



Queensland Government

Mackay Office

P.O. Box 1801, Mackay, QLD 4740

Phone: 07 4999 8512, Fax: 07 49998519

Mine Name	Mine ID	Operator	Activity Type	Activity Date
Grosvenor Coal Mine	MI02976	Anglo Coal (Grosvenor Management) Pty Ltd	Subject Audit or Specific System Audit	09/05/2018

Our Vision: **Zero Serious Harm**

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.

Inspectors Richard Gouldstone and Les Marlborough arrived at the Mine at 11:30am to deliver the Structured Audit (SAG) Report on Gas Management conducted between 17 and 19 April 2018.

Present at the Meeting in addition to the Inspectors was -

Mr Marc Kirsten (SSE)

Ms Kate Bachmann (Safety & Health Manager)

Mr Trent Griffiths (SSE)

Mr Rob Nowell (Production Manager)

Mr Michael Webber (VO)

Mr Garry Morrissey (Ventilation and Gas Drainage Superintendent))

Mr Wayne Pate (Compliance Superintendent)

Mr Scott Sears (Gas Compliance Coordinator)

A copy of the Report, Mandatory Corrective Actions (MCAs, two in number) and Recommended Corrective Actions (RCAs, six in number) had been forwarded to Mr Kirsten by email.

The inspectors made the following points -

The Mine had prepared extremely well and were able to furnish the Department with almost all the necessary documentation well in advance of the audit which meant there was very little wasted time.

All persons involved were helpful, well informed and assisted as required.

The MCAs and RCAs were read through and a discussions took place where clarification was sought. Inspector Gouldstone passed the hard copies to Mr Kirsten for him to sign and establish with his team the details of the response, and a timetable for implementation of the Actions required.

There were no points in dispute and the Mine expected to furnish the Department (Inspector Gouldstone) with a response within a week.

It is expected that the report, findings and response will be included in the Mine Record.

Richard Gouldstone
Lead Auditor
Inspector of Mines

Les Marlborough
Inspector of Mines