



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

The Operator **sch4p4(6) Personal in** (Name of Operator)

for the mine known as **POITREL MINE** (Mine Name) and as detailed below

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M01705
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>	

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: Friday 15th June 2018		
Acting * <input type="radio"/>	Start date:	End date:	
	Start time:	End time:	
NAME:	sch4p4(6) Personal in		
CONTACT DETAILS:	Phone: sch4p4(6) Personal in	Mobile: sch4p4(6) Personal in	Fax: 0748410696
	Email: sch4p4(6) Personal information		
	Residential Address:	sch4p4(6) Personal information	
	Residential Postal Address: (if different from residential address)	As above	

*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 in** confirm that the above named person has been made aware: (Print name)

- 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**
(Operator / Operator's representative)

Date: 1/06/18
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.

South Region PO Box 1475 Coorparoo Q 4151 P (07) 3330 4272 Fax (07) 3405 5345 sthmines@dnrm.qld.gov.au	Central Region PO Box 3679 Red Hill Q 4701 P (07) 4936 0184 Fax (07) 4936 4805 rockyminesinsp@dnrm.qld.gov.au	Central Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 Fax (07) 4999 8519 minesmackay@dnrm.qld.gov.au	North Region PO Box 1752 MC Townsville Q 4810 P (07) 4447 9248 Fax (07) 4447 9280 tsvmines@dnrm.qld.gov.au	North Region 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.



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11 October 2018

Luca Rocchi
Acting Chief Inspector of Mines (Coal)
Department of Natural Resources & Mines
GPO Box 15216
CITY EAST QLD 4002

By email: luca.rocchi@dnrme.qld.gov.au

Dear Mr Rocchi,

Notification of change of Coal Mine Operator Representative

This letter is to inform you that I will be commencing a new role within BHP as Asset President of the BHP Mitsubishi Alliance (**BMA**) on Monday, 15 October 2018, and will cease to be the representative of BHP Billiton Mitsui Coal Pty Ltd (**BMC** - the Coal Mine Operator of BMC mines including South Walker Creek, Poitrel and Red Mountain Infrastructure). From that date, [sch4p4(6) Personal information] assumes the role of Asset President BMC & NSWEC.

BMC remains the Coal Mine Operator for all BMC mines. However, as a result of this change, [sch4p4(6) Personal information] will replace me as the authorised representative for the Coal Mine Operator.

On behalf of BMC, and as the direct manager for the SSEs appointed for BMC operated mines [sch4p4(6) Personal information] will, from 15 October 2018, be authorised to give any notices under the *Coal Mining Safety Health Act 1999* which are required to be given by the Coal Mine Operator for BMC operated mines.

I would be grateful if you could also please address any future correspondence to the Coal Mine Operator to the attention of [sch4p4(6) Personal information] with effect from 15 October 2018. [sch4p4(6) Personal information] contact details are as follows:

Email: [sch4p4(6) Personal information]
Mobile: [sch4p4(6) Personal information]
Address: Level 14, 480 Queen St, Brisbane QLD 4000

Yours faithfully

[sch4p4(6) Personal information]

[sch4p4(6) Personal information]

Asset President BMC & NSWEC

[sch4p4(6) Personal information]