NO. 7

DATE: 26/2/96

NOTE TO: SHIFT MANAGERS

SHIFT SUPERVISORS

FROM:

LINDSAY FAWCETT, PEHPCM

COPY TO:

STEVE RIENIETS, IAN QUAIL, BILL ESTRADA

RE:

PLANT RESPONSIBILITIES

At the recent Supervisors meeting is 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 -	D11,M225,M220,M166,
KEVIN LOVETT	M53,M54,M55,M56,M57,
	M58,M59
B ROSTER -	D9,M245,M241,M240,
GARY RHODES	M167,M161,M162,M163,
	7 T/POINT
C ROSTER -	D25,M265,M262,M261,
ROD FLEMING	M260,M168,M21,M22,
	M24,M51
D ROSTER -	\$94,\$96,M170's,M180's,
TREVOR BERRYMAN	M190's
E ROSTER -	D10,TS2,M216,M211,
PETER COAD	M210,M165,M209

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Facility: HWM HAZELWOOD MINE		ATT. 9					
Service Provider : Contract No		Work Order Package					
Contract Description:		29044727 01					
Project No.: W/O Type: MO Priority: 0 W/O Dsp Planner: DEVES EVES W/O Title : INSPECT FOR COAL SPIL IDLERS ON ALL CONVEY							
W/O Task Title: INSPECT FOR COAL SPIL IDLERS ON THE M20'S Written To : M21, M22 AND M24 CONV Task Dspln : Y Duration (hrs):		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							
excessive coal spill and for defective is to be arranged to reduce the risk of the inspections are to	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	<u>r)</u>						
Description of Resource NON CHARGEABLE RESOURCE	Number Required 2	Hours Per Total Resource Hours 4.00 8.00 Total 8.00					
Contract Agreement (For Resources and Dates	<u> </u>						
W. 1 1 5							
<u>Hazelwood Power</u>		Service Provider					
Task Auth :	Signed	:					
Name (Print):	Name (Print	t):					
Date :	Date	:					
Phone :	 Phone	:					
QC Requirements/Comments							
NO OC RECIITREMENTS FOR THE MORE OR	ነፑኮ ጥአሮኒ						

SIGNED FOR THE ENGINEER:

Facility: HWM HAZELWOOD MINE Service Provider :		W. I.O. I. D. I.		
Contract No :		Work Order Package		
Contract Description:		29044727 01		
Project No.:				
W/O Type: MO Priority: 0 W/O Dspln	: Y	Rpt : TIPMC11		
Planner: DEVES EVES W/O Title : INSPECT FOR COAL SPILL IDLERS ON ALL CONVEYOR		Date: 07/03/01		
W/O Task Title: INSPECT FOR COAL SPILL IDLERS ON THE M20'S		Task 01 of 001		
Written To : M21, M22 AND M24 CONVEY	ORS	Status: APPROVED		
Task Dspln : Y Duration (hrs):		Page: 2		
Practical Completion				
Actual Completion Date: / /				
Hazelwood Power	l <u>Se</u> ı	rvice Provider		
Task Auth :	 Signed :			
Name (Print):	 Name (Print):			
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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:

_____ 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

Authorised by: David Eves

Doc Group 03 Health & Safety

Page: 5 of 16

Version: 1.3 Date: Feb-14-2001 Doc ID 4020/5331 Control Status: Uncontrolled Document

WORKPLACE INJURY AND DISEASE RECORDING FORM

Reference number HAZELWSSD mINE-FEBCI

Personal details of the initial	
Personal details of the injured worker	14. Description of occurrence of injury or disease:
1. Surname No INSURIES Given names —	• In which part of the workplace did the injury or disease exposure occur?
2. Sex (M or F) —	(e.g. machine shop, freezer room, No. 2 mine)
	M22 CONVETOR
3. Date of birth Day Month Year	NTH RAST CRN OF MINE.
, ,	
Basis of employment	• What was the worker doing at the time?
4. Starting time: 0600 – 1159 hours	(e.g. driving a fork lift truck, lifting bags of cement, typing
2 1200 – 1559 hours	
³ 1600 – 0559 hours	
5. Shift arrangement: Fixed, standard or flexible hours	
² Rotating shift	 What happened unexpectedly?
6. Number of hours: 8 hours or less	Include the name of any particular chemical product
0 110013 01 1C33	process or equipment involved. (e.g. brakes failed on fork lift truck, slipped on wet floor.
more than 8 hours (excluding overtime)	scaffording collapsed, arm started hurting while to single
Job details	on a word processor)
7. Description of occupation or job title	A RETURN IDLER BEARING
- Job title	FILLED 4 OUERHEATED
	THE HOT BEARING
8. Main tasks performed	CAUSED SPILL COAL TO
	CATCH ON FIRE WHICH
	IN TURN SPREAD TO
	THE RUBBER CONVEYOR
9. Training provided: Induction training	BELT
² Task specific training	• How exactly was the injury or disease sustained?
3 Both of the above	Include the name of any chemical, product, process or equipment involved.
4 Neither of the above	(e.g. hit head on cabin of fork lift truck lacerated by
Dotoile of the second	when tanding on ground, arm hurt after long period of
Details of the injury or disease	typing)
10. Date injury occurred Day Month Year	
or disease reported $\int \frac{\lambda}{2} \frac{2}{2}$	
11. Time injury occurred 2 2 2 9 (24 hour clock format)	
12. Nature of injury or disease	
EXTENSIVE FIRE ON M22	
CONVETOR HAZELWOOD	-
MINE	
Code	
13. Bodily location of injury or disease	Mechanism of injury Code
- and a minuty of disease	Breakdown agency
	Agency of injury
Code	Form
	Form continued on the back of this page

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:	Full-time permanent Full-time casual Full-time permanent
		4 Part-time casual
		, I art-time casual
17.	Type of employee:	
	Wage/salary earner:	Trainee Dutworker Apprentice
	(Note:	14 Pieceworker
	most employees will	(other than Outworkers)
	fall into this category) →	Other
	Self-employed:	20 (including contractors and sub-contractors)
	Unpaid worker:	Work experience Other
18.	Worker's experience in task being carried out when injury or disease occurred	Years Months
19.	Proportion of shift worked:	25% or less 2 26% - 50% 3 51% - 75% 4 76% - 100% 5 Overtime
Deta	ils of person completing this	form
Nam		
Posit	ion Compliances	SAFETT MOR
Signa	ature Design	
Date	23/2/01	

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.

	Day Mor	tion program nth Year /
		on-fatal
22.	INUESTIGATION E DETAILED REPORT	T PREPARED
	LISTING PROPOSED	ACTION
	ATT TO THIS F	ORM
	(Tick one or more boxes as approprie	ite)
22	Change to induction training Change to ongoing training Equipment/machinery modifications Change to work procedures Change to work environment Equipment/machinery maintenance Other job redesign Other preventive action	Proposed Taken 11
23.	Date of resumption of work on: Short-term alternative duties /	Month Year
	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,	