

Visit Nbr: V01017400251L - AUSTRALIAN POWER PART

Date: 20/06/2012



## ENTRY REPORT

WorkSafe Victoria is a division of  
the Victorian WorkCover Authority

Date: ♦ 20/06/2012 Visit Number: V01017400251L

Issued by Inspector: Kevin Shepard Hayes

Phone: 5173 8925

Fax: 5174 9086

Service Method: ♦ Left for a person

Entry Time: 20/06/2012 08:30 AM Departure Time: 20/06/2012 04:30 PM

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### PLACE ENTERED

ABN: AUSTRALIAN POWER PARTNERS B V & OTHERS  
40924759557

Tenement No: MIN5004  
BRODBRIBB ROAD  
HAZELWOOD 3840  
HAZELWOOD POWER

Phone No: 5135 5700 Fax No: 5135 5758

This report given to: ♦ Luc Dietvorst Position: ♦ Employer Representative

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

Other people who attended as part of the inspection:

WorkSafe Staff: Marnie Ross, Wally Morrison

Other Persons: Rob Dugan, Stan Kemsley, Des Brown, Peter Brimblecombe, John Robinson, Romeo Prezioso and Reno Marino.

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### Purpose for entry:

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.

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-72735-1 : 139 Earth Resources Oversight

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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-72603-1 : 139 Earth Resources Oversight  
I attended your workplace in the company of WorkSafe Senior Mining Engineer (SME) Wally Morrison and WorkSafe Inspector Marnie Ross to conduct day 1 of a 2 day annual Verification.

The Verification is in relation the following Control Measures (CM) and Safety Management System (SMS) elements as documented by AUSTRALIAN POWER PARTNERS B V & OTHERS (IPRH):

CM 1: Fire Suppression in cubicles - 0294 (Electrical Fires);  
CM 2: Shift Fault Inspections - 0151 (Friction Fires);  
CM 3: Temperature Monitoring/Trips of Critical Components - 0309 (Friction Fires);  
CM 4: Maintenance - Daily Cleaning or on Request - Hose down/Shovel clean (Poor Housekeeping);  
CM 5: Inspection Safety Walks - 0061 (Poor Housekeeping);  
CM 6: Annual Fire Safety Audits - 0288 (Escalation Scenario); and  
CM 7: Fire Hydrants/Sprays located near all plant - 0284 (Mine Fire Hazard) - also including fire equipment on Dredgers.

Safety Management System Elements :

SMS 1 - Hazard Identification;  
SMS 2 - Safety Assessment - Mine Fires; and  
SMS 3 - Incident Management and Reporting.

Interviews were conducted with the above mentioned site Management and personnel and observations included those documents detailed below along with an inspection of the Dirty Water Pump Station (DWPS), Dredger 10 (D10) and Dredger 24 (D24). A close-out meeting was held summarising our enquiries and observations. An analysis of the information and documentation received (as listed below) will take place off site and the findings will be documented in a report to be issued at a later date.

The Verification will conclude tomorrow 21st June 2012.

3. OHS-0616 : 139 Earth Resources Oversight  
Representative arrangements have been discussed and verified during previous. I was advised by Management and Employees that there are formal representative arrangements in place. Consultative mechanisms include, but are not limited to: daily pre-start meetings, tool box meetings and Health and Safety Committee meetings.

The HSR was not available to accompany me during my inspection of the workplace at the time of my visit, I advised Management that I will require the presence of a HSR tomorrow and availability of a HSR has been planned.

4. OHS-74227-1 : 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. OHS-0659 : 139 Earth Resources Oversight

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You are hereby notified that under Section 99(a) of the Occupational Health and Safety Act 2004, during an inspection at BRODBRIBB ROAD HAZELWOOD 3840, I inspected, examined and made enquiries.

**6. OHS-0660 : 139 Earth Resources Oversight**

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:

- V16 IPR-GDF SUEZ Hazelwood, Safety Management System Manual, dated 21/11/2011, 17 pages;
- V17 GHD International Power Hazelwood, Report for Major Mining Hazards - draft only, dated December 2009, 19 pages plus appendices;
- V18 IPR-GDF SUEZ Hazelwood, QMS Internal Audit - Fire Protection Routines, dated 4/11/2011, 2 pages plus 2 spreadsheets;
- V19 IPR-GDF SUEZ Hazelwood, Hazard and Risk Register - Risk Assessment of Major Health & Safety Hazards at International Power Hazelwood Power Station and Mine, dated 24/10/2010, 40 pages;
- V20 IPR-GDF SUEZ Hazelwood, Plant Mods. Co-ordination AG 15 - Procedure for the Design, Manufacture and Installation of New or Modified Plant, dated 28/07/2009, 12 pages; and
- V21 IPR-GDF SUEZ Hazelwood, Incident Management & Reporting Procedure, dated 20/03/2102, 13 pages.

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

- V16 IPR-GDF SUEZ Hazelwood, Safety Management System Manual, dated 21/11/2011, 17 pages;
- V17 GHD International Power Hazelwood, Report for Major Mining Hazards - draft only, dated December 2009, 19 pages plus appendices;
- V18 IPR-GDF SUEZ Hazelwood, QMS Internal Audit - Fire Protection Routines, dated 4/11/2011, 2 pages plus 2 spreadsheets;
- V19 IPR-GDF SUEZ Hazelwood, Hazard and Risk Register - Risk Assessment of Major Health & Safety Hazards at International Power Hazelwood Power Station and Mine, dated 24/10/2010, 40 pages;
- V20 IPR-GDF SUEZ Hazelwood, Plant Mods. Co-ordination AG 15 - Procedure for the Design, Manufacture and Installation of New or Modified Plant, dated 28/07/2009, 12 pages; and
- V21 IPR-GDF SUEZ Hazelwood, Incident Management & Reporting Procedure, dated 20/03/2102, 13 pages. which I have taken away from site.

**Inspectors proposed  
follow up action:**

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**Other actions taken:**

**Status of Notices that were monitored during this entry:**

**Additional Details:**

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**I gave you these documents:**

**Additional Details:**

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### **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](http://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.

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](mailto: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 at the top of 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](mailto:generalmanageroperations@worksafe.vic.gov.au)

### **PRIVACY COLLECTION STATEMENT**



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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](http://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](http://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](http://workhealth.vic.gov.au) or by calling the WorkHealth hotline on (03) 9641 1444 or 1800 136 089 (toll free).