QUEENSLAND COAL MINING BOARD OF INQUIRY

Coal Mining Safety and Health Act 1999

Establishment of a Board of Inquiry Notice (No 01) 2020

Before:

Mr Terry Martin SC, Chairperson and Board Member

> Mr Andrew Clough, Board Member

At Court 17, Brisbane Magistrates Court 363 George Street, Brisbane QLD

On Tuesday, 11 August 2020 at 10am (Day 6)

^{.11/08/2020 (6)}

Yes, Mr Rice. 1 THE CHAIRPERSON: 2 3 Mr Martin, a list of documents relevant to MR RICE: evidence given on Friday and yesterday has been prepared 4 and circulated to the parties. It is entitled "Tender 5 List D", dated 7 and 10 August. I will tender that list 6 and the documents referred to in it. 7 8 9 THE CHAIRPERSON: Yes, thank you. That list with that marking will be admitted into evidence. 10 11 MR RICE: I call Richard Harris. 12 13 [10.02am] 14 <RICHARD HARRIS, affirmed:</pre> 15 <EXAMINATION BY MR RICE: 16 17 MR RICE: Q. Is your name Richard Harris? 18 Yes. 19 Α. 20 21 Q. Mr Harris, are you employed by Anglo Coal at the Grasstree mine? 22 23 Α. Yes, that's correct. 24 25 Q. Do you occupy the position there of deputy, that is to say, an ERZ controller? 26 Yes. 27 Α. 28 29 Q. With the assistance of solicitors, I think you have prepared an affidavit setting out some evidence for the 30 31 inquiry? Yes, that's correct. 32 Α. 33 If I could ask that Mr Harris be shown his affidavit. 34 Q. Mr Operator. it is HRI.001.001.0001. You have been given 35 a copy of that, Mr Harris? 36 Α. Yes. 37 38 You have worked at the mine for a number of years, 39 Q. apparently, between 2004 and 2012 and then returned in 40 early 2018? 41 42 Α Yes 43 Taking up then the SSHR role for the second time, 44 Q. 45 about 12 months ago? 46 Α. Yes, that's right. 47

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In that role, you have, what, a total of four or five 1 Q. years' experience? 2 3 Yes, about that. Α. 4 5 One of the things that the Act requires is that the Q. person who is appointed to that position or elected to that 6 position holds the appropriate competencies? 7 Yes. 8 Α. 9 Would you mind just saying what they currently are? 10 Q. I've got the S1, 2, 3 and G2 and the deputy's 11 Α. certificate of competency. 12 13 Well, S1, 2 and 3 I think you mentioned? 14 Q. Yes. 15 Α. 16 What's the content of each of those? 17 Q. Α. I think they're just supervisory courses. 18 19 20 Q. Supervisor courses? 21 Α. Yes, yes. 22 23 Q. Does it follow that an SSHR needs to be at supervisor 24 level? I'm not too sure. I did those courses quite some time 25 Α. 26 ago. 27 28 THE CHAIRPERSON: Q. Mr Harris, could I get you to keep 29 your voice up a bit, please? Α. Yes. Sorry, sir. 30 31 MR RICE: You have a decent amount of experience in 32 Q. 33 mining. In carrying out the role as SSHR, does the competency that goes with being a deputy assist in the role 34 and, if so, in what wav? 35 Yes, I think so. It's just the access and our 36 Α. knowledge of the mine as well helps us, where we can access 37 all areas, and also supervisory skills. When we do 38 workplace inspections, et cetera, we sort of see what's 39 going on around the place and determine whether the 40 workforce are doing the right thing or not. 41 42 Are you aware of any SSHR who has not been a full-time 43 Q. employee at Grasstree? 44 Not that I'm aware of, no. 45 Α. 46 47 Q. Has there been any that you are aware of who has not

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1 2	been a supervisor or a deputy such as yourself? A. Not from memory, no.
3 4 5 6 7	Q. Were you nominated or did you A. I was nominated and I was the only one whose name was put up, also.
8 9 10	Q. Is there an election necessary in that scenario? A. Yes, they still went through with the election, yes.
10 11 12 13	Q. Even though you were the only nominee? A. Yes, yes.
14 15 16 17	Q. You mention in your affidavit at paragraph 11 that it is rare for new people to put their names forward. Do you have any idea why people are reluctant to come forward to do that role?
18 19 20 21 22	A. Personally I think it's just because they think it's an arduous task. You're always dealing with issues throughout the mine, and some people just want to go to work and do their basic role and that's it.
23 24 25 26	Q. Does the carrying out of the role sometimes bring you in conflict with other workers? A. Not necessarily, no. I've a pretty good rapport with management and the workforce.
27 28 29 30 31 32	Q. In that paragraph, you say that you kept getting asked by the lodge and the workforce to nominate. What are you referring to by "the lodge" there? A. That's the CFMEU members and just in general a lot of the workforce, as CFMEU members.
33 34 35 36	Q. You're a member yourself? A. Yes, that's right.
30 37 38 39	Q. So are you speaking of - CFMEU members would speak to you? A. Oh, yes, most of the workforce does.
40 41 42 43	Q. Ask you if you were interested in taking on that role? A. Yes.
43 44 45 46 47	Q. That's one source of expression of confidence, I suppose, by other workers? A. And I think because I was at that mine previously, I still know a lot of people there, and I had done that job

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before, as well. 1 2 3 You occupy that position in conjunction with Mr Hoare; Q. 4 correct? Yes, that's right. 5 Α. 6 7 Q. Tell me, do you both work independently in carrying out the functions you have under the Act or do you 8 9 coordinate in some way? We work independently on different rosters, but we do 10 Α. communicate with each other from time to time if there is 11 12 an issue. 13 14 Q. When you say you work independently on different rosters, what does that translate to in practice? 15 Well, I work on - when I am on my seven days at work. 16 Α. Mr Hoare is at home on days off. So we just do half the 17 year in that role, and he does the other half. 18 19 20 Q. I'm sorry, you do half the year? Yes, seven on, seven off roster, so it's part-time. 21 Α. When I'm on my days off, he's the SSHR at work. 22 23 24 Q. So there is always someone, always an SSHR, at work? 25 Α. Yes, yes. 26 Q. Because you have alternating rosters? 27 Yes, that's right. 28 Α. 29 You speak about your relationship with the ISHRs in 30 Q. paragraph 15. What kind of interaction would you typically 31 have with them? 32 33 Α. Generally just phone calls, and if I go to a function, such as a safety conference, we generally have a chat there 34 as well, and just some emails back and forth. 35 36 Is having an open and good line of communication with 37 Q. them of value to you in carrying out the SSHR role? 38 Yes, it is. I rely on their experience and their 39 Α. knowledge of the mining industry and the legislation to 40 help me out as well. 41 42 In what way do you rely on that? 43 Q. Just if I'm unsure of an issue, I call them up or 44 Α. email them and just ask them questions regarding what 45 46 action I should take. 47

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1 Q. You mention at paragraph 19 that 80 to 90 per cent of the matters that arise in your capacity you describe as 2 3 Can you give us an idea about the kind of things minor. that comprise that 80 to 90 per cent? 4 The majority of them would be a simple thing, like 5 Α. roadway dust or roadway conditions being unacceptable, and 6 that's easily sorted out on shift. Whether you are an 7 SSHR, a deputy, anyone can sort that out on shift, but 8 9 quite often they approach the SSHR to talk to the MSO or the under-manager in charge and get that sorted, and it's 10 as simple as ringing up and making a phone call to the MSO 11 and getting a water cart or salter down there. 12 13 14 Q. Within that 80 to 90 per cent that you refer to, would they be things that you might either observe yourself --15 Yes, just driving down the pit in the back of the 16 Α. vehicle, you can see the dust, and then straightaway we get 17 on to it. 18 19 20 Q. So a particular work location might be in an unsatisfactory condition? 21 Yes. 22 Α. 23 24 Or perhaps a particular task might not be being Q. performed as it should? 25 Yes, that can happen. 26 Α. 27 28 Is that the kind of thing? Q. 29 Α. Yes. 30 31 Q. Again, do you observe that kind of thing yourself? You can do, yes. 32 Α. 33 How else would it come to your attention, apart from 34 Q. what you see from being at the mine? 35 Just from coal mine workers bringing it to my 36 Α. attention, and there's other reports you can read as well. 37 38 Is there any difference in quality between that 80 to 39 Q. 90 per cent that you refer to and the other 10 per cent 40 that you might liaise with the ISHRs about? 41 42 Α. Sorry, any difference in? 43 Quality, any difference in seriousness or what type of 44 Q. 45 matter? 46 Α. Not really. I haven't really had any serious events that I've had to deal with at Grasstree since I've been 47

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1 2	back. So it's been good.
3	Q. Have you ever had to refer anything to an inspector? A. No.
6	Q. Have you ever had to suspend operations? A. Not as an SSHR since I've been back this time, but just in my capacity as a deputy I've stopped a longwall production briefly just because they didn't have sufficient dust suppression at the transfer, but that's nothing as an SSHR role.
13 14 15 16	Q. Have you been able to resolve such issues as have come to your attention, with the cooperation of the mine management, before getting to the stage of referring it to an inspector? A. Yes, definitely. Like I said, most of it is sorted
18 19 20 21 22	<pre>out on shift. Q. You say "definitely" to convey that you are firmly of that view? A. Yes.</pre>
27 28 29 30 31	Q. What is it about the dynamic that exists between you and the mine management that enables that to occur? A. I don't know. It's just we ask for it, we ring up and say, you know, "It's very dusty. We need something done straightaway", and it gets done, because we want it to be a safe place to be in. Controlling dust is one of the simple hazards you see all the time, and there's an easy fix for it.
32 33 34 35 36 37 38 39 40 41 42 43	Q. Is the work of the SSHR something that you can plan ahead to allocate time to, or do you find that there are urgent situations when you have to drop your normal work? A. Sometimes you can plan ahead with regards to an inspection, but also other things come up. Sometimes the management will want you to go and have a look at an area and see if everything is okay in that area. Like, if there is an incident, they might want you to go and have a look at something, but I haven't been called away from my normal duties to have a look at anything since I've been back there.
44 45 46 47	Q. Given the nature of your job as a deputy, how difficult is it to get away, once you are on shift, with the role that you have got?

It's not too bad. If something did happen, they would 1 Α. send in - they would give you a relief deputy to take on 2 3 the role you are doing, and then you would go and facilitate whatever is happening in that other area of the 4 5 mine. 6 7 Q. Are you in production, by the way, or in development? No, in outbye. 8 Α. 9 In terms of safety issues that you discuss at 10 Q. paragraph 27, you mention that the mine has very set 11 processes for people to report safety concerns. Can you 12 say what you are referring to there? 13 We have hazard reports and also incident reports. 14 Α. If there is an incident, we are required to fill one of those 15 out by the end of the shift, at least start the process, 16 and there's --17 18 That's when some particular incident occurs, though, 19 Q. 20 isn't it? 21 Α. Yes. 22 23 Q. Perhaps by contrast with the kind of scenario you were talking about earlier where there might be roadway dust 24 25 or Yes, just a hazard report would suffice or a deputy's 26 Α. report, and then that will get actioned and get the water 27 cart running. 28 29 So at that part of your affidavit, you are talking 30 Q. about the formal reporting mechanisms? 31 Yes. 32 Α. 33 34 Things would come to your attention by other means, Q. presumably? 35 Yes, deputy's reports are the other thing where you 36 Α. get information and just word of mouth from people 37 underground. 38 39 40 Are you able to tell us what kind of proportion of Q. your work would be taken up with the role of an SSHR 41 42 compared to your regular job, so to speak? Your main role as a deputy is obviously the majority 43 Α. of it, but you do get a lot of phone calls out of work as 44 well and just talking with management at the start of the 45 46 shift about some issues, so it can take up a fair bit of I don't know what proportion. 47 time.

1 2 You talk about the reporting culture at the mine from Q. 3 paragraph 29 onwards. You speak in several paragraphs about observations of contractors - for example, if you 4 5 look at the first sentence of paragraph 30. 6 Α. Yes. 7 8 Can you say what experience you are referring to there Q. 9 that warrants that opinion? 10 Α. This is based on my experience as a deputy in the mines for the 15 years I've been deputy. It's not based on 11 Grasstree. That's just from what I've seen over the years 12 and that's been brought to my attention by some contracted 13 14 firms over the years. 15 When you say "brought to your attention", can you tell 16 Q. us what kinds of things you see or you have been told? 17 Both from what I've seen and what I've been Both. 18 Α. Yes, that's just the general consensus that a lot of 19 told. the contract workers have. That's from what I've seen. 20 21 What kind of work are you speaking of? 22 Q. A lot of them do specialised work, such as conveyor 23 Α. belt installations and, yes, just different tasks that are 24 solely contractor jobs. You might come across them doing 25 something probably not to the procedure, and I have spoken 26 to them, and they've just said, "Well, yeah, it's all right 27 28 You're permanent. You won't lose your job." for you. 29 That has happened over the years. It hasn't happened at Grasstree since I've been back, but it has happened in my 30 31 mining career. 32 33 Q. What, that a contractor has lost --No, that they have said that their perception is that 34 Α. they will lose their job over it, not that they have lost 35 their job. 36 37 With what frequency have you heard that over the years 38 Q. you have been working? 39 Oh, it's quite regular that that is a perception that 40 Α. As I said, I've yet to see a contract firm go 41 they have. 42 away from the mine. They just sort of stay there long term, but a lot of the contract workers do have that 43 perception. 44 45 46 Q. You refer also at paragraph 32 to pressure. Yes, and --47 Α.

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1	
2	Q. Is that a different kind of pressure to what the
3	permanent workers experience?
4	A. Well, we're all under pressure to reach our targets at
4 5	work, but, once again, that's what they're telling me that
6	they're pressurised to. An example is a belt installation.
7	I've been told from contractors in the past they had
8	10 days to get the belt running, and then all of a sudden
9	it's been brought back to seven days and they're a little
10	bit stressed and pressurised to get that job done. Then,
11	like, I make it certain to tell them that it doesn't matter
12	when it gets done, as long as you don't hurt anyone or do
13	something silly.
14	
15	Q. In your experience and observations, does that have
16	any practical effect on reports of safety matters by
17	contractors?
18	A. I think it does at times, yes. They may do something
19	that is not a hundred per cent right, and it may not be
20	a major breach, but it could, in effect, hurt them.
21	
22	Q. Does the kind of pressure you've been speaking about
23	find reflection in whether or not safety issues are
24	reported to the mine management?
25	A. A lot of the contractors are reluctant to report some
26	safety issues. Sometimes they report them to me and I will
27	take them to management, and they don't want their name to
28	it. It's just in general a safety issue they will have,
29	and I will bring it up. But once again, I haven't had too
30	many issues since I've come back at Anglo this time.
31	
32	Q. You speak at paragraph 33 about having raised your
33	concerns with management. Is that during your most recent
34	12-month stint as SSHR?
35	A. Yes. Because of the pressures that the contractors
36	have felt and those issues they have brought to me, I've
37	actually gone to the production or operations manager at
38	the time and spoken to him about it. The next day, he
39	addressed the workforce at the pre-shift meeting and said
40	there will be no reprisals for anyone who speaks up for any
40 41	safety issues. So they reiterated it to the workforce.
41	That happened over a couple of shifts, so everyone on my
42 43	side heard about it.
43 44	SING HEALN ADOUL IL.
	0 Looking forward a little bit in your officiavit if you
45 46	Q. Looking forward a little bit in your affidavit, if you
46 47	would have a look at paragraph 35, you had been speaking in
47	preceding paragraphs about the contractor situation.

1 2	A. Yes.
2	Q. When you refer to a fear of reporting that you
4	describe, are you continuing to talk about contractors or
5	of whom are you speaking?
6	A. Mostly contractors, yes. Generally the permanent
7	workforce will speak up, and some contractors do,
8	admittedly, but quite a few are reluctant.
9	
10	Q. Have you seen, as you describe it, some people cutting
11	corners?
12	A. Over the years, yes.
13	
14	Q. To get the job done?
15	A. Yes.
16	
17	Q. In the contract scenario that we're talking about
18	here?
19	A. Yes.
20	
21	Q. You talk about the fears and perceptions that you have
22	referred to. Do they continue to exist, even though, as
23	you describe it, firstly, you encourage workers to report
24	safety issues; right?
25	A. Yes.
26	
27	Q. Also, I think you refer at paragraph 41 to mine
28	management encouraging workers to report safety issues?
29	A. Yes, that's correct.
30	
31	Q. So do those perceptions and fears that you have
32	described, in your experience, continue to exist
33	notwithstanding that the mine encourages them to act
34	differently?
35	A. Yes, I think they do.
36	O To those only never to that do you think?
37	Q. Is there any remedy to that, do you think?
38	A. Oh, no, I don't know. Like I said, if I say it and
39	then management comes out and says it in front of everyone
40	and people are still reluctant, I don't know what the
41 40	remedy is.
42	O To that comothing that has been an appring facture of
43	Q. Is that something that has been an ongoing feature of
44	your work as a miner not only at Grasstree?
45 46	A. Yes, yes.
46 47	0 But at other places as well?
47	Q. But at other places as well?

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1 2	A. Yes.
2 3 4 5 6 7 8 9 10	 Q. You explain in paragraph 38 that some people just take it on themselves to work dangerously. Is there anything that can be done about that? A. Just supervision to ensure they're following procedures and they're all accountable to do their own job safely, and supervision is a big thing, and the blokes just to work safely and not take shortcuts.
11 12 13 14 15	Q. Have you had occasion to see an activity that you've disapproved of from a safety perspective and intervene on the spot? A. Yes.
16 17 18	Q. Is that any regular part of your job? A. Sorry?
19 20 21 22 23 24	Q. Is that a regular part of your job? A. It's what we're supposed to do, but it is not a regular occurrence that I see it. Over my 15 years as a deputy, I have seen that, but it's not a regular occurrence, I wouldn't say.
25 26 27 28 29	Q. One of the functions is to carry out inspections, and you make some reference to that at paragraph 64. You try to do some inspection every month or so; correct? A. Yes.
30 31 32	Q. Are we talking there about a whole of mine inspection or some part of it? I'm just interested to know what's your method?
33 34 35 36 37	A. I try to do the whole of mine if I can, as in I try to go a production panel, a development longwall and outbye areas, and it's generally - I coordinate it with the MSO, so I can get a vehicle so I can move around a lot easier.
38 39 40	Q. Do you get someone to accompany you? A. Not generally.
40 41 42 43 44 45 46 47	Q. From management, I mean. A. No-one's wanted to come. Sometimes I do my role as a deputy, and then once I've fulfilled that role, then I get a vehicle, say, after lunch and do a bit of an inspection then and then just at the end of the week write a report up over it. It's over a few days.

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Do you have an agenda when you do an inspection or is 1 Q. it just, like, open slate and you look around to see what 2 you can find? 3 I just have a look around, and I also talk to coal 4 Α. mine workers on the inspection and ask them if they have 5 any issues they need to be brought up and just in general 6 7 have a good look around the mine. 8 9 Are you free to go wherever you wish to, that is to Q. say, from the management? 10 Yes 11 Α. 12 Q. Do you need to give notice of doing so? 13 I just normally email the MSO when I'm on days off or 14 Α. the week I'm at work and say, "Next week I'd like to do an 15 Can I have a day or two to carry out that inspection. 16 inspection?" 17 18 So you need to get approval, do you, to get the time 19 Q. 20 allocated? 21 Α. Yes, yes. 22 23 Q. And get some transport as well? 24 Α. Yes. 25 Is that the purpose of giving that notice? 26 Q. Yes, and if they're short of deputies, then it will be 27 Α. postponed to another day or something. 28 29 30 Q. By negotiation? Yes. 31 Α. 32 33 Q. One of the other functions that an SSHR has is 34 reviewing procedures. Yes. 35 Α. 36 37 Q. You participate in that? I have done some reviews, yes. Α. 38 39 40 What procedures are we talking about - all of the Q. mine's written documents? 41 42 Yes, just anything in the SHMS, standard operating Α. procedures, SWPs, and I haven't done a great deal of it 43 because I've only been back in that role a year. 44 45 46 Q. There are a great many procedures at any mine, really, aren't there? 47

1 Α. Yes, yes, there's lots. 2 3 Given the variety of procedures, what contribution can Q. you practically make to the review that is necessary when 4 5 they reach their expiry date? Just the fact I might have some experience in the 6 7 procedure, and also with other people in the room reviewing it at the same time, a cross-section to review it. 8 That's 9 just --10 11 Q. You wouldn't have experience, would you, in the wide range of procedures applicable to the mine? 12 Over the years, quite a few, but not all of them, 13 Α. But that's where they have other content 14 obviously. experts or people that are experienced in the room and -15 16 ves. 17 What is involved in such a review? What takes place 18 Q. that you participate in? 19 20 Α. We just go through the procedure and see if there have been any changes to the mine or how the mine operates or if 21 there's any equipment that has been updated, for example. 22 23 24 You are doing that with other personnel, I think you Q. 25 mentioned? 26 Α. Yes, yes. 27 28 How would that collection of people be determined? Q. 29 Who works out who is going to do that? It's usually the MSO or the department heads. I think 30 Α. they just get a fitter, an electrician and maybe an 31 offroader from the different parts of the mine. 32 33 34 I appreciate you said you haven't been involved in so Q. much of that since you came back to Grasstree, but is there 35 an arrangement where, for the purpose of doing those 36 reviews, an SSHR is always part of the review team? 37 No, not always. 38 Α. 39 What determines whether an SSHR is included or not, do 40 Q. you know? 41 No, just probably availability and - yes, I don't know 42 Α. the criteria there. 43 44 45 Q. Do you do that when you are asked to do it? 46 Α. Yes. Some of the reviews are voluntary in town on overtime as well. 47

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1 2 Q. Are you asked to participate in that kind of thing by 3 the MSO? 4 Α. Yes, or a department head. 5 6 You don't by what criteria you might have been chosen Q. to participate in the review of any particular procedure? 7 8 Α. No. 9 10 Q. Is there any review of procedures that you undertake outside the arrangement that you have just described, that 11 is to say, do you proactively go and select a portion of 12 the SHMS to review? 13 Sometimes - not officially, but sometimes I will just 14 Α. read - if there has been an incident or something, I will 15 sometimes be asked to have a look at a procedure from the 16 workforce, and sometimes I will just have a guick read 17 through that procedure while I'm at work. 18 19 20 Q. For what purpose, just to acquaint yourself with it? Yes, just to refresh myself on the procedure as well, 21 Α. because, like I said, there are hundreds of procedures and 22 23 you'd be lucky to remember a few of them, you know. 24 Would it be fair to say - again, I know you said that 25 Q. you haven't been involved so much in that side of things -26 when the Act speaks about reviewing procedures, in your 27 case, are we predominantly talking about the review of the 28 29 written procedures that the mine has for such a wide variety of things? 30 Yes. 31 Α. 32 33 Q. Does Mr Hoare do more of that? 34 Α. I'm not too sure. 35 36 Q. All right, we'll ask him. In terms of the function of detecting unsafe practices, I think we have spoken about 37 that, but just to sum it up, is it a combination of things 38 that you observe from your work? 39 Α. Yes. 40 41 42 Q. And going around the mine doing inspections? I haven't seen too many unsafe practices since 43 Α. Yes. I've been back, but it's what I observe, and coal mine 44 workers will bring stuff to my attention if they think 45 46 something is being done that's unsafe. 47

Perhaps related to that, one of the functions is to 1 Q. 2 investigate complaints? 3 Α. Yes. 4 5 Q. Do you get complaints from coal mine workers? Yes, quite often. 6 Α. 7 Are they in the category of permanent employees or 8 Q. 9 contractors or labour hire workers or all of the above? All of the above. 10 Α. 11 Q. In equal proportions? 12 Probably more from the permanent workforce. 13 Α. 14 What kinds of things are you speaking about? 15 Q. Like I said before, most of them are little things 16 Α. that can be fixed on site, like dust issues, conditions of 17 roadways. If there is an incident, people just want to 18 know more about that incident, and do I know anything more 19 about the incident, but most is stuff we can get fixed 20 basically immediately or within the next shift. 21 22 23 Q. Is there any record kept of a complaint and any 24 outcome? Not really. I just note it down in my notebook and 25 Α. then I go and ask questions of management. Like I said, 26 it's basically sorted out straightaway. 27 28 29 Q. Can complaints be made to you on a confidential basis? Α. Yes. 30 31 And is that what some people do? 32 Q. 33 Α. Yes, yes. 34 Have you had experience where people have said to you, 35 Q. "Look, I want to speak to you about a certain matter, but 36 I don't want you to mention my name"? 37 Yes, that happens, yes. Α. 38 39 40 Does it happen amongst the three groups that Q. I mentioned? 41 42 Α. Yes, it does. 43 44 The employees and the contractors and the labour hire Q. workers? 45 46 Α. Yes. 47

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A representative from any of those categories might 1 Q. 2 say such a thing to you? 3 Yes, that's right. Α. 4 5 Is that common? Q. 6 No, not really. Yes, it's not that common. Α. It's just 7 every now and then, someone will come and ask me or say something to me about it, but it's not - it wouldn't be 8 9 a common practice. 10 You speak about the fact that you receive reports 11 Q. about HPIs in your affidavit from paragraph 55. To sum up 12 about it from what you have said, by the time you get 13 a notification, you are aware the mine is already taking 14 action to deal with the situation? 15 Α. Yes. 16 17 And there is not much in practice that you can do by 18 Q. way of responding? 19 No. 20 Α. 21 Insofar as you may have received some notifications of 22 Q. HPIs from Grasstree that this inquiry is concerned with, 23 you haven't taken it on yourself to take any intervention? 24 When there has been the gas exceedance, a lot of 25 No. Α. them are just momentary and they're taken care of on shift 26 by the MSO or the people in charge in management according 27 to our TARPs, so basically they're dealt with straightaway. 28 29 You haven't had to deal with any HPI that involved 30 Q. injury? 31 Not that I can recall, no. 32 Α. 33 34 What you are speaking about at that part of your Q. affidavit is like the gas exceedances where no-one has been 35 injured? 36 Α. Yes. 37 38 MR RICE: Thank you, Mr Harris. 39 40 THE CHAIRPERSON: 41 Mr Holt? 42 <EXAMINATION BY MR HOLT: 43 44 Q. 45 MR HOLT: Good morning, Mr Harris. My name is Saul Holt. I'm one of the lawyers for Anglo, including the 46 Grasstree mine. 47

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1	Α.	0kay.
2 3 4 5 6 7 8 9	mana peop pret	Just a few questions for you. You have indicated in evidence, and indeed in your statement, that mine gement - and I know that's just a general term, so le like Damien Wynn and Kelvin Schiefelbein - are ty supportive of your role as an SSHR? Yes.
10 11 12 13 14		Just to put some meat on those bones, as you mention our statement, there is a CFMEU-organised safety erence for SSHRs each year? Yes, that's right.
15 16 17 18	Q. that A.	You are supported by the mine management to go to ? Yes.
19 20 21 22 23		In addition, you are also supported to go to the nsland mine safety conference, as well, that is held year? Yes.
24 25 26	Q. A.	I imagine not this year? Not this year, no.
27 28 29 30 31		Because of circumstances beyond anyone's control. You supported in that role to go to both of those forms of ning? Yes, I've been there, yes.
32 33 34 35 36 37	are	You have also talked about the fact - you raise it in statement and you raised it also today - that there times when your employment as a deputy and your role as SHR mean that it feels like a bit of a juggle at times? Yes.
38 39 40 41 42 43	Dami 51,	But you also explained that in your experience, the , by which I imagine you mean management people like en Wynn and Kelvin Schiefelbein, are, as you put it at very good at facilitating your ability to perform your as an SSHR? Yes.
44 45 46 47		That includes if you say, as you indicated, that you to have a day or two to do an inspection, they will litate that by, where possible, having a reserve deputy

1 come in and take your spot? 2 Yes, that's generally the case, yes. Α. 3 What about time for report writing and things - if you 4 Q. ask for that, do you tend to get it? 5 I would. A lot of that I do at home or in my room. 6 Α. 7 I was going to say - and I'll be forgiven for saying 8 Q. this, but it's said on instructions - if you need time for 9 report writing, just please ask the SSE, because as with 10 your inspections, you will be facilitated with time to do 11 that? 12 Α. Yes. 13 14 I imagine that's consistent with the approach you have 15 Q. seen from Damien Wynn and Kelvin, as well, about giving you 16 time for those things? 17 Yes, I just find it's easier to do at home with less 18 Α. interruptions. 19 20 21 Q. Understood. Thank you. Just dealing, then, with the reporting of safety issues at the mine and the kind of 22 culture that is established by mine leadership around that, 23 you indicate at paragraph 14 of your statement that there 24 is good awareness, effectively, of your role as an SSHR 25 because you speak each morning, as a deputy, at pre-start 26 meetings? 27 Α. Yes. 28 29 But also management often refer to you as the SSHR in 30 Q. a way that endorses your role? 31 Yes, that's right. 32 Α. 33 And make clear - that is, management make clear - that 34 Q. workers should come and talk to you about safety-related 35 issues? 36 Α. Yes. 37 38 You talk then at paragraph 27 - indeed, you mentioned 39 Q. it when you were speaking with Mr Rice just a moment ago -40 that the mine has set processes for people to report safety 41 concerns? 42 Yes. 43 Α. 44 Again, as I understand it, you are not saying that's 45 Q. 46 a bad thing. It's good to have clear reporting lines up of hazards and issues that might arise on the coal mine? 47

1 2	A. Yes.
2 3 4 5 6 7 8 9 10	Q. I think the point you are making, if I understand it right, is that even with those set processes, there are still people who are reluctant to use them? A. Yes, and a lot of them, with those processes in place, instead of following procedure, they just come straight to me, which isn't an issue, but you do get, yes, sometimes inundated with simple things.
11 12 13 14 15 16 17	Q. I understand. But I guess at one level, given what you have talked about about some perceptions about reporting and not reporting and those sorts of things, you actually act as a bit of an escape valve, in a way, so that coal mine workers know they can come to you? A. Yes, I think so.
18 19 20 21 22	Q. If they have any perception that there might be an issue, there's at least you there as a kind of escape valve for those processes? A. Yes.
23 24 25 26	Q. As you say, if you need to report something anonymously because someone asks, then you just do that? A. Yes, I would.
27 28 29 30	Q. And you don't, I imagine, have mine management coming to you saying, "Tell us who that is"? A. No.
31 32 33 34 35	Q. In fact, can I suggest that in the time you have been at Grasstree, in your role as an SSHR, you have never observed someone be punished for genuinely raising a safety concern? A. Not that I can remember.
36 37 38 39 40 41 42 43	Q. Indeed, the opposite, as you explain in your statement, if I can jump forward to paragraph 41: there is ongoing encouragement at the mine by both the SSHRs and by members of management to encourage workers to report safety issues, and that is done during pre-start meetings and when there are training days? A. Yes.
44 45 46 47	Q. You note at paragraph 42 that sometimes the SSE - that is, Damien Wynn - comes and gives that message himself personally as a kind of demonstration of leadership on

1 those issues? 2 Yes, at the safety reset we had, and also at pre-start Α 3 with the MSO, they reiterate that to the workforce. 4 One of the challenges, as you in fact very 5 Q. 6 straightforwardly note at paragraph 42, is that you have 7 had the experience sometimes of a bit of cynicism about that from the workforce? 8 9 Α. Yes. 10 But your clear view, having worked with Damien Wynn, 11 Q. is that in fact it is genuine, as you say in your 12 statement? 13 14 Α. I believe it is, yes. 15 Just briefly, then, dealing with inspections and the 16 Q. reports that follow up from inspections, one of the things 17 that you do in your reports is to make recommendations, or 18 in fact, firmer than that, you identify tasks that need to 19 be completed from your perspective as SSHR? 20 Yes. 21 Α. 22 I am right, aren't I, that again you get a very good 23 Q. 24 response to that from management? I discuss the matters with the 25 Yes, generally. Α. operations manager at the time, and they put those tasks on 26 to a spreadsheet for someone to action. 27 28 29 Could we have a look, please, Mr Operator - I will Q. just show you a document - at ACM.004.002.0024. Can we 30 make that a little bigger, please. If we go down to the 31 bottom, we can see here an email. I know there's some 32 33 confidential stuff in there just so that people's private details don't get published, but there is an email from 34 you, which, can I suggest, incorporates your report. 35 This is back in October 2019, so the reference to you not having 36 done one for a few years is not a criticism. Obviously 37 enough, you just hadn't, because you had only recently 38 restarted your role. 39 Α. Yes. 40 41 42 In any event, we can then see that that gets sent up Q. to Rob for forwarding to the SSE, the UMM and to assign 43 actions from your report? 44 45 Α. Yes. 46 47 Q. Then if we scroll so we can see the top part of the

1 2 3 4	email, please, you can then see that you get an email back from Damien Wynn, the SSE? A. Yes.
5 6	Q. Noting:
7 8 9	Thanks Richard. We will action accordingly.
9 10 11 12	Then Kelvin - who you would understand to be Mr Schiefelbein, the UMM A. Yes, that's right.
13 14 15	Q saying:
16 17 18	Please capture actions as per normal process.
19 20	A. Yes.
21 22 23 24 25	Q. The normal process, as you say, is that it goes into Anglo's local mine task management system and then gets allocated for completion? A. Yes.
26 27 28 29 30	Q. I guess the point I'm making is that, from your perspective, it seems that the things you are recommending are taken seriously and actioned by mine management? A. Yes.
31 32 33 34	Q. That is, they seem to respect and value the role that you play on the mine? A. Yes, I think so.
35 36 37 38 39	Q. Dealing, then, with the issue that was raised with you about different groups of coal mine workers on the site, you made reference to or you were asked questions about Anglo employees, contractors, and labour hire as three different groups. At paragraph 31 of your statement
40 41 42 43 44	THE CHAIRPERSON: Q. Sorry, is that correct, that you are talking about three different groups? A. That was what was put forward, yes.
44 45 46 47	MR HOLT: I'm going to explore that exactly for the reasons I think that you are identifying, Mr Martin.

1 THE CHAIRPERSON: Thank you, Mr Holt. 2 3 MR HOLT: I think there has been a bit of confusion, Q. as various witnesses have given evidence, about precisely 4 what categories we are talking about there, so can we just 5 be clear about it. You know, don't you, that there are 6 7 Anglo employees, that is, full-time employees, as you are, on the site as coal mine workers? 8 9 Α. Yes. 10 And in addition, there are people who you know are -11 Q. there is a group of people that you know exist who are on 12 the mine by virtue of a labour hire company? 13 Yes. 14 Α. 15 Those people, though, are integrated into the crews 16 Q. with the Anglo employees, aren't they? 17 Yes. Α. 18 19 20 Q. They wear the same clothes? Yes, a lot of them do. 21 Α. 22 23 Q. From an outside perspective when you are looking at them, you wouldn't be able to tell who was who within a 24 particular crew, and many of them are very longstanding 25 people at the mine; they have been there for a long time? 26 Yes. 27 Α. 28 29 Q. They participate in SLAMs? Α. Yes. 30 31 They can be part of cross-sections to do risk analyses 32 Q. 33 and, for all intents and purposes, they are simply part of that group? 34 35 Α. Yes. 36 As you say at paragraph 31, you don't know what 37 Q. proportion of the workforce of the mine falls into those 38 categories, because those workers generally wear the same 39 Anglo uniform and, for all intents and purposes, look like 40 41 employees of Anglo; right? 42 Α Yes 43 Are you even aware - and I'm not suggesting you should 44 Q. be or not; I'm not being critical - that the proportion of 45 46 labour hire workers in that category, that is, who are integrated in terms of uniform, and so on, on Grasstree, is 47

pretty small; it is only about, at any one time, 80 coal 1 mine workers on the Grasstree site? 2 3 Α. No, I wouldn't have a clue. 4 Then when we talk about contractors, again just so 5 Q. we're all using the same language, you're talking there 6 about people who come in from contracted companies to do 7 specialised services, and again a practical distinction is 8 9 they are wearing their own company's shirts? Yes. 10 Α. 11 For example, HD Mining, who are specialist longwall 12 Q. movers - you would see them around? 13 14 Α. Yes. 15 And, for example, Valley Longwall, who are gas 16 Q. drainage specialists? 17 Α. Yes. 18 19 20 Q. We are talking about, at least for present purposes, so we're all using the same language - that's the 21 contractors we are talking about when we say that? 22 23 Α. Yes. 24 As I understood what you were talking about in terms 25 Q. of that experience you have had over the years, it's been 26 mostly focused on that contractor group; is that right? 27 Yes, the labour hire and contractors, both of them. 28 Α. The contractors that are integrated with the workforce -29 because I've only been back there 12 months, I don't -30 there's a lot of change of people, I don't know who's who, 31 but when the labour hire workers wear their specific work 32 gear, obviously they're easily identifiable. So it's a bit 33 of both. 34 35 36 Q. I understand. Thank you. But again, from your perspective in terms of the way in which mine management at 37 Grasstree, in the time that you have been back, treats 38 those labour hire coal mine workers who are in with the 39 Anglo workers on the crews, you see no difference in the 40 way that they are treated in terms of safety reporting? 41 42 Α. No. 43 Mr Rice asked you a question, and I just want to see 44 Q. if I can press for the benefit of your experience a little 45 bit more on it. He was asking about your evidence that you 46 still saw and had seen over a long period of time this 47

perception that you might be punished for raising issues 1 2 about safety? 3 Α. Yes. 4 5 You have indicated at Grasstree you see no evidence of Q. anyone ever being punished for raising issues of safety? 6 7 Α. No. 8 9 Again, he asked you this, but maybe with the benefit Q. of just thinking about it, is there anything you can think 10 of from your perspective that might help to improve that, 11 to bridge that gap if it does still exist for some coal 12 mine workers, or is that effectively you in your role? 13 Yes, I don't know what can fix it, but because I know 14 Α. a lot of the contractors and come across their work groups 15 a lot and deal with them a lot, I think they feel 16 comfortable in talking to me and bringing issues to my 17 attention, knowing that they will remain anonymous and 18 I can hopefully sort things out. 19 20 I guess your advice for mine management would be: 21 Q. keep doing what you're doing, and even more, potentially, 22 in terms of just constantly communicating that reporting 23 safety issues is something that mine management supports? 24 25 Α. Yes. 26 Q. Encourages and doesn't punish? 27 28 Α. Yes. 29 Just in terms of the HPIs that you were referring to Q. 30 and then the way in which those are dealt with and 31 reported, you would be aware of the existence of the 32 learning from incident, the LFI process? 33 34 Α. Yes. 35 Just to be clear, in terms of access to that, whilst 36 Q. you talk about access to those LFI reports, you are aware, 37 I imagine, that the LFI reports are attached to the safety 38 health and management system and accessible from various 39 computer terminals at the mine? 40 Yes. 41 Α. 42 If you choose to go and access them? 43 Q. 44 Α. Yes. 45 That includes, doesn't it, terminals which are 46 Q. available with generic access in public spaces for coal 47

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mine workers to access if they choose to? 1 2 Yes, I only use the computer in the office, but Α. 3 I imagine they would be available. 4 5 You noted, I think, in your statement that, in any Q. event, there has in recent times, as we have heard about 6 7 from Mr Schiefelbein and others, been a renewed emphasis on communicating the results of those LFIs to the workforce 8 9 through safety briefings and toolbox talks and those sorts of things? 10 Yes, because the workforce want to know more about 11 Α. what controls have been put in place to prevent 12 13 reoccurrence. 14 I imagine you would understand this: one of the 15 Q. challenges, if you are part of the SLT, part of the 16 management team of a mine like Grasstree, is that people 17 want more information, but equally they don't want to be 18 overwhelmed with too much information, and you are 19 constantly trying to tweak the balance? 20 Yes. 21 Α. 22 23 Q. You would be aware, for example, that if an HPI LFI process related to a particular work area, that would well 24 and truly be communicated to that work area because it 25 directly related to the work that they were continuing to 26 do? 27 Yes. Α. 28 29 And the changes that have been made recently are to 30 Q. try to make that material more available outside those 31 immediate work groups? 32 33 Α. Yes. 34 35 MR HOLT: Yes, thank you, Mr Martin. 36 THE CHAIRPERSON: Mr Roney? 37 38 Mr Harris, just while Mr Roney is coming to the 39 Q. microphone, does management inform workers that they can 40 bring safety issues to you anonymously and that you will 41 42 take care of it with management? They do tell the workforce that they can bring the 43 Α. issues to me. I don't think they specifically state 44 anonymously, but it would be anonymous if the worker wanted 45 it that way. 46 47

1 Q. It's implied in what they say? 2 Α. Yes. 3 And clearly understood, apparently? 4 Q. Yes. 5 Α. 6 7 Just before Mr Roney starts, you told Mr Holt that Q. there has been no occasion that you are aware of that any 8 9 worker has been punished at Anglo for bringing a safety issue to bear. Have you any knowledge of any other place, 10 without naming the place, that such a thing has occurred? 11 Only through hearsay. I haven't actually seen it 12 Α. myself, but through just general talkings at mines, yes. 13 14 THE CHAIRPERSON: 15 Thank you. Yes, Mr Roney. 16 <EXAMINATION BY MR RONEY: 17 18 MR RONEY: Q. Just a few things, Mr Harris. My name is 19 Peter Roney. I'm for One Key, the labour supplier. 20 21 Α. Okay. 22 23 Q. You would be aware, are you, that One Key supplies a reasonably significant number of labour hire staff to the 24 Grasstree mine? 25 Α. Yes. 26 27 Are you aware that there is from time to time 28 Q. 29 a One Key representative at the Grasstree mine to oversee the work of those workers? 30 As in underground? 31 Α. 32 33 Q. Well, anyone - well, Grasstree - do you mean working underground or outbye? 34 Yes. 35 Α. 36 Any of the above? 37 Q. Α. Yes. 38 39 40 Q. Have you dealt with that representative from time to 41 time? 42 Α. Oh, not that I know of. 43 Q. But you know there is one there, do you? 44 45 Α. Yes. 46 47 Q. You were asked a number of questions by Mr Holt.

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I think his first few questions might have been directed to 1 the question of whether there was that level of integration 2 3 with the permanent workforce and the labour hire workers, and you said essentially that there was that level of 4 integration, they wore the same clothes, they worked in the 5 same crews, et cetera? 6 7 Yes. Α. 8 9 You also told him that the labour hire staff Q. participated in the conduct of risk assessments, which he 10 called SLAMs and RSAs - sorry, a range of risk assessments 11 of various kinds that the permanent workforce also engage 12 in? 13 Yes. 14 Α. 15 So there is really no distinction, is there, because 16 Q. in fact the labour hire staff are treated for all material 17 purposes within the mine at a very practical level as if 18 they were just like every other worker? 19 Yes. 20 Α. 21 And their expectations are the same as every other 22 Q. worker's expectations there, that they will participate in 23 risk assessments? 24 Yes. 25 Α. 26 Q. And they do, don't they? 27 28 Α. Yes. 29 Every day, there are risk assessments done at 30 Q. Grasstree that you are aware of? 31 Α. Yes, there is a risk management process that - part of 32 their everyday job is to assess risks in their workplace. 33 34 Independently of your role as the SSHR, you have 35 Q. worked as a deputy? 36 Yes. Α. 37 38 Excuse my confusion about this, but do you still do 39 Q. any deputy's work in this mine or is this --40 Yes. 41 Α. 42 So as a deputy, then, you would be also responsible 43 Q. for overseeing and having an active participation in these 44 various risk assessments? 45 46 Α. Yes. 47

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It's just not right, is it, to say or to even suggest 1 Q. that there is any reluctance at all on the part of labour 2 3 hire staff who are working in the mine to participate genuinely in those risk assessments? 4 No, and it's an obligation of the Act that they 5 Α. 6 participate in them. 7 8 Q. But at the practical level --9 Α. Yes. 10 -- it's not just a going through the motions exercise; 11 Q. they do actually interestedly participate in --12 From what I have seen, yes. 13 Α. 14 I know you have said that they are more or less 15 Q. indistinguishable from the permanent workforce, but would 16 there be occasions, in your experience, where a crew might, 17 for example, consist entirely of labour hire staff? 18 Α. I know the longwall process crew does. 19 Thev're One Key workers generally, I think. 20 21 They would be expected, on any given shift, to conduct 22 Q. some kind of risk assessment amongst the range of possible 23 ways in which you can do a risk assessment? 24 25 Α. Yes. 26 Q. In your experience, they do those risk assessments? 27 28 Α. Yes. 29 Q. Even when they are not joined by permanent workforce? 30 Yes. 31 Α. 32 33 Q. Now, one of the questions Mr Holt asked you was whether you had ever seen anyone punished at Grasstree for 34 raising a safety concern. Perhaps "punished" might have 35 been an intentional word, but I suspect that what he meant 36 was in any way adversely treated --37 Α. Yes. 38 39 -- criticised or even subtly suggested that they had 40 Q. acted inappropriately in raising those concerns. 41 So if you 42 will assume that's what my question is about? Α. Yes. 43 44 45 Have you ever seen anyone at Grasstree even remotely Q. treated adversely for raising a safety concern? 46 No. 47 Α.

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1 2 That would include the employees of contractors - not Q. 3 labour hire people now, contractors, to use your distinction? 4 Α. Yes. 5 6 7 Now, I'm sticking with the distinction that you have Q. identified in your answers in response to Mr Holt's 8 9 questions. So we've got - he has called them Anglo employees, so the permanent workforce; you have got the 10 subcontractors, who will be a corporate organisation, 11 perhaps with its own employees; and then you would have the 12 labour hire supply individuals. 13 14 Α. Yes. 15 So keeping in mind that distinction, the comments that 16 Q. you have made in your statement which Mr Rice asked you 17 about from about paragraph 19 on, to do with reluctance by 18 contractors and their staff to do various things, that's 19 a comment, is it, about these contractors? 20 21 Α. Yes. 22 23 Q. Not about labour hire supply? In 19? Generally it's contractors and labour hire, 24 Α. different - I find quite often they are reluctant to bring 25 stuff forward, as in to speak out. That's why they talk to 26 27 a deputy. 28 But, you see, it is the case, isn't it, that labour 29 Q. hire staff don't have any specific time frames in which to 30 perform their contracts? They are part of the general 31 workforce; correct? 32 33 Α. As in the work - in the crews? 34 35 Q. Yes. 36 Α. Yes. 37 So whilst a specific contractor might have some sort 38 Q. of timeline in which to complete a task, that's not the 39 case, is it, for the general workforce or for the labour 40 41 hire staff? 42 But labour hire - is One Key labour hire in the Α. 43 process? 44 45 Q. I'm sorry? 46 Α. One Key is labour hire in the process crew? They're not contractors, they're from a labour hire company also -47

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1	is that
2	
3	Q. My point is that insofar as labour hire form part of
4	the general workforce, not the contracted staff, they are
5	not under that time pressure or contractual pressure to
6	perform by any particular time or any particular way?
7	A. Yes, okay. Okay, yes, that's right.
8	ni roo, okayr okay, yoo, chae o'r gher
9	Q. Do you see where I'm coming from?
10	A. Yes. It's just a bit confusing. Sort of,
10	contractors, I'm sort of meaning labour hire and
12	contractors in general.
12	
13	Q. I see. Well, I thought you made it clear in your
14	
	answers before that you were actually drawing the
16	distinction between
17	A. Yes.
18	0 contractors and its staff and labour hims
19	Q contractors and its staff and labour hire
20	individuals.
21	A. It's just - I consider them all contractors because
22	they're not permanent workforce. That's what I'm trying to
23	get across, but I see what you're getting at now.
24	
25	Q. Can I come back, then, to my questions. It's the
26	case, isn't it, that insofar as labour hire supply
27	employees are concerned, who work with the general coal
28	mining workforce, there's no reluctance, in your
29	experience, and certainly not at Grasstree, in coming
30	forward to report any concerns about safety issues;
31	correct?
32	A. No, and I haven't had a great deal to do with those
33	workers, as I said, because they're in part of the crew.
34	
35	Q. To the extent that you have had any dealings with
36	them, they have behaved in the same way as the permanent
37	workforce in terms of identifying and reporting safety
38	issues?
39	A. Yes, from what I've dealt with.
40	
41	Q. Before you were at Grasstree, you were at Oaky No. 1,
42	I think?
43	A. Yes, that's right.
44	-
45	Q. For four or six years, or something like that?
46	A. Yes.
47	

That's a Glencore mine, is it? 1 Q. 2 Α. Yes. 3 Did it have any labour hire staff at that mine? 4 Q. 5 I think it did, yes. Α. 6 7 Q. If you don't recall --I don't recall exactly who. 8 Α. 9 10 THE CHAIRPERSON: Q. Was there any reluctance there of anyone coming forward to raise safety issues? 11 Yes, pretty similar to at Grasstree. I was a deputy 12 Α. there, not an SSHR, and there was certainly some 13 14 reluctance. 15 16 Q. Are you referring to contractors now, or what are you 17 referring to? Mainly, yes, contractors. 18 Α. 19 20 Q. And making the distinction between contractors and 21 labour hire personnel? Yes, and - some were labour hire, because we had HD at 22 Α. 23 Oaky 1 as well. 24 MR RONEY: But the point is you're saying there were 25 Q. some labour hire people there, but they weren't --26 Yes, they were integrated with the crews again. 27 Α. 28 29 Q. And, again, the same issue --And I didn't know who was contract or not, as in the 30 Α. work - in the crews. 31 32 33 Q. So even at Oaky No. 1, the labour hire staff who were integrated with the general workforce behaved in the same 34 way as the general workforce in terms of identifying and 35 reporting safety issues? 36 Α. Yes. 37 38 You may not be able to answer this, so please tell me 39 Q. if it is outside of your area of knowledge, but is it your 40 experience that at Grasstree, the labour hire supplied 41 42 staff in fact tend to be there in the long term - in other words, there is very little attrition or change amongst the 43 workforce? 44 45 Yes, generally, from what I've seen. Α. 46 47 Q. So some of them, indeed most, I would suggest, who are

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1 2 3 4	sent there as labour hire staff stay there indefinitely, for years, even? A. Yes.
5 6 7 8 9 10	Q. Because of that, they are very knowledgeable about the practices at the mine and the mine's requirements for the way in which tasks are to be done safely and so on; correct? A. Yes.
11 12	MR RONEY: Thank you.
13 14	THE CHAIRPERSON: Ms Holliday?
15 16	MS HOLLIDAY: No questions, thank you.
17 18	THE CHAIRPERSON: Mr Crawshaw?
19 20	MR CRAWSHAW: Just one.
21 22	<examination by="" crawshaw:<="" mr="" td=""></examination>
23 24 25 26	MR CRAWSHAW: Q. Mr Harris, at paragraph 17 you give some evidence about Mr Woods representing you in a voluntary interview with the inspectorate. A. Yes.
27 28 29	Q. Do you remember who the inspector was?
29 30 31 32 33 34 35 36 37 38 39 40	THE CHAIRPERSON: Is there any need for this, Mr Crawshaw? I thought you were keen to keep out names earlier in the inquiry. Has that changed?
	MR CRAWSHAW: No, not particularly. I'll just ask this question, then. I withdraw that question.
	Q. Did the inspector who conducted the interview object to Mr Woods representing you? A. No, not at all.
41 42	MR CRAWSHAW: Thank you.
42 43 44	THE CHAIRPERSON: Mr Rice?
45	MR RICE: No, thank you, Mr Martin.
46 47	THE CHAIRPERSON: Mr Clough?

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1 2 MR CLOUGH: I just wanted a little bit of Q. 3 clarification on clause 27 of your statement, where you spoke about when a safety issue was raised, it goes up the 4 chain and then you say to the SSHR. Is my understanding 5 correct in that it is incumbent on the person raising the 6 safety issue to escalate it to the next level if they are 7 not happy with the response, so they start with the 8 supervisor, if they are not happy, they go to the deputy -9 is that how it works? 10 That's correct. 11 Α 12 So that person could ultimately get all the way to the 13 Q. SSE? 14 15 Α. Yes. 16 17 Q. Where do you fit in that chain? Is it where an individual feels that they would rather not continue up the 18 chain - is that where they come to you? 19 I think it's because they think it's easier to come to 20 Α. I haven't heard of or had any experience of it going 21 me. further up the chain and then not being dealt with and then 22 having to come to me since I've been back. 23 So basically I think they come to me because it's easy for them and I'm 24 easily accessible and it can be dealt with straightaway. 25 26 MR CLOUGH: Yes, that makes it clear. Thank you very 27 No more questions. 28 much. 29 THE CHAIRPERSON: Mr Rice, are you happy for Mr Harris to 30 be excused? 31 32 33 MR RICE: Yes. 34 35 THE CHAIRPERSON: Mr Harris, thank you for your 36 attendance. You are excused. 37 <THE WITNESS WITHDREW 38 39 40 MR RICE: I call James Hoare. 41 42 <JAMES HOARE, sworn:</pre> [11.08am] 43 <EXAMINATION BY MR RICE: 44 45 46 MR RICE: Q. Is your name James Hoare? Correct. 47 Α.

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1	0	Very and smallered at the Consectors and mine?
2	Q.	You are employed at the Grasstree coal mine?
3	Α.	Yes, I am.
4	0	
5	Q.	You are employed as a deputy there?
6	Α.	I am.
7	•	T (1) 1 1 1 0 1 1 1
8	Q.	I gather you have worked at Grasstree since about
9	2006	
10	Α.	That's correct.
11		
12	Q.	And you have been occupying the position of SSHR there
13		e February 2013?
14	Α.	That's correct.
15	_	
16		You have set out some details of evidence that you can
17	•	in a draft affidavit; am I right?
18	Α.	That's correct.
19		
20	Q.	
21	Α.	It was.
22		
23	Q.	You didn't have a chance to sign it off?
24	Α.	No.
25		
26	Q.	Nonetheless, I will show you the draft and get you to
27		a look at it. Mr Operator, I believe it is document
28	HJI.	001.001.0001. Is that the draft document that you
29	prep	ared?
30	Α.	Yes, it is.
31		
32	Q.	Are you happy with the content of it?
33	Α.	Yes.
34		
35	Q.	It is correct to the best of your knowledge?
36	Α.	To the best of my knowledge, yes.
37		
38	Q.	You have been sitting in and listening to Mr Harris
39	give	evidence, have you not?
40	Α.	I have.
41		
42	Q.	Obviously both of you jointly occupy the SSHR position
43		rasstree. What is your take on whether you act
44	inde	pendently or coordinate your functions?
45	Α.	Most of the time, we work independently because we
46		rarely see each other, with the seven on, seven off,
47	but	if we have an incident come up that we think might

affect the other side, I'll give Richard a call or he'll 1 2 ring me just to talk about it. 3 4 Q. Is that the preferable arrangement, that you be on 5 alternate shifts so that there is someone there each day? It works better, so there is always one of 6 Α. Yes, yes. 7 us there at all times. 8 9 What proportion of your time is taken up with that Q. 10 role? I would say between 20 and 30 per cent. 11 Α. 12 Q. You're a deputy in development; am I right? 13 14 Α. That's correct. 15 Does that give you a sufficient kind of technical 16 Q. grounding or background in the operation of the mine to 17 fulfil your function in respect to other departments, other 18 areas in the mine? 19 20 Α. Yes, I've virtually - I've worked in every area of the mine, longwall, outbye and development, over my career. 21 22 23 Q. For that 20 to 30 per cent of your time which is taken up with those duties, do you find any resistance at any 24 level in the mine to taking the time that's necessary to 25 carry out that role? 26 No, not resistance. Sometimes it can be difficult if 27 Α. we are short of ERZ controllers, but we generally work 28 29 through that. If there is an incident, there is no issue with me going to look at that, but, yes, sometimes we have 30 to organise ahead, just say if we want to do an inspection. 31 32 33 Q. If you need to inform management that you have a task or a function that needs to be performed, is there a normal 34 35 go-to person or persons? I normally go to the MSO, the under-manger running the 36 Α. shift, and we will work it through there. 37 38 Q. Can you get away once a shift starts? 39 Most of the time, yes. Very rarely would I have to go 40 Α. 41 to the panel first, but that has happened. 42 43 Q. What line of communication do you have with the more senior management, say Mr Schiefelbein? 44 45 Yes, pretty good with Kelvin. He has, like, an Α. open-door policy. I've never been turned away from his 46 office when I've gone with a query on something. 47

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1 2 Is there any occasion where you need to deal directly Q. 3 with the SSE? A couple of times, and the same, I've always - never 4 Α. been turned away from the SSE's office, either. 5 6 7 Q. Would you have a look at paragraph 27 of your draft. You speak there about processes for reporting and 8 escalating safety issues. Do you see that? 9 Yes. 10 Α. 11 When I asked Mr Harris about that, he told us he was 12 Q. referring to the incident reports and hazard reports and 13 those kinds of formal procedures. 14 Does that apply to you also? 15 16 Α. Yes, it does, yes. 17 By what mechanism do you become aware of safety issues 18 Q. that might need your attention? 19 20 Depending on the severity of it. With a pretty Α. important incident, I will be informed by either MSO or 21 Kelvin Schiefelbein. With the smaller incidents, I think 22 23 you're looking for whether the mine workers will come and 24 talk to me - is that what you're looking for? 25 In terms of the severity of incidents, Mr Harris 26 Q. ventured the opinion that 80 or 90 per cent were in the 27 28 minor category. 29 Α. Yes. 30 31 Q. Would you agree with that? I would agree with that, yes. 32 Α. 33 What kinds of things are you referring to within that 34 Q. 35 categorv? Oh, they will go from the shower heads don't work 36 Α. properly in the bathroom, to dust and stuff like that, road 37 conditions, same as Richard said, virtually. 38 39 Talking about your functions under the Act, 40 Q. inspections is the first of them. Do you have any program 41 42 for inspections or do you do it on an as-needs basis? What's your method? 43 No, I just do it as needed. Same as Richard, I try 44 Α. and get a day set aside and travel to all parts of the 45 46 mine, engage with any work group that I come across. 47

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Do you and Mr Harris coordinate for that purpose? 1 Q. 2 We try to. We try to take month about, if we can, to Α. 3 do an inspection. 4 5 Otherwise you might be doing the same thing? Q. 6 Same thing twice a month instead of - yes. Α. 7 8 Q. You work it out between you to avoid that kind of 9 thing? Yes, try to, yes. I'll say, "I'm going to do it next 10 Α. month", and then we just go from there. 11 12 Do you have a particular method or an agenda as to 13 Q. what you are looking to achieve on the inspection, or is it 14 just a matter of having a look around? 15 It's generally just have a look around, but I always 16 Α. try and invite, like, the underground mine manager or his 17 delegate to come with me. 18 19 20 Q. Why is that? I just find it easier, if we run across incidents, 21 Α. just to talk about it straightaway, so they're aware of it 22 23 and I'm aware of it. 24 25 Q. You have spoken about delegating rectification jobs to the superintendent. 26 Yes. 27 Α. 28 29 Q. Is that the correct scenario? That's right. That's what I try and do, yes. 30 Α. When I do a report, I will delegate whichever area it is to that 31 superintendent to get that rectification work done. 32 33 34 It is probably a matter of just asking if those things Q. 35 could be done: is that --It is. But when we do the report, we always put it on 36 Α. the paper and into the Enablon so they have an action and 37 a time frame to do it. 38 39 40 As you identify things that you think need be done, Q. you put them in your report? 41 42 Α. I do. 43 Is the task somehow entered into Enablon as well? 44 Q. Yes. I will send that report to all the senior people 45 Α. 46 at the mine, and one of the secretaries puts that into Enablon, as far as I know. I don't do that. 47

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1 2 And it's assigned to someone to complete? Q. 3 Α. Yes. 4 5 Have you ever had to refer any safety issue to an Q. 6 inspector? 7 Α. I have once rung up for just advice on a single entry that we had - that we were going to have, so we had to have 8 a risk assessment in place to work in that single entry, 9 and I just got some advice off the inspectors for that. 10 11 But you're aware that if you don't get a satisfactory 12 Q. outcome, under section 99, I think it is, you can escalate 13 by referring the unsatisfactory situation as you see it to 14 an inspector? 15 That's correct, yes. 16 Α. 17 Have you ever had to do that? Q. 18 No. 19 Α. 20 21 Q. Have you ever had to order that operations be suspended for any reason? 22 23 Α. Not operations --24 25 Q. You know that power exists under section 101? Not suspended the whole of operations, no. 26 Α. 27 28 Q. Or any part of it? 29 Α. Yes. I have stood conveyor belts down with strata issues and conveyor issues, which stood the mine for 30 31 24 hours, yes. 32 33 Q. On - is that a single occasion? 34 Α. Single occasion on one of my inspections, yes. 35 36 Q. Is there any other occasion that springs to mind? Α. No. 37 38 One of the tasks, or one of the functions, is to 39 Q. review procedures. You make some reference to that at 40 paragraph 19, if you just want to have a look at it. 41 42 Α Yes 43 Are the procedures you are referring to the kind of 44 Q. written procedures that the mine will have many of by way 45 46 of SOPs or work instructions and the like? Yes, there will be hundreds of them, yes. 47 Α.

1 2 How much of your time or how much of your function as Q. 3 an SSHR is taken up with that activity? When I have a couple of spare hours, I try and sit 4 Α. down and just read through some of them. It's not an easy 5 6 job to do. 7 8 But you are aware that the procedures generally, Q. No. 9 if not wholly, have an expiry date and then they have to be 10 reviewed? That's correct. 11 Α 12 Q. Am I right? 13 14 Α. Yes. 15 And that's what you are speaking of, that kind of 16 Q. review process? 17 That, or if someone raises an issue with something and 18 Α. I need to refresh myself with that procedure so I can 19 answer their questions. 20 21 In terms of the formal review process, is it the case, 22 Q. 23 as you understand it, that an SSHR will always be part of that review? 24 25 Α. No. 26 Q. Or only part of the time? 27 Part of the time. 28 Α. 29 Do you know what the criteria are for someone to ask 30 Q. for you to be involved? 31 No, I don't know what that criteria is, no. 32 Α. 33 34 Would you typically be asked by the MSO to participate Q. in this review process? 35 No, I think it's more the department heads, the 36 Α. superintendents, who's in charge of that area and is going 37 to run the review, will ask if I'm available. 38 39 Do you participate in that without being asked? 40 Q. I have a couple of times said, you know, "I'm here, 41 Α. 42 I'll sit in on this", but very rarely. 43 44 Q. You have been permitted to do that? 45 Α. Yes. 46 47 Q. That's rare, I think you just said?

1 2	A. Yes, rarely, yes.
2 3 4 5 6 7 8 9	Q. What practical contribution can you make to that task, given the wide range of procedures that exist? A. It's only experience and knowledge of most of the jobs that I've done. Most of the procedures that are reviewed will have an affected area - people from the area, so the content experts and the operators.
10 11 12 13 14 15 16	 Q. In terms of detecting issues that might need your attention, putting the review process to one side now, how are such issues drawn to your attention? A. Generally word of mouth from coal mine workers. I pick up some things on my inspections, but normally it's people will come and talk to me.
17 18 19 20 21 22 23	Q. You have heard, when Mr Harris was being questioned, that there was some interest in whether matters would be raised by any of the three categories, being employees, outsourced contractors and, thirdly, the labour hire workers? A. Yes, yes.
23 24 25 26 27 28 29 30 31	Q. Tell me to what extent issues are brought to your attention by those three categories? A. The majority of the complaints that are brought forward are by permanent workers. Occasionally you will get one or two from, like, WorkPac or One Key, and very rarely, if ever, will a contract company employee say anything.
32 33 34 35 36	Q. Have you assessed any reason why the majority, as you say, would be from permanent employees? A. No. I have my theories, but I can't prove that they are dealt with any different to anyone else.
30 37 38 39 40 41	Q. In terms of the raw numbers, though, of matters that are brought to your attention, from what you say, they are skewed towards the permanent employees? A. That's correct.
41 42 43 44 45 46	Q. What kinds of matters would be in the category of complaints? A. Just respirable dust complaints, roadway conditions, normally just stuff like that.
47	Q. Conditions of the workplace?

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Condition of the work areas, yes. 1 Α. If the roads - if 2 there's a sump or dirty area that they have to work, a permanent employee will probably say, "We need to fix 3 this first and get that done", where the contractor will 4 iust continue to work in it. 5 6 7 Q. What about the existence of any unsafe practice in the performance of a task - do those kinds of matters get 8 9 referred to you? Not from the contractors normally. It's only if 10 Α. I walk up and find that condition and stop the job and make 11 them - make it get repaired. 12 13 You can't call to mind an instance of an unsafe work 14 Q. practice that has been complained about by a worker to you? 15 A contractor? 16 Α. 17 Well, a worker in any of those three categories that 18 Q. I mentioned to you. 19 No, I've had - no, not - no-one's come to me that I've 20 Α. had to actually go and stop the job, no. 21 22 23 Q. Well, maybe it's not stopping the job, but it might be to simply observe or take note of a particular practice and 24 do something about it. Have you had that kind of 25 experience? 26 Oh, in general, like, people going over fatigue hours 27 Α. and stuff like that - people report that stuff to me. 28 29 You touch on this at paragraphs 40 and 41. Maybe if 30 Q. you wouldn't mind having a look at that. In paragraph 40 31 you talk about reports from permanent workers. 32 33 Α. Yes. 34 35 You say your experience is that they don't have any Q. reluctance to come and speak to you about issues? 36 Α. No. 37 38 Q. What kinds of issues are you talking about there? 39 Like I said, from - they will complain about the 40 Α. bathrooms, the showers, the roadways, just general smaller 41 42 stuff, yes. 43 Q. People can come to you anonymously? 44 I make it quite clear, and I really make it 45 They can. Α. clear to the contractors that I never use names, it's 46 always "coal mine worker". It's as simple as that. 47

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1	
2	Q. In paragraph 41 you go on to contrast the situation of
3	labour hire workers who you say don't feel comfortable
4	raising issues. Can I just ask you what you base that on?
5	A. I base that on the times that I've walked on to a job
6	site where they're working in conditions that you would not
а 7	expect people to work, and they don't raise it up, they
8	don't talk to the panel deputy or myself and they don't
9	stop the job.
10	
10	Q. Is that the example of the hand raking of contract
12	that you give?
12	A. Exactly, yes.
13	A. Exactly, yes.
	0 That's an instance?
15	Q. That's an instance?
16	A. Yes.
17	O Did you conclude from that that they were relyed and to
18	Q. Did you conclude from that that they were reluctant to
19	raise the conditions in which they were carrying out that
20	task?
21	A. They thanked me for stopping the job after I'd done
22	it.
23	
24	Q. What was the interaction that you had on that
25	occasion? You observed this activity?
26	A. Yes. I walked in. The workers were hand raking
27	concrete approximately 20 metres, pulling it back, instead
28	of using wheelbarrows or having a machine, in hot and humid
29	conditions. Yes, it wasn't a good practice at all.
30	
31	Q. Did you ascertain why it was being done in that way?
32	A. No. Well, they said they weren't supplied with
33	a machine to do the job. It was a tight area, but they
34	could have used wheelbarrows or maybe a Kanga or something
35	to cart the concrete.
36	
37	Q. What did you take it on yourself to do?
38	A. I stopped the job. Then I got on to - because the
39	ventilation was slow, it was legal but it was slow, I got
40	on to the ventilation officer and got permission to put
41	more air in that heading to cool the area down and told
42	them to get wheelbarrows to move the concrete.
43	
44	Q. Was there some lack of awareness on their part as to
45	the better way to go about it, or what's your explanation,
46	do you think?
47	A. I am sure that the men knew that there was a better

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way to do it, but I don't think they were game to say, "We 1 2 want this equipment to do this job." 3 4 Q. They hadn't been given --5 They hadn't been given that equipment, no. Α. 6 7 Q. -- the equipment that you thought was necessary? 8 Α. Yes. 9 10 Q. So, to sum up, that's an example of your intervening to rectify that situation? 11 Yes. 12 Α. 13 THE CHAIRPERSON: 14 Is that a convenient time for a break, Mr Rice? 15 16 17 MR RICE: Yes, if I might just have one or two minutes more, Mr Martin, I will be finished. 18 19 20 Q. There's just one, perhaps two more things. It will only take a short time, Mr Hoare. 21 You mention in paragraph 42 about labour hire workers tending to have 22 23 less-experienced crews? 24 Α. Yes. 25 I was wondering, are crews not made up of a range of 26 Q. workers with diverse experience? 27 Not for - labour hire, most of those workers are in 28 Α. the panels with our blokes - with the permanent blokes, 29 But some of the contract companies, a lot of their 30 sorry. workers, that's their entry into the coal mining industry, 31 so they tend to have a lot of inexperienced people - one or 32 two experienced blokes and three or four that are under 33 12 months. 34 35 36 Q. So they can be entry-level workers? Α. Yes. 37 38 But in terms of their distribution or integration into 39 Q. a crew, is there any mechanism in place that you know of at 40 the mine to ensure that a crew is not wholly made up of 41 42 inexperienced workers, that is to say, to distribute the workers so that the experience is a reasonable profile? 43 There is no criteria that I know of. It's just we 44 Α. have inexperienced yellow hats. When they come on site, 45 they have to do three months underground before they can 46 receive a white hat. So yellow hat means "keep an eye on 47

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this", and they're not allowed to work by themselves. 1 2 3 Q. Would you have a crew made up of yellow hats, though? 4 Α. No. 5 6 How would the yellow hats be distributed, in your Q. 7 experience? One-to-one experience, one yellow hat to one 8 Α. 9 experienced person. 10 THE CHAIRPERSON: 11 Q. Is that other person meant to have a mentoring role, therefore? 12 Yes, that's generally the idea of it. I do have some 13 Α. concerns with some of the companies: they will have 14 someone with less than 12 months' experience and have 15 a vellow hat with them. 16 17 Finally and briefly just on the HPIs, the MR RICE: Q. 18 gas exceedances, in your case, you'd received a number of 19 notifications, I think, of the occurrence of these 20 incidents at Grasstree that the inquiry is concerned with? 21 I did, yes. 22 Α. 23 24 You say, I think, that you didn't in fact follow up on Q. I think that's correct, is it not? any of them. 25 I did follow up. When I got back - when I was 26 Α. notified and back to site, I asked the mine manager or the 27 MSO what happened, what was done, before they'd go back to 28 29 production, just so --30 31 Anything else beyond that verbal communication about Q. what happened? 32 33 Α. No. 34 35 Q. Is there some reason for that? Oh, there was no - they explained to me what has 36 Α. happened. Just a spike, it's gone over. The gas - you get 37 a goaf fall, you'll get a spike, and it's only there for 38 39 10, 15 seconds, then it's gone again. There's not much we 40 can do about that. 41 42 You refer to the discussion that you might have with Q. the mine manager about the event to understand what 43 44 happened. Yes. 45 Α. 46 47 Q. Has there been any occasion in which you have had to

1 intervene beyond that? No. 2 Α. 3 4 MR RICE: Thank you, Mr Hoare. 5 6 THE CHAIRPERSON: We will adjourn for 15 minutes, 7 thank you. 8 9 SHORT ADJOURNMENT 10 THE CHAIRPERSON: Yes, Mr Holt. 11 12 <EXAMINATION BY MR HOLT: 13 14 MR HOLT: Mr Hoare, you have been present this 15 Q. morning and you will know that my name is Saul Holt. 16 I'm one of the lawyers for the Anglo group of companies, 17 including the one that runs Grasstree. I have just a few 18 questions for you. You heard me asking some questions of 19 Mr Harris this morning, I think. Would you confirm as 20 well, I think, that you do also attend the CFMMEU organised 21 SSHE training each year, the conference that is run? 22 Yes, I do. 23 Α. 24 25 Q. You are supported to do that by the mine? Yes. 26 Α. 27 28 The same with the Queensland Safety Conference as Q. 29 well? Α. Yes. 30 31 Obviously not this year, for reasons we all know. 32 Q. Thank you. You have described in your report - and again 33 you might have heard me ask a similar question or say 34 a similar thing to Mr Harris - times when balancing or 35 juggling your role as an SSHR and your role as a deputy can 36 be difficult? 37 Yes. Α. 38 39 You have referred to a couple of times where you 40 Q. haven't been able to get the reports done monthly as you 41 42 want to and as is important for you to do? Yes, that's correct. 43 Α. 44 Can I again say, with permission, I hope, that if that 45 Q. 46 occurs, my instructions are, please do raise it with the SSE and the others in the senior leadership team on the 47

site to ensure that you are able to do that process? 1 2 Α. Yes. 3 Thank you. You have indicated that you have a good 4 Q. relationship with the senior leadership team. You name 5 particularly Mr Schiefelbein and also Mr Joel Duffy? 6 7 Α. Yes. 8 9 Q. You identified that there was an open-door policy, you had never been turned away by either them or Damien Wynn, 10 11 the SSE? That's correct. 12 Α. 13 I am sure you would agree that's a really important 14 Q. part of you being able to perform your function properly, 15 is to have a good and trusting relationship with those 16 members of the senior leadership team? 17 Yes. it is. Α. 18 19 20 Q. In terms of how safety concerns at Grasstree get escalated, there is obviously the kind of more formal 21 reporting mechanisms - that is, the filling out of incident 22 reports, hazard reports that go up through the supervisor 23 and up through the company structures; you would be aware 24 of those? 25 Yes. 26 Α. 27 28 Then I think, if I can put it this way, what you have Q. been describing and what Mr Harris has been describing, and 29 indeed what makes perfect sense is, there are guys, for 30 whatever reason, or coal mine workers, for whatever reason, 31 who prefer to come to you and have a more informal or even 32 33 an anonymous process for that kind of reporting? Α. That's correct, yes. 34 35 To that extent, this idea of having multiple ways for 36 Q. coal mine workers to raise safety issues and ensure that 37 they get escalated to appropriate levels, I'm sure you 38 would agree, is a good thing? 39 Α. Yes. 40 41 42 Q. And when you raise those again with management, anonymously or otherwise, with the senior leadership team, 43 whether through your reports or otherwise, you are, 44 generally speaking, supported in what you are seeking to do 45 46 by management at Grasstree? Yes. 47 Α.

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1 2 An example of that is the inspection reports that you Q. 3 do that you told us about a little bit earlier where you indicated that you allocate tasks at the end of an 4 5 inspection and then those tasks get put into the Enablon 6 system for people to action and get followed up on? 7 Α. That's correct. 8 9 Mr Rice was testing you a bit on that and saying, Q. 10 "Aren't you just requesting those things than telling people what to do?", but the reality is, isn't it, at 11 Grasstree, what you say needs to be done is taken really 12 seriously by the SLT and nine times out of ten becomes 13 14 a task that must be completed in accordance with your 15 report? Yes, I wouldn't say nine out of ten. 16 Α. I would prefer 17 ten out of ten. 18 I just was hoping - I didn't know whether there might 19 Q. 20 be one you might tell me about where it hadn't happened, so 21 I was just covering my bases. Let's have a look, please, at ACN.004.002.0010, Mr Operator. The detail doesn't 22 matter for my purposes, but you can see obviously enough 23 with your name at the top, that's the content of a report 24 that you have done? 25 Yes. 26 Α. 27 Can we just go to the next page, please, Mr Operator 28 Q. 29 and down to the bottom. There is a table there. This does to the next page but, again, for present purposes it 30 doesn't matter. When you talk about identifying actions 31 that need to be done following your reports, that's an 32 example of it? 33 Α. That's correct. 34 35 36 Q. And you would be aware - in fact not just aware, you are involved in a process where those are communicated up 37 to the SSE, and I'm going to say nine times out of ten, but 38 it might be ten, Mr Wynn, as the SSE, comes back to you to 39 confirm receipt and to confirm that those tasks have been 40 put into the system for actioning in the normal way? 41 42 Α. Yes. 43 If we just grab one example of that if we can, and it 44 Q. is another number, Mr Operator, ACN.003.002.0012, which is 45 46 the page number I need; I suspect the beginning of the Thank you. Now, again, things have been 47 document is 0001.

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blanked out just for privacy reasons, for people's email 1 2 address and the like, but you can see there: 3 4 Thanks Jim. I have reviewed the report and 5 will action accordingly. 6 7 Yes. Α. 8 9 Again, you get that kind of response from Mr Wynn Q. probably ten out of ten, but I will at least say nine out 10 of ten times for these purposes? 11 Yes. 12 Α. 13 Can we then turn, please, to another topic you have 14 Q. referred to, and that is this question of the difference in 15 willingness to report safety issues or to raise safety 16 issues, depending on what kind of role a coal mine worker 17 might have. You understand the topic I'm talking about 18 generally? 19 Yes. 20 Α. 21 For our purposes - again you heard me talk to 22 Q. Mr Harris about this kind of relationship between three 23 groups, one is Anglo employees, of which you are one? 24 Yes 25 Α. 26 Q. The second is labour hire people who are on site but 27 in Anglo shirts and integrated into Anglo crews? 28 29 Α. Yes? 30 Then there are contractor groups or subcontractor 31 Q. groups who are in their own shirts for their own contracted 32 33 company doing a particular task? 34 Α. Yes. 35 And at Grasstree, again as we heard from Mr Harris, it 36 Q. is right, isn't it, that actually, as far as the first two 37 groups are concerned, so permanent Anglo employees and the 38 labour hire people who are integrated into the Anglo teams, 39 on the face of it, it's hard, if not impossible, to 40 distinguish one from the other? 41 42 Α. Correct. 43 And they are integrated well and truly in terms of the 44 Q. risk assessment processes we've been discussing? 45 46 Α. Yes. 47

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And they are subject to the same supervisory 1 Q. structures and so on as well? 2 3 Α. Yes. 4 5 And then, though, you also see on site the Q. subcontractors or contractors who, as we say, are doing 6 7 these specific tasks which they have been brought in to do? Yes. 8 Α. 9 Those groups, though, are also still, for example, 10 Q. part of, you would be aware, the monthly planning, part of 11 safety briefings, all those sorts of things? So again they 12 are integrated into the risk management structures of the 13 14 site? 15 Α. That's correct, yes. 16 If we can drill into the example, because it is good 17 Q. to practicalise these things that you gave us - that is, 18 the example at paragraph 41 of your statement, which was 19 a group of people who are working on the 910 conveyors and 20 were hand raking the concrete? 21 Conveyor install, yes. 22 Α. 23 Without being critical at all, if I suggested to you 24 Q. that that group that were doing that were in fact 25 a contractor group rather than labour hire in that 26 integrated sense? 27 28 Α. They were a contractor group, yes. 29 So that group was in fact not the labour hire people 30 Q. who were integrated with the Anglo workforce but a separate 31 company that had been contracted in? 32 33 Α. Yes. 34 I won't name them, but a separate company? 35 Q. 36 Α. Yes. 37 In terms of the willingness to report issues coming 38 Q. out of that at Grasstree, given how hard it is to 39 distinguish between the labour hire people who are 40 integrated into the Anglo teams or crews and the Anglo 41 42 permanent employees, is the real difference that you are drawing between those contractor groups versus the crews 43 who are in Anglo shirts in terms of reporting? 44 Yes, it is. That's the difference. 45 Α. 46 47 Q. I understand, thank you. While we are talking about

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those issues, you raised an issue about experience and 1 yellow hats and white hats, which I've had to learn about 2 3 in the last few days? 4 Α. Yes. 5 6 Yellow hats are the coal mine workers who have been -Q. 7 who are in that "new to the industry" phase before they have effectively got to a level of competency where they 8 9 are allowed to wear their white hat and are signed off for 10 those purposes? Yes, less than three months. 11 Α. 12 You mentioned three months but it is a minimum of 13 Q. 14 three months, isn't it? Yes. 15 Α. 16 17 Q. But it is as long as it takes for them to reach a certain level of competency? 18 Α. Yes. 19 20 21 Q. So it is not just three months, no matter how you have gone, you get a white hat; you actually have to demonstrate 22 23 a level of competency at that time? Yes, they have to get signed off. They do an 24 Α. interview with the MSO and then an interview with the mine 25 manager before they receive a white hat. 26 27 You described the process that exists for yellow hats 28 Q. 29 to be supervised by white hats on a one-to-one ratio? Α. Yes. 30 31 But again, just in case there was any confusion about 32 Q. that, which I'm not being critical of you for at all, the 33 number of yellow hats on site - for example, I'm instructed 34 at present there are about 18 yellow hats on site, total? 35 I've no idea. 36 Α. 37 Q. Ballpark that would sound about right? 38 Α. Ballpark, yes. 39 40 Out of a workforce of more than 700? 41 Q. 42 Α. Yes. 43 Again, when you are talking about the criticism that 44 Q. you make or the observation that you make about 45 46 inexperienced crews, you are talking there about those true contractors groups aren't you, your observations of them? 47

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I am. 1 Α. 2 3 MR HOLT: Thank you. 4 5 THE CHAIRPERSON: Mr Ronev? 6 7 <EXAMINATION BY MR RONEY: 8 9 MR RONEY: Mr Hoare, Peter Roney is my name, for Q. One Key. Really I think I have just one question left 10 after those that have been asked of you already. 11 In paragraph 40 of your statement, and in other places, 12 I think in 41, you mention what I think has now been 13 clarified as a reference to contractors' workers not 14 feeling comfortable raising issues with you? 15 Α. Yes. 16 17 And in particular in paragraph 40 you say the 18 Q. permanent workers at the mine report in regularly and have 19 no concerns with raising issues with you. So these 20 permanent workers that you refer to there include the 21 labour hire staff who are part of the general crews, the 22 integrated crews? 23 24 Α. Yes, that is correct. 25 Again, in reference to both paragraphs 40 and 41, the 26 Q. comment about concerns raising issues with you, that's just 27 your experience of persons reporting concerns of any kind 28 29 with you in your capacity as SSHR? That's correct. Α. 30 31 So there are certainly other ways, aren't there, in 32 Q. which concerns about safety issues or work conditions or 33 any of the issues that might arise, that might cause 34 concern, can be reported and dealt with? 35 Yes. 36 Α. 37 Apart from being the subject of a report to you or 38 Q. a complaint to you? 39 Α. Yes. 40 41 42 And in your experience, are there many, many such Q. issues which are raised with supervisors and management 43 that never come across your desk, as it were? 44 45 Yes, there are. Α. 46 47 MR RONEY: Thank you.

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1 2	THE CHAIRPERSON: Mr Crawshaw?
3 4	MR CRAWSHAW: No questions, thank you, Mr Chair.
5 6	THE CHAIRPERSON: Mr Rice, anything?
7 8	<examination by="" mr="" rice:<="" td=""></examination>
9	
10 11 12 13 14	MR RICE: Q. Just one thing I haven't asked either of you, Mr Hoare. Is there any additional pay associated with being an SSHR? A. No.
14 15 16 17	Q. For neither of you? A. Neither of us, no.
18 19 20	Q. Or across the board, so far as you know? A. As far as I know, never, no.
21	MR RICE: Thank you.
22 23	THE CHAIRPERSON: Mr Clough?
24 25 26 27 28 29 30	MR CLOUGH: Q. Mr Hoare, I just have one question. The yellow hat process for new starters, does that actually extend to contractors that come in to do a job, like a construction job putting in a drive head? A. Yes, everyone on site.
31 32 33 34	Q. Are you aware of the process the mine might use to actually check somebody's experience when they come in for a short-term job? A. No, I'm not. Not aware of it.
35 36	MR CLOUGH: Okay, thank you.
37 38	MR RICE: Mr Hoare can be excused, Mr Martin.
39 40	THE CHAIRPERSON: Thank you, Mr Hoare. You are excused.
41 42	<the td="" withdrew<="" witness=""></the>
43 44 45	THE CHAIRPERSON: I understand another witness is not available today.
46 47	MR RICE: Yes. We had scheduled another witness after

lunch, Mr Martin, but her evidence is not ready. We are 1 2 looking to reschedule her later in the week. So those are 3 the witnesses we are in a position to have called today. You might adjourn until 10 in the morning. 4 5 6 THE CHAIRPERSON: Okay. Just before you go - and this is particularly relevant for Mr Holt and it would be for 7 Mr Clothier - obviously there has been concentration here 8 9 on labour hire employees. I'm just noticing that the terms of reference talk about particular employment arrangements 10 and I noticed that you moved on from the contractors to the 11 labour hire workers just before. Have you been put at 12 a disadvantage in any way, now that I raise that, as to 13 whether or not the contractors fall within that category 14 and should be looked at as well? 15 16 MR HOLT: 17 The short answer to your question is no, we haven't been put at a disadvantage, and there are certainly 18 witnesses to come who can address issues of that kind from 19 Anglo's perspective. I understand the point you raise and 20 I will certainly give it some more detailed consideration 21 in light of the terms of reference, but I don't consider 22 there to have been any disadvantage to date. 23 24 25 THE CHAIRPERSON: All right. Has any other party present been disadvantaged by not any greater scrutiny, to date at 26 least, in relation to contractors? 27 28 29 MS HOLLIDAY: No. 30 31 THE CHAIRPERSON: All right. Thank you. 32 33 MR CRAWSHAW: Might I just say something, Mr Chair? 34 THE CHAIRPERSON: Yes. Mr Crawshaw. 35 36 Firstly, we've always thought contractors 37 MR CRAWSHAW: fell within the terms of reference, in particular in the 38 section that you mention. 39 40 THE CHAIRPERSON: 41 Yes. 42 MR CRAWSHAW: Secondly, I don't think I will be able to 43 appear tomorrow, but Mr Anderson, who is sitting at the Bar 44 table, will appear for the CFMMEU. 45 46 THE CHAIRPERSON: 47 All right. Thank you for that. Nothing

1 further, then?	
2 3 MR RICE: No, thank you.	
4 5 THE CHAIRPERSON: Thank you. We will adjourn until 10	am.
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