

Visit Nbr: V01017400192L - AUSTRALIAN POWER PART

Date: 01/08/2011



ENTRY REPORT

WorkSafe Victoria is a division of the Victorian WorkCover Authority

Date: ♦ 01/08/2011 Visit Number: V01017400192L

Issued by Inspector: Kevin Shepard Hayes

Phone: 5173 8925

Fax: 5174 9086

Service Method: ♦ Left for a person

Entry Time: 01/08/2011 01:30 PM Departure Time: 01/08/2011 05:30 PM

PLACE ENTERED

ABN: AUSTRALIAN POWER PARTNERS B V & OTHERS
49924759557

Tenement No. M1N5094

BRODBRIBB ROAD
HAZELWOOD 3840
HAZELWOOD POWER

Phone No: 5135 5743 Fax No: 5135 5805

This report given to: ♦ Richard Polmear Position: ♦ Employer Representative

Copies to: ♦ HSR Not Available Position: ♦ Health and Safety Representative

Other people who attended as part of the inspection:

WorkSafe Staff:

Other Persons:

Rod Houghton, Andrew Haughton, Anthony Vuillemin, David Wallis, Mark Trippit (Belle Banne) and Garry Honeychurch, Frank Merante, John Robinson (IPRH).

Purpose for entry:

I entered this place to respond to a reported incident.

Under section 98(1) of the Occupational Health and Safety Act 2004, I entered your workplace during working hours.

Observations and Actions of the Inspector

1. OHS-153724-1 : Incident Assessment
AUSTRALIAN POWER PARTNERS B V & OTHERS (IPRH) is a partnership that is also

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known as AUSTRALIAN POWER PARTNERS B V & CISL (HAZELWOOD) PTY LIMITED & HAZELWOOD INVESTMENT COMPANY PTY LIMITED & HAZELWOOD PACIFIC PTY LTD & NATIONAL POWER AUSTRALIA INVESTMENTS LIMITED as listed under the ABN 40924759557.

2. OHS-0407 : Incident Assessment

I attended the above mentioned workplace to follow up on a reported incident that occurred at this workplace today the 1st of August 2011. The incident involved an employee receiving burns to his face and neck as a result of a 'flash' fire. The Victorian WorkCover Authority was notified of this incident.

At approximately 11:15AM an employee was in the process of repairing crawler no.2 torque arm on Travelling Stacker no.2 (TS 2) when it is believed that a 'hot' piece of metal has burnt through a pressurised grease line. It is 'assumed' at this point in time that the grease has ignited causing a 'flash' fire. The injured employee was transported to the site's first aid centre and then transported to the Latrobe Regional Hospital via ambulance. The exact nature of his injuries is still unclear at this point in time, however initial enquiries with Management (IPRH and Belle Banne) suggest that he will make a full recovery.

IPRH have agreed to conduct a comprehensive investigation involving all parties and forward it onto WorkSafe upon completion.

Initial enquiries revealed that TS 2 had 'broken down' during the previous shift, an assessment on 'how to perform the repairs' was carried out earlier this morning (8:00AM) by Management, Supervision and Employees, the work area had undergone a preliminary 'clean down' and a 'generic' JSA was issued to the workparty. The task of repairing the torque arm is not considered a routine task and the JSA (obtained) lacked detail.

The JSA did not include the specific job steps necessary to carry out the task, and job step no.5 "Oxy Cutting, Gouging and welding" was not assessed. Furthermore the JSA was not reviewed by Supervision/Management to ensure that the workparty had identified all known hazards/risk control measures and specific job steps (as per JSA training).

Management informed WorkSafe that the JSA system is under review (outcome from the 2011 Verification). Further training will be scheduled following this review.

3. OHS-153724-2 : Incident Assessment

The incident scene was released at 4:40PM following a review of the job steps, identification of all known hazards and implementation of specific controls. A specific JSA was conducted by Management and Employees who will be performing the task.

4. OHS-0523 : Incident Assessment

The Health and Safety Representative was not available at the time of my visit, as he was rostered off, and was therefore unable to accompany me during my inspection. I confirmed that Health and Safety consultative arrangements were in place.

5. OHS-153717-1 : Incident Assessment

The above mentioned enquiries, discussions and observations does not indicate that AUSTRALIAN POWER PARTNERS B V & OTHERS complies with all health and safety requirements, nor does it affect the continuing obligation to ensure workplace health and safety.

6. OHS-0669 : Incident Assessment

You are hereby notified that under Section 99(a) of the Occupational Health and Safety

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Act 2004, during an inspection at BRODBRIBB ROAD HAZELWOOD 3840, I inspected, examined and made enquiries.

7. OHS-0680 : Incident Assessment

You are hereby notified that under Section 99(b) of the Occupational Health and Safety Act 2004, during an inspection at this workplace I examined and inspected those documents referenced in the body of this Entry Report or as follows:

- IPRH Hazelwood Mine Attendance Sheet, dated 4/3/10;
- IPRH Hazelwood Mine Attendance Sheet, dated 9/3/10, (MHJ001);
- Job Safety Analysis Assessment, V. Sallenko, dated 3/8/10;
- Job Safety Analysis 'Generic', dated 1/8/11; and
- Job Safety Analysis 'TS 2 Cat Travel Gearbox torque arm broken'; undated.

During my visit at the above workplace AUSTRALIAN POWER PARTNERS B V & OTHERS voluntarily provided to me the following:

- Job Safety Analysis 'Generic', dated 1/8/11, 3 pages; and
- Job Safety Analysis 'TS 2 Cat Travel Gearbox torque arm broken', undated, 5 pages, which I have taken away from site.

Inspectors prepared follow up action:

Other actions taken:

Status of Notices that were monitored during this entry:

Additional Details:

I gave you these documents:

Additional Details:

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 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, WorkSafe Advisory Service on 1800 136089 or they can be downloaded from the website www.worksafe.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.