

Board of Inquiry into the Hazelwood Mine Fire
Order in Council dated 21 March 2014

Summons for Production of Documents

To: GDF Suez Australian Energy

c/- King & Wood Mallesons
Level 50
Bourke Place
600 Bourke Street
MELBOURNE VIC 3000

The Board of Inquiry requires that you attend and produce the documents and things described in the schedule

to the Secretariat of the Board at 1 Spring Street, Melbourne, Victoria.

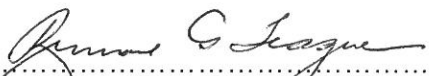
by 4 pm on 8 May 2014

SCHEDULE

1. All internal reviews or assessments conducted by GDF Suez Australian Energy or any related company (**GDF Suez**) in relation to any outbreak of fire at the Hazelwood Coal Mine (**Mine**) between 4 August 1996 and the present, including in relation to the fires that burned at the Mine in or about October 2006 and in February and March 2014.
2. All documents evidencing the condition, in the 12 months prior to 9 February 2014, of the parts of the Mine that caught fire on and from 9 February 2014 including inspection reports, test results, maps, photographs and other images of those parts of the Mine.
3. The approved work plan for Mining Licence Number 5004 (**MIN 5004**) under section 40 of the *Mineral Resources (Sustainable Development) Act 1990* (**Mineral Resources Act**).
4. Any variations to the work plan approved under section 41 of the Mineral Resources Act.
5. The approved rehabilitation plan for the Mine under Part 7 of the Mineral Resources Act, to the extent that it is not contained in the documents referred to in paragraphs 3 and 4 above.
6. Any rehabilitation liability assessment undertaken under section 79A of the Mineral Resources Act.
7. Any documentation of rehabilitation by GDF Suez of those parts of the Mine that caught fire on and from 9 February 2014.
8. All reports to the Chief Inspector of Mines of a major outbreak of fire at the Mine, under section 41AC of the Mineral Resources Act.

9. All notifications to the Victorian WorkCover Authority under section 38(1) of the *Occupational Health and Safety Act 2004* in relation to notifiable incidents involving fire at the Mine.
10. All risk assessments in relation to the mining hazard of mine fires at the Mine conducted under regulation 5.3.7 of the *Occupational Health and Safety Regulations 2007 (OHS Regulations)*.
11. Documentation of all risk control measures adopted in relation to the hazard of mine fires at the Mine under regulation 5.3.8 of the OHS Regulations.
12. Documentation of any reviews conducted under regulation 5.3.9 of the OHS Regulations in relation to identification of the mining hazard of mine fire, the assessment of risks to health and safety of that hazard and the risk control measures adopted.
13. The Safety Management System for the Mine documented under regulation 5.3.21 of the OHS Regulations, in so far as it relates to the hazard of mine fire, and any relevant reviews of the Safety Management System.
14. Any Safety Assessment conducted in relation to the major mining hazard of mine fire, under regulation 5.3.23 of the OHS Regulations.
15. Any emergency plan for the Mine prepared under regulation 5.3.34 of the OHS Regulations.
16. Any plan of the mine prepared under regulation 5.3.35 of the OHS Regulations.
17. All fire risk mitigation strategies prepared by GDF Suez in relation to the Mine from time to time, including:
 - (1) Bushfire Mitigation Plans prepared under section 83B of the Electricity Safety Act 1998; and
 - (2) the Fire Management Plan for the Mine referred to in the Latrobe City Municipal Fire Prevention Plan 2011-2014, Appendix J, item 8.
18. Documentation of any agreement or understanding between GDF Suez and the Country Fire Authority in relation to preparedness for and response to a fire at the Mine.

Issued on: 28 April 14


.....
The Honourable Bernard Teague AO
Chairperson
Board of Inquiry into the Hazelwood Mine Fire

Section 16 of the *Evidence (Miscellaneous Provisions) Act 1958* provides that any person who has been served with a summons and fails without reasonable excuse to produce any documents in his or her custody, possession or control which he or she is required by the summons to produce is guilty of an offence.