OHSPRO3.5.08.015 SPONTANEOUS COMBUSTION TARP

Event Type	Normal	Level 1 Trigger Levels	Level 2 Trigger Levels	Level 3 Trigger Levels
Active Goaf	General Body Retum CO Make <20L/min Or General Body Retum CO < 15ppm Or General Body Retum H2 < 10ppm Or General Body Retum CO/O2 def < 0.3 Or T/G Goaf Gas Emissions <100ppm CO	 General Body Return CO Make >20 L/min Or General Body Return CO > 15ppm Or General Body Return H2 > 10ppm Or General Body Return CO/O2 def > 0.3 Or T/G Goaf Gas Emissions >100ppm CO Or Unusual Smell, Heat, Sweating 	 General Body Retum CO Make >30 L/min Or General Body Retum CO > 25ppm Or General Body Retum H2 > 15ppm Or General Body Retum CO/O2 def > 0.4 Or Accelerating gas trends Or Confirmed Heating 	 Potentially explosive atmosphere detected or trending towards explosive range And Confirmed Heating or Fire capable of igniting atmosphere
Sealed Goaf	• H2 < 10ppm Or • At <1 week after final sealing: CO < 300ppm Or CO/O2 def < 0.3 Or • At <2 weeks after final sealing: CO < 250ppm Or CO/O2 def < 0.2 Or • At <3 weeks after final sealing: CO < 150ppm Or CO/O2 def < 0.15 Or • At <1 month after final sealing: CO < 100ppm Or CO/O2 def < 0.1 Or • At <2 months after final sealing: CO < 80ppm Or CO/O2 def < 0.1 Or • At <3 months after final sealing: CO < 60ppm Or CO/O2 def < 0.1 Or • At <3 months after final sealing: CO < 25ppm Or CO/O2 def < 0.1 Or • At >3 months after final sealing: CO < 25ppm Or CO/O2 def < 0.1 Or • Immediately adjacent airways CO/O2 def < 0.3	 H2 > 10ppm Or At <1 week after final sealing: CO > 300ppm Or CO/O2 def > 0.3 Or At <2 weeks after final sealing: CO > 250ppm Or CO/O2 def > 0.2 Or At <3 weeks after final sealing: CO > 150ppm Or CO/O2 def > 0.15 Or At <1 month after final sealing: CO > 100ppm Or CO/O2 def > 0.1 Or At <2 months after final sealing: CO > 80ppm Or CO/O2 def > 0.1 Or At <3 months after final sealing: CO > 80ppm Or CO/O2 def > 0.1 Or At <3 months after final sealing: CO > 80ppm Or CO/O2 def > 0.1 Or At <3 months after final sealing: CO > 80ppm Or CO/O2 def > 0.1 Or At <3 months after final sealing: CO > 25ppm Or CO/O2 def > 0.1 Or At >3 months after final sealing: CO > 25ppm Or CO/O2 def > 0.1 Or Immediately adjacent airways CO/O2 def > 0.3 Unusual Smell, Sweating, Heat, or Haze adjacent to seals 	 H2 > 15ppm Or CO/O2 def > 0.4 Or Confirmed presence of Ethylene caused by heating Or Confirmed Heating 	Potentially explosive atmosphere detected or trending towards explosive range And Confirmed Heating or Fire capable of igniting atmosphere
Pillar	Dev or Standing Panel General Body Return CO Make < 10L/min Or Dev or Standing Panel General Body Return CO <3ppm Or LW Panel General Body Return CO Make <20 L/min Or LW Panel General Body Return CO <15ppm Or General Body Return CO/02 def < 0.3 Or General Body Return H2 < 10ppm Or CO < 50ppm issuing from rib cracks, open joints, etc	 Dev or Standing Panel General Body Return CO Make > 10 L/min Or Dev or Standing Panel General Body Return CO > 3ppm Or LW Panel General Body Return CO Make >20 L/min Or LW Panel General Body Return CO > 15ppm Or General Body Return CO/20 def > 0.3 Or General Body Return H2 > 10ppm Or CO > 50ppm issuing from rib cracks, open joints, etc. Or Unusual smell, sweating, heat or haze 	 Dev or Standing Panel General Body Return CO Make >10 L/min And Unusual smell, sweating, heat or haze And Non Explosive Atmosphere Or LW Panel General Body Return CO Make >20 L/min And Unusual smell, sweating, heat or haze And Non Explosive Atmosphere Or General Body Return CO/O2 def > 0.4 Or General Body Return H2 > 15ppm Or CO > 300ppm issuing from rib cracks, open joints, etc. Or Confirmed presence of Ethylene caused by heating Or Smoke Or Confirmed Heating 	Potentially explosive atmosphere detected or trending towards explosive range <i>And</i> Confirmed Heating or Fire capable of igniting atmosphere
Elevated Temperature	Coal Surface Temperature < 33°C	Coal Surface Temperature >33°C and <38°C <i>Or</i> Evidence of Site Deterioration associated with ventilation control devices and seals.	Coal surface temperature >38°C Or Confirmed Heating	Potentially explosive atmosphere detected or trending towards explosive range And Confirmed Heating or Fire capable of igniting atmosphere

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Figure 23: Extract from SCMP of the Trigger Action Response Plan (TARP) settings for the BSM