

PLEASE DO NOT REFORMAT THIS FORM

MINES INSPECTORATE VERSION 11 November 2017	NOTICE OF CONFIRMATION TO THE MINES INSPECTORATE OF A COAL MINE <u>HIGH POTENTIAL INCIDENT, SERIOUS ACCIDENT OR DISEASE</u>
MINE: Grosvenor	DATE: 19/10/2019
<i>This notice* is made by or on behalf of the SSE primarily** pursuant to section 198(4) or (5) of the CMSHA to confirm the initial oral report to an inspector and an ISHR. It is also used to report prescribed diseases pursuant to section 198(6) of the CMSHA.</i>	
NOTE: * Notice required within 48 hours or 24 hours in the case of a fatality: ** Also serves to report "Non-Reportable Incidents"	

SECTION 1: INITIAL ORAL REPORT		
Made By: Wouter Niehaus	Company Position: UMM	Phone: [REDACTED]
Made To: Graham Callinan	Time: 6:11pm	Date: 19/10/2019
Made To: Steve Woods	Time: 6:17pm	Date: 19/10/2019
Made To:	Time:	Date Click here to enter a date.

SECTION 2: SERIOUS ACCIDENT	
Is this a SERIOUS ACCIDENT:	NO
NOTE 1:	<i>Act s16: A SERIOUS ACCIDENT is one that causes (a) death or (b) a person to be admitted to hospital as an in-patient for treatment of the injury. Also by definition it is a HPI</i>
NOTE 2:	<i>While not included in the definition of SERIOUS ACCIDENT, Act s198(2)(iii) requires immediate notification of an accident "that causes a person to suffer an injury, causing or likely to cause, a permanent injury to a person's safety or health". (This is also a HPI as defined by Act s.17)</i>
NOTE 3:	<i>Schedule 9 of the Regulation defines SERIOUS BODILY INJURY as an "injury endangering, or likely to endanger, life or causing, or likely to cause, a permanent injury to health" of a person.</i>

SECTION 3: PRESCRIBED HPI TYPE BEING REPORTED	
SCHEDULE 1C Act 198(2b)	Choose an item.
SCHEDULE 2 Part 1 Act 200(1)	Choose an item. <i>Must not interfere with site without inspectorate permission</i>
SCHEDULE 2 Part 2 Act 201(1c)	Choose an item. <i>Investigation Report to an inspector within 1 month.</i>
NOTE 1:	<i>Some HPI types in Schedule 1C also qualify as types in Schedule 2, Part 1 and/or Part 2. See details on reverse of this form</i>

SECTION 4: NON PRESCRIBED HPI OR NON REPORTABLE INCIDENT NRI	
NON PRESCRIBED HPI <input checked="" type="checkbox"/>	<i>Where a "match" cannot be made to the Schedule 1C but the event is a HPI as defined by CMSHA section 17</i>
NON REPORTABLE INCIDENT (NRI) <input type="checkbox"/>	<i>Where the incident is significant and has a safety "message" to share with industry</i>
NOTE	<i>Act s17 HPI "an event, or a series of events, that causes or has the potential to cause a significant adverse effect on the safety or health of a person"</i>

SECTION 5: REPORTABLE DISEASE SCHEDULE 1				
Chronic obstructive pulmonary disease <input type="checkbox"/>	coal workers' pneumoconiosis <input type="checkbox"/>	legionellosis <input type="checkbox"/>	silicosis <input type="checkbox"/>	Other
NOTE 1: <i>To be reportable, the disease must have been contracted by a current or former coal mine worker who was exposed to dust/agent and has had the diagnosis confirmed by a nominated medical adviser or another doctor</i>				
NOTE 2: <i>Tick relevant box above (no further disease information is required on this form)</i>				

SECTION 6: DETAILS OF THE EVENT	
NOTE <i>Information provided in this section includes the "Primary Information" required by s.198(3) of the Act</i>	
CONCISE DESCRIPTION OF THE NATURE OF THE EVENT <i>(put all other information in the "Other information/details" field below)</i>	
At 4:30pm, The shearer on the LW103 face was cutting into the TG. The shearer haulage was stopped at #140 roof support due to the inbye methane monitor in the TG roadway (located within 300 metres outbye of the face) reading greater than 2.3% methane. At 4:32am the inbye CH4 sensor peaked at 2.67% CH4 and remained above 2.5% for 90 seconds. The outbye TG CH4 sensor exceeded 2.5% at 4:32, peaked at 2.62% and remained above 2.5% for 110 seconds.	
DATE: 19/10/2019	TIME 4:32:pm
LOCATION: LW103 TG area and return roadway	
EQUIPMENT INVOLVED: LW103	DAMAGE: nil
ENVIRONMENTAL CONDITIONS: (x)	Light: <input type="checkbox"/> Dark: <input type="checkbox"/> Sunny: <input type="checkbox"/> Wet: <input type="checkbox"/> Dry: <input type="checkbox"/> Windy: <input type="checkbox"/>
PERSONS INVOLVED: (x)	Number: 0 Employee <input type="checkbox"/> Contractor <input type="checkbox"/> Labour Hire <input type="checkbox"/> Visitor <input type="checkbox"/>
NAME(S) OF DECEASED:	TYPE DEATH NATURAL <input type="checkbox"/> ACCIDENT <input type="checkbox"/>
NAME(S) OF PERSONS INJURED	INJURIES
NIL	
NAME(S) OF ANYONE WHO SAW THE INCIDENT OR WERE PRESENT AT THE TIME AND IF NO WITNESSES, NAME OF PERSON FINDING THE INCIDENT	EMPLOYER (contractor where applicable)
Tim Lawrence	Anglo American Grosvenor (ERZ Controller)

OTHER INFORMATION/DETAIL:

CH4 peaked at 4:32 pm at the inbye sensor at 2.67%, the outbye sensor peaked at 4:34pm at 2.62%

