

**Cooney, Joanne**

**From:** Penrose, Alisha  
**Sent:** Wednesday, 15 April 2020 11:54 AM  
**To:** Grosvenor Mine Record  
**Subject:** FW: Completed Mining incident report No. 144511 (30 - High potential no lost time [nmsf: 35])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category

For saving to mine record.

Thanks Jo!

Regards

Alisha Penrose, [alisha.penrose@dnrme.qld.gov.au](mailto:alisha.penrose@dnrme.qld.gov.au)

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**From:** MIRAdministration@dnrme.qld.gov.au <MIRAdministration@dnrme.qld.gov.au>  
**Sent:** Wednesday, April 15, 2020 11:06 AM  
**To:** MIRAdministration@dnrme.qld.gov.au; mirmackay@dnrm.qld.gov.au; Penrose, Alisha <Alisha.Penrose@dnrme.qld.gov.au>  
**Subject:** Completed Mining incident report No. 144511 (30 - High potential no lost time [nmsf: 35])

This message originated outside Anglo American

## Type of incident

Incident report number: 144511

**Recipients:** [alisha.penrose@dnrme.qld.gov.au](mailto:alisha.penrose@dnrme.qld.gov.au) and [MIRAdministration@dnrme.qld.gov.au](mailto:MIRAdministration@dnrme.qld.gov.au)

1 **Incident type:** 30 - High potential no lost time [nmsf: 35]

2 **Summary/title of incident**

CH4 exceedance in LW104

**Incident Classification:**

**Code:** 114 - Presence of gas [nmsf: 3827]

**Breakdown:**

**Code:** Other and unspecified agencies [nmsf: 2844]

**Sub-Breakdown:**

**Code:** Other and not specified agencies [nmsf: 2890]

**Breakdown Class:**

**Code:** Other agencies, not elsewhere classified [nmsf: 3188]

**Detailed Classification:**

**Code:** Other agencies, not elsewhere classified [nmsf: 3766]

**Compensation ID:** 999999

**Mechanism:**

**Code:** Heat, electricity and other environmental factors [nmsf: 2789]

**Sub-Mechanism:**

**Code:** Exposure to other and unspecified environmental factors [nmsf: 2821]

3 Previously notified: Yes

Date: 20/03/2020

### Mine details

4 Mine/quarry name Grosvenor Coal Mine Code: M02976 Old Code:

5 Mine type: coalUnderground

6 Company contact: Wouter Niehaus  
Phone: [REDACTED]

7 Where in the mine did the incident occur? LW104 TG Code: 503 - Coal face-2nd workings [nmsf: 27]  
Surface or underground? underground

### Incident details

8 Date of incident: 20/03/2020

9 Time of incident: 02 02 (24 hr clock)

10 Time shift started: 09 30  
Shift duration: 12 00  
No. of complete shifts/day worked prior to accident: 1  
No. of days in shift cycle: 14  
No. of days rostered off prior to starting current shift cycle: 7  
Total hrs worked in 24 hr period prior to accident, inc travel time: 12  
Travel Time: 00 00  
Rostered Travel Time: 00 15  
Roster Pattern: 7/7

11 Date of first full working day lost:

12 Primary equipment/tool involved in incident: longwall shearer Code: 111 - Longwall shearer [nmsf: 3881]

13 Describe exactly how did the incident occur:  
20/03/2020 02:02 Shearer stopped at #108, exceedance of 2.5% LW104 TG IB #38 sensor @ 02:02am. Peaked at 2.86% at 02:32am. GMS11 GR04V002A 01:48, differential pressure @ 30Kpa with flow @ 1306l/s – non normal goaf hole behavior. Direct correlation to LW104 TG #38 exceedance within 14 minutes.

14 What hazards have been identified from this incident:  
elevated Methane

Code: 112 - Flammable liquids/gases

### Injured person details

15-21 Questions 15 through 22 not required for 'High potential no lost time' incidents

23 Description of personal damage:

Is this a permanent incapacity?

### Incident causes

24 What happened leading up to the injury/incident/disease?  
Organisational | Codes 122 - No org. factor involved

Nil

**Task/environment conditions**

P seam gas drainage not completed to proposed strategy to allow LW104 unconstrained production from gas delays. Lateral hole drilling experiencing numerous delays when drilling through fault planes.

**Codes** 321 - Other task/environment factor

**Individual/team actions**

Nil

**Codes** 222 - No ind./team factor involved

**Absent or failed defences**

Nil

**Codes** 422 - No absent/failed defence factor involved

**Preventative action**

**25 Give details of any control measures/actions being considered and/or implemented to prevent recurrences**

P seam drainage strategy for each LW block to design & complete prior to LW production phase. Investigate Citect alarm & messaging system failure and implement controls to prevent a re-occurrence. Document the IMT process currently used onsite for acknowledgement of action allocation & understanding. Investigate modifications to the goaf skid flame arrestor to allow the current fleet to be maintained whilst remaining in service. Ventilation network for LW tailgates to assess for risk of failure when using dual return roadways. Amend the gas drainage TARP to add guidance for high flow goaf hole maintenance practices.

**Date:** 15/04/2020

**Your full name:** Alisha Penrose

**Position:** Health & Safety Officer

**Email:** [alisha.penrose@...](mailto:alisha.penrose@...)

**Office use**



**Inspector/inspection officer:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Entered by:** \_\_\_\_\_

User IP address: 172.18.4.56

User agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/80.0.3987.163 Safari/537.36

Email address: [alisha.penrose@...](mailto:alisha.penrose@...)

Submitted Date/Time: 15/04/2020 10:56:46

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