**GROSVENOR INQUIRY SUBMISSION. KEY ISSUE 5 Part 11.**

**MONTHLY VENTILATION REPORT SIGN OFF**

**FINDINGS**

1. **LITTLE REGARD or EMPHASIS PLACED ON MONTHLY VENTILATION REPORT BETWEEN 2017 and MAY 2020.**
2. **3 MONTH DELAYS IDENTIFIED IN 2017 by DNRME (RSHQ) INSPECTORS DISPLAYING MONTHLY VENTILATION REPORT on SURFACE STATUTORY BOARD**
3. **In 2020 there is an AVERAGE of 31 DAYS LAG between the MONTHLY VENTILATION SURVEY being PERFORMED and the GROSVENOR MINE VENTILATION OFFICER SIGN OFF in January to April.**

**AMC ANDREW SELF REPORT**

**RECOMMENDATION**

1. **AMENDMENT TO REGULATION 365 to REQUIRE SIGN-OFF by VENTILATION OFFICER WITHIN SEVEN (7) DAYS.**
2. **AMENDMENT TO REGULATION 365 to REQUIRE SIGN OFF by UNDERGROUND MINE MANAGER WITHIN SEVEN (7) DAYS**

**EVIDENCE**

1. **In FEBRUARY 2016 the MONTHLY VENTILATION REPORT was GENERATED and SIGNED OFF BY GROSVENOR MINE (VO) VENTILATION OFFICER within EIGHT (8) DAYS of END of MONTH and SIGNED off by GROSVENOR MINE (UMM) UNDERGROUND MINE MANAGER SIX (6) DAYS LATER**

**DNRME (RSHQ) MRE 9th FEBRUARY 2016**

***2.3.0 Regulation 342 Reports by VO***

 ***Monthly Ventilation report***

***Report on all changes as they happen***

***I viewed a copy of the minutes of the weekly mine atmosphere meeting. Longer term strategy is discussed every second week. I was provided with the model ventilation options presentation for LW 101 and the presentation for the weekly atmosphere meeting 16/02/11.***

 ***Signed by VO and UMM, or his substitute in his absence and put in the Mine Record***

1. **In FEBRURY 2016 after NINE (9) DAYS the VO HAD NOT GENERATED and SIGNED OFF MONTHLY VENTILATION REPORT**
2. **In MAY 2017, the MONTHLY VENTILATION REPORT DISPLAYED on SURFACE STATUTORY BOARD was THREE MONTHS OUT of DATE**

**DNRME (RSHQ) MRE 3RD MAY 2017**

***5.0 Post Inspection discussion***

***I gave UMM Ivers a brief of observations from the inspection, I also stated my intention to review Statutory reports further for Floor Heave events and Gas trips resulting from these events.***

***The surface Statutory Notice Board in the Muster area was not up to date, there was an MRE absent, the V.O's monthly report was more than 3 months old and the Safety Bulletins were not the most recent Bulletins issued. Mr Ivers gave an undertaking this would be addressed.***

1. **Then UMM CES IVERS UNDERTOOK TO ADDRESS LATE and ABSENT MONTHLY VENTILATION SURVEYS in MAY 2017**