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### Ebenezer Open Cut Coal

- Client Ebenezer Mining Company Pty Ltd
- Location Near Ipswich, SE Queensland
- Total resource management
- Removal of overburden
- Mining of coal seams
- Preparation and washing of coal
- Maintenance of mobile plant



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### The Problem

- Frequency of minor incidents including maintenance activities
- Inconsistent approach to risk management techniques
- Lack of hazard planning
- Need for simple, user-friendly approach to Job Safety Analysis

# The Solution Consultation by Maintenance Management with their personnel Outcome – development of the "Personal Danger Pouch" Isolation procedures encompass the use of "Personal Danger Pouch" Promotion of hazard identification & risk control strategies

### "Personal Danger Pouch" Contents

- Provision for personal identification (Generic Passport, driver's licence, business card, etc)
- Isolation & Service Tag /s
- Safety Notebook
- Risk Score Card



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### Safety Notebook

This booklet does not replace the formal JSA process

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- Used for field/workplace activities
- Used by Employees and Subcontractors
- Common language questions
  - What is the job?
  - What is different?
  - What can "hurt me"?
  - Pain free method

### The Benefits

- Process ownership and development by workforce
- Increased hazard identification & risk control
- Ensures effective task planning
- User friendly mechanism, easily accessible
- Integrates additional safety processes to standard isolation methods
- Easily transferable across all industries

### Application

- Rolled-out 3rd Quarter 2001 at Ebenezer
- Wide acceptance by all workforce
- Increased reporting of hazards
- Currently planning to roll-out at other HWE sites
- Other parties have expressed interest in adopting "pouch" system (Government Organisations, OEM's, etc)
- HWE are currently making design and concept freely available

