

Visit Nbr: V01017400388L - AUSTRALIAN POWER PART

Date: 14/02/2014



ENTRY REPORT



Date of Report: ♦ 14/02/2014 Visit Number: V01017400388L
 Entry Date and Time: 14/02/2014 12:45 PM Departure Date and Time: 14/02/2014 03:15 PM

PLACE ENTERED

Legal Name: AUSTRALIAN POWER PARTNERS B V & OTHERS
 ABN: 40924759557
 Tenement No: MIN5004
 Legal Address: HAZELWOOD POWER STATION BRODRIBB ROAD HAZELWOOD 3840
 Trading Name (if different from above): HAZELWOOD POWER
 Phone No: 5135 5700 Facsimile No :

OTHER PERSONS ATTENDING WITH INSPECTOR

WorkSafe Inspector: Ian Grayson Other Persons: Luke Middleton, Rob Dugan and Rick Owen, Peter Langridge, Tina Marchington Andrew O'Connell and Graeme Linaker (CFA).
 WorkSafe Staff:

THIS REPORT GIVEN TO♦

Name: Steve Harkins Persons Position: ♦ Employer Representative
 Service Method: ♦ Left for a person
 Name of person copy given to: ♦ HSR Not Available Persons Position: ♦ Health and Safety Representative

Purpose for entry:

Ian Grayson and I entered this place to respond to an emergency.

POWERS OF ENTRY:♦

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

OBSERVATIONS AND ACTIONS OF THE INSPECTOR

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1. OHS-160803-1 : Incident Assessment
 AUSTRALIAN POWER PARTNERS B V & OTHERS is a partnership that is listed as AUSTRALIAN POWER PARTNERS B V & CISL (HAZELWOOD) PTY LIMITED & HAZELWOOD INVESTMENT COMPANY PTY LIMITED & HAZELWOOD PACIFIC PTY LTD & NATIONAL POWER AUSTRALIA INVESTMENTS LIMITED under the ABN 40924759557.
2. OHS-160803-2 : Incident Assessment
 I attend this workplace in the company of WorkSafe Senior Hygienist Ian Grayson to make enquiries into the site's Carbon Monoxide (CO) monitoring system.

Management informed WorkSafe that a fire incident occurred outside the mine's boundary on the 8th of Feb 2014 and quickly spread into the mine. As a result Management have implemented a CO monitoring system in conjunction with the CFA. The system has developed and evolved over the past week and now incorporates:

- training and information;
- the use of personal CO monitors with set pre-determined levels;
- employee health assessments and CO screening pre, during and post activities within the affected area of the mine;
- modified work rosters and scheduled work breaks;
- standards for exposure (% in blood);
- modified instructions for treatment including the use of oxygen and medical treatment at hospital;
- modified medical treatment facilities.

Inspector Grayson and I observed this system including test results, testing processes and employee monitoring. Management also informed that employees record data every 15 minutes (observed random samples) the data from personal monitors.

Observations and enquiries indicate that the above mentioned system is being utilised appropriately. No other issues were observed.

3. OHS-161222-1 : Incident Assessment
 Whilst on site I made enquiries into a reported incident involving a number of CFA personnel. These personnel were taken to hospital as per the documented processes after they had recorded higher levels of CO (approx 10%). The personnel have all been assessed and have been discharged from hospital. CFA Management were unable to provide the testing/monitoring records at the time of this visit, the affected CFA personnel were not available on site for comment. I informed the CFA Management that I intend to follow-up on this incident later next week when the above mentioned information is available.
4. OHS-160803-3 : 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.
5. OHS-1144 : Incident Assessment
 In accordance with Section 99 (a) and (b) of the Occupational Health and Safety Act 2004, Ian Grayson and I inspected, examined and made enquiries. This includes documents detailed in this Entry Report or as follows:
 - Latrobe Valley Mine Fires Crew Leader Instructions dated 13/02/14;

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- Personal Monitor readings; and
- Employee testing instructions.

INSPECTION OUTCOMES SUMMARY**Notices Issued By Inspector**

Notice Number(s):

Description(s):

STATUS OF NOTICES THAT WERE MONITORED DURING THIS ENTRYUpdate Notice Status**Additional Details:****I GAVE YOU THESE DOCUMENTS**

Title:

Description:

INSPECTOR INFORMATION

Name of Inspector: Kevin Hayes

Telephone Number of Inspector: 5173 8928

Facsimile Number of Inspector: 5174 9086

Email Address of Inspector: kevin_hayes@worksafe.vic.gov.au

Inspectors Signature

Original Report Hand
Written Yes**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. WorkSafe Victoria (WorkSafe) must conduct the internal review within legislated time frame of either 7 or 14 days depending on the category of reviewable decision. If WorkSafe does not notify you of the internal review decision within the required time, WorkSafe 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 worksafe.vic.gov.au

All applications are to be in approved form and must be received by WorkSafe's Internal Review Unit, GPO Box 4306, Melbourne 3001 in order to be considered.

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.

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

OFFENCE

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
- * Equipment (Public Safety) Act 1994

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

FEEDBACK

If you want to contact WorkSafe in relation to this entry by our inspector other than for Internal Review purposes (see above), please use the following guide:

- * to clarify any matter that is covered by the Entry Report and any associated Notices or Directions contact the issuing Inspector, whose name and contact details appear above in the Inspector Information section in this Entry Report.
- * to make comment about any aspect of how this inspection was conducted, contact the inspector's senior management on telephone 9641 1759, fax 9641 1201 or by writing to GPO Box 4306, Melbourne 3001
- * to provide feedback in relation to WorkSafe activities or the legislation we administer, contact our General Manager, Operations, Health and Safety, WorkSafe Victoria, GPO Box 4306 Melbourne Victoria 3001, by fax 9641 1711 or e-mail to generalmanageroperations@worksafe.vic.gov.au

PRIVACY COLLECTION STATEMENT

WorkSafe collects, uses, discloses and stores information in accordance with the Occupational Health and Safety Act 2004, other legislation administered by WorkSafe and all applicable privacy laws. This includes information collected by WorkSafe 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 WorkSafe to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.

WorkSafe's Privacy Policy is on our website at worksafe.vic.gov.au

FURTHER INFORMATION

WorkSafe has a range of publications to explain your legal responsibilities and help you make your premises/site safer. To inquire about these publications, telephone (03) 9641 1333 or 1800 136089, or visit worksafe.vic.gov.au

WORKHEALTH CHECKS

WorkHealth is a WorkSafe initiative that provides free health checks in the workplace. Health professionals conduct the convenient, easy and confidential checks. Each check takes around 15 minutes and participants receive immediate feedback and advice based on their results. Applications can be lodged on line by going to the WorkHealth website workhealth.vic.gov.au or by calling the WorkHealth hotline on (03) 9641 1444 or 1800 136 089 (toll free).