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SSHR MONTHLY INSPECTION REPORT GRASSTREE MINE

MARCH 2020

In accordance with Section 99 (1)(a) of the Coal Mining Safety and Health Act 1999

SSHR: J Hoare**CONDUCTED ON:23/03/2020****AUDIT OF ACTIVE GAS LOG**

An audit is conducted by reviewing the Control Room Active Gas Log against a minimum of two ERZ Controller Statutory Reports for any discrepancies.

AREA INSPECTED: ZONE 5**DEPUTY:P NICHILLS**

Stone works are still on going at 70c\l under pass this job needs to be finished to improve the primary egress from 910 panel and to minimize the interaction with haulers from east mains.

The road from 1c\l to 7c\l is only in fair condition inbye of 7 c\l to 19 c\l is in a very poor state with large holes hidden under the mud , this road needs to have a vast improvement in the next 14 days or the road will be stood down to all vehicles excluding equipment work to repair the road.

The fish tank pump at 11c\l has been installed in a niche on the bottom side of the road that is full of mud with some holes knee deep, with the holes in the mud and ballast in the stub it is my opinion there is a risk of injuring knees and ankles as well as workers having to work with boot full of mud and water after trying to work on the pump , so until the pump is removed and area cleaned or is relocated to the c\l in a dry area the niche will be no-roaded

AREA INSPECTED ZONE 6**DEPUTY: D BOLTON**

Longwall was operating at time of inspection with some miner slabbing from 120 chock to 145 chock the face was in good order , the tail gate road way was heavy beside the chocks. There was a lot of visible dust coming off the AFC with all the sprays and foam running more dust testing is required as many operators have concerns about the dust levels.

AREA INSPECTED:4**DEPUTY:M CAPPE**

One of the double doors at 808 belt maintenance station has been hit and damaged and the door frame has been secured with a chain block, as this door is part of the mine second egress this needs to be rectified immediately.

Egress droppers are required from beside 808 drive head through the doors as the path is not clear with the setup we have there now

AREA INSPECTED**DEPUTY:**

45ct e-f heading around the lip of shaft 4 requires bolting and the ribs in the same ct require meshing as gas calcs are done there every week (strata defect form done on this area on 05-02-20)

AREA INSPECTED:

DEPUTY:

GTW – holes in the concrete ramp and the emergency stop ramp need to be repaired, enough room required for vehicles with chains on the wheel to safely drive down the ramp with one wheel on the dirt.

Some large rocks are sitting on the side of the box cut and with more rain fall they have the potential to roll down onto the main ramp.

AREA INSPECTED

DEPUTY:

The sign at GTW portal with the cob locations is not correct this needs to be removed or replaced

ACTION	RESPOSIBLE PERSON	DUE DATE	MOS ACTION NUMBER
Repair 910 road 7ct to 19ct	A JOHNS	06-04-20	
Repair holes in ramp	K Pearce	22-04-20	
Remove rocks from box cut	K Pearce	30-06-20	
Replace sign at portal	J Nowell	30-3-20	

Bolt lip of shaft 4and ribs 45 ct	K McCaffery	6-4-20	
Repair door at 808 under pass	B Smith	27-3-20	