

**ENTRY REPORT**

Occupational Health and Safety Act 2004 / Dangerous Goods Act 1985

Minerals & Petroleum Division

Inspector				Year		Number			
B	D	4	2	0	7	0	1	1	5

Arrival Date: Time: Departure Date: Time:

Issued by Inspector / Authorised Officer:

(Name and title must be entered.)

Inspector / Authorised Officer Signature:

Telephone: Facsimile: E-mail:

Service method:

Delivered personally - By post - By facsimile - Left at the place -
Left for a person at the place.

(Inspector or Authorised Officer to enter only one of the above methods of service.)

Place Details:

Place entered:

(Legal name)

International Power P/L

Place name:

(Business name)

Hazelwood Power

Address:

(Include Postcode)

P.O. Box 195 Morwell, 3840

Phone Numbers: **35135 5000**

Address of entry:

(If different to above address)

Brodribb Road Hazelwood, 3840

Phone Numbers: **As above**

Report Given To:

Management or site
representatives:

(Name & Title)

Steve Rieniets Director Mining

Phone Numbers: **35135 5700**

Employee representatives:

(Name & Title)

Russell Wyne - Union Representative

Others present:

(Name & Title)

Frank Merante H&S Manager Power Station

Jess Macri Mine Training Officer

Ron Conway

Ted Reid Storeman Power Station

Purpose Of Entry:

I entered this place to follow up Improvement Notices BD42070024 plate fell from crane requiring operating instructions to be available on site for lifting equipment where available, and BD42070036 fire on western faces, 20 recommendations put forward by CFA have been implemented in accordance with the "2006 Mine Fire Action Plan". I also enquired into the actions resulting from failure of a chain hoist where a 204litre drum of oil fell while being transferred from a tray truck into a coal dredge.

Entry Powers Exercised Under *The Occupational Health and Safety Act 2004*

I entered this place using my powers under Section 98 (1) of the Occupational Health and Safety Act 2004 during work hours.

Observations:

During the visit I inspected the Power Station store and inspected the

- Instruction sheets for Beaver Plate Clamps and,
- AS 4991 Gripping Devices Section 3 and,
- Hazchem alert No 57 "Use of Plate Clamps".

I spoke with Ted Reid the Power Station storeman.

I obtained finalised copies of Documents prepared by Romeo Prezioso in response to Improvement Notice BD42070024.

- International Power Hazelwood Mine - Fire Instructions
- International Power Hazelwood Mine – Emergency Response Plan
- International Power Hazelwood Mine – Mine Fire Service Policy & Code of Practise.

Copies of the Guidelines:-

- Modifications Affecting the Mine Fire System
- Check list for Season Specific Fire Preparedness and Mitigation Planning
- Check List for Fire Fighting Equipment Annual Audit and Inspection.
- Guidelines for Season and Period Specific Fire Preparedness and Mitigation Plan
- Scope of Works for Contractors.

I discussed the outcomes of the recent incident where the 204 Litre of oil fell from a chain hoist when the chain failed. And was informed that IPH were converting all dredgers and stackers to bulk oil facilities. This would make the hoists redundant. Dave Baxter Engineering section was responsible for implementation of this project. All dredges and stackers were being reaudited to identify other items of lifting equipment that was not part of a scheduled maintenance regime.

Improvement Notice BD42070024 is deemed to be complied with.
Improvement Notice BD42070036 is deemed to be complied with.
The incident of the fallen oil drum is deemed to be closed out.

Inspector Powers Exercised:

Inspect, examine and make enquires at the place.

In accordance with Section 99 (a) of the Occupational Health and Safety Act 2004, you are hereby notified that during my inspection I examined and inspected the mine store and made enquires of persons in those places relevant to the incidents.

Taking of Photographs, Sketches or Recordings,

In accordance with Section 99 (f) of the Occupational Health and Safety Act 2004, you are hereby notified that during my inspection -- photographs were taken. These will be available for inspection at the Department's office located at 71 Hotham Street Traralgon, by appointment, by calling myself on 51722551

Make Copies of Documents,

In accordance with Section 100 (1) (a) of the Occupational Health and Safety Act 2004,

You are hereby notified that, as result of my direction, the following documents have been produced for my examination and inquiry,

International Power Hazelwood Mine - Fire Instructions. Doc Id 33125/2758.

International Power Hazelwood Mine – Emergency Response Plan. Doc Id 25484/2895.

International Power Hazelwood Mine – Mine Fire Service Policy & Code of Practise.Doc Id 4221/2589

In accordance with Section 124 of the Occupational Health and Safety Act 2004, you are hereby notified that copies of the following documents were taken,

International Power Hazelwood Mine - Fire Instructions. Doc Id 33125/2758.

International Power Hazelwood Mine – Emergency Response Plan. Doc Id 25484/2895.

International Power Hazelwood Mine – Mine Fire Service Policy & Code of Practise.Doc Id 4221/2589

Seizing of Anything,

In accordance with Section 99 (e) of the Occupational Health and Safety Act 2004, you are hereby notified that during my inspection at MIN5004, the

See attached for Review, Offence, Feedback and Privacy Information

Office use only:

District		WA/MIN		WA / MIN Number				Enforcement Code	
G	P	MIN	5	0	0	4	1	0	

INTERNAL REVIEW OF CERTAIN INSPECTOR DECISIONS

If you want to apply for internal review of a decision made by an inspector during this visit, you must lodge the approved application form with the Internal Review Unit of the Victorian WorkCover Authority within 14 days of the date the decision came to your notice. The Authority must conduct the internal review within legislated time frame of either 7 or 14 days depending on the category of reviewable decision. If the Authority does not notify you of the internal review decision within the required time, the Authority is taken to have made a decision to affirm the reviewable decision. Not all decisions can be internally reviewed and in order to seek internal review of a decision you must be an eligible person.

Application forms for internal review, a list of reviewable decisions and a list of eligible persons are available upon request from a WorkSafe Inspector, WorkCover Advisory Service on 1800 136089 or they can be downloaded from the website www.workcover.vic.gov.au.

All applications are to be in approved form and must be received by the Authority's Internal Review Unit, Ground Floor/222 Exhibition Street, Melbourne 3000 in order to be considered.

MIN5004 BD42070115 ER FU 3 incidents1 14-9-07.doc

If you lodge an application for internal review and you do not receive a decision within the required time frame or you receive an Internal Review decision that you are not happy with, you can then apply to Victorian Civil and Administrative Tribunal for external review within 14 days of the date the Internal Review decision or non-decision first came to your attention. Applicants seeking external review must be an eligible person.

You can contact the Internal Review Unit on telephone (03) 8663 5450, fax (03) 8663 5451 or by email at internalreviewunit@workcover.vic.gov.au.

OFFENCES

The following Acts, including any regulations made under them carry varying offences such as failure to meet duties and obligations, non compliance with a notice or direction issued or made by an inspector and hindering or obstructing an inspector in the exercise of their powers:

Occupational Health and Safety Act 2004
Dangerous Goods Act 1985

For specific details about offences and subsequent penalties refer to the specific Act or regulation.

FEEDBACK

If you want to contact Department of Primary Industries in relation to this entry by our inspector other than for Internal Review purposes (see above), please contact the issuing Inspector, whose name and contact details appear at the top of this Entry Report. For general feedback in relation to Department of Primary Industries activities or the legislation we administer, contact our Director, Minerals and Petroleum Regulation, Department of Primary Industries, GPO Box 4440, Melbourne 3001, by fax 9658 4460.

PRIVACY COLLECTION STATEMENT

Department of Primary Industries and the Victorian WorkCover Authority (VWA) collects, uses, discloses and stores information in accordance with the Occupational Health and Safety Act 2004, other legislation administered by the Department of Primary Industries and VWA and all applicable privacy laws. This includes information collected by Department of Primary Industries and WorkSafe Victoria inspectors or authorised officers. Note that non-compliance with privacy laws is permissible to the extent that those laws conflict with other legislative provisions allowing or requiring the collection of information. Note also that privacy laws do not apply to the collection of information by the Department of Primary Industries and VWA to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions. The Department of Primary Industries Privacy Policy is on our website at www.dpi.vic.gov.au.

FURTHER INFORMATION

Department of Primary Industries and WorkSafe has a range of publications to explain your legal responsibilities and help you make your workplace/site safer. To inquire about these publications, telephone 136 186 or visit www.workcover.vic.gov.au or www.dpi.vic.gov.au.