



Investigation

Project Name: Coal Mine 2 - pra003
Case ID: INV-1423

Investigation Details
Project Name Coal Mine 2 Case ID SSD-10225 Name of Investigation pra003 Matter to Investigate Heritage impacts

Investigate

Recommendation	
Evidence of Breach	
Is there evidence of a breach?	Yes
Is this a continuing breach?	No

Date(s) of Alleged Breach	Breach Description
19/04/2021	test

Assessment of Breach
Assessment of objective seriousness of the offence
Seriousness
Assessment of subjective circumstances of the offender
Culpability
Assessment of the significance of the breach
Significance

Enforcement				
Select the enforcement action(s) you would like to recommend				
<table><tr><th>Enforcement Type</th><th>Enforcement(s) Required</th></tr><tr><td>No items</td><td></td></tr></table>	Enforcement Type	Enforcement(s) Required	No items	
Enforcement Type	Enforcement(s) Required			
No items				

Specify any other actions agreed with the alleged offender

Detail the investigation/enforcement outcomes for similar breaches

Draft summary story

Reasons for Recommendation

Outline the key reasons for your recommendation

Approval History

Approval Order	Approver Name	Approve/ Reject notes	Requestor notes	Start Date	Date Completed	Days Elapsed	Approval Status	Digital doc sign required ?
1	Compliance Officer - South	approved	test	19/04/21 10:08 PM	19/04/21 10:09 PM	0	Approved	

Withdraw

Reason

test

Comments

Attachments

File Name	Category
INV-1423_19042021220943	CasePDF
Investigation Outcome: INV-1423 Coal Mine 2 - pra003-2021041	EmailPDF
Investigation Outcome: INV-1423 Coal Mine 2 - pra003	Correspondence