

## PLEASE DO NOT REFORMAT THIS FORM

<b>MINES INSPECTORATE VERSION 11 November 2017</b>	<b>NOTICE OF CONFIRMATION TO THE MINES INSPECTORATE OF A COAL MINE HIGH POTENTIAL INCIDENT, SERIOUS ACCIDENT OR DISEASE</b>
<b>MINE: OAKY NORTH MINE</b>	<b>DATE: 6/12/2019</b>
<i>This notice* is made by or on behalf of the SSE primarily** pursuant to section 198(4) or (5) of the CMSHA to confirm the initial oral report to an inspector and an ISHR. It is also used to report prescribed diseases pursuant to section 198(6) of the CMSHA.</i>	
NOTE: * Notice required within 48 hours or 24 hours in the case of a fatality: ** Also serves to report "Non-Reportable Incidents"	

SECTION 1: INITIAL ORAL REPORT		
Made By: M D Downs	Company Position: UMM	Phone: [REDACTED]
Made To: Insp Neil Randolph	Time: ~ 20:50 hrs	Date: 6/12/2019
Made To: ISHR Jason Hill	Time: ~ 21:00 hrs	Date: 6/12/2019
Made To: SSHR Joe Barber	Time: ~ 21:05 hrs	Date: 6/12/2019

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

SECTION 3: PRESCRIBED HPI TYPE BEING REPORTED		
<b>SCHEDULE 1C</b> Act 198(2b)	<b>10b A ventilation failure causing a dangerous accumulation of methane or other gas that endangers the safety and health of a person.</b>	
<b>SCHEDULE 2</b> <b>Part 1</b> Act 200(1)	Choose an item.	<b>Must not interfere with site without inspectorate permission</b>
<b>SCHEDULE 2</b> <b>Part 2</b> Act 201(1c)	Choose an item.	<b>Investigation Report to an inspector within 1 month.</b>
NOTE 1:	<i>Some HPI types in Schedule 1C also qualify as types in Schedule 2, Part 1 and/or Part 2. See details on reverse of this form</i>	

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

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

SECTION 6: DETAILS OF THE EVENT		
NOTE <i>Information provided in this section includes the "Primary Information" required by s.198(3) of the Act</i>		
<b>CONCISE DESCRIPTION OF THE NATURE OF THE EVENT</b> <i>(put all other information in the "Other information/details" field below)</i>		
LW; shearing into the TG and cutting into a stub in the block side – airflow going into stub and moving the goafstream exit point up the face towards the MG. Peak reading of 2.84 % CH <sub>4</sub> recorded – power tripped correctly before this. Gas back to 0.55 % when stable.		
DATE: 6/12/2019	TIME: ~ 1756 hrs	LOCATION: LW 501 - AFC TG Driveframe
EQUIPMENT INVOLVED: LW Shearer / TG area layout		DAMAGE: None
ENVIRONMENTAL CONDITIONS: (x) Light: <input type="checkbox"/> Dark: <input checked="" type="checkbox"/> Sunny: <input type="checkbox"/> Wet: <input type="checkbox"/> Dry: <input checked="" type="checkbox"/> Windy: <input type="checkbox"/>		
PERSONS INVOLVED: (x) Number: 0 Employee <input type="checkbox"/> Contractor <input type="checkbox"/> Labour Hire <input type="checkbox"/> Visitor <input type="checkbox"/>		
NAME(S) OF DECEASED:		TYPE DEATH NATURAL <input type="checkbox"/> ACCIDENT <input type="checkbox"/>
NAME(S) OF PERSONS INJURED		INJURIES EMPLOYER (contractor where applicable)
NAMES OF ANYONE WHO SAW THE INCIDENT OR WERE PRESENT AT THE TIME AND IF NO WITNESSES, NAME OF PERSON FINDING THE INCIDENT		NAME EMPLOYER (contractor where applicable)
		Shift Manager – R Cody Glencore

**OTHER INFORMATION/DETAIL:** Erected a line of brattice along the TG shields after the initial incident, to course airflow into the TG proper. Another gas exceedance at 20:23 hrs @ 2.14 % as the shearer coming into the TG. Crew instructed to now also erect a Sherwood curtain to provide more control over the TG area airflow. Note goafstream methane concentration within limits at this time.