Mackay District Office

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 Mine Name Mine ID Operator Activity Type Region Activity Date



 Grasstree Mine M101459 Anglo Coal (Capcoal Compliance Action Central 07/0912017

Management) Pty Ltd



Vision: Our Industries Free of Safety and Health Incidents

# Mine Record Entry

This report forms part of the Mine Record under s68 of the Coal Mining Safety and

Health Act 1999, It must be placed in the Mine Record and displayed on Safety Notice Boards.

Note that inspection or audit activities conducted by the Mines Inspectorate are based upon sample techniques. It remains the primary responsibility of Mine Personnel to identify hazards, and risks associated with Operations and ensure those risks are at an acceptable level.

Today, Thursday 7 September at loam, a Level 4 Compliance Meeting was held at DNRM Offices, 1 William Street, Brisbane between representatives of Anglo American Grasstree Mine and the Department.

List of Attendees

Chief Inspector of Coal Mines - Russell Albury

Deputy Chief Inspector of Coal Mines - Shaun Dobson

Regional Inspector, Mackay - Les Marlborough

Regional Inspector, Rockhampton - Kevin Poynter

Inspector of Mines - Richard Gouldstone

SSE Grasstree Mine - Tim Hobson

UMM Grasstree Mine - Dan Proffitt

Executive Head of Open Cut Operations - Mark Heaton

Executive Head of Underground Operations - Glenn Britton

Health and Safety Officer - Linda Butler

The Meeting was called by the Chief Inspector of Coal Mines (CIOCM) to present to Mr Hobson (SSE) the findings of an investigation into the reporting of High Potential Incidents (HPls) by Grasstree Mine.

The Inspectors made reference to the following HPls 1. Grasstree Mine Evacuation 25 December 2016

2, Misfire 908 MG C/Hdg O-lct 21 February 2017

1. Methane general body +2.5% in LW 906TG Roadway 20 May 2017
2. Serious Injury - 9 April 2017
3. Numerous other incidents of general body methane concentrations exceeding 2.5% which

13/09/2017 Mine Record Entry Page I of 2

were not reported

The details of the circumstances of each incident were related. In each case there had been one, or a combination of, the following features 

* Failure to report the HPI in accordance with Section 198 of Coal Mining Safety and Health Act 1999
* Unacceptable delay in reporting HPls in accordance with Section 198 of Coal Mining Safety and Health Act 1999
* Unacceptable delay in providing information associated with incidents following specific request made by inspectors
* Understatement of the serious nature of circumstances

An exchange in regard to some of the details took place for clarification.

Mr Hobson responded indicating that he fully acknowledged that he had not fulfilled his obligation as Site Senior Executive Section as required by 198 of Coal Mining Safety and Health Act 1999 in relation to the incidents listed in this MRE. Mr Britton agreed and stated that they would provide a written response to the MRE.

Mr Hobson undertook to conduct a full review of the Mine Safety and Health System in regard to Section 15 and Section 16 of the Coal Mining Safety and Health Regulations 2001 , 

Investigating of accidents and incidents and, giving notice of High Potential Incidents. This will include specific delegation of those persons who can report on behalf of the Mine SSE.



## Richard Gouldstone Kevin Poynter

Inspector of Mines Inspector of Mines (Coal)

Central Region Central Region



## Russell Albury Shaun Dobson

Chief Inspector of Coal Mines Inspector of Mines (Coal)

Central Region

13/0912017 Mine Record Entry



## Les Marlborough

Inspector of Mines (Coal)

Central Region

Page 2 of 2