**MINES INSPECTORS AND GROSVENOR SENIOR MANAGEMENT**

**09th February 2016 Grosvenor Methane HPI MRE MG 101 C heading HPI**

DNRME

Richard Gouldstone 09/02/16, 10/02/16, 11/02/16, 01/04/16, 06/06/16, 07/06/16, 05/07/16

Shaun Dobson 09/02/16, 10/02/16, 11/02/16, 01/04/16, 13/06/16, 15/12/16

Paul Brown 01/04/16, 05/07/16

Keith Brennan 07/04/16, 15/12/16

Fritz Djukic, 11/02/16, 13/06/16

Noel Towers 06/06/16

Paul Sullivan (Elec) 08/03/16

GROSVENOR

Mr Glen Britton (Executive Head of Underground Operations). 22/08/16

Mr Adam Garde, 15/12/16

Mr Adam Foulstone (SSE) 09/02/16, 10/02/16, 11/02/16, 07/04/16, 06/06/16, 13/06/16

Mr Wayne Bull UMM 09/02/16, 10/02/16, 11/02/16, 01/04/16, 07/04/16, 06/06/16, 07/06/16, 15/12/16

Mr Brad Watson (Operations Manager) 09/02/16, 10/02/16, 11/02/16

Mr Tim Reeves (Production Manager) 05/07/16, 15/12/16

Mr Michael Webber (Ventilation Officer) 15/12/16

Mr Mark Bobeldyk (Ventilation Superintendent/Officer) 09/02/16, 10/02/16, 11/02/16

Mr David Thomasson (TSM) 09/02/16, 10/02/16, 01/04/16, 05/07/16

Mr Malcolm Smyth (Technical Services Superintendent) 06/06/16, 07/06/16

Mr Scott Barker Operations Support Superintendent 11/02/16, 01/0416

Mr Wayne Pate Longwall Superintendent 01/04/16, 05/07/16

Mr Paul Buddery (AAMC Principal Underground Geotechnical Engineer) 06/06/16, 07/06/16

Mr Joe Wills (Acting Development Superintendent), 06/06/16

Mr Justin Joubert (SHE Manager) 06/06/16, 05/07/16

Mr David Lawrence (SHE Manager) 15/12/16

Mr Neal Bryan (Shift Undermanager) 05/07/16

Mr Stuart Sulter (Compliance Superintendent) 05/07/16

Mr Stephen Livingstone-Blevins (Outbye Superintendent) 08/09/16

Mr Lyle Bridgeman Electrical Engineering Manager (EEM) 08/03/16

**SEALS**

**1st April 2016 Mackay office, DNRME**

**Open forum for discussion on Grosvenor Longwall 101 Second Workings**

*Construction and management of VCDs in particular Goaf Seals.*

*Goaf pumping preparation status and TARP yet to be developed.*

*Emergency escapeway, Primary and Secondary, interaction with bleeder rd.*

*Bleeder Road maintenance and life cycle of Roadway.*

**21ST AND 22ND SEPTEMBER 2016 STRATA FAILURE INVESTIGATION continued Dobson**

*The Longwall had just passed 19 c/t where a substantial bag stopping had been erected and we entered the conveyor road via the last open cut through at 18 c/t. I raised the matter of the process for erecting seals, moving monitors and the timing of these matters. UMM Bull explained that these were done by a permit system which was issued with the ERZ Controllers daily plan. We discussed the timing of mitigating the risk of Spontaneous combustion in the Longwall goaf by ensuring that these seals were installed in an adequate timeframe. UMM Bull explained that the mine were monitoring the effects of abutment loading as well to determine an appropriate timing of seal construction to mitigate the effects of leakage from damage to seals due to abutment loading. He committed to review this matter and include this with a trigger for ensuring seals were installed in an adequate timeframe to mitigate this risk.*

**Bull committed to Review “matter” and include trigger for time seal construction.**

**Does anything ever happen?**