

# Coal Inspectorate Monday Meeting Minutes

Date: 23.03.2020 Meeting Opened: 8:00 Meeting Closed: 08:30

On call Inspectors: Stephen Smith, Paul Gleeson

Inspectors on-call: Paul Sullivan, Andy Bruce

## Purpose of Meeting:-

1. Communicate to Inspectors not present at meeting
2. Document decisions
3. Weekly minutes for Deputy & Chief

Attendance: (Conference Call) Peter Newman, Shaun Dobson, Cres Bulger, Stephen Smith, Kevin Poynter, Anthony Logan, Graham Callinan, Mark Royes, Theo Kahl, Paul Sullivan, Greg Napper, Paul Brown, Keith Brennan, Geoff Nugent, Mark Lydon, Rod Keane, Malcolm Brownnett, Matt Kennedy, Mick Scully, Fritz Djukic, Shane Cooper, Daniel Collins, Claire Buchanan

Apologies: Neville Atkinson, Pat Hurley, Neil Randolph, Laurie Crisp, John Tolhurst, Andrew Smith, Haydn Isaac, Chris Donovan, Paul Gleeson

## Incidents for the period 21<sup>st</sup> & 22<sup>nd</sup> March 2020

Mine Site	Inspector (received incident)	Most Serious	Incident Description
Multiple	Shane Cooper		<p><u>Summary of Incidents:</u></p> <ul style="list-style-type: none"> <li>• [Redacted] Misfire</li> <li>• [Redacted] Misfire</li> <li>• [Redacted] Stemming truck impact</li> <li>• [Redacted] Nonel downlines identified</li> <li>• [Redacted] 4 misfires over last few days – Nonel downlines – column dislocation</li> <li>• [Redacted] Shotfirer placing boosters, tripped and lost 8 down a hole</li> <li>• [Redacted] MPU reversed into a loaded??? And dropped the gear into the hole</li> </ul>
Multiple	Steve Smith		<p><u>Summary of Incidents:</u></p> <ul style="list-style-type: none"> <li>• No injuries</li> <li>• 2 x fires in equipment [Redacted]</li> <li>• [Redacted] Redacted</li> <li>• 2 x cable damage – mechanical insult [Redacted]</li> <li>• 1 light vehicle rollover – no injuries [Redacted]</li> <li>• 1 x fire under belt [Redacted]</li> <li>• 2 heavy vehicle collisions</li> </ul>

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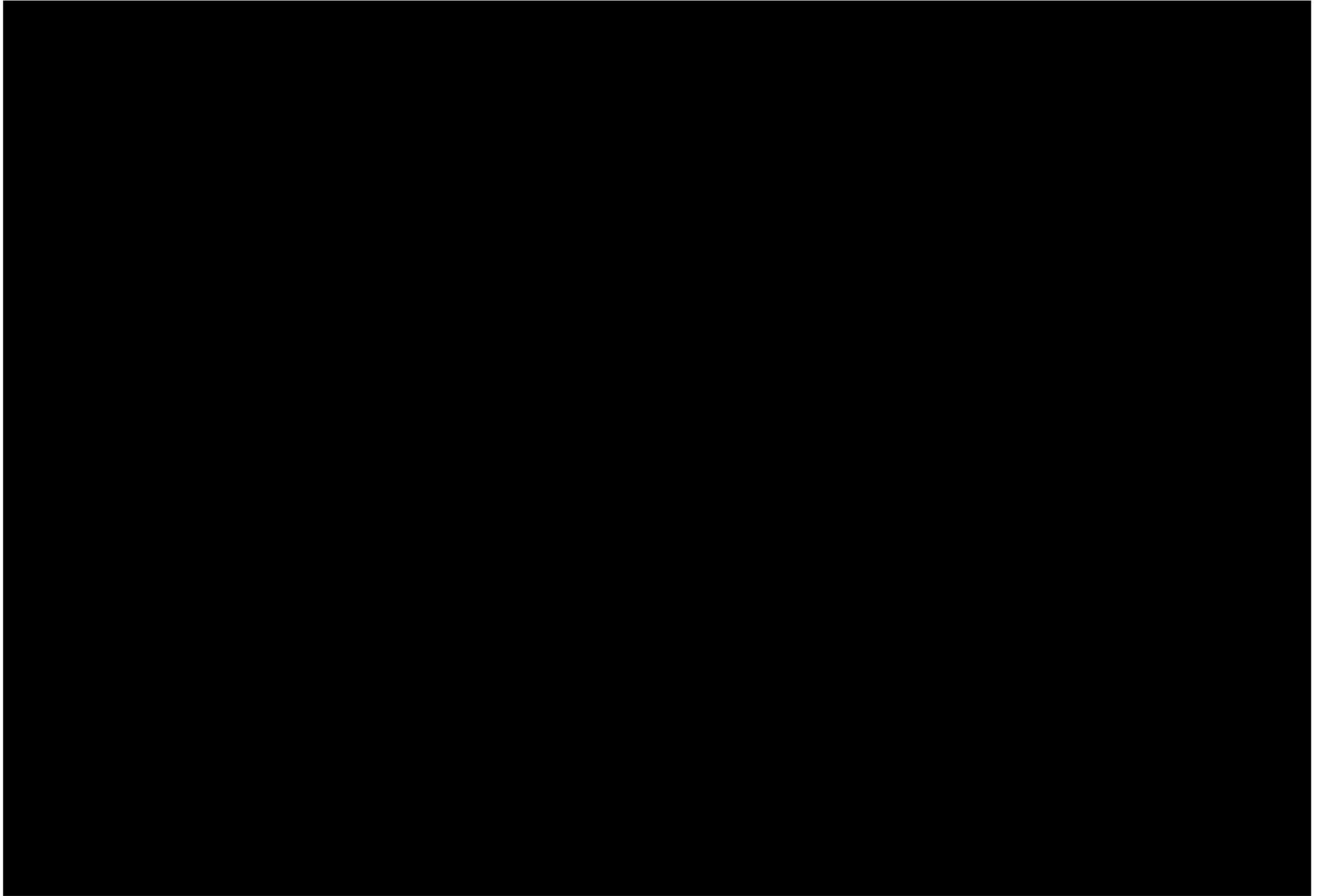
### Major Incidents Last Week - Recall

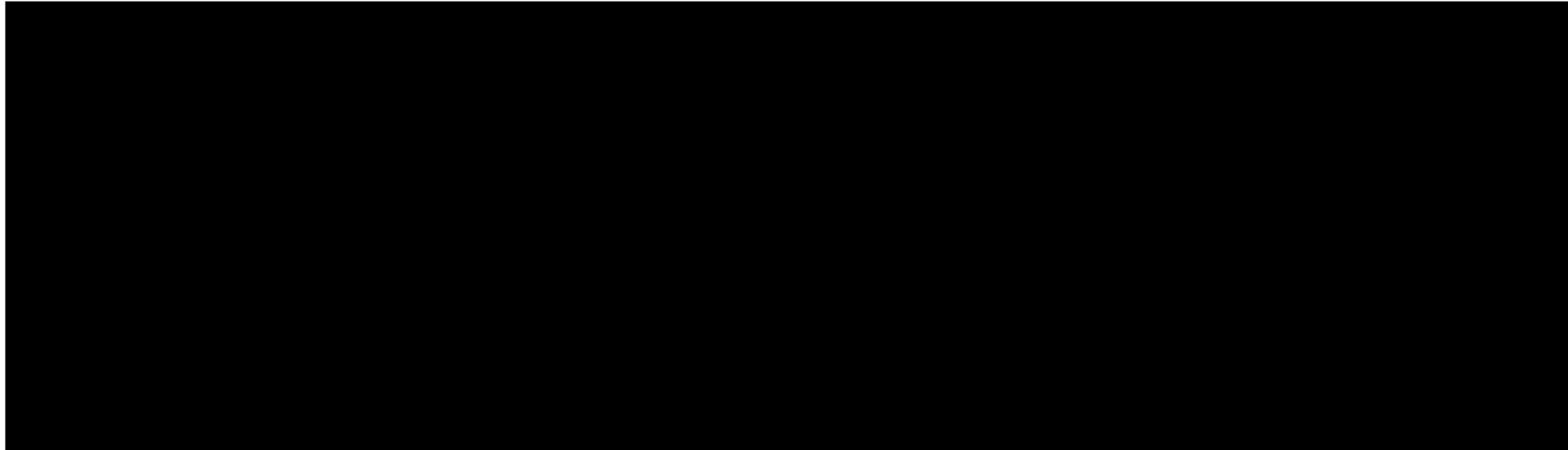
Location	Inspector	Incident	Follow Up
		•	•

### Last Week's Incidents – Follow Up

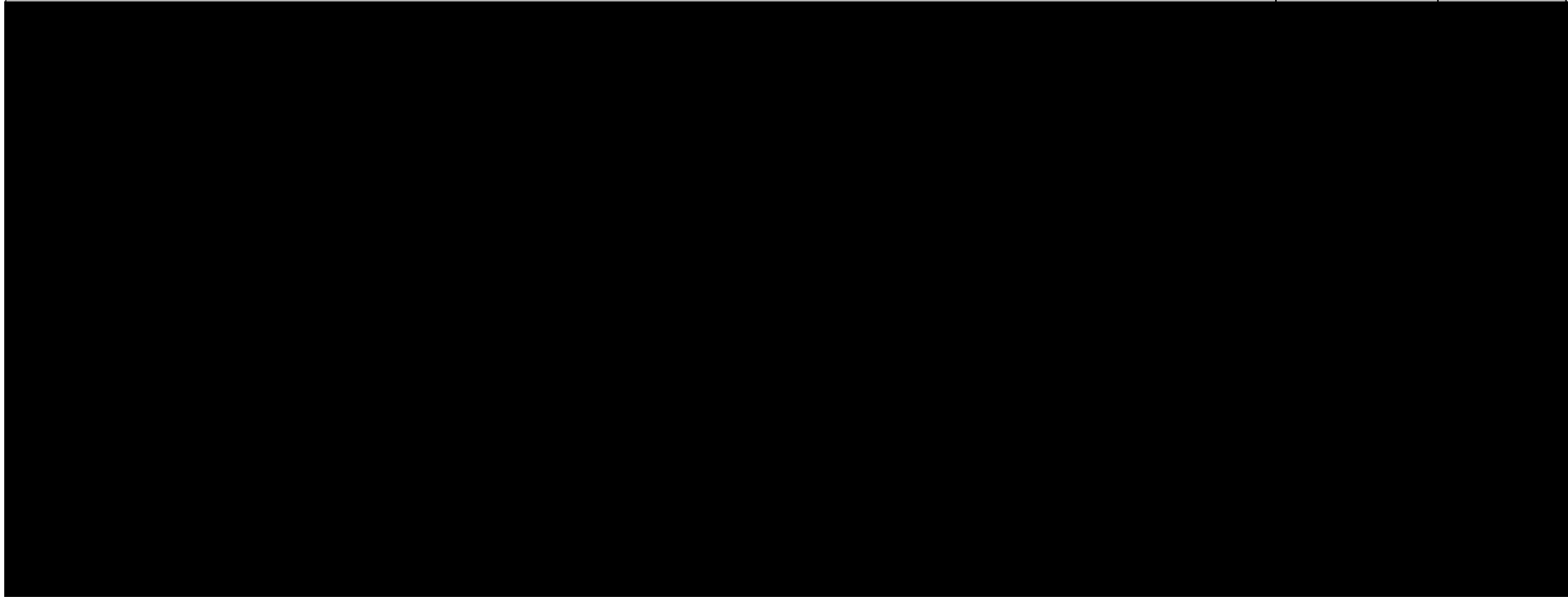
Location	Inspector	Incident	Follow Up
Grasstree	Keith Brennan Paul Brown	<ul style="list-style-type: none"> <li>• <b>Gas Management / CH4&gt;2.5%:</b> Three gas exceedances reported on 20<sup>th</sup> March 2020</li> </ul>	<ul style="list-style-type: none"> <li>• Exceedances occurred at or about the Tailgate intersection</li> <li>• Set up Sherwood curtain when Shearer leaving</li> <li>• Peak at 4:44am was 2.52%</li> <li>• Peak at 6:08pm was 3.72%</li> <li>• Peak at 12:00pm was 4.27% for 15 minutes</li> </ul>

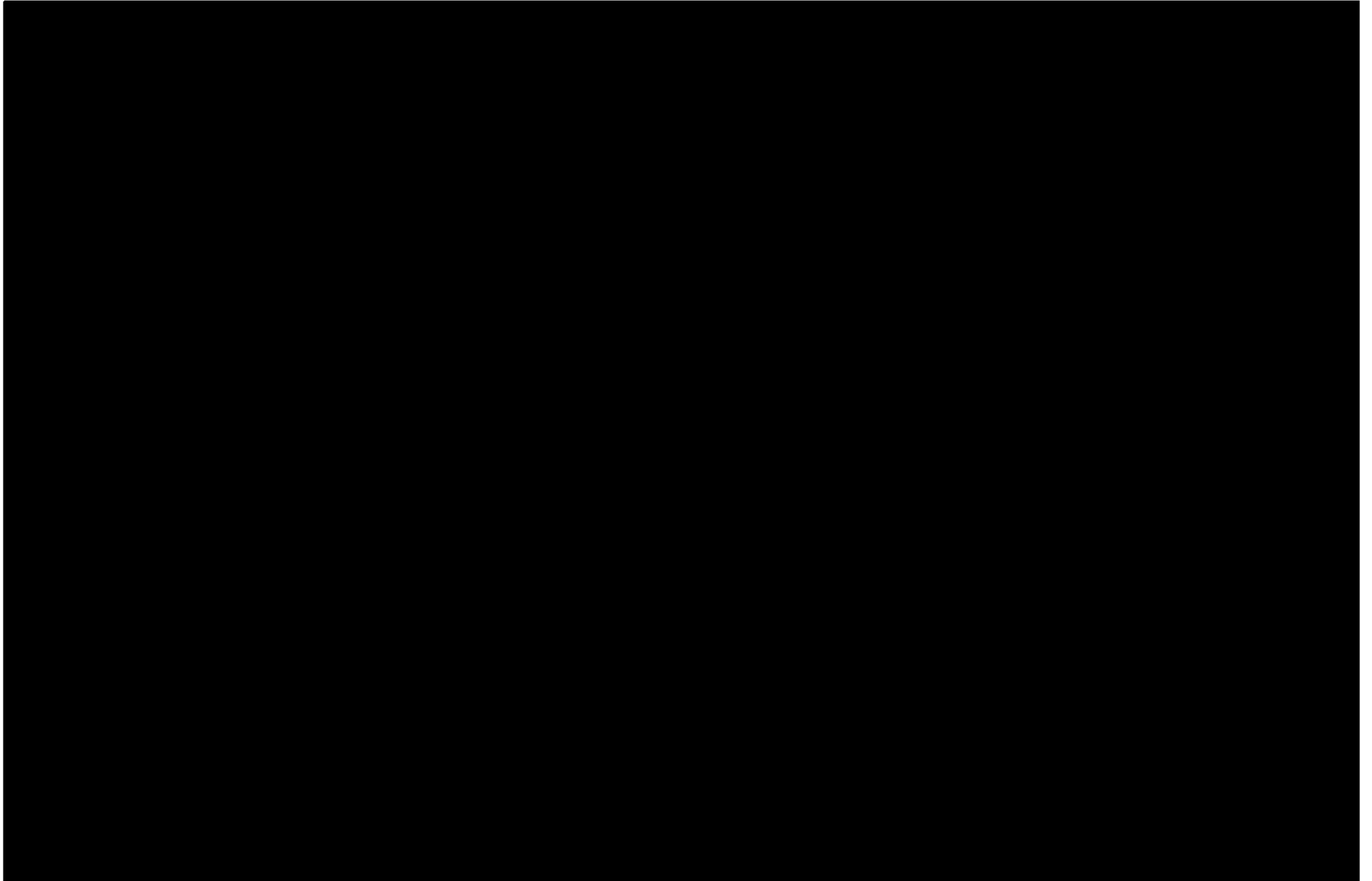
Action Items	By Who	By When
Investigations		

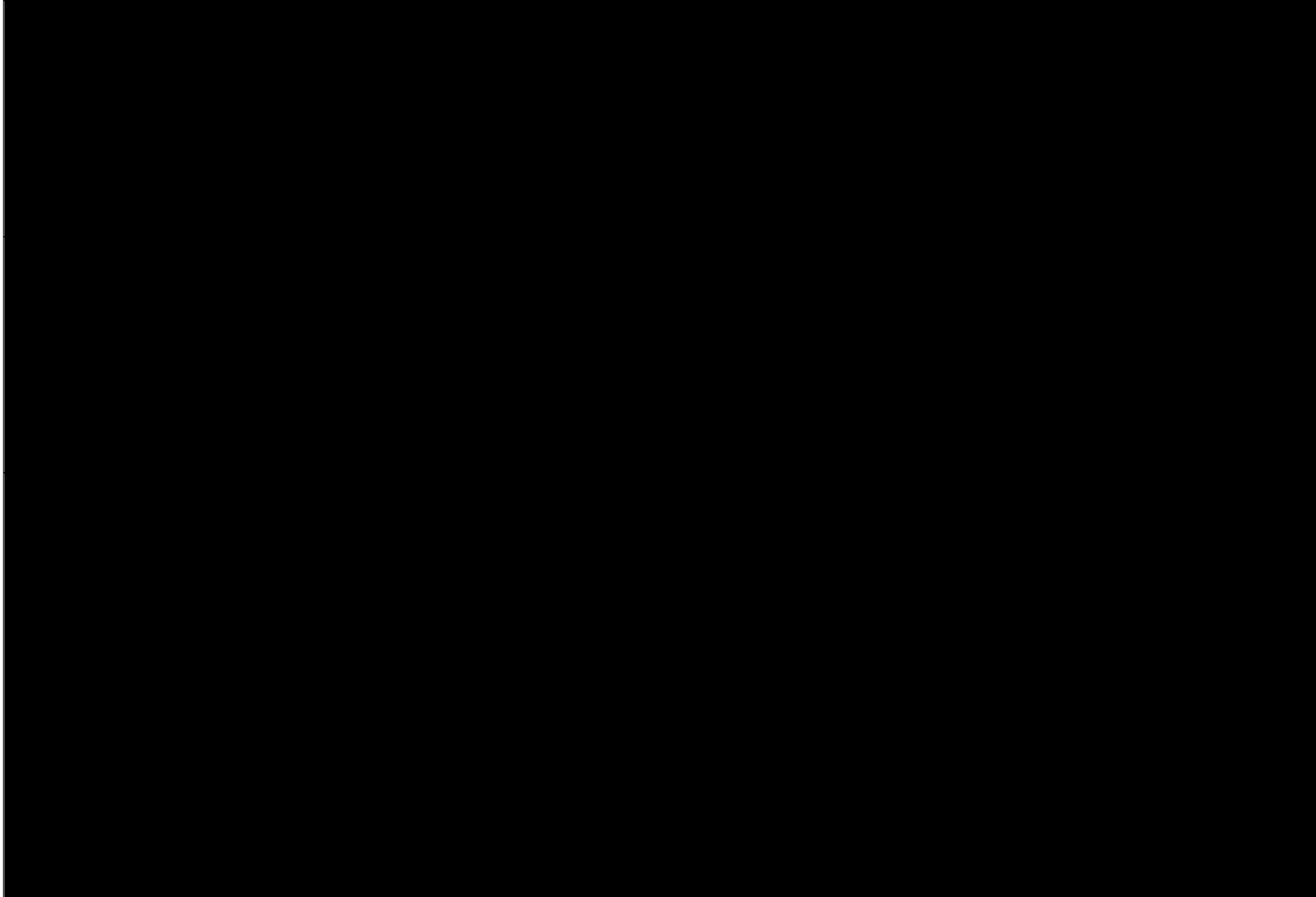


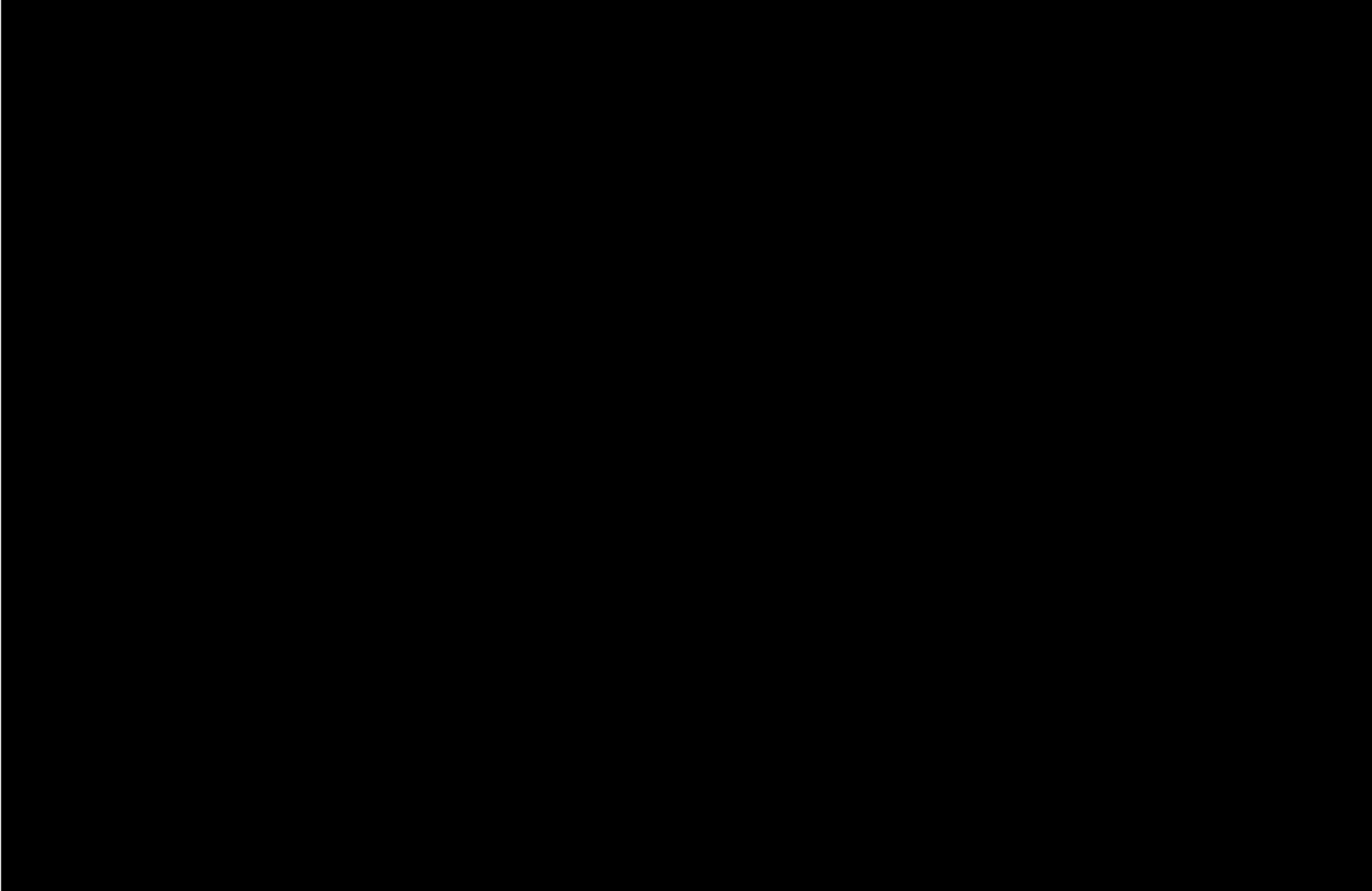


<b>Complaints</b>		
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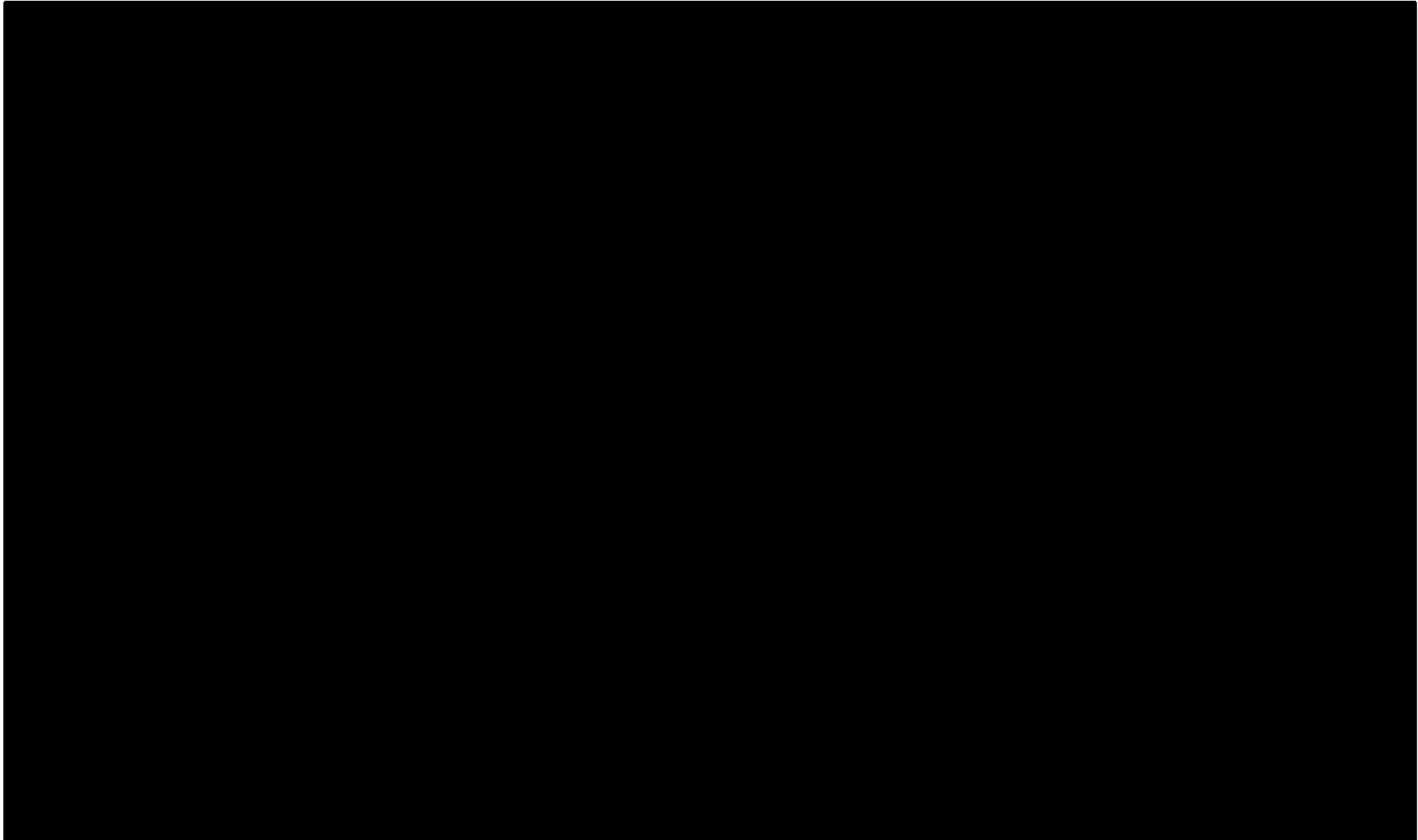




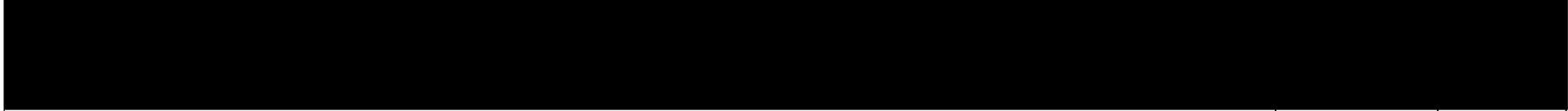


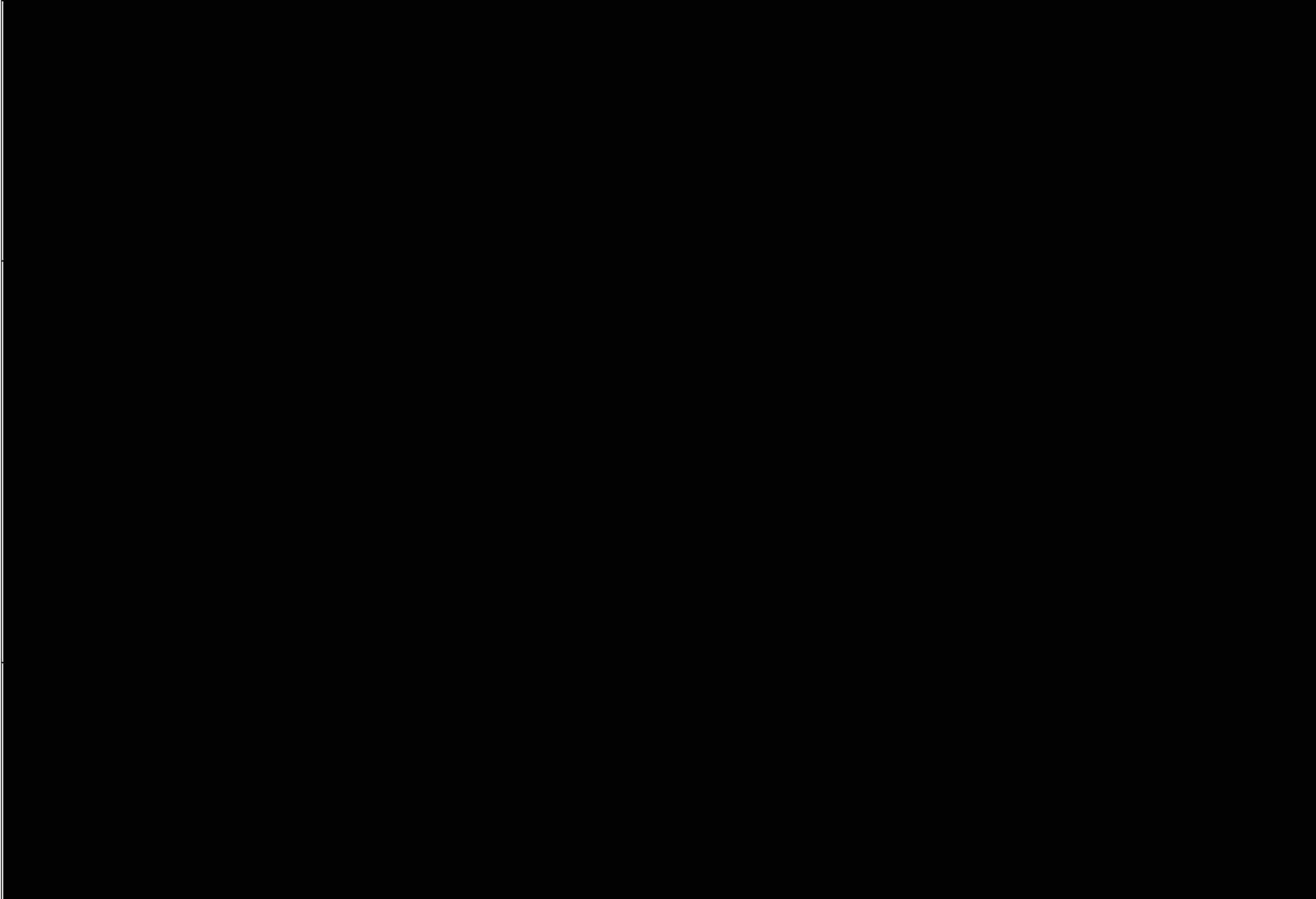






Investigations and Complaints closed out this week		
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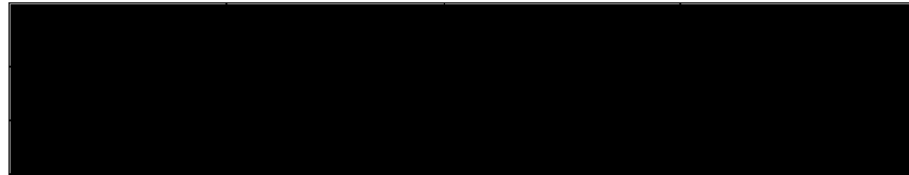
<b>General Action Items</b>		
• Follow up with mines on second test dates and results for exceedances	All	

**Statistics as at 20<sup>th</sup> March 2020**

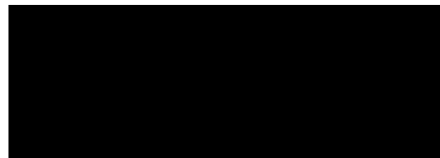
**Directives and SCP's**



**Inspections as at 20<sup>th</sup> March 2020**



**Audits as at 20<sup>th</sup> March 2020**



**Dust / Diesel Particulate Matter:**

[REDACTED]

[REDACTED]

[REDACTED]

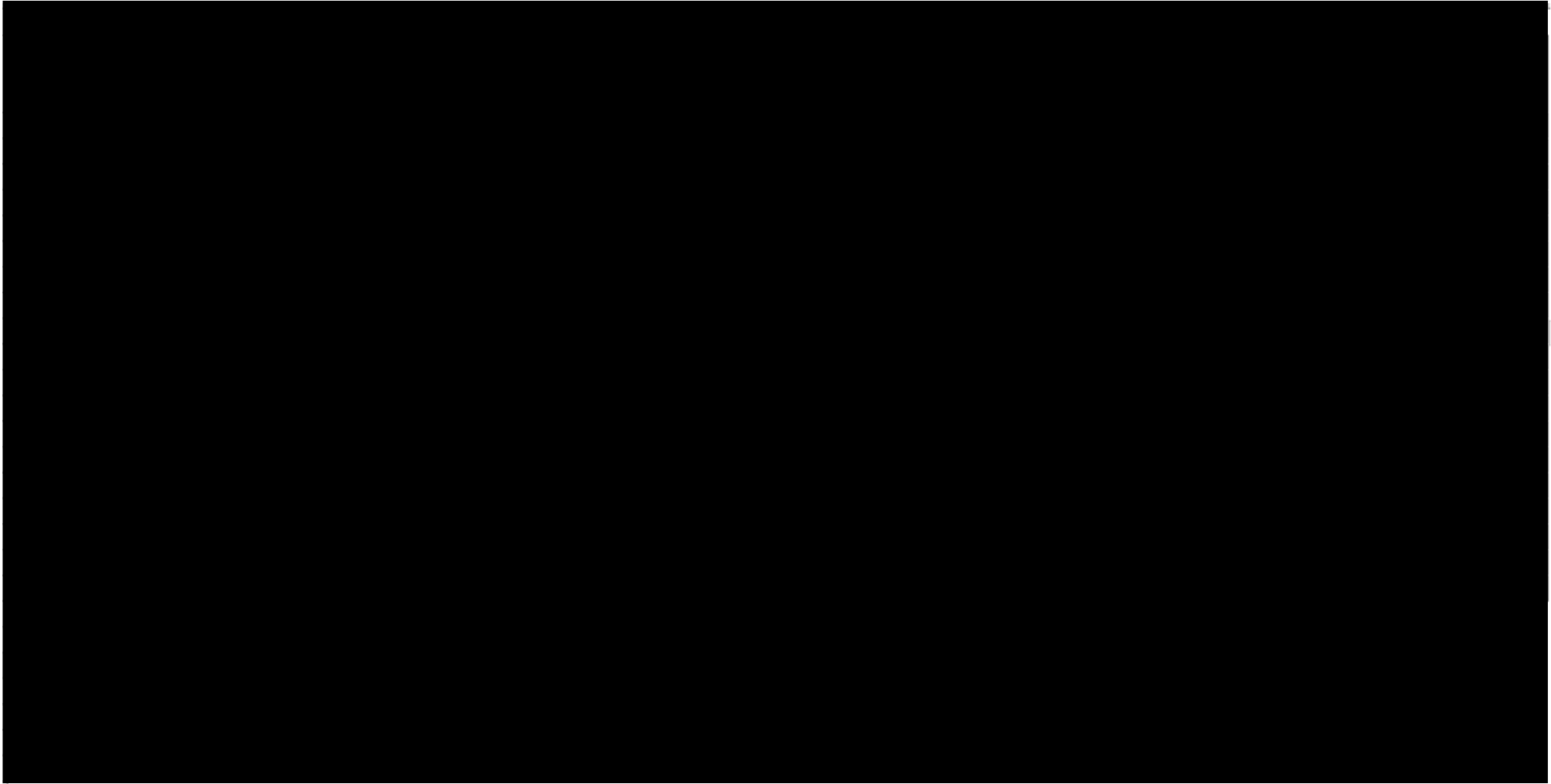
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## Complaints



## Sealing plans

Mine	Location	Who	Status
Oaky North		Kevin Poynter	<p>17/02: Meeting with Oaky North; propose connect goaf seam to gas riser direct to surface; attach to sealing plan. PB used to do in late 90's – email info to KP.</p> <p>24/02: Meeting today; change to purging process.</p> <p>02/03: Plan not lodged as yet; meeting attended; presentation provided and shared with Regional and Paul Brown for comment; Work through issues; general strategy to reduce exposure of CMWs to gas.</p> <p>09/03: Discussed proposal; site need to submit a formal sealing management plan and associated risk assessments.</p> <p>16/03: Sealing plan still to be submitted.</p> <p>23/03: Plan submitted Friday.</p>
Moranbah North		Keith Brennan	<p>02/03: MBN have not applied to stay underground as yet.</p> <p>GN: Get updated trend from them today regarding pressure, Nitrogen; expect tailgate seal samples soon; issue benign at present.</p> <p>09/03: No application as yet.</p> <p>16/03: No request for consent as yet.</p> <p>23/03: Contacted Mick Lurch; tearing down 51 chock – trouble with mesh; balance of shields</p> <p>31/03; dropped 600 pascals; visit site next week.</p>

**General:**

Internal

[Redacted content]

Meeting Closed: 08:30



**Not included in meeting:**

**Activities Last week – other than inspections...**




**Activities apart from inspections – Coming Week**



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**Main Activities apart from inspections – Coming Up**

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