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

**STONEDUSTING**

**15th DECEMBER 2106 METHANE AND HPI’s Dobson Brennan**

*I noted that the area between 26 c/t and 27 c/t had been recently shotcreted however had no stonedust applied (No reference to this being non-compliant was observed in the statutory reports). We discussed this and it became evident that this had been completed over a week ago yet had not been identified as requiring to be stonedusted. Mr Bull committed to have this addressed immediately. This matter was discussed further at the close out meeting.*

**Not acceptable SCP**

**Even stonedusting does not rate highly**