



Mine Name	MineID	Operator	Activity Type	Activity Date
Grasstree Mine	MI01459	Anglo Coal (Capcoal Management) Pty Ltd	Postal Mine Record Entry	23/12/2019

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.

Correspondence was received from Industry Safety and Health Representative (ISHR) Stephen Wood by Regional Inspector of Mines Stephen Woods under The Coal Mining Safety and Health Act 1999 section 121 (2). The correspondence required Grasstree Underground operations to provide evidence an acceptable level of risk has been achieved during mining operations 910 Installation Face Tailgate end.

ISHR Stephen Woods is not satisfied the site senior executive is taking the action necessary to make the safety and health management system adequate and effective, the representative must advise an inspector.

(3) The inspector must investigate the matter and report the results of the investigation in the mine record.

On 22nd December 2019 Inspector Smith forwarded correspondence to SSE Damien Wynn:-

The concerns are in relation to the following:

- Maintaining an acceptable level or risk for coal mine workers in any part of MG909, 910 face roads or the access roadway to shaft 7 as a result of:
- Loss or partial loss of ventilation allowing the accumulation of CH4 restricting a controlled withdrawal of coal mine workers by vehicle
- Loss of power to a pump in the single entry, restricting a controlled withdrawal of coal mine workers by vehicle due to water in the roadway or the possibility of entrapment of withdrawing pedestrian coal mine workers
- Managing fires on vehicles in the single entry and their effect on coal mine workers inbye
- All combinations of the above
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Please provide your advice on how the SHMS effectively achieves an acceptable level of risk in regard to these foreseeable events.

Regional Inspector Smith is on annual leave returning 13th January 2020. Can you please expedite a response to the above dot points by close of business 23rd December 2019.

Keith Brennan
Inspector of Mines