



Mine Name	MineID	Operator	Activity Type	Activity Date
Grasstree Mine	MI01459	Anglo Coal (Capcoal Management) Pty Ltd	Postal Mine Record Entry	24/12/2019

Vision: Our Industries Free of Safety and Health Incidents

Mine Record Entry

This report forms part of the Mine Record under s68 of the Coal Mining Safety and Health Act 1999. It must be placed in the Mine Record and displayed on Safety Notice Boards.

Note that inspection or audit activities conducted by the Mines Inspectorate are based upon sample techniques. It remains the primary responsibility of Mine Personnel to identify hazards, and risks associated with Operations and ensure those risks are at an acceptable level.

Today the 24th December 2019 Department of Natural Resources Mines and Energy Inspector Keith Brennan was directed by Regional Inspector of Mines Stephen Smith to review a submission by Industry Safety and Health Representative Stephen Woods under The Coal Mining Safety and Health Act 1999 section 121 Inadequate or ineffective safety and health management systems (2)(3).

ISHR Woods response to SSE Damien Wynn on the 20th December 2019. *Thank you for providing your response dated and received on the 18th December, 2019 in relation to my inspection and subsequent correspondence pertaining to the 909MG single entry. After reviewing your response, I am not satisfied that you as SSE are taking action necessary to make the safety & health management system adequate and effective in regards to the 909MG single entry. I will be advising an inspector as required by s121(2) of the CMSHA.*

I have reviewed the documentation provided by Grasstree Underground operations, the documented controls do not demonstrate an acceptable level of risk, as a result I am issuing a Directive to suspend production mining operations in Tailgate - 909 - 910 face roadway. The SSE is required to demonstrate an acceptable level of risk using risk management systems and procedures.

- Risk Assessment RAG.GTM.1038 Development Mining 910 Faceline in the single entry. The WRAC refers to numerous PHMPs - SOPs as current controls, it is not transparent what the specific controls are.
- Heavy load (coal) transport management in the single entry
- Evidence of Coal mine workers compliance with Single Entry Drive MP.GTM.007 1.1.1
- Managing Fires in the Single Entry (Intaking and Down casting - Shaft 7)
- Number and location of gas monitors (Shaft 7 - Upcast - Downcast)
- Water management 14ct
- Emergency Evacuation utilizing shaft 7 Crane Winder - Action from L2 Exercise was to follow, there has been no testing or evidence provided to support the use of a crane. Depth of cover 400 metres.
- Ventilation modelling of single entry development drivage and shaft 7 (Quantities and Pressures)
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<u>Number</u>	<u>Directive</u>	<u>Due Date</u>
	Pursuant to section 167 of the Coal Mining Safety and Health Act 1999	
1	Grasstree (Anglo) Underground Operations are directed to suspend production mining operations in Tailgate 910 face roadway	31/01/2020
	Grasstree (Anglo) Underground Operations are directed to suspend production mining operations in Tailgate 910 face roadway.	

Please provide a written status report on each Directive together with the actions taken to address each item by their due dates

Keith Brennan
Inspector of Mines