

PLEASE DO NOT REFORMAT THIS FORM

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| 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: 20/03/2020 |
| <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: Paul Brown | Time: 6:45am | Date: 20/03/2020 |
| Made To: Stephen Woods | Time: 6:56am | Date: 20/03/2020 |
| Made To: | Time: | Date Click here to enter a date. |

| SECTION 2: SERIOUS ACCIDENT | |
|-----------------------------|--|
| Is this a SERIOUS ACCIDENT: | NO |
| NOTE 1: | 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 |
| NOTE 2: | 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) |
| NOTE 3: | 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. |

| SECTION 3: PRESCRIBED HPI TYPE BEING REPORTED | |
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| SCHEDULE 1C Act 198(2b) | 10b A ventilation failure causing a dangerous accumulation of methane or other gas that endangers the safety and health of a person. |
| SCHEDULE 2 Part 1 Act 200(1) | Choose an item. Must not interfere with site without inspectorate permission |
| SCHEDULE 2 Part 2 Act 201(1c) | Choose an item. Investigation Report to an inspector within 1 month. |
| NOTE 1: | 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 |

| SECTION 4: NON PRESCRIBED HPI OR NON REPORTABLE INCIDENT NRI | |
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| NON PRESCRIBED HPI <input type="checkbox"/> | Where a "match" cannot be made to the Schedule 1C but the event is a HPI as defined by CMSHA section 17 |
| NON REPORTABLE INCIDENT (NRI) <input type="checkbox"/> | Where the incident is significant and has a safety "message" to share with industry |
| NOTE | 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" |

| 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 <input type="checkbox"/> |
| NOTE 1 | 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 | | | |
| NOTE 2: | Tick relevant box above (no further disease information is required on this form) | | | |

| SECTION 6: DETAILS OF THE EVENT | | |
|---|-------------------------------------|---|
| NOTE Information provided in this section includes the "Primary Information" required by s.198(3) of the Act | | |
| CONCISE DESCRIPTION OF THE NATURE OF THE EVENT (put all other information in the "Other information/details" field below) | | |
| Whilst cutting into TG the shearer was at #133 when a CH4 exceedance occurred, the maximum CH4 detected was 2.55% at the Inbye TG sensor. | | |
| DATE: 20/03/2020 | TIME 3:30am | LOCATION: LW104 TG return roadway |
| EQUIPMENT INVOLVED: LW104 | 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 | EMPLOYER (contractor where applicable) |
| NIL | | |
| NAMES OF ANYONE WHO SAW THE INCIDENT OR WERE PRESENT AT THE TIME AND IF NO WITNESSES, NAME OF PERSON FINDING THE INCIDENT | NAME | EMPLOYER (contractor where applicable) |
| | Adam Maggs | Anglo American Grosvenor (ERZ Controller) |
| OTHER INFORMATION/DETAIL: | | |

Shearer Activity:

Shearer at Shield # 133 Cutting toward TG and stopped 2min prior to exceedance.
 LW Chainage: 4322

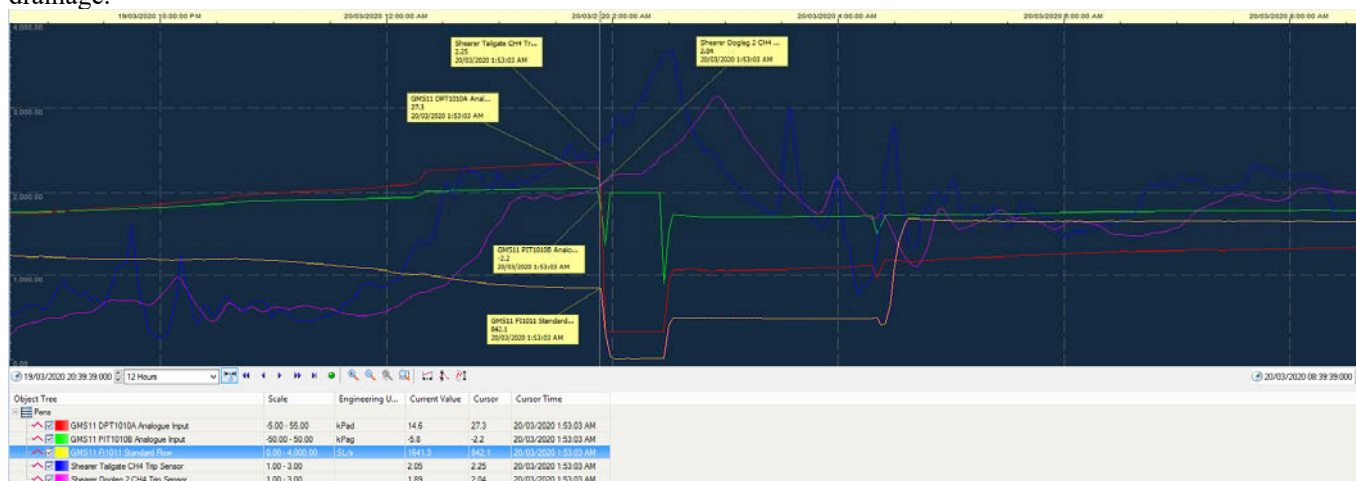
TG CH4 Sensor Reading:

- TG 0.1m Shield #149 Sensor - Peak Value: 0.85% CH4, Time of Peak Value: 3:30am, Duration over 2.5%: 0sec
- TG Inbye Sensor - Peak Value: 2.55% CH4, Time of Peak Value: 3:34am, Duration over 2.5%: 1min
- TG Outbye Sensor - Peak Value: 2.1% CH4, Time of Peak Value: 3:59am, Duration over 2.5%: 0sec

Goaf Drainage Comments:

Goaf Skid GMS11 on Goaf Drainage Hole GR04V002A had been experiencing filter blockages up with fine material. This blockage has restricted the hole flow and contributed to the gas exceedance. The graph below shows the correlation between the hole flows and gas levels in the LW TG.

Going forward a dual skid will be set up on hole GR04V002A to allow cleaning of the filters without compromising goaf drainage.



Gas Trend Graphs

TG 0.1m Shield #149 Sensor 8hr trends



TG Inbye Sensor 8hr trends



TG Outbye Sensor 8hr trends

