

IN THE MATTER OF

The Hazelwood Coal Mine Fire Inquiry

SUPPLEMENTARY STATEMENT OF STEPHEN GERARD RIENIETS

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Date of Document: 3 December 2015

Filed on behalf of: AGL Loy Yang Pty Limited (ABN  
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I, Stephen Gerard Rieniets, of AGL Loy Yang, Bartons Lane, Traralgon South, Victoria 3844, General Manager of AGL Loy Yang operations for AGL Loy Yang Pty Limited (AGL Loy Yang), say as follows:

A. INTRODUCTION

1. My full name is Stephen Gerard Rieniets. My date of birth is 1 March 1963.
2. I am the General Manager at AGL Loy Yang's operations located at Bartons Lane, Traralgon South, Victoria, 3844.
3. In this role, which I have held since 1 April 2015, I am responsible for the overall management of the power station and associated coal mine at AGL Loy Yang. I previously held the role of Head of Mining AGL Loy Yang from 22 June 2014 to 1 April 2015.
4. I have held various senior technical and management roles in the electricity industry in the Latrobe Valley over the last 30 years.
5. I hold the qualifications of a Bachelor of Civil Engineering from Monash University and a Master of Business Administration from Deakin University.
6. I refer to my witness statement dated 30 October 2015.

B. UPDATE ON WORK PLAN VARIATION AND RAMP

Work Plan Variation 2015

7. In my 30 October 2015 witness statement I indicated that AGL Loy Yang had submitted a revised WPV application to DEDJTR in September 2015. AGL Loy Yang has now received approval from DEDJTR of this WPV. The WPV was approved on 30 November 2015 and was provided to AGL Loy Yang, together with the conditions to it is subject, on 1 December 2015.

8. A copy of the letter approving WPV 2015 together with the conditions of approval is attached as Annexure A.
9. A copy of the approved WPV 2015 is attached as Annexure B. The WPV 2015 was approved without further amendment by DEDJTR. Given the significant amount of effort from both AGL Loy Yang and DEDJTR that has gone into the preparation of the WPV document it is pleasing to have achieved this outcome.
10. AGL Loy Yang notes that the conditions to which the WPV 2015 has been issued run to 7 pages and give rise to a number of technical and operational issues that AGL Loy Yang will work through. AGL Loy Yang will continue to liaise with DEDJTR in relation to any issues which arise from our review of the conditions.

#### Risk Assessment and Management Plan

11. AGL Loy Yang submitted its Risk Assessment and Management Plan and Mine Licence Risk Assessment (RAMP materials) to DEDJTR on 30 October 2015.
12. The RAMP materials addresses the requirements of conditions 1A.2 -1A-6 of the Mining Licence.
13. The RAMP materials were developed with the assistance of both risk and subject matter experts. These experts were utilised when considering risks to land (fire, geotechnical and hydrogeological), water (pollution), air (fugitive dust and noise) and criminal acts (including terrorism) both within and external to the Mining Licence.
14. AGL Loy Yang is yet to receive feedback on, or the approval of, the RAMP materials, from DEDJTR.
15. A copy of the RAMP materials is attached as Annexure C.

Dated: 3 December 2015