

Visit Nbr: V01017400284L - AUSTRALIAN POWER PART

Date: 23/10/2012



ENTRY REPORT



Date of Report: • 23/10/2012 Visit Number: V01017400284L
 Entry Date and Time: 23/10/2012 12:00 PM Departure Date and Time: 23/10/2012 03:00 PM

PLACE ENTERED

Legal Name: AUSTRALIAN POWER PARTNERS B V & OTHERS
 ABN: 40924759557
 Tenement No: MIN5004
 Legal Address: BRODRIBB ROAD
 MORWELL 3840
 Trading Name (if different from above): HAZELWOOD POWER
 Phone No: 5135 5700 Facsimile No: 5135 5758

OTHER PERSONS ATTENDING WITH INSPECTOR

WorkSafe Inspector: Joseph Richard Groves Other Persons: Adrian Drysdale, Darren Grieves (IPRH), John Pollutro, Claudio Lissa (Nielsen), Steve Button and Dale Betterman (Leighton).

WorkSafe Staff:

THIS REPORT GIVEN TO •

Name: Luc Dietvorst Persons Position: • Employer Representative
 Service Method: • Left for a person
 Name of person copy given to: • Rob Lambourne (Leighton) Persons Position: • Health and Safety Representative

Purpose for entry:

Joseph Richard Groves and I entered this place as part of WorkSafe Victoria's proactive intervention program to provide guidance and assess and enforce compliance with specific health and safety laws. This visit is undertaken as part of the Earth Resources Oversight project.

POWERS OF ENTRY: •

Under section 98 of the Occupational Health and Safety Act 2004 and section 13 of the Dangerous Goods Act 1985, Joseph Richard Groves and I entered your place.

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OBSERVATIONS AND ACTIONS OF THE INSPECTOR

1. OHS-115150-1 : 139 Earth Resources Oversight
 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, also trading as IPR-GDF SUEZ HAZELWOOD.

2. OHS-115150-2 : 139 Earth Resources Oversight
 I attended your workplace in the company of WorkSafe Inspector Joseph Groves to conduct an 'electrical oversight' visit of the Dredger 11 (D11) outage site. Observations and discussions (with Management and electrical and mechanical contractors) included:

- Electrical access/authorisations and licences;
- Electrical first aid training;
- Test and Tag.

Other discussions included:

- Management of Dangerous Goods (DG) including storage. Leighton Contractors informed that they are in the process of installing a 'DG' cabinet.
- Fire Protection - Leighton Contractors informed that extinguishers and appropriate signage will be available when the DG cabinet is installed.
- Pre-start Inspections - I observed that pre-start inspections on the site EWPs (2) that have been completed, Leighton Contractors informed me that they are also in the process of implementing pre-start checks on the site shuttle bus. IPR-GDF SUEZ HAZELWOOD Management agreed to assist in this activity.
- Inspection Test Plans (ITPs) and other associated procedures have been developed, I observed a random sample of completed tasks that have been initialled and witnessed at the appropriate 'hold and witness' points.
- IPR-GDF SUEZ HAZELWOOD Management informed that employees (involved in the jacking process) have undertaken IPR-GDF SUEZ HAZELWOOD training/tool box sessions regarding Major Mining Hazards.

I informed Management that WorkSafe will continue to monitor the progress of the above mentioned activities.

3. OHS-0616 : 139 Earth Resources Oversight
 I met with the employer representative, and was advised there are formal representative arrangements and consultative mechanisms in place - these are known to WorkSafe via previous site visits.
4. OHS-115150-3 : 139 Earth Resources Oversight
 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. DG-0187 : 139 Earth Resources Oversight
 You are hereby notified that under Section 13B(1)(a) and (b) of the Dangerous Goods Act 1985, Joseph Richard Groves and I inspected, examined and made enquiries. This includes any documents detailed in this Entry Report.
6. OHS-1144-02 : 139 Earth Resources Oversight

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In accordance with Section 99 (a) and (b) of the Occupational Health and Safety Act 2004, Joseph Richard Groves and I inspected, examined and made enquiries. This includes documents detailed in this Entry Report or as follows:

- random selection of Inspection Test Plans, procedures and JSAs;
- access permits (Electrical and Mechanical) for D11; and
- two pre-start inspection booklets for the site EWPs.

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: Kevin Shepard Hayes

Telephone Number of Inspector: 5173 8925

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, Ground Floor, 222 Exhibition Street, Melbourne 3000 in order to be considered.