



BHP Billiton Mitsubishi Alliance

2<sup>nd</sup> May 2018

78B(2)  
Goonyella Riverside Mine  
Moranbah QLD 4744

Dear 78B(2)

**APPOINTMENT AS SITE SENIOR EXECUTIVE**  
**SECTION 41 (1) (D), COAL MINING SAFETY AND HEALTH ACT 1999**

I, sch4p4(6) Persona, the undersigned representative of the operator (BM Alliance Coal Operations Pty Ltd) do hereby appoint, under section 41 (1) (D) of the Coal Mining Safety and Health Act 1999, **Bradley Holden**, to be the Site Senior Executive of the **Goonyella Riverside Mine**.

This appointment confers control of the mine as implied by section 54 of the act. Acceptance of this appointment confirms acceptance of the obligations, duties and requirements imposed by the *Coal Mining Safety and Health Act 1999* on the Site Senior Executive. In particular, you are reminded of:

- Section 42 - obligations of Site Senior Executive
- Section 55 - development of the management structure
- Section 59 - appointment of Open Cut Examiners
- Section 111 of the regulations - appointment of Electrical Engineering Manager

By copy of this letter notice is given to the Inspector of Coal Mines in accordance with section 41 (1) (D) of the Act, of the appointment of a Site Senior Executive for Goonyella Riverside Mine. This appointment must be entered and retained with the Mine Record.

Yours faithfully  
BM Alliance Coal Operations Pty Ltd

sch4p4(6) Personal information

BM Alliance Coal Operations Pty Ltd

I acknowledge the above appointment and confirm that as of 4<sup>th</sup> May 2018, I assume the responsibilities of the appointment.

sch4p4(6) Persona

78B(2)

215118

sch4p4(6) Personal information

215118

Copies      Head of Production Execution - Mining  
                 Site Senior Executive  
                 Mine Record  
                 District Inspector of Coal Mines



# NOTIFICATION OF APPOINTMENT OF A SITE SENIOR EXECUTIVE FOR A COAL MINE

The Operator BM Alliance Coal Operations Pty Ltd  
(Name of Operator)

for the mine known as Gooniyella Riverside Mine, and as detailed below  
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M00568
DESCRIPTION OF THE LAND COMPRISING THE MINE: <i>Provide a description of the land comprising the mine eg the mining tenements (or parts thereof) and/or Lot(s) on Plan(s), and the mine's boundary, preferably by attaching a plan or aerial photo showing the boundary (including relevant co-ordinates)</i>	Gooniyella Riverside Mine

has appointed the following person as the site senior executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in CMSHA, s.25)			
TYPE OF APPOINTMENT: (Tick whichever is applicable)			
Permanent <input checked="" type="radio"/>	Start date: 4th May, 2018		
Acting * <input type="radio"/>	Start date:		End date:
	Start time:		End time:
NAME:		Bradley Holden	
CONTACT DETAILS:		Phone:	Mobile: sch4p4(6) Personal
		Email: sch4p4(6) Personal information	
		Residential Address:	sch4p4(6) Personal information
		Residential Postal Address: (if different from residential address)	

\*Every operating mine must have a permanent SSE. The "acting SSE" is a person appointed as SSE during the absence of the permanent SSE (CMSHA, s. 57). The Acting SSE is subject to the obligations of the permanent SSE during time of absence.

As the Operator / Operator's representative, I sch4p4(6) Personal i  
(Print name) confirm that the above named person has been made aware:

- that the person has been appointed as the SSE for the nominated mine and
- that unless the Mines Inspectorate is otherwise notified by the SSE, the Mines Inspectorate may:
  - provide to the SSE any information required or permitted to be given under the MQSHA in an electronic format by email to the email address given in this form or otherwise notified to the Inspectorate in writing.
  - use an electronic signature on the Mine Record Entry.

Signed: ....  
sch4p4(6) Personal information  
(Signature)

Date: 02/05/18  
dd / mm / yy

Press to Save

Press to Print

Note: Retain original in the Mine Record, give a copy to the SSE & forward a copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

<b>South Region</b> PO Box 1475 Coorparoo Q 4151 P (07) 3330 4272 Fax (07) 3405 5345 sthmines@dnrm.qld.gov.au	<b>Central Region</b> PO Box 3679 Red Hill Q 4701 P (07) 4936 0184 Fax (07) 4936 4805 rockyminesinsp@dnrm.qld.gov.au	<b>Central Region</b> PO Box 1801 Mackay Q 4740 P (07) 4999 8512 Fax (07) 4999 8519 minesmackay@dnrm.qld.gov.au	<b>North Region</b> PO Box 1752 MC Townsville Q 4810 P (07) 4447 9248 Fax (07) 4447 9280 tsvmines@dnrm.qld.gov.au	<b>North Region</b> PO Box 334 Mount Isa Q 4825 P (07) 4747 2158 Fax (07) 4743 7165 isamines@dnrm.qld.gov.au
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## Relevant Excerpts from CMSHA

### **CMSHA, s. 50 Notices by coal mine operator**

(4) Also, the coal mine operator must, within 7 days after the appointment, give the inspector for the region notice of the following appointments including the name and address of the person appointed—

- (a) the appointment of a new site senior executive;
- (b) an appointment under section 57.

### **CMSHA, s. 54 Appointment of site senior executive**

- (1) A coal mine operator for a coal mine or for a separate part of a surface mine must not appoint more than 1 site senior executive for the mine or for the part for which the person is coal mine operator.
- (2) A coal mine operator must not appoint a person to be site senior executive for more than 1 coal mine.
- (3) However, a person may be appointed to be site senior executive for more than 1 coal mine if—
  - (a) the mines are part of a mining project; or
  - (b) the mines consist only of exploration activities under an exploration permit, mineral development licence or mining lease; or
  - (c) the mines are adjacent and on-site activities for winning coal are carried on at only 1 of the mines; or
  - (d) the mines comprise mines forming part of a mining project and adjacent mines, and the adjacent mines consist only of exploration activities under an exploration permit, mineral development licence or mining lease.
- (4) In this section— **appoint** includes employ and purport to appoint.

### **CMSHA, s. 57 Appointment of another site senior executive during temporary absence**

- (1) If the site senior executive for a coal mine is temporarily absent from duty for more than 14 days, the coal mine operator for the mine must appoint, in writing, a person to act as the site senior executive during the absence.
- (2) The person acting as the site senior executive is subject to all of the obligations of a site senior executive.

### **CMSHA, s. 25 Meaning of site senior executive**

- (1) The site senior executive for a coal mine is the most senior officer employed or otherwise engaged by the coal mine operator for the coal mine who—
  - (a) is located at or near the coal mine; and
  - (b) has responsibility for the coal mine.
- (2) Subsection (1)(a) does not require an officer with responsibility for exploration activities under an exploration permit or mineral development licence to be located at or near the coal mine.
- (3) If the officer only has responsibility for a separate part of a surface mine, the officer's responsibilities and safety and health obligations under this Act as a site senior executive for a coal mine are limited to the separate part of the surface mine for which the officer has responsibility.

### **CMSHA, s. 39 Obligations of site senior executive for mine**

A site senior executive for a coal mine has the following obligations in relation to the safety and health of persons who may be affected by coal mining operations—

- (a) to ensure the risk to persons from coal mining operations is at an acceptable level;
- (b) to ensure the risk to persons from any plant or substance provided by the site senior executive for the performance of work by someone other than the site senior executive's coal mine workers is at an acceptable level;
- (c) to develop and implement a single safety and health management system for all persons at the mine;
- (d) to develop, implement and maintain a management structure for the mine that helps ensure the safety and health of persons at the mine;
- (e) to train coal mine workers so that they are competent to perform their duties;
- (f) to provide for—
  - (i) adequate planning, organisation, leadership and control of coal mining operations; and
  - (ii) the carrying out of critical work at the mine that requires particular technical competencies; and
  - (iii) adequate supervision and control of coal mining operations on each shift at the mine; and
  - (iv) regular monitoring and assessment of the working environment, work procedures, equipment, and installations at the mine; and
  - (v) appropriate inspection of each workplace at the mine including, where necessary, pre-shift inspections.



File Reference: BOE-SSE-12-039

## Site Senior Executive Notice

78B(2)

has satisfied the Board of Examiners as to demonstrating knowledge of the Queensland coal mining legislation by successfully passing an examination on the *Coal Mining Safety and Health Act 1999* and Chapter 2 Sections 2, 3, 5 and 6 of the *Coal Mining Safety and Health Regulation 2001* on 8 July 2014.

sch4p4( 6) Personal information

Chair, Board of Examiners

Date: .....

28/07/14