Mackay District Office

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| --- | --- | --- | --- | --- | --- |
| Mine Name | Mine ID | Operator | Activity Type | Region | Activity Date |
| Grasstree Mine | M101459 | Anglo Coal (Capcoal  Management) Pty Ltd | Compliance Action | Central | 17/01/2018 |

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, Tuesday 16 January at loam, a Level 4 Compliance Meeting was held at DNRM Offices, 1 William Street, Brisbane between Russell Uhr, LJMM at Grasstree Mine during the period referred to in the issues raised in this MRE and the Department.

List of Attendees

Chief Inspector of Coal Mines - Russell Albury

Deputy Chief Inspector of Coal Mines - Shaun Dobson

Inspector of Mines - Richard Gouldstone

UMM Grasstree Mine Russell Uhr (At the time of the issues raised)

The Meeting was called by the Chief Inspector of Coal Mines (CIOCM) to present to Mr Uhr (UMM) 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 0-1ct 21 February 2017



## 3. Methane general body +2.5% in LW 906TG Roadway 20 May 2017



4 Serious Injury - 9 April 2017

5. Numerous other incidents of general body methane concentrations exceeding 2.5% which 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 o Failure to report the HPI in accordance with Section 198 of Coal Mining Safety and Health

Act 1999

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o 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.

It was explained by the inspectors, that while the responsibility to ensure compliance in reporting HPls in the prescribed manner, was the responsibility of the SSE, which at the time of the incidents was Mr Tim Hobson} Mr Uhr had been delegated to deal with reporting mining matters at Grasstree Mine. The non-reporting, late reporting and inaccurate information as detailed earlier was substantially as a result of Mr Uhr's action or inaction.

Mr Uhr responded indicating that he fully acknowledged that his conduct and contribution to the matter had not been satisfactory and that in the future, in the same circumstances where delegated to provide information in regard to reporting of HPIs he would do so in the prescribed manner,(Ref Section 198 CMSHA 1999)



Richard Gouldstone Russell Albury Shaun Dobson

Inspector of Mines Chief Inspector of Coal Mines Inspector of Mines (Coal)

## Central Region Region

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