

# Guide to blast plan preparation, including mining operations

In accordance with the Dangerous Goods Safety (Explosives) Regulation 2007 and the Mines Safety Inspection Regulation 1995

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#### Introduction

The Dangerous Goods Safety (Explosives) Regulations 2007 (Explosives Regulations) require the preparation of a blast plan and written blast records before an explosive is used to blast rock or similar solid material, or to damage, destroy or demolish anything, whether on or under land or water.

This guide and its associated templates will assist the mining industry and other blasting operations to prepare a blast plan and records about the blast that address the key requirements of regulations 129, 130 and 134 of the Explosives Regulations. They are based on sections A2 and A3 of Australian Standard AS 2187.2 Explosives – Storage and use – Use of explosives.

Note: The Explosives Regulations are invoked in regulation 8.1A of the Mines Safety and Inspection Regulations 1995. Comments related directly to the use of explosives in mining have been italicised in brown in this guide.

There are five templates available from the Resources Safety website in the dangerous goods templates section. One is for general blasting and the others have mining applications.

Note: One blast plan may relate to multiple proposed uses of explosives if it is intended that they occur simultaneously or in rapid succession at one site.

In mining, most blasts are conducted in a way that is substantially the same for each application. For example, in any given blast in underground development, the same drilling pattern and load factors would be used each time a face of that particular size and type is fired. Consequently, there is repeated use of what is essentially the same blast plan.

In order to minimise non-productive administrative work, a series of templates has been developed for surface and underground mining applications of various types. There are three sections to the mining blast plan templates covering:

- details of the generic, fundamental, unchanged elements of a blast (e.g. purpose, authorisation, design, load factors)
- details of the elements that may change from blast to blast (e.g. position, firing time, responsibility)
- a record of the blast.

# What is the purpose of the blast plan?

The purpose of a blast plan is to:

- detail the objectives for the project or task
- identify risks, hazards and controls
- identify site-specific requirements
- · introduce blasting as part of the overall task
- control the blast process from design to initiation, evaluation and misfire treatment
- implement a review process to ensure that the objectives are met
- assure the safety of the public, site personnel and surrounding properties.

It is a regulatory requirement that the blast plan be followed. Components of the blast plan may be submitted to one or more competent persons within the organisation responsible for authorising the blast.

By maintaining written records of the use of explosives as part of the blast plan, details surrounding the conduct of the blast and post-blast analysis are documented. This will be important should there be a complaint or incident in relation to the blast.

# Who prepares a blast plan and records the blast?

Regulation 129 states that *before* an explosive is used, the following people must prepare a blast plan or ensure that one is prepared:

shotfirer

- person for whom the shotfirer is working
- person who has control and management of the work that necessitates the use of the explosive
- person who has the control and management of the place where the explosive is used.

Within seven days of the use of an explosive, the shotfiring licence holder must make a proper written record of the blast.

In mining applications, the manager of the mine would have control and management of the mining operations under the principal employer at the mine. It is thus the responsibility of the manager and principal employer to ensure that the relevant legislative requirements under the Mines Safety and Inspection Act 1994, Mines Safety and Inspection Regulations 1995, Dangerous Goods Safety Act 2004 and Explosives Regulations are met.

# What are the benefits of using this guide and templates?

Use of the blast plan templates is *not mandatory* and organisations may already have a blast plan that complies with the relevant regulations. However, familiarity with this guide and templates will ensure awareness of the statutory obligations and assist in determining the type and level of information required.

The templates comprise two or three sections, depending on the blast type. Section 1 of the general purpose template is equivalent to Sections 1 and 2 of the mining templates.

- Section 1 of the general purpose blast plan or Sections 1 and 2 of the appropriate mining template are to be completed by the relevant people (or their delegates) before an explosive is used. When completed, it will include the necessary information for a blast management plan as required by regulations 129 and 130. For the mining template, Section 1 contains the generic information that applies to each blast of any given type, while Section 2 contains particular information about a particular blast (including deviations from the generic information).
- Section 2 of the general purpose template or Section 3 of the appropriate mining template is to be completed by the shotfirer only, and will provide a record about a blast as required by regulation 134.

Note: Although a blast plan may be prepared with the assistance of this guide, additional information, evidence or verification may be required in some situations.

# How to use the guide and templates?

Appendix 1 is a blast plan template and Appendix 2 is a template for record of use of explosives.

Note: In mining blast plans, the order in which issues are dealt with may vary, as some will be generic and others will relate to specific individual blasts.

Some items may not be applicable to your particular circumstances. If this is the case, do not leave the item blank but insert "NA" (not applicable) to indicate that it has been considered.

If there is insufficient space for descriptions, please attach additional information (e.g. papers, reports, plans) to the template as required. Where you judge that a documented procedure or activity already exists that complies with the regulations, make a note alongside the item and attach the document to the template.

# What happens to the blast plan?

Regulation 134(3) specifies that a blast plan and a proper written record of the use of an explosive are to be kept by:

- holder of a shotfiring licence (unless the holder was employed under a contract of service when using the explosive)
- person for whom the shotfirer was working when using the explosive, whether under a contract for services or a contract of service
- person who has the control and management of the work that necessitated the explosion

for two years after the use of the explosive. *In mining operations, the manager of the mine or the principal employer at the mine would be required to hold copies or originals.* 

The blast plan is not submitted to Resources Safety for authorisation. However, as indicated above, it must be kept because either an inspector of mines may require the document to be produced at any time or the Chief Officer under the *Dangerous Goods Safety Act 2004* may, at any time, make a written request for a copy before a specified date.

# Appendix 1 - Blast plan

(TO BE COMPLETED **BEFORE** AN EXPLOSIVE IS USED)

#### **Brief blast summary**

The following elements of appendix A section A2 of Australian Standard AS 2187.2 are covered in the table below:

- Appendix A section A2.2(x) Proposed dates and times of blasting
- Appendix A section A2.2(a) Location of the proposed blasting
- Appendix A section A2.2(b) Description of the proposed blasting

Blast date	
Blast time	
Address where blast conducted	
Brief description of blast	To consider:
	summary of the type of initiation and explosives that are to be used
	whether the blast is taking place in a built up area or a remote location
	timing of the blast
	number of people and equipment involved (e.g. MPUs in use)
	layout of the blast pattern
	access to the blast area.
Objectives for the blast	To consider:
	whether blast designed for demolition, extraction of ore, civil works or other
	key safety considerations
	key environmental considerations

#### Details of key appointments and responsibilities for the blast

Regulation 129 and the following elements of appendix A section A2 of AS 2187.2 are covered in the tables below:

- AS 2187.2 Appendix A section A2.2(d) Identification and position of the person responsible for the project including project safety and security
- AS 2187.2 Appendix A section A2.2(e) Identification and position of person who has given approval
  to use explosives on the project
- AS 2187.2 Appendix A section A2.2(f) Key appointments and responsibilities
- AS 2187.2 Appendix A section A2.2(g) Shotfirer's details

#### Details of blast plan author and category

Name and category	[Insert name(s) of blast plan author as required by regulation 129 and, where appropriate, type of shotfirer permit or other authority that allows the person to be in possession of explosives]		
Company name & address			
Position			
Contact details	Ph:	Fax:	Mobile:
Email			

#### Details of person responsible for the blast, including safety and security (if different from above)

Name			
Position			
Company name & address			
Contact details	Ph:	Fax:	Mobile:
Email			

#### Details of person who gave approval to use explosives (if different from above)

Name			
Position			
Company name & address			
Contact details	Ph:	Fax:	Mobile:
Email			

#### Details of shotfirer (if different from above)

Name			
Position			
Company name & address			
Contact details	Ph:	Fax:	Mobile:
Email			

#### Details of any other key people involved in the blast and their responsibilities

Name				
Position				
Responsibility				
Company name & address				
Contact details	Ph:	Fax:		Mobile:
Email				
Blast crew name				
Security card no			Expiry date:	
Blast crew name				
Security card no			Expiry date:	

#### Location of blast and permits or licences

The following elements of appendix A section A2 of AS 2187.2 are covered in the table below:

- Appendix A section A2.2(a) Location of the proposed blasting
- Appendix A section A2.2(y) Details of the exclusion zone (see appendix L)
- Appendix A section A2.2(i) Details of adjacent structures or services that influence the blast design
- Appendix A section A2.2(c) Permits/licences required for the project
- Appendix A section A2.2(j) Details of reports, drawings and records consulted

Blast location		
Exclusion zone (metres)		
Distance (metres) to	Nearest dwelling:	Nearest structure:
	Nearest personnel:	Nearest public access:
	Nearest services (e.g. water , electricity):	
Do you have required blast permits / licences	YES / NO	
Provide details (including town blast permit where required)	For town blasting, approval is required and the quantities may be limited for the blast.  Shotfirers have unique licence numbers. Demolition requires special approval.  Regulation 131 indicates the requirements to be addressed for a town blasting permit.	
Provide details of reports, drawings and records consulted		

For underground blasting operations, other details would be required, such as ventilation considerations and return air routes to avoid incursion of blasting fumes into other areas of the mine.

# **Blast risk management**

The following element of appendix A section A2 of AS 2187.2 is covered in the table below:

Appendix A section A2.2(h) – Details of the risk management assessment

Identified risk	Risk reduction methods	Details to reduce risks to an acceptable level
Suggested items to consider:		
Unauthorised access to blast location	<ul><li>Security considerations</li><li>Access to authorised persons only</li></ul>	Access cards – manned gate, personnel or guard with secured off area
Training and competency	<ul> <li>Employment of trained, licences shotfirers</li> <li>Staff training in explosives products and blast design</li> </ul>	<ul> <li>Training and development</li> <li>Licensed shotfirers</li> <li>Tools such as model blast pattern technology to test the blast</li> <li>Procedures developed and implemented</li> </ul>
Use of contractors	Competency and training	Review of competency and training     Minimum standards     Clear contractual arrangements
Blasting procedure	Blasting procedures developed and implemented	<ul> <li>Involvement of key personnel with appropriate competencies in the development of procedures</li> <li>Authorisation of procedures</li> </ul>
Consistency in explosives performance	<ul><li>Reliable supplier</li><li>Testing of explosives</li></ul>	<ul><li>Procedures for use of explosives</li><li>Licensed shotfirers</li><li>Experienced shotfirers</li></ul>
Initiation methods	<ul> <li>Approved initiators</li> <li>Testing of safety fuse (where used)</li> <li>Testing of exploder and other equipment</li> <li>Equipment maintenance</li> </ul>	Authorised procedures     Maintenance contracts

Identified risk	Risk reduction methods	Details to reduce risks to an acceptable level
Damage to structures	<ul><li>Procedures for blasting</li><li>Competency of shotfirer</li></ul>	
Flyrock	<ul><li> Quantity of explosives</li><li> Stemming</li><li> Capping</li><li> Blast mats</li></ul>	How quantities are calculated to ensure flyrock is minimised.
Unauthorised access to explosives store or portable magazine at site	Security at blast location     Magazine storage	
Hot ground causing premature initiation	Initiation methods, types of explosives     Pre-testing	Obtaining an understanding of the ground type in the planning stages of the blast

## Security arrangements and warning details

The following elements of appendix A section A2 of AS 2187.2 are covered in the table below:

- Appendix A section A2.2(s) Security procedures for the site and the blast, including explosives
- Appendix A section A2.2(u) Details of communication systems
- Appendix A section A2.2(v) Warning procedures
- Appendix A section A2.2(w) Traffic management plan
- Appendix A section A2.2(z) Method of notification to owners and occupiers of structures, and providers of services adjacent to the blast

Describe security procedures for the site and the blast, including explosives	<ul><li>gate manne</li><li>closed circu</li></ul>	r location, such as a mine site, how access is gained ed and/or card access uit television (CCTV) cess in a civil location and how prevent unauthorised access
Detail communication system(s) between people involved or in the vicinity of the blast	To consider:  two-way communication siren system communication to neighbours in a built up area	
Advanced warning	YES / NO	N/A (provide details): (e.g. sirens, communication prior)
Audible warning	YES / NO N/A (provide details): (e.g. sirens, use of verbal sequence for firing)	
Sentries period	YES / NO N/A (provide details) (including number of sentries):	
Signs	YES / NO N/A (provide details):	
Traffic management	YES / NO	N/A (provide details):

In underground operations, other means of securing a blast site may be required, e.g. complete clearance of the mine. This may be expedient for security reasons if multiple blast locations are fired simultaneously or may be required for other reasons such as avoidance of rockfall or rockburst injury in seismically active ground conditions.

#### **Initiation method**

The following elements of appendix A section A2 of AS 2187.2 are covered in the table below:

- Appendix A section A2.2(n) Method of initiation
- Appendix A section A2.2(o) Type of firing equipment and procedures

Mains firing circuits may be found in underground operations. These should be subject to professional electrical engineering design and tested regularly. A means of ensuring that stray electrical currents or self-potential or potential gradients within the rock cannot inadvertently fire charges must be assured. A means of electrically isolating each individual firing circuit and of indicating whether a particular firing circuit is connected to the main circuit should be provided.

Safety fuse		
Burn time (per metre)		Length:
Electrical		
Continuity	YES / NO	Resistance:
Signal tube		
Electronic		Continuity: YES / NO
Delays	YES / NO	
Туре		Number:
Initiation equipment exploder	(provide details of the make and model o used)	f the exploder or the initiation method to be

#### **Explosives used and charging details**

The following elements of appendix A section A2 of AS 2187.2 are covered in the table below:

- Appendix A section A2.2(I) Detonation sequence/effective charge mass per delay (MIC)/powder factor
- Appendix A section A2.2(m) Type of explosive to be used and quantity required
- Appendix A section A2.2(p) Drilling procedures
- Appendix A section A2.2(q) Explosive loading and charging procedures
- Appendix A section A2.2(r) Explosive storage and handling procedures

Premier (type)		
Detonating cord		
Quantity of initiator		
Quantity of packaged type		
Quantity of bulk type		
Total quantity of explosives used		
Effective charge mass per delay (MIC)		Powder factor:
Do you have drilling procedures?	YES / NO	N/A (provide details):
Do you have explosive loading and charging procedures?	YES / NO	N/A (provide details):
Do you have explosive storage and handling procedures?	YES / NO	N/A (provide details):

## Blast design

The following element of appendix A section A2 of AS 2187.2 is covered in the table below:

• Appendix A section A2.2(k) – Layout plan for the blast including drilling pattern and hole depth

Type of ground	To consider :	
	hard rock	
	soft rock, sandy type soils	
	hot ground	
	reactive ground	
Number of holes		Diameter of holes:
NEQ per hole		Burden:
Spacing of hole		Depth of hole:
Height of stemming		Type of stemming:
Delay per hole		Number of rows:
Orientation		Decking: YES / NO
Blast mat / cover over site	YES / NO	N/A (provide details):

## **Signatures**

This part allows for the signatures of key persons responsible for the preparation of the blast plan and conduct of the blast to ensure the plan has considered all elements relevant to the circumstances of the blast and, where appropriate, the plan has been approved for use.

The following element of AS 2187.2 Appendix A section A2 is covered in the table below:

 Appendix A section A2.2(gg) – Signature spaces for the plan author, shotfirer and person who approves the plan

Blast plan author	Shotfirer	Approver of the plan	
Name:	Name:	Name:	
Signature:	Signature:	Signature:	
Date:	Date:	Date:	

# Appendix 2 - Record of use of explosives

(TO BE COMPLETED BY THE SHOTFIRER WITHIN 7 DAYS AFTER ANY USE OF EXPLOSIVE)

# Weather conditions at the time of the blast (as applicable mainly to surface operations)

The following elements of appendix A sections A2 and A3 of AS 2187.2 are covered in the table below:

- AS 2187.2 Appendix A section A2.2(aa) Influence of weather
- AS 2187.2 Appendix A section A2.2(bb) Loading in poor light conditions of reduced visibility
- AS 2187.2 Appendix A section A2.2(cc) Cessation of explosive-related activities during electrical storms
- AS 2187.2 Appendix A section A3(a) Environmental conditions at the time of the blast

Weather	Temperature:	Wind direction:	Wind speed:
Dry □ Overcast □ Wet	□ Sunny □ Sultry □	Thunder / lightning	Windy □
Describe how weather conditions affected blasting operation, including cancellation of the blast (if required)	To consider:  Ightning activity when ele wind direction with flyrock cyclone activity or warnin	<	

Such considerations will not generally be relevant underground, although lightning activity can have an influence and should be included for underground operations in areas that may be prone to lightning strike on surface.

## **Environmental monitoring equipment**

The following elements of appendix A sections A2 and A3 of AS 2187.2 are covered in the table below:

- Appendix A section A2.2(t) Environmental considerations for airblast overpressure, ground vibration (see appendix J) and for flyrock (see appendix E)
- Appendix A section A3(b) Monitoring equipment including type, serial number and location

These considerations will generally be less relevant in underground mining operations, although ground vibration may be an important factor in influencing the propensity for rockfalls or rockbursts.

Airblast over-pressure can also be important in terms of its effect on underground mine structures such as ventilation doors and fill barricades, which can be knocked down by pressure variations transmitted via the underground development openings.

Where such effects may be of concern, provision should be made for their inclusion in the documentation.

Monitoring equipment used	Туре:	Serial no:	Location:
Monitoring equipment used	Туре:	Serial no:	Location:
Details of measurements recorded during the blast	To consider:      quality of air     vibration measurements     noise measurements.		
Describe environmental considerations for airblast overpressure, ground vibration	Particular environmental considerations for the location of the blast could include:  built-up area  proximity to residential or sensitive use areas such as schools, hospitals and aged care hostels.		

## Post-blast analysis

The following elements of AS 2187.2 Appendix A sections A2 and A3 are covered in the table below:

- Appendix A section A2.2(dd) Misfire management system
- Appendix A section A2.2(ee) Post blast assessment and inspection procedures
- Appendix A section A2.2(ff) Provision for post-blast comments
- Appendix A section A3(c) Details of measurements recorded during the blast
- Appendix A section A3(d) Details of flyrock or fly
- Appendix A section A3(e) Details of incidents and complaints
- Appendix A section A3(f) Comments on the results of the blast
- Appendix A section A3(g) Proposed modification to the blast plan for future shots

	T	
Misfire	YES / NO	N/A (provide details):
Do you have misfire management system	YES / NO	N/A (provide details): (Where procedures, worksheets or similar are prepared reference them. Copies may be attached to the blast plan. Consider time lag prior to re-entry and assessment conducted by authorised personnel for general or other access)
Flyrock / fly	YES / NO	N/A (provide details): (Size, distance travelled, damage)
Area safe	YES / NO	N/A (provide details): (Consider how the assessment was made and where necessary communicated for return to either authorised only or general access to the area)
Do you have post-blast assessment and inspection	YES / NO	N/A (provide details):
Incidents / complaints	YES / NO	N/A (provide details): (Records and actions taken to rectify where necessary. Notification to Resources Safety for incidents causing injury or harm)
Stock reconciliation details		
Was blast satisfactory (Did it meet the objectives?)	YES / NO	N/A (provide details):
Proposed changes to future blasts (include any proposed modifications for future shots)		
Post-blast comments		

## Blast layout plan

(INCLUDE ORIENTATION INFORMATION, HOLE LAYOUT / SPACING, DELAYS, INITIATION POINT, FIRING LINES)

The following element of appendix A section A2 of AS 2187.2 is covered in this part:

 AS 2187.2 Appendix A section A2.2(k) – Layout plan of the blast including drilling pattern and hole depth

Provision should be made for the entering of additional information, such as the inclusion of additional holes or charges in a "generic" blast of often-repeated general type. Similarly, in underground development blasting, it may be necessary to note the position of the cut in the face if this is rotated from left to right or from up to down in successive blasts which are otherwise identical.

The map to down in addocative state when are outerwise facilities.				

## Signature of shotfirer

Name:	
Signature:	
Date:	_