

RGM-3

DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT
MINERALS AND PETROLEUM REGULATION

Instruction Notice/Inspection Report
MRDA 1990 Section 110 EIDA 1995 Section 48

→ h.s.
M P 00004
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To: ALCOA BRAUN COAL Mine
(Name of Owner/Manager)

An inspection of the Mine/Quarry: Licence/Work Authority No MP00004 located at Anglesea.
Special lease

As a result of this inspection the following report is made/directive/s is/are issued and is/are to be complied with by the 15/5/00 or as Specified.

- 1) New Operations Plan required by DNRE Reg 2.32 by 15/9
- 2) New Geological Control plan required by DNRE Reg 2.33 by 15/9 (STABILITY)
- 3) Brake Test recording required format for detail (MRDA & AUST STANDARDS)
- 4) Backflash arrestors to be fitted to all gas bottle/cutting equipment and storage of gas bottles in designated area as signed and required
- 5) Dangerous goods in stores to be stored in designated storage facility
- 6) Use of chocks in the Workshop for truck parking to be used for safe & require maintenance, Tray chocks to have flat contact.
- 7) Fault lift Battery guard to be replaced.
- 8) labelling of Container (Drums) & storage of Empties need Attention
- 9) Engine turbo cover on truck & shovels need repairs
- 10) hub truck requires fire extinguishers
- 11) Grinder shields and support bar on Brush disk needs replacement
- 12) Gas storage audit required in all area of the Workshop
- 13) Road Signage require on O/B Circuit. (Entry/Exit)
- 14) Haulroad width on the coal faces need to be reviewed as to 2.5 times the width of the largest vehicle.
- 15) Electrical audit require greater structure as to earth leakage on all major facilities and underground cabling
Vacuum system in the workshop was overdue for testing
- 16) New rehabilitation plan required by DNRE (15/9)
- 17) Dust Results from HRL to be provided by HRL (15/9)
- 18) Update of the Work Practices Manual Required with review and linkage other initiatives ie SOP's
- 19) O/B Haulroad corner at the face and heading ramp require grading and elevation (ref Act pursuant Reg)
- 20) Audible Alarm on Stacker to be installed
- 21) Switch Room require Electrical Plan and Resuscitation Emergency procedure
- 22) Sign on ~~crusher~~ crusher need replacement.

INSPECTOR
PRINT NAME
SIGNATURE

D. CASEY
Daryl Casey

OWNER/MANAGER
PRINT NAME
SIGNATURE

C. ROLLANO
Grill

TIME 4:30 AM/PM

Original/Inspector/File

15/3/00