Incident periodical

Recent High Potential Incidents
Learnings and Recommendations
Communications

April 2023

Incidents occurred in February 2023



1. Hot works – Ignition of trapped gas

- During demolition of surface structure, a galvanised support was being cut with a grinder.
- The pipe was totally sealed.
- The cutting process has ignited trapped gas that has been generated and concentrated in the enclosed space. Analysis has confirmed the presence of hydrogen gas.
- The ignition has resulted in a flame of approximately 300mm. There were no injuries to CMWs.
- The potential hazard of generation of hydrogen gas inside sealed sections of galvanised pipe was not identified in the risk management process.
- A partial weld or relief hole in the galvanised section would have prevented build up of gas.



- Review cutting and welding (hot works) procedures to ensure the hazards associated with accumulation of gas in sealed pipes and vessels are included.
- Include this hazard as a prompt for consideration in the hot work permit hazard ID check list.
- Ensure processes are in place to communicate this hazard to CMWs.
- Ensure systems are in place so that during design and construction of structures utilising galvanised pipe, arrangements are made to allow for release of gas accumulations (e.g. partial welds or breather holes).

Site Senior Executive



- Review hot work permits and personal risk assessments to ensure hazards associated with accumulations of gas have been considered and effectively managed.
- Make sure CMWs understand and are aware of this hazard.
- Be aware of this hazard during routine inspections of cutting and welding tasks.

Supervisors



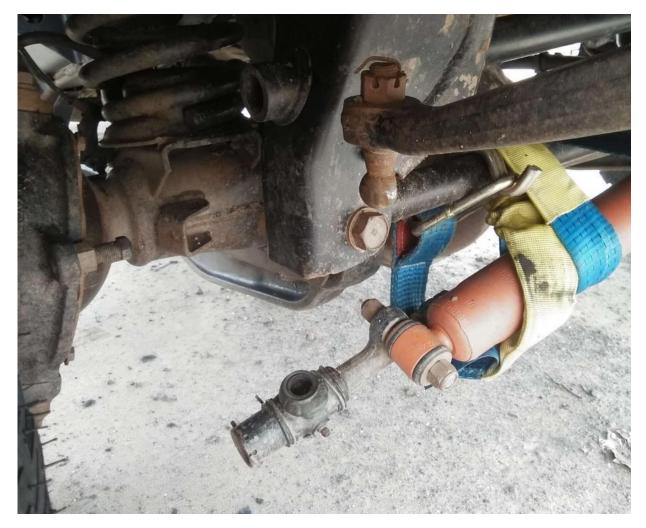
- Carefully review procedures and work instructions prior to task.
- Consider potential for accumulation of gas when welding and cutting sealed sections of galvanised and metal pipes when undertaking personal risk assessments.
- If you encounter sealed pipes or vessels, stop, assess and consult supervisor before cutting or welding.
- Consider the line of fire.





2. Light vehicle steering failure

- A Light vehicle was being driven on the pit floor at low speed.
- The steering arm disengaged leaving the operator without steering function.
- Routine maintenance services undertaken by contractor had failed to check for wear on components and provide lubricant to the steering components.
- This requirement had not been stipulated in the service sheet items.





- Review site procedures to ensure all items required during services are listed/itemised.
- Do not assume service items that are not listed will be conducted.
- Ensure the mines SHMS provides for a process that monitors the quality and standards of maintenance.
- Ensure <u>all</u> CMWs are aware of maintenance standards and follow the requirements, including record keeping.

Site Senior Executive



- Regularly review service sheets for accuracy and completion.
- Develop a process for undertaking sample checks of workmanship and quality standards.
- Ensure <u>all</u> CMWs are aware of their obligations and follow service sheet requirements.

Supervisors

- Follow service sheets carefully.
- Ensure all items are completed.
- Complete all documentation as required including observations of wear and defects.



3. Fall of roof material

- The continuous miner had just finished mining out a stub.
- There was a fall of roof material covering 1.3m (l) x
 5m (w) x 2.5m (h).
- The bulk of this material landed on the heads of the continuous miner and drill rig platform as it trammed back into the stub.
- All coal mine workers were behind the continuous miner in a safe location when the roof collapsed.
- Change management process was not effective when the mining sequence plan changed and the risk of creating a canche was not identified.



- Ensure the SHMS provides for effective change management process.
- Ensure changes to mine sequencing and mine layout are subject to the change management process.
- Ensure mining sequence plan accounts for the design and configuration of the continuous miner.

Site Senior Executive



 Consider support requirements for canches, fenders and drivages that are not considered normal operations.



- Participate in the risk management process.
- Observe no go zones.
- Remain vigilant and alert.
 More CMW are killed due to strata related incidents than any other hazard.



4. Disintegration of cutting disc.

- CMW was using a grinder with cutting disc to undertake repairs of a float screen in the CHPP.
- The cutting disc disintegrated striking the spotter on the right cheek causing abrasions and swelling.
- The cutting disc had been secured with incorrect nut (not fit for purpose).
- The cutting disc had been re-used (one use and disposal policy at this site)
- Hazards to spotter not appropriately considered and assessed in risk assessment.



- Review site work procedures and work instructions to ensure hazards associated with disintegration of cutting discs are effectively managed.
- Consider introducing single use policy for cutting discs.
- Ensure processes are in place to routinely audit and inspect tools used for grinding and cutting tasks. Including the correct consumables (cuttings discs etc) and accessories (guards and locking nuts) that are fit for purpose and appropriate for the task.

Site Senior Executive



- Routinely review personal risk assessments for cutting tasks to ensure hazards associated with projectiles and potential for striking spotters and nearby workers are being identified, assessed and controlled.
- Regularly inspect tasks and activities in the work area to ensure procedures are being followed, equipment is fit for purpose and PPE is being worn.
- Conduct regular inspections of workshop tools and consumable stores.

Supervisors

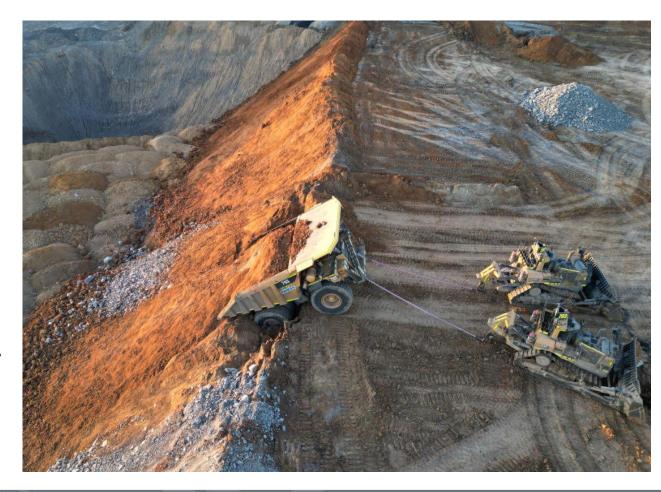


- Consider hazards to spotters and adjacent CMWs when undertaking personal risk assessments and ISA's.
- Be aware of the line of fire.
- Always inspect cutting discs for damage, defects or prior use.
- Follow work procedures and work instructions.
- Only use fit for purpose equipment.



5. Unplanned movement of earth – Tip head

- The edge of a tip head failed as a rear dump truck reversed up to dump a load.
- The operator self escaped without injury.
- Two dozers were used to secure the rear dump.
- Recent rainfall had triggered a red TARP on the dump. This had just been changed back to green TARP conditions.
- Inspections had failed to identify the hazard.
- The grade of materials had not been adequately considered in the dump design.





- Review site operating procedures and dump/ tip head design standards.
- Ensure the mines SHMS provides for the monitoring of the grade of materials being dumped.
- Ensure the mines SHMS provides for effective and appropriate monitoring of tip head stability.
- Ensure TARPS include identification of different types of dumped material and effective controls to manage any increase in risk.

Site Senior Executive



- Regularly inspect dumps & tip head for compliance with site procedures and operational design standards (such as use of incompetent materials).
- Consider changing conditions, such as recent rainfall and impacts on tip had stability.
- Take corrective actions and/or initiate TARPS when conditions deteriorate.

OCE and Supervisors

- Follow site operating procedures on dumps and tip heads.
- Remain vigilant and immediately report any hazards or changes in conditions that may indicate reduced stability.



6. Unplanned movement – Service Truck

- A light vehicle was waiting to be refuelled by service truck.
- Communication break down between the two CMWs resulted in one of the CMWs reaching into service truck and turning on ignition.
- The truck was still in gear and had been taken out of isolation to check the function of a suspected flat battery to the fuel pump.
- The service truck lurched backward forcing the other CMW who was holding the fuel hose to take evasive action.
- Site procedures do not cover refuelling of light vehicles, only HME.
- Fortunately there were no injuries sustained.



- Review site refuelling procedures to ensure they cover all mobile plant, including light vehicles.
- Consider refuelling requirements for non routine/ adhoc applications including short term contractors.

Site Senior Executive

- Routinely inspect refuelling operations giving consideration to vehicles being fundamentally stable, adherence to isolation protocols and communication.
- Routinely review personal risk assessments and JSAs to ensure appropriate hazard identification.
- Reinforce site protocols for presenting to work in a fit state and the importance of clear and positive communications.

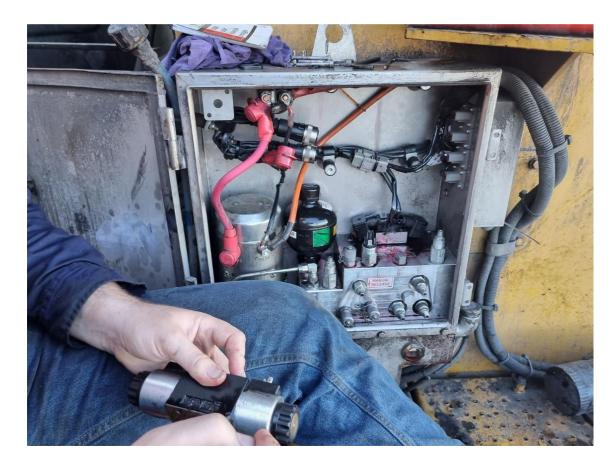
OCE and Supervisors

- Always remain in control of a vehicle when starting. Never start from outside the vehicle cabin.
- Maintain clear and positive communications.
- Always present to work fit for duty.
- Ensure parked vehicles are always fundamentally stable.



7. Potential fluid injection injuries

- A CMW suffered a suspected fluid injection injury when removing a solenoid from a loader.
- The assumption was made that lowering the stairs would release pressures in all hoses.
- After removing the last bolt, oil was sprayed onto the fitters hand.
- The fitter was treating by site paramedic for potential fluid injection injury.
- The OEMs technical information was silent on manual release of pressure.
- In addition, an aftermarket ladder system had been installed to the loader rendering the OEM manual obsolete.
- The accumulator fitted to the system had not been identified as a source of stored energy.
- CMW cleared of any fluid injection injury.





- Review procedures for working with high pressure fluid systems giving consideration to Recognised Standard 23.
- Where practical, consider the use of dyes in high pressure fluid systems that can assist in identifying fluid injection injuries.
- Ensure the mines SHMS provides for effective emergency management procedures for assessing and treating suspected fluid injection injuries.
- Ensure appropriate change management undertaken when fitting aftermarket kit to OEM equipment and specifically the impacts to high pressure fluid systems.

Site Senior Executive



- Understand the risks associated with fluid injection injury and follow site protocols with respect to prompt medical assessment.
- Communicate the hazards to CMW.
- Review personal risk assessments and JSAs to check that risks associated with high pressure fluid systems are being identified and appropriately controlled.

Supervisors

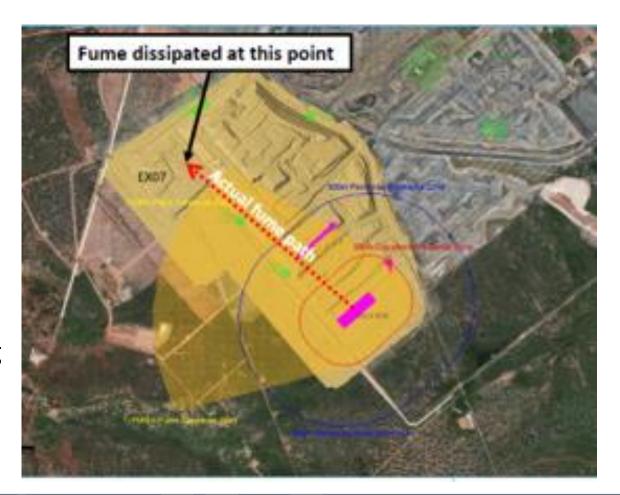
- Consider risks associated with high pressure fluid systems in personal risk management.
- Never assume there is no stored energy without positive confirmation.
- Understand potential for serious harm from fluid injection injuries.
- Immediately report any potential fluid injuries to supervisor.





8. Potential for blast fume exposure

- There was a change in wind conditions prior to initiating a blast.
- This caused the fume cloud not to disperse as planned.
- The fume hugged the highwall and traveled in a direction of a working excavator crew.
- Vigilance of the blast controller enabled safe evacuation of the excavator crew.
- Fume eventually dissipated prior to reaching the original position of the excavator.
- No exposure to CMWs.



- Consider all available historical weather data when designing blast exclusion zones and fume management zones.
- Ensure that fume cloud modelling is based on the most recent and local weather forecasting data.
- Ensure ability to continue to monitor local conditions are available to blast controllers and guards.
- During design and planning of blasts, consider the impacts of pit design and structures such as highwalls and contours that may influence direction and duration on blast fume clouds.
- Consider video recording of all blasts to capture data and assist in modelling.
- Consider adjacent operations that may be impacted by sudden changes in environmental conditions and ensure appropriate and effective communication is available.
- Ensure the mine has a process for responding to suspected blast fume exposures.

SSEs and Drill and Blast Superintendents



- Prior to initiating a blast understand factors that may increase the potential for fume such as recent rain, ground water or lack of confinement.
- Remain vigilant up to and during blasting and continue to monitor prevailing weather conditions to anticipate impacts of sudden / late changes.
- Understand operational activities adjacent to or contiguous with fume management zones and identify places of safety that may be used if conditions change.
- Understand the impacts of structures such as highwalls or pit design that may influence the direction and distance of travel of blast fume clouds.

Blast controllers



- Observe blast boards and take note of when blasts are planned.
- Monitor appropriate channels and take immediate action when directed to evacuate or move by blast controllers or blast guards.
- Take refuge and/ or remain inside crib huts or vehicle cabins if changing conditions result in blast fume travelling in your direction.
- Understand the signs and symptoms of blast fume exposure (ie. Nitrogen dioxide exposure).
- Immediately notify your supervisor if exposure is suspected.





Coal Statistics – February 2023

- February 2023
 - 135 High Potential Incidents (HPIs) received
 - 7 Serious Accidents
 - 15 Non-reportable incidents (NRIs)
 - 11 Cases of reportable disease, 8 not attributable to mine exposure
 - Dust exceedances
 - 4 Respirable coal dust (1st trigger levels)
 - O Respirable dust (2nd trigger levels)
 - 11 Respirable crystalline silica (1st trigger levels)
 - 2 Respirable crystalline silica (2nd trigger levels)



Letters from the Chief Inspector of Coal Mines

- Reporting HPIs following withdrawal of persons from an underground coal mine
- <u>Implementation of Bol Recommendations for surface operations</u>
- Obligations for maintaining rescue capability at an underground coal mine
- Failure to meet the required number of respirable dust samples as stipulated in RS 14
- Diesel guideline exposure limit reduction

RECENT SAFETY NOTICES

Safety Alert 426
Rare earth magnets

Safety Alert 425
Fall of equipment and persons into a stope void

Safety Alert 424
Dozers entrapped in stockpile voids above feed valves

Safety Bulletin 210
Review the silica exposure
risk and associated controls
when encountering stone

Safety Bulletin 209
High speed bearing
fires on underground
loaders

Safety Bulletin 208
Bulldozer rollover
events

Recognised Standards

Periodicals

Coal Mining Safety and Health Act 1999

Safety Notices

Board of Examiners

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