

## Annexure A – Documents produced by Alcoa in response to Notice to Produce

Tab	Title of Alcoa document	Notes
<b>Item 1 - A copy of any risk assessment in relation to the mining hazard of mine fire at the mine conducted since 1 January 2012 including any such assessment conducted pursuant to regulation 5.3.7 of the Occupational Health and Safety Regulations 2007 (Vic)</b>		
1.	Anglesea Risk Assessment dated 3 December 2014	-
<b>Item 2 - A copy of any risk control measure adopted at the mine since 1 January 2012 in relation to the mining hazard of mine fire including any such measure adopted pursuant to regulation 5.3.8 of the Occupational Health and Safety Regulations 2007 (Vic)</b>		
2.	Anglesea Standard Work Instruction – Management of Hot Coal and Coal Fires	-
3.	Anglesea Emergency Plan (Paradigm ID 26137 / 268963)	This is the current version of this document. A superseded version of this document appears at tab 9.
4.	Alcoa Anglesea Pre-Incident Plan Country Fire Authority dated April 2015	This is a CFA document which reflects their plan for managing a fire event in the vicinity of Alcoa Anglesea. It is included because Alcoa has input into the preparation of this document and is considered a "shared" plan. This document is currently under review by CFA. A superseded version of this document appears at tabs 5 and 11.
5.	Alcoa Anglesea Pre-Incident Plan Country Fire Authority dated January 2011	This is a superseded version of the document that appears at tab 4. This document demonstrates Alcoa has reviewed the Pre-Incident Plan since 1 January 2012.
6.	Anglesea Mine Shift Checklist	-
<b>Item 3 - A copy of any review of any such risk control measure conducted at the mine since 1 January 2012 including any such review conducted pursuant to regulation 5.3.9 of the Occupational Health and Safety Regulations 2007 (Vic.)</b>		
7.	Anglesea Risk Assessment dated 3 December 2014	This document also appears at tab 1.

Tab	Title of Alcoa document	Notes
8.	Anglesea Emergency Plan (Paradigm ID 26137 / 268963)	This document also appears at tab 3.
9.	Anglesea Emergency Plan (Paradigm ID 26137 / 260401)	This is a superseded version of the document that appears at tab 3.  This document demonstrates Alcoa has reviewed the Anglesea Emergency Plan since 1 January 2012.
10.	Alcoa Anglesea Pre-Incident Plan Country Fire Authority dated January 2011	This document appears at tab 5.
11.	Fire Planning Meeting minutes – Alcoa, CFA and Surf Coast Shire, 13 May 2014	This document also appears at tab 22.
12.	Anglesea Standard Work Instruction – Management of Hot Coal and Coal Fires	This document demonstrates Alcoa has reviewed the Standard Work Instruction since 1 January 2012.  This is a superseded version of the document that appears at tab 2.
<b>Item 4 - A copy of the current emergency plan in place for the mine including any plan prepared pursuant to regulation 5.3.34 of the Occupational Health and Safety Regulations 2007 (Vic)</b>		
13.	Anglesea Emergency Plan (Paradigm ID 26137 / 268963)	This document also appears at tab 3.
14.	Alcoa Anglesea Pre-Incident Plan Country Fire Authority dated April 2015	This document also appears at tab 4.
<b>Item 5 - A copy of any document recording the conduct since 1 January 2012 of a test of the mine's emergency plan including any test conducted pursuant to regulation 5.3.34(5) of the Occupational Health and Safety Regulations 2007 (Vic)</b>		
15.	Assorted Alcoa evacuation test records	-
16.	Anglesea Fire Brigade – Exercise Alcoa dated 20 August 2013	The title for this document in correctly refers to 2011. The correct date for the exercise was 20 August 2013 as noted in the

Tab	Title of Alcoa document	Notes
		body of the document.
17.	Anglesea Fire Brigade – Exercise Alcoa dated August 2011	-
<b>Item 6 - A copy of any document recording arrangements between the operator of the mine and the Country Fire Authority concerning the response to a fire in the mine</b>		
18.	Alcoa Anglesea Pre-Incident Plan Country Fire Authority dated April 2015	This document also appears at tab 4.
19.	Alcoa Anglesea Pre-Incident Plan Country Fire Authority dated January 2011	This document also appears at tab 5.
20.	Anglesea Fire Brigade – Exercise Alcoa dated 20 August 2013	This document also appears at tab 16.
21.	Anglesea Fire Brigade – Exercise Alcoa dated August 2011	This document also appears at tab 17.
22.	Fire Planning Meeting minutes – Alcoa, CFA and Surf Coast Shire, 13 May 2014	This document also appears at tab 11.
<b>Item 7 - A copy of the report of any investigation into a fire at or in the vicinity of the mine</b>		
23.	E12002485 – Fire on Excavator E1 – Incident Investigation dated 26 February 2012	-
24.	Collation of relevant records from Alcoa's Incident Databases	