

Visit Nbr: V00039402377L - AUSTRALIAN POWER PART

Date: 28/02/2014.



ENTRY REPORT



Date of Report: ♦ 28/02/2014 Visit Number: V00039402377L

Entry Date and Time: 28/02/2014 09:30 AM Departure Date and Time: 28/02/2014 05:00 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 INSPECTORWorkSafe Inspector: Sean Anthony Byrne Other Persons: Adrian Marshall; Tony Da Silva;
WorkSafe Staff: Tony Ferrazza, Jarrod
Edwards, Robert Kelly**THIS REPORT GIVEN TO♦**

Name: George Graham Persons Position: ♦ Employer Representative

Service Method: ♦ Left for a person
Name of person copy given to: ♦ Tim Bond Persons Position: ♦ Health and Safety Representative**Purpose for entry:**

Sean Anthony Byrne and I entered this place to follow up on matters dealt with at a previous visit.

POWERS OF ENTRY:♦

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

OBSERVATIONS AND ACTIONS OF THE INSPECTOR

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1. **OHS-0274 : Follow up on previous visit**
I attended your workplace in the company of Tony Ferrazza (Senior Mining Engineer - WorkSafe Victoria) to follow up on a visit he and other WorkSafe Victoria Representatives conducted on the 21/02/14.

At the time of this visit Tony Ferrazza provided information on the reason for the visit, including the need to obtain further information on the management of the fire and reported cracking that has occurred on the site. Clarification on the system of management was sought and Tony Ferrazza provided clarification on the information that is required to assist in determining the robustness of the current system of management.

At the time of this visit Tony Ferrazza attended a midday meeting, (Emergency Briefing), at which the site supervisors are provided information relating to the current weather conditions and the progress occurring in different Sectors in regards to managing the issues that are occurring on site. Actions associated with each sector are allocated to the relevant supervisors. These actions relate to the management of the infrastructure and internal resources. Information on the current CFA activities is also provided at this meeting. Other information provided at this meeting relates to geotechnical issues that are present on site. This component of information is also displayed on notice boards.

Jarrod, Rob, Sean, Tony and Adrian went to inspect the Southern outlet road. The crack that has been identified in this area is a road pavement crack according to Wouter Hartman (geotechnical engineer). There are no issues relating to this area at this time.

Adrian Marshall has agreed to provide other documents via e-mail to Tony Ferrazza.

The continued management of these issues will be reviewed at future visits.

2. **OHS-0523 : Follow up on previous visit**
The Health and Safety Representative was not available at the time of my visit, due to attending other duties, and was therefore unable to accompany me during my inspection.
3. **OHS-1144 : Follow up on previous visit**
In accordance with Section 99 (a) and (b) of the Occupational Health and Safety Act 2004, Sean Anthony Byrne and I inspected, examined and made enquiries. This includes documents detailed in this Entry Report or as follows:

- notes from Emergency Briefing (meeting) for 22/02/14 - N/S at 18.00hrs and D/S at 06.00hrs;
- Availability of Duty Officers Roster for 27th February to 6th March 2014 - including geotechnical assistance;
- map indicating the progress in reducing the fire ground from 11th February 2014 to 28th February 2014;
- batter assessment plan dated 27th February 2014;
- M1 & M2 pumping bores location map;
- spreadsheet that determines the risk ranking;
- communications register;
- report post incident regarding the pressures on aquifers;
- a completed geotechnical checklist dated 28/02/14;
- a copy of the draft Ground Monitoring Procedure;
- e-mail from Tony Da Silva - Batters Assessment - sent out to indicate any changes;
- map of the site showing the locations of the cracks; and
- Geotechnical Inspection Form dated 20th February 2014 and 27th February 2014.

4. **OHS-0643 : Follow up on previous visit**
You are hereby notified that under Section 99(d) of the Occupational Health and Safety Act

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2004, during an inspection at HAZELWOOD POWER STATION BRODRIBB ROAD HAZELWOOD 3840, the following documents were taken from site:
 ' notes from Emergency Briefing (meeting) for 22/02/14 - N/S at 18.00hrs and D/S at 06.00hrs; Availability of Duty Officers Roster for 27th February to 6th March 2014 - including geotechnical assistance; map indicating the progress in reducing the fire ground from 11th February 2014 to 28th February 2014; batter assessment plan dated 27th February 2014; M1 & M2 pumping bores location map; spreadsheet that determines the risk ranking; communications register; report post incident regarding the pressures on aquifers; a completed geotechnical checklist dated 28/02/14; a copy of the draft Ground Monitoring Procedure; e-mail from Tony Da Silva - Batters Assessment - sent out to indicate any changes; map of the site showing the locations of the cracks; and Geotechnical Inspection Form dated 20th February 2014 and 27th February 2014'

INSPECTION OUTCOMES SUMMARY

Notices issued By Inspector

Notice Number(s):

Description(s):

STATUS OF NOTICES THAT WERE MONITORED DURING THIS ENTRY

Update Notice Status

Additional Details:

I GAVE YOU THESE DOCUMENTS

Title:

Description:

INSPECTOR INFORMATION

Name of Inspector: Marnie Ross

Telephone Number of Inspector: 9223 6860

Facsimile Number of Inspector: 9223 6801

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

Inspectors Signature

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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

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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.

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