

DEPARTMENT OF MINERAL RESOURCES AND ENERGY

NO. 326

9 April 2021

MINE HEALTH AND SAFETY ACT, 1996 (ACT NO 29 OF 1996)

**GUIDELINE FOR THE COMPILATION OF A MANDATORY CODE OF PRACTICE FOR THE
PREVENTION OF FLAMMABLE GAS EXPLOSIONS IN MINES OTHER THAN COAL MINES**

I, **MR. DAVID MSIZA**, Chief Inspector of Mines, under section 49 (6) of the Mine Health and Safety Act, 1996 (Act No. 29 of 1996) and after consultation with the Mine Health and Safety Council, hereby issue the Guideline for the Compilation of a Mandatory Code of Practice for the Prevention of Flammable Gas Explosions in Mines other than Coal Mines in terms of the Mine Health and Safety Act, as set out in the Schedule.

A handwritten signature in black ink, consisting of a series of loops and a long trailing stroke, representing Mr. David Msiza.

MR. DAVID MSIZA
CHIEF INSPECTOR OF MINES

SCHEDULE

Prevention of flammable gas and coal dust explosions in mines other than coal mines

Reference Number: DMRE 16/3/2/4-B5
Last Revision Date: 21 November 2019
Date First Issued: 01 February 2002
Effective Date: 01 May 2021

DEPARTMENT OF MINERAL RESOURCES AND ENERGY

MINE HEALTH AND SAFETY INSPECTORATE

**GUIDELINE FOR THE COMPILATION OF A
MANDATORY CODE OF PRACTICE FOR**

**THE PREVENTION OF FLAMMABLE GAS
EXPLOSIONS IN MINES OTHER THAN COAL
MINES**



CHIEF INSPECTOR OF MINES



**mineral resources
& energy**
Department:
Mineral Resources and Energy
REPUBLIC OF SOUTH AFRICA

Prevention of flammable gas and coal dust explosions in mines other than coal mines

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PART A: THE GUIDELINE

1. FOREWORD

- 1.1. **Flammable gas** may be present in the strata of all mines. The erratic occurrences of **flammable gas**, which are often of short duration, lead to a tendency to underestimate the potential dangers associated with the liberation of **flammable gasses** into the workings of a mine. This has led to an increase in the number of people fatally injured in **flammable gas** explosions in recent years.
- 1.2. Annexure 1 summarises the findings of a study into the occurrence of **flammable gas** explosions in mines other than coal mines. Annexure 1 is attached as information for consideration in the preparation of a **COP**.

2. LEGAL STATUS OF THE GUIDELINE AND COPs

- 2.1. In accordance with section 9(2) of the **MHSA** an employer must prepare and implement a **COP** on any matter affecting the health or safety of employees and other persons who may be directly affected by activities at the mines if the **CIOM** requires it. These **COPs** must comply with any relevant guideline issued by the **CIOM** (section 9(3)). Failure by the employer to prepare and implement a **COP** in compliance with this guideline is a breach of the **MHSA**.

3. THE OBJECTIVE OF THIS GUIDELINE

- 3.1. The objective of this guideline is to assist the employer of every mine, other than a coal mine, to compile a code of practice, which, if properly implemented and complied with, would considerably reduce the risk of an ignition of **flammable gas**.

4. DEFINITIONS AND ACRONYMS

- 4.1. In this guideline for a **COP** or any amendment thereof, unless the context otherwise indicates:
 - a) **"Abandoned area"** means an area in which no further mining-related activity is planned. It could be used as a return airway but is typically barricaded and/or sealed off to prevent inadvertent access. This definition also covers the term "old mined out areas" as per DMR instruction ref no. 11/4/4-9, dated 5 December 2018.
 - Mining-related activity means activities such as further blasting, cleaning, sweeping, vamping, salvage and/or material reclamation.
 - Inadvertent access means unplanned and/or unauthorised access.
 - b) **"Back stope"** means any working place where the intake and return points are situated on a common elevation whilst the panel advances towards a higher or lower elevation.
 - c) **"CIOM"** means Chief Inspector of Mines.

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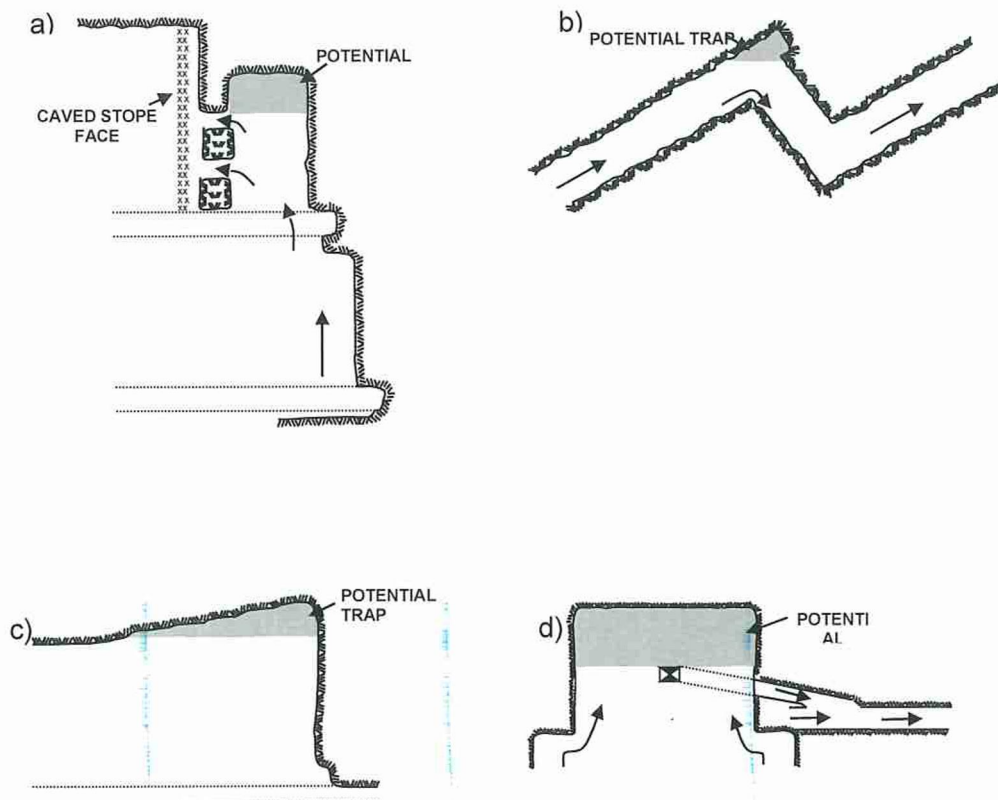
- d) **“Containment wall”** means a permanent wall designed for the purpose of isolating an area from the ventilation district.
- e) **“Confined space”** means an enclosed or partially enclosed space that is not intended or designed primarily as place of work. Due to its nature, a **confined space** poses particular hazards to personnel that include the potential for:
- An oxygen deficient or otherwise non-breathable atmosphere.
 - An oxygen enriched environment supportive of combustion conditions.
 - An atmosphere that is explosive or flammable.
 - An atmosphere that is toxic or contains harmful contaminants.
 - Temperature levels that pose a hazard to personnel.
 - Entrapment risks due to the nature of the **confined spaces’** entry and exit points.
 - Engulfment risks due to the inrush of free-flowing solids or fluids.
- f) **“Contraband”** means any device for the creation of any spark or flame and / or any pipe, cigar, cigarette or tobacco other than chewing tobacco, but excluding any device used for the intentional creation of a spark for the lighting of welding or cutting torches taken underground with the written permission of the employer.
- g) **“Controlled recirculation”** means air from a working face or place which returns to the same working place or face under pre-determined conditions.
- h) **“COP”** means Code of Practice.
- i) **“Dead end”** means every unused accessible end, tunnel, shaft or heading which has advanced more than twice its width or height, whichever is the greater.
- j) **“DMRE”** means Department of Mineral Resources and Energy.
- k) **“Electrical interlocking”** means an arrangement of control electrical equipment apparatuses interconnected so that their functions occur in a predetermined sequence to assure safety; this should be listed as **electrical interlocking**.
- l) **“Explosion proof seal”** means a seal which is designed to withstand a static pressure of 140 kPa.
- m) **“Explosion protected apparatus”** means any apparatus used in a hazardous location and selected in accordance with the guidelines as defined in the South African National Standard SANS 10108-2005, (as amended). “The classification of **hazardous locations** and selection of apparatus for use in such locations

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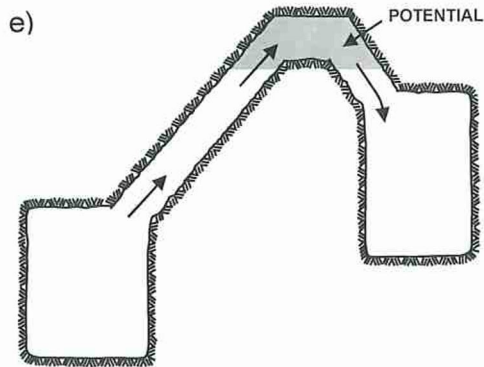
and the Aanbevole Recommended Praktyk/Practice ARP0108-2013, Regulatory requirements for **explosion protected apparatus**".

- n) **"Explosive range"** means the range between Lower Explosive Limit and Upper Explosive Limit which is determined by an appropriate methodology which is fit for purpose such as United States Bureau of Mines, Coward triangle, Le Chetalier's Rule.
- o) **"Flammable gas"** means either methane or hydrogen or other hydrocarbons or a mixture of any of gases.
- p) **"Flammable gas measuring instrument (Type A instrument)"** means **flammable gas** measuring instruments and **flammable gas** warning devices and instruments which comply with the South African Bureau of Standards Specification SANS 1515-1 as amended.
- q) **"Flammable gas trap"** means any working which is not connected at its highest point to other workings on a higher elevation than the highest point. **U-tubes** can also be regarded as gas traps.

See examples below:



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- r) **“Flammable gas warning device (Type C device)”** means a portable battery operated, continuous-duty device designed to give a clear audible and visible alarm, should it be placed in an atmosphere containing a concentration of **flammable gas**, which equals or exceeds the alarm set point.

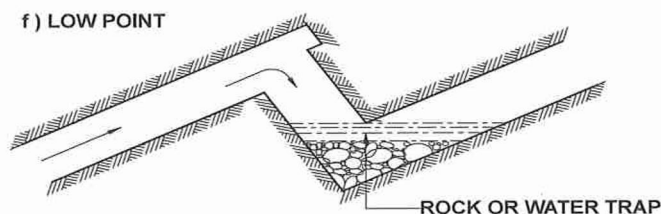
The device may not have a facility allowing the user to turn the device off or to disable its operation in the working place and must be able to monitor and alarm; this instrument must comply with SANS 1515-2 as amended (fixed, transport and vehicle mounted **flammable gas** measuring and warning sensor heads) gas measuring equipment primarily used in mines and the SANS 10108-2013 (as amended) - regulatory requirements for explosive prevention.

- s) **“General atmosphere”** means any point outside a radius of 150 mm away from the source or point of issue of **flammable gas**.
- t) **“Hazardous location”** means any location, where there may be a significant risk of ignition gas, dust, mist, vapour, mist or vapour, including the following:
- i. For underground mines other than coal mines any location where, under normal operating conditions, there is a continuous presence of **flammable gas** measured at a concentration of 0.5% or more by volume in the air.
 - ii. For surface mines and surface location at all mines including offshore installations any location as identified in accordance with SANS 10108 as amended. The classification of **hazardous locations** and the selection of use in such locations”.

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- u) **“Low Point”** means a change in the tunnel gradient that results in a **low point** being created that could close the natural air path by the accumulation of broken rock or mining water.

See example below:



- v) **“Light-metal”** means:
- i. Aluminium;
 - ii. Magnesium;
 - iii. Titanium; and
 - iv. Any alloy containing more than:
 - 15 per cent aluminium by mass of the alloy;
 - 15 per cent aluminium, magnesium and /or titanium, taken together, by mass of the alloy; or
 - 6 per cent magnesium and /or titanium, taken together or separately, by mass of the alloy.
- w) **“MHSA”** means Mine Health and Safety Act, 1996 (Act 29 of 1996) as amended.
- x) **“Permanently stopped area”** means an area with the “footprint” of current mining operations which is intended to be stopped indefinitely, such as:
- A panel which has reached its mining limit and mining operations have ceased; or
 - A portion of a raise line which has been worked out, but where mining operations are taking place in the vicinity and the stopped area is required as a second outlet, and/or logistics supply and/or ventilation flow.
- y) **“Sealed area”** means an area which is sealed off with **explosion proof seals** or **containment walls** in accordance with this mandatory **COP**.
- z) **“Specialist flammable gas measuring instrument”** means an intrinsically safe instrument that indicates the presence of concentrations of **flammable gas**

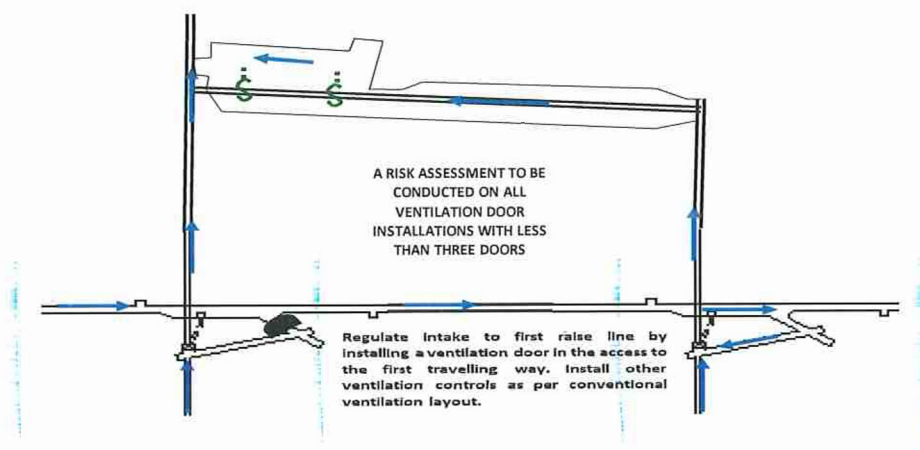
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in air in the range 0-100 % and is only used by a person competent in the use of this specific instrument.

- aa) **“Temporary stopped area”** means an area within the “footprint” of current mining operations which is intended to be stopped for a limited period of time, such as:
- A panel which is stopped due to leads and lags, adverse environmental conditions, etc. or
 - A winze which has reached its mining limit and is waiting for the approaching raise to hole, or
 - A re-development end which is stopped while waiting for an adjacent panel to catch up so that holing between the two can be affected.
- bb) **“Through ventilation”** means air flow, under the influence of surface fans or designated booster fan installations (installed in such a manner to assist surface main fans).
- cc) **“Uncontrolled recirculation”** of air means when any amount of air has been delivered by a particular mechanical ventilation system, re-enters the inlet of that system.
- dd) **“U-tube”** shall mean a working place where ventilation is returned from a higher or lower point back to the same elevation, and where there is no holing from the highest elevation to any other workings or airways above that elevation.

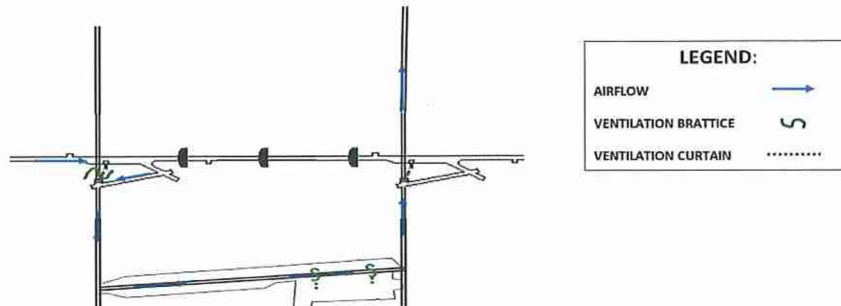
See below examples:

U-tube stoping



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Install ventilation door set in drive between raise lines and regulate air distribution with a brattice set to ventilate the **u-tube**. Management of water control is critical.



5. SCOPE

5.1. This Guideline covers issues which need to be dealt with in the **COP** in order to significantly reduce the risk of a **flammable gas** explosion in mines other than coal mines. The issues to be addressed include at least the following:

5.1.1. Identification of **flammable gas** sources, occurrences and composition:

5.1.1.1. Control of gas emissions.

5.1.1.2. Detection of **flammable gas**.

5.1.1.3. Reporting of **flammable gas**.

5.1.1.4. Dilution, removal and dispersion of **flammable gas**.

5.1.1.5. Development ends and accessible tunnels.

5.1.1.6. Stopes.

5.1.1.7. Stopped working spaces.

5.1.1.8. Clearing of **flammable gas**.

5.1.1.9. Ventilation controls.

5.1.1.10. Classification of hazardous areas; and

5.1.1.11. Control of Ignition Sources.

6. MEMBERS OF THE REVISION TASK TEAM

6.1. This guideline was prepared by the Occupational Hygiene Technical Task Team.

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6.2. The members who were involved in the draft revision of the guideline were the following:

Messrs:	N. Mokhonoana	State
	T. Motitimi	State
Ms	G. Mthombeni	State
	C. Kekana	State
	D. Labuschagne	Employers
	M. de Koker	Employers
	B. Doyle	Employers
	R. Motlhamme	Employers
	V. De Take	Employers
	G. van der Westhuizen	Employers
	D. Mellet	Employers

6.3. The members who were involved in the final revision of the guideline were the following:

Messrs:	N. Mokhonoana	State
	T. Motitimi	State
	P. Huma	State
	G. Mthombeni	State
	B. Yates	Employers
	R. Barratt	Employers
	JC. Herbst	Employers
	J. Maass	Employers

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PART B: AUTHORS GUIDE

1. The **COP** must, where possible, follow the sequence laid out in Part C: Format and content of the mandatory **COP**. All headings, paragraphs and sub-paragraphs should be numbered to facilitate cross-referencing. Wording must be unambiguous and concise.
2. It should be indicated in the **COP** and on each annex to the **COP** whether:
 - 2.1. The annexure forms part of the **COP** and must be complied with or incorporated in the **COP** or whether aspects thereof must be complied with or incorporated in the **COP**; or
 - 2.2. The annexure is merely attached as information for consideration in the preparation of the **COP** (i.e. compliance is discretionary).
3. When annexures are used the numbering should be preceded by the letter allocated to that particular annexure and the numbering should start at one again. (e.g. 1, 2 3 ...A1, A2, A3...).
4. Whenever possible illustrations, tables, graphs and the like, should be used to avoid long descriptions and/or explanations.
5. When reference has been made in the text to publications or reports, references to these sources must be included in the text as footnotes or side notes as well as in a separate bibliography.

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PART C: FORMAT AND CONTENT OF THE MANDATORY COP

1. TITLE PAGE

The **COP** should have a title page reflecting at least the following:

- 1.1. Name of mine.
- 1.2. The heading: "Mandatory Code of Practice for the prevention of **flammable gas** explosions in mines other than coal mines".
- 1.3. A statement to the effect that the **COP** was drawn up in accordance with **DMRE** guideline reference number **DMR 16/3/2/4-B5** (cross referenced to DMR 16/3/2/4-A6 and DME 16/3/2/1-A2) issued by the **CIOM**.
- 1.4. The mine's reference number for the **COP**.
- 1.5. The effective date.
- 1.6. Revision dates.

2. TABLE OF CONTENTS

The **COP** must have a comprehensive table of contents.

3. STATUS OF MANDATORY COP

Under this heading the **COP** must contain statements to the effect that:

- 3.1. The mandatory **COP** was drawn up in accordance with **DMRE** guideline reference number **DMR 16/3/2/4-B5** (cross referenced to DMR 16/3/2/4-A6 and DME 16/3/2/1-A2) issued by the **CIOM**.
- 3.2. This is a mandatory **COP** in terms of sections 9(2) and (3) of the **MHSA**.
- 3.3. The **COP** may be used in an accident investigation/inquiry to ascertain compliance and to establish whether the **COP** is effective and fit for purpose.
- 3.4. The **COP** supersedes all previous relevant **COPs**.
- 3.5. All managerial instructions or recommended procedures (voluntary **COPs**) and standards on the prevention of **flammable gas** explosions must comply with the **COP** and must be reviewed to ensure compliance.

4. MEMBERS OF DRAFTING COMMITTEE

- 4.1. In terms of section 9(4) of the **MHSA** the employer must consult with the health and safety committee on the preparation, implementation or revision of any **COP**.
- 4.2. It is recommended that the employers should, after consultation with the employees in terms of the **MHSA**, appoint a committee responsible for the drafting of the **COP**.

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- 4.3. The members of the drafting committee assisting the employer in drafting the **COP** should be listed giving their full names, designations, affiliations and experience. This committee should include competent persons, sufficient in number, to draft the **COP**.

5. GENERAL INFORMATION

Relevant information relating to the mine must be stated in this paragraph. The following minimum information must be provided:

- 5.1. A brief description of the mine and its location.
- 5.2. The commodities produced.
- 5.3. The mining methods/mineral excavation processes.
- 5.4. A description of the systems used at the mine to prevent **flammable gas** explosions.
- 5.5. Other relevant **COPs**.

6. TERMS AND DEFINITIONS

- 6.1. Any word, phrase or term of which the meaning is not absolutely clear, or which will have a specific meaning assigned to it in the **COP**, must be clearly defined. Existing and/or known definitions should be used as far as possible. The drafting committee should avoid jargon and abbreviations that are not in common use or that have not been defined. The definitions section should also include acronyms and technical terms used.

7. RISK MANAGEMENT

- 7.1. Section 11 of the **MHSA** requires the employer to identify hazards, assess the health and safety risks to which employees may be exposed while they are at work, record the significant hazards identified and risks assessed. The **COP** must address how the significant risks identified in the risk assessment process must be dealt with, having regard to the requirements of section 11(2) and (3) that, as far as reasonably practicable, attempts should first be made to eliminate the risk, thereafter to control the risk at source, thereafter to minimize the risk and thereafter, insofar as the risk remains, to provide personal protective equipment and to institute a programme to monitor the risk.
- 7.2. To assist the employer with the risk assessment, all possible relevant information such as accident statistics, ergonomic studies, research reports, manufacturer's specifications, approvals, design criteria and performance figures for all relevant equipment should be obtained and considered.
- 7.3. In addition to the periodic review required by section 11(4) of the **MHSA**, the **COP** should be reviewed and updated after every serious incident relating to **flammable gas**, or if significant changes are introduced to the procedures, mining and ventilation layouts, mining methods, plant or equipment and material.

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8. ASPECTS TO BE ADDRESSED IN THE MANDATORY COP

The **COP** must set out how the significant risks, simplified and assessed in terms of the risk assessment process referred to in paragraph 7.1 will be addressed. Unless there is no significant risk associated with that aspect at the mine. The **COP** must cover at least the aspect set out below:

8.1. Identification of flammable gas sources, occurrences and composition

In order to ensure that the identification of **flammable gas** sources, occurrences and compositions are addressed, the **COP** must cover at least the following:

- 8.1.1. A description of the sources of **flammable gas**, the way that **flammable gas** is encountered or likely to be encountered and how it enters the workings of the mine, for example:
 - 8.1.1.1. Ingress through faults, dykes, fissures or other geological features.
 - 8.1.1.2. High pressure pockets.
 - 8.1.1.3. From worked out and/or **abandoned areas**, through seals.
 - 8.1.1.4. Cover drilling.
 - 8.1.1.5. Pilot hole drilling.
 - 8.1.1.6. Normal shot hole drilling.
 - 8.1.1.7. Blast and seismic induced fracture planes.
 - 8.1.1.8. Occurrence of **flammable gas** with water.
 - 8.1.1.9. Change in barometric pressure.
 - 8.1.1.10. Change in season.
 - 8.1.1.11. Long term emitters.
- 8.1.2. A procedure for identifying and recording **flammable gas** intersections.
- 8.1.3. A procedure to deal with **flammable gas** intersections, and allocation of responsibilities to competent persons.
- 8.1.4. A procedure for sampling the gas at every **flammable gas** intersection where the **flammable gas** concentration in the **general atmosphere** exceeds 1.4% by volume, to determine the composition and concentration in order to identify the upper and lower explosive limits of the gas source.

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8.2. Control of gas emissions

- 8.2.1. The **COP** must set out precautionary measures to be taken to control the release of **flammable gas**, inclusive of when sealing of an area or bleeding of gas from an area should be done.

8.3. Detection of flammable gas

(See Annexure 2 – Guidance Note for Lamproom Practice, for information purposes)

The **COP** must set out a procedure to detect **flammable gas**, which must deal with the following aspects:

- 8.3.1. Selection of appropriate **flammable gas** detection instruments for the typical operational conditions.
- 8.3.2. Availability for allocations, at any time, of a sufficient number of the **flammable gas** detection instruments referred to in (8.3.1 above).
- 8.3.3. Issuing of **flammable gas** detection instruments to employees on the mine.
- 8.3.4. Testing for and dealing with the presence of **flammable gas**.
- 8.3.5. Maintenance and calibration of **flammable gas** instruments.
- 8.3.6. Training and presence of competent persons for performing **flammable gas** detection measurements, inclusive of the correct selection, use and care of **flammable gas** detection instruments.

8.4. Reporting of flammable gas

In order to ensure that **flammable gas** intersections are reported, the **COP** must cover at least the following:

- 8.4.1. A procedure for the reporting of **flammable gas** as required per Mine Health and Safety Act Regulation 23.4 (g).
- 8.4.2. A procedure for the reporting, internal and/or external, of all other **flammable gas** incidents in the **general atmosphere** not covered by paragraph 8.4.1.

8.5. Clearance of flammable gas

In order to ensure that the clearance of **flammable gas** accumulations, including roof layers, is done safely, the **COP** must set out a procedure for:

- 8.5.1. The dilution, removal and dispersion of **flammable gas**, including roof layering.
- 8.5.2. Isolating electricity without affecting the ventilation system where applicable.
- 8.5.3. Withdrawing of people from the return.

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8.6. Development ends and accessible tunnels not in through ventilation

(See Annexure 3 - Guidance Note for Multi-blasting Operations, for information purposes)

In order to ensure that the build up of **flammable gas** in development ends and accessible tunnels not in **through ventilation** is prevented the **COP** must cover at least the following:

- 8.6.1. Minimum air quantity.
- 8.6.2. Minimum air velocity.
- 8.6.3. Ventilation column sizes for the different applications.
- 8.6.4. Fan types, sizes and positions.
- 8.6.5. Ventilation methods.
- 8.6.6. Restrictions on ventilation column size and distance.
- 8.6.7. Maximum distance of a ventilation column discharge from the face in tunnels, raises, winzes and boxholes.
- 8.6.8. Minimum and maximum overlap distances of ventilation systems.
- 8.6.9. Methods of ensuring that the force volume is always directed to the working face.
- 8.6.10. Blasting frequency.
- 8.6.11. Blasting method and re-entry period.
- 8.6.12. How development ends in series should be ventilated and restrictions on the maximum number of ends that may be ventilated in series.
- 8.6.13. Methods to ensure **uncontrolled recirculation** does not take place.
- 8.6.14. Methods of breaking away a new end from an existing end or tunnel.
- 8.6.15. The installation of electrical equipment beyond the last point of **through ventilation** and applicable safety precautions.

8.7. Mining methods

8.7.1. Conventional mining (stopes)

In order to ensure that the build up of **flammable gas** in stopes is prevented, the **COP** must cover at least the following:

- 8.7.1.1. The minimum air quantity per stope.
- 8.7.1.2. Minimum air velocity in a stope.

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8.7.1.3. The installation of electrical equipment and safety precautions applicable thereto.

8.7.1.4. Special detailed precautions for **back stopes** and inverted **U-tubes**.

8.7.2. Mechanised mining

8.7.2.1. The minimum air quantity per stope.

8.7.2.2. Minimum air velocity in a stope.

8.7.2.3. The installation of electrical equipment and safety precautions applicable thereto.

8.8. Stopped areas

8.8.1. Temporarily stopped working place

In order to ensure that the build-up of **flammable gas** in temporarily stopped areas is prevented, the **COP** must set out procedures to cover at least the following:

8.8.1.1. Circumstances under which areas can be temporarily stopped.

8.8.1.2. Methods of preventing access to temporarily stopped areas, such as barricading.

8.8.1.3. For removing the ventilation system.

8.8.1.4. To monitor any build-up of **flammable gas**.

8.8.2. Permanently stopped working place

In order to ensure that the build up of **flammable gas** is prevented, or **flammable gas** is safely accumulated in **permanently stopped areas**, the **COP** must set out procedures to cover at least the following:

8.8.2.1. Prevention of **flammable gas** build-up:

- (i) Circumstances under which areas can be permanently stopped.
- (ii) Method of removing the ventilation system.
- (iii) Monitoring of any build-up of **flammable gas**.

8.8.2.2. Safe accumulation of **flammable gas**:

- (i) Measures to ensure that **containment walls** are provided with means to monitor any build-up of **flammable gas** behind such walls.
- (ii) Measures to ensure that explosive proof seals are used and demarcated where the atmosphere of **sealed areas** stabilises within the **explosive range**.

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(iii) Measures for the monitoring of the atmosphere within the **sealed area**.

8.8.3. Approaching and holing into stopped areas

In order to ensure that the approaching or holing into temporarily or permanent stopped areas is done safely, the **COP** must cover at least the following:

- 8.8.3.1. Procedures to ensure warning notes are timeously issued by the surveyor when any workings approach any stopped area.
- 8.8.3.2. Stopping distances of workings approaching stopped areas.
- 8.8.3.3. Maximum excavation sizes of workings approaching any stopped area.
- 8.8.3.4. Procedure to probe for water and gas accumulations in any stopped area.
- 8.8.3.5. Procedure of re-establishing ventilation in any stopped area before and after holing.

8.9. Fixed installations

- 8.9.1. In order to ensure that **flammable gas** accumulations at fixed installations are prevented, the **COP** must set out procedures to cover at least the following:
- 8.9.2. A layout that indicates the positions of the ventilation appliances in the areas mentioned hereunder must be drawn up.
- 8.9.3. Main surface and underground booster fans.
- 8.9.4. Fixed installations

For the purpose of this guideline fixed installations refers to e.g.:

- 8.9.4.1. Pump stations;
- 8.9.4.2. Dams, sumps, silos and settlers;
- 8.9.4.3. Shaft bottoms;
- 8.9.4.4. Belts;
- 8.9.4.5. Workshops;
- 8.9.4.6. Battery bays;
- 8.9.4.7. Repair bays;
- 8.9.4.8. Cutting and welding bays;
- 8.9.4.9. Sub-stations;

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8.9.4.10. Mini sub-stations;

8.9.4.11. Refrigeration chambers;

8.9.4.12. Stores; and

8.9.4.13. Hoist rooms.

8.10. Stoppage, change or reversal in ventilation

In order to ensure that employees are not exposed to risks associated with **flammable gas**, the **COP** must set out procedures to be followed for the immediate withdrawal from, and subsequent return of employees to, the working area in the event of a stoppage, noticeable change or reversal in the ventilation in that working area.

8.11. Identification of hazardous locations

The **COP** should describe a process for identification of **hazardous locations** and the measures to be taken to prevent **flammable gas** explosions in those locations.

8.12. Preventing ignition of flammable gas

In order to ensure the controlling of potential ignition sources the **COP** must cover at least the following:

8.12.1. Contraband

8.12.1.1. Orientation of employees regarding the risks of taking **contraband** into underground mines.

8.12.1.2. Methods of warning employees of the dangers of taking **contraband** into demarcated areas.

8.12.1.3. The random searching of employees about to proceed into or while in demarcated areas.

8.12.1.4. Use of light Metals SANS 10012 as amended.

8.12.2. Open flame and other ignition sources

8.12.2.1. Safe procedures for welding, flame cutting, flame heating, and similar work such as friction cutting, grinding, vulcanizing, soldering, photography, video, and any other electronic devices.

8.12.2.2. The training of competent persons to perform such work.

8.12.2.3. Issuing and control of flint lighters and short exploders.

8.12.2.4. The construction, ventilation, physical characteristics and orderly maintenance of the workshop and cutting bays so that work can be performed in a safe and healthy manner.

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8.12.2.5. Precautions to be taken when working outside approved workshops or cutting bays.

8.12.2.6. The ventilation, inertisation, fire prevention and the gas testing procedure before, during and on completion of such work.

8.12.2.7. The precautions and devices utilized to quench flashback and to prevent back feeding of gas.

8.12.2.8. The proper transport, storage and use of gas cylinders.

8.12.2.9. The issuing, safekeeping and examination of both equipment and devices used.

8.12.3. Electrical equipment

8.12.3.1. Where **explosion protected apparatus** are used.

8.12.3.2. Where the use of electrical equipment requires special precautions.

8.12.3.3. For interlocking of fans ventilating in series and other electrical equipment used within relevant areas.

8.12.3.4. For the positioning of fans in series.

8.12.3.5. For the positioning of switchgear in development ends.

8.12.3.6. For **flammable gas** tests before starting or stopping electrical equipment.

8.12.3.7. For identification of electrical equipment that poses a significant risk and measures to deal with that risk.

8.12.3.8. No automatic re-starting of auxiliary (development end) fans and other electrical equipment.

8.12.4. Frictional ignitions

Identify potential sources of frictional ignition and detail the relevant prevention and control measures.

8.12.5. Static electricity

Identify the potential sources of static electricity and detail relevant prevention and control measures.

8.13. Confined space

In order to ensure the prevention of an explosion in a **confined space** the **COP** must cover at least the following:

8.13.1. The measures to prevent the accumulation and ignition of **flammable gas** and/or explosive mixtures in confined areas.

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PART D: IMPLEMENTATION

1. Implementation plan

- 1.1. The employer must prepare an implementation plan for the **COP** that makes provision for issues such as organisational structures, responsibilities of functionaries and programmes and schedules for this **COP** that will enable proper implementation of the **COP**. (A summary of/and a reference to, a comprehensive implementation plan may be included).
- 1.2. Information may be graphically represented to facilitate easy interpretation of the data and to highlight trends for the purpose of risk assessment.

2. Compliance with the COP

- 2.1. The employer must institute measures for monitoring and ensuring compliance with the **COP**.

3. Access to the COP and related documents

- 3.1. The employer must ensure that a complete **COP** with related documents is kept readily available at the mine for examination by any affected person.
- 3.2. A registered trade union with members at the mine or where there is no such union, a health and safety representative on the mine, or if there is no health and safety representative, an employee representing the employees on the mine, must be provided with a copy on written request to the employer. A register must be kept of such persons or institutions with copies to facilitate updating of such copies.
- 3.3. The employer must ensure that all employees are fully conversant with those sections of the **COP** relevant to their respective areas of responsibility.

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ANNEXURE 1: Summary of findings of a study into flammable gas explosions in mines other than coal mines
(For information purposes only)

1. BACKGROUND

A study into the occurrence of **flammable gas** on mines other than coal mines has revealed the following six points to prevent a **flammable gas** explosion.

1.1. Always expect gas.

1.2. Be aware.

There is a general lack of awareness of the presence and hazards associated with **flammable gas**. Only four mines in the country considered **flammable gas** to be a significant problem. This is reflected in the fact that although the fatality trend in the industry is down the trend on **flammable gas** fatalities is up.

1.3. Know what gas you are dealing with.

1.4. Determine the combustible properties of the gas mixture.

1.5. Are your **flammable gas** detectors reading correctly?

1.6. Know your probable gas sources.

- Methane and hydrogen are not the only **flammable gases** present in mines. The employer must know the gases it is dealing with in order to institute proper calibration and testing procedures.
- Gas samples must be analysed because it is the only way to determine the composition of gases the mine is dealing with.
- All employees must know the circumstances in which gas is likely to occur.
- This Guideline and the Code of Practice to which it refers will deal with identifying possible gas emissions, controlling the emissions where possible, early detection of **flammable gas** and good ventilation practice. Combined, these interventions should ensure that **flammable gas** explosions should not occur.