

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

Coal Mining Safety & Health Act 1999 (CMSHA)

The Operator Fitzroy Coal Management P/L

(Name of Operator)

for the mine known as Carborough Downs Coal Mine Complex, and as detailed below
(Mine Name)

DETAILS OF THE MINE	
MINE IDENTIFICATION NUMBER:	MI01646
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>	MDL354, MDL3046 (partial), ML70339, ML70340, ML70374, ML70375, ML70482, ML70484, ML700067. (Plan attached)

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 27/12/23
Acting* ☐	Start date: End date:
	Start time: End time:
NAME:	
BOE NOTICE NUMBER:	BOE-SSE/09/034
CONTACT DETAILS:	Phone: na Mobile: p4(6) Personal inform Email: persona@fitzroyoz.com Residential Address: ch4p4(6) Personal information Residential Postal Address: (if different from residential address) n4p4(6) Personal informati

*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 p4(6) Personal inform 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 CMSHA 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.

Save

Print

Signed:

sch4p4(6) Personal information

(Operator / Operator's representative)

Date: 18/12/23
dd / mm / yy

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

South Region PO Box 3221 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@rshq.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@rshq.qld.gov.au
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Notice of Appointment of another SITE SENIOR EXECUTIVE for Carborough Downs and Broadlea Mines during TEMPORARY ABSENCE

I, [sch4p4(6) Personal information], the undersigned,
appointed representative of the operator of the mine known as:

Carborough Downs and Broadlea Mines – comprising MDL354 (Carborough Downs), ML70339 (Carborough Downs), ML70340 (Annandale, Carborough Downs Coal Preparation Plant), ML70374 (Annandale East), ML70375 (Carborough Downs South), ML70338 and ML70345 (Broadlea North)

do hereby appoint

[Redacted]
(Print Full Name)

of [sch4p4(6) Personal information]

Site senior executive notice number: **BOE – SSE / 09 / 034**

Telephone: [sch4p4(6) Personal information] Fax: **(07) 49 580 851** Mobile: [sch4p4(6) Personal information]

Email: [sch4p4(6) Personal information]@valeaustralia.com.au
(Full address for the purposes of serving notices)

in accordance with the Coal Mining Safety and Health Act 1999, section 57(1), another Site Senior Executive of the mine or part thereof mentioned above during a temporary absence

from: **03 / 06 / 2013** until: **16 / 06 / 2013**
dd mm yyyy dd mm yyyy

Signed: [sch4p4(6) Personal information] Date: **16 / 5 / 2013**
(Appointed representative) dd mm yyyy

Telephone: [sch4p4(6) Personal information] Fax: **(07) 3136 0510** Mobile: [sch4p4(6) Personal information]

Email: [sch4p4(6) Personal information]@valeaustralia.com.au

I, [sch4p4(6) Personal information], the undersigned person,
(Person appointed as site senior executive - Print Full Name)

accept and acknowledge by my signature below, my appointment as the Site Senior Executive of the mine or part thereof mentioned above. I am aware of my obligations as the Site Senior Executive under the Act.

Signed: [sch4p4(6) Personal information] Date: **20 / 5 / 2013**
(Person appointed as site senior executive) dd mm yyyy

Note: Retain original in Mine Record. Person appointed to retain copy. Return copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

Southern Region. PO Box 1475 Coorparoo Q 4151 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	Northern Region PO Box 1752 Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2844
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Carborough Downs Coal Management Pty Ltd
(as Manager for and on behalf of the participants in the Carborough Downs Joint Venture)
ABN 15 108 803 461
Head Office: Level 11/100 Creek Street, Brisbane | GPO Box 731, Brisbane Queensland 4001 Australia
Tel +61 7 3136 0500 | Fax +61 7 3136 0510

COAL MINING SAFETY & HEALTH ACT 1999 ("the Act")
COAL MINING SAFETY & HEALTH REGULATION 2001 ("the Regulation")

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

I, sch4p4(6) Personal information the undersigned,
(Full Name)
~~coal mine operator~~¹ / appointed representative of the coal mine operator of the coal mine known
(delete as applicable)

as ...**Carborough Downs and Broadlea Mines – comprising MDL354 (Carborough Downs), MDL359 (Broadlea), ML70339 (Carborough Downs), ML70340 (Annandale, Carborough Downs Coal Preparation Plant), ML70374 (Annandale East), ML70375 (Carborough Downs South), ML70338 and ML70345 (Broadlea North)**

Name of Coal Mine or Specific Parts of Mine Relating to Appointment

do hereby appoint ... (Full address for the purposes of serving notices)
(Print Full Name)

of sch4p4(6) Personal information

Site senior executive notice number: **BOE – SSE / 09 / 034**

Telephone: (6) Personal info Fax: (07) 49 580 851 Mobile: (6) Personal info Email: (6) Personal info@Valeaustralia.com.au

Under Section 41 (d) of the Act, as the site senior executive² of the coal mine or part thereof mentioned above. The position is so placed in the organisation structure of the mine to enable the appointed person to carry out the duties of site senior executive required under the Act.

Signed sch4p4(6) Personal information Date: 6/1/2014
(Signature) dd mm yyyy

Telephone: (6) Personal info Fax: (07) 3136 0510 Mobile: (6) Personal info Email: (6) Personal info@Valeaustralia.com.au

I, ... sch4p4(6) Personal information the undersigned person, accept
(Person appointed as site senior executive – Print Full Name)
and acknowledge by my signature below, my appointment as the site senior executive of the coal mine or part thereof mentioned above. I am aware of my duties as the site senior executive under the Act.

Signed: ... sch4p4(6) Personal information Date: 7/1/2014
(Person appointed as site senior executive) dd mm yyyy

Note: Retain original in Mine Record. Person appointed to retain copy. Return copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

Southern Region. PO Box 1475 Coorparoo Q 4151 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	Northern Region PO Box 1752 Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2844
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¹As defined in Section 21 of the Act

²As defined in Section 25 of the Act

COAL MINING SAFETY & HEALTH ACT 1999 ("the Act")
COAL MINING SAFETY & HEALTH REGULATION 2001 ("the Regulation")

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

I, sch4p4(6) Personal information the undersigned,
(Full Name)
~~coal mine operator~~¹ / appointed representative of the coal mine operator of the coal mine known
(delete as applicable)

as ...**Carborough Downs and Broadlea Mines – comprising MDL354 (Carborough Downs), MDL359 (Broadlea), ML70339 (Carborough Downs), ML70340 (Annandale, Carborough Downs Coal Preparation Plant), ML70374 (Annandale East), ML70375 (Carborough Downs South), ML70338 and ML70345 (Broadlea North)**
Name of Coal Mine or Specific Parts of Mine Relating to Appointment

do hereby appoint .. (Full address for the purposes of serving notices)
(Print Full Name)

of sch4p4(6) Personal information

Site senior executive notice number: **BOE – SSE / 12 / 027**

Telephone: 4(6) Personal inform Fax: **(07) 4958 0851** Mobile: 4(6) Personal inform Email: (6) Personal info [@Valeaustralia.com.au](mailto:Valeaustralia.com.au)

Under Section 41 (d) of the Act, as the site senior executive² of the coal mine or part thereof mentioned above. The position is so placed in the organisation structure of the mine to enable the appointed person to carry out the duties of site senior executive required under the Act.

Signed: sch4p4(6) Personal information Date: **20/06/2014**
(Coal mine operator or appointed representative) dd mm yyyy

Telephone: 4(6) Personal inform Fax: **(07) 3136 0510** Mobile: 4(6) Personal inform Email: (6) Personal info [@Valeaustralia.com.au](mailto:Valeaustralia.com.au)

I, ... sch4p4(6) Personal information, the undersigned person, accept
(Person appointed as site senior executive – Print Full Name)
and acknowledge by my signature below, my appointment as the site senior executive of the coal mine or part thereof mentioned above. I am aware of my duties as the site senior executive under the Act

Signed: sch4p4(6) Personal information Date: **20/06/2014**
(Person appointed as site senior executive) dd mm yyyy

Note: Retain original in Mine Record. Person appointed to retain copy. Return copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

Southern Region. PO Box 1475 Coorparoo Q 4151 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	Northern Region PO Box 1752 Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2844
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¹As defined in Section 21 of the Act

²As defined in Section 25 of the Act

COAL MINING SAFETY & HEALTH ACT 1999 ("the Act")
COAL MINING SAFETY & HEALTH REGULATION 2001 ("the Regulation")

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

I, sch4p4(6) Personal information the undersigned,
(Full Name)
~~coal mine operator~~¹ / appointed representative of the coal mine operator of the coal mine known
(delete as applicable)

as ...**Carborough Downs and Broadlea Mines – comprising MDL354 (Carborough Downs), MDL359 (Broadlea), ML70339 (Carborough Downs), ML70340 (Annandale, Carborough Downs Coal Preparation Plant), ML70374 (Annandale East), ML70375 (Carborough Downs South), ML70338 and ML70345 (Broadlea North)**
Name of Coal Mine or Specific Parts of Mine Relating to Appointment

do hereby appoint .. (Full address for the purposes of serving notices)
(Print Full Name)

of sch4p4(6) Personal information

Site senior executive notice number: **BOE – SSE / 09 / 034**

Telephone: (6) Personal info Fax: **(07) 49 580 851** Mobile: (6) Personal info Email: (6) Personal info [@Valeaustralia.com.au](mailto:Valeaustralia.com.au)

Under Section 41 (d) of the Act, as the site senior executive² of the coal mine or part thereof mentioned above. The position is so placed in the organisation structure of the mine to enable the appointed person to carry out the duties of site senior executive required under the Act.

Signed sch4p4(6) Personal information Date: 4.18.12 2014
(Coal mine operator or appointed representative) dd mm yyyy

Telephone: (6) Personal info Fax: **(07) 3136 0510** Mobile: (6) Personal info Email: (6) Personal info [@Valeaustralia.com.au](mailto:Valeaustralia.com.au)

I, .. sch4p4(6) Personal information, the undersigned person, accept
(Person appointed as site senior executive – Print Full Name)
and acknowledge by my signature below, my appointment as the site senior executive of the coal mine or part thereof mentioned above. I am aware of my duties as the site senior executive under the Act.

Signed: sch4p4(6) Personal information Date: 4.10.12 2014
(Person appointed as site senior executive) dd mm yyyy

Note: Retain original in Mine Record. Person appointed to retain copy. Return copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

Southern Region. PO Box 1475 Coorparoo Q 4151 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	Northern Region PO Box 1752 Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2844
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¹As defined in Section 21 of the Act
²As defined in Section 25 of the Act

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

The Operator VALE AUSTRALIA (CQ) PTY LTD
(Name of Operator)

for the mine known as Millennium Mine - ML70401 - Mavis North ROM area ONLY, and as detailed below
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M01400
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>	ML 70401 - Mavis North ROM area ONLY (see attached map and detailed progressive breakdown)

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 ☐	Start date:		
Acting * ☒	Start date: 10 October 2015		End date: 13 November 2015 (see attachments)
	Start time: 6:00am		End time: 6:30pm
NAME: [Redacted]			
CONTACT DETAILS:	Phone: 5) Personal in	Mobile: 4) (6) Personal infor	Fax:
	Email: 6) Personal info@valeaustralia.com.au		
	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 4(6) Personal infor 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: 4(6) Personal infor
Operator / Operator's representative)

Date: 09/10/15
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 5346 stbmines@dnrm.qld.gov.au	Central Region PO Box 3679 Red Hill Q 4701 P (07) 4936 0184 Fax (07) 4938 4331 rockvminesinsp@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) 4760 7400 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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NOTIFICATION OF APPOINTMENT OF A **SITE SENIOR EXECUTIVE** FOR A **COAL MINE**

The Operator Carborough Downs Coal Management
(Name of Operator)

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

DETAILS OF THE MINE <small>(as defined in CMSHA, s. 49 and 50)</small>	
MINE IDENTIFICATION NUMBER:	M00078
DESCRIPTION OF THE LAND COMPRISING THE MINE: <small>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)</small>	MDL 359, ML 70338 and ML 70345

has appointed the following person as the site senior executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) <small>(as defined in CMSHA, s.25)</small>			
TYPE OF APPOINTMENT: (Tick whichever is applicable)			
Permanent	☒	Start date: 07.02.2017	
Acting *	☐	Start date:	End date:
		Start time:	End time:
NAME:	BOE - SSE/15/008		
CONTACT DETAILS:	Phone:	4(6) Personal inform	Mobile: 4(6) Personal inform
	Email:	Personal i@fitzroyoz.com	
	Residential Address:	sch4p4(6) Personal information	
	Residential Postal Address: <small>(if different from residential address)</small>	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 p4(6) Personal inform 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

Date: 08.02.17
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.

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

The Operator Carborough Downs Coal Management
 (Name of Operator)

for the mine known as Carborough Downs, and as detailed below
 (Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M101646
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>	MDL 354, ML 70339, ML 70340, ML 70374 and ML 70375

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 ☒	Start date: 07.02.2017		
Acting * ☐	Start date:		End date:
	Start time:		End time:
NAME:		BOE - SSE/15/008	
CONTACT DETAILS:	Phone: 4(6) Personal inform	Mobile: 4(6) Personal inform	Fax:
	Email: Personal @fitzroyoz.com		
	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 4(6) Personal inform
 (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
 (representative)

Date: 08.02.17
 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.

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

The Operator Fitzroy CQ Pty Ltd
(Name of Operator)

for the mine known as Carborough Downs Mine, and as detailed below
(Mine Name)

DETAILS OF THE MINE <small>(as defined in CMSHA, s. 49 and 50)</small>	
MINE IDENTIFICATION NUMBER:	M101646
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>	MDL 354, MDL 359, ML 70339, ML 70340, ML 70374 & ML 70375

has appointed the following person as the site senior executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) <small>(as defined in CMSHA, s.25)</small>			
TYPE OF APPOINTMENT: (Tick whichever is applicable)			
Permanent ☒	Start date: 12.03.2018		
Acting * ☐	Start date:		End date:
	Start time:		End time:
NAME: [Redacted]			
CONTACT DETAILS:			
Phone: 4(6) Personal information		Mobile: 4(6) Personal information	
Email: [Redacted]@fitzroyoz.com			
Residential Address:		sch4p4(6) Personal information	
Residential Postal Address: <small>(if different from residential address)</small>		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, 4(6) Personal information 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
(Signature)

Date: 08.03.2018
 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.



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

The Operator Fitzroy CQ Pty Ltd

(Name of Operator)

for the mine known as Carborough Downs Coal Mine

(Mine Name)

and as detailed below

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	MD1646
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>	MDL354; MDL359; ML70339; ML70340; ML70374; ML70375

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 ☒	Start date: 28 August 2018
Acting * ☐	Start date: End date:
	Start time: End time:
NAME:	[Redacted]
CONTACT DETAILS:	Phone: Mobile: Fax:
	Email: Personal ☒ @fitzroyoz.com
Residential Address:	[Redacted]
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, [Redacted] 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 in the Mine Record Entry.

Signed:

[Redacted] sch4p4(6) Personal information

(Signature)

Date: 28/08/2018
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.



**Queensland
Government**

Department of Natural Resources and Mines

COAL MINING SAFETY & HEALTH ACT 1999 (CMSHA)

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ENTERED

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

The Operator Carborough Downs Coal Management
(Name of Operator)

for the mine known as Carborough Downs Mine and Broadlea Mine, and as detailed below
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	MI 01646
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>	ML 70339, ML 7040, ML 70375, ML 70374, ML 70338, ML 70345, MDL 354 & MDL 359

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 ☒	Start date: 08.10.2018		
Acting * ☐	Start date:	End date:	
	Start time:	End time:	
NAME: <u>[Redacted]</u>			
CONTACT DETAILS:	Phone: (6) Personal info	Mobile: (6) Personal info	Fax:
	Email: Personal @fitzroyoz.com		
	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 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:
[Redacted Signature]
(Operator's representative)

Date: 09.10.18
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.



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

The Operator Carborough Downs Coal Management Pty Ltd
(Name of Operator)

for the mine known as Carborough Downs and Broadlea Mine, and as detailed below
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	MI 01646
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>	ML 70339, ML 70340, ML 70374, ML 70375, ML 70338, ML 70345, MDL 354 and MDL 359

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 ☒	Start date: 08.01.2019		
Acting * ☐	Start date:		End date:
	Start time:		End time:
NAME:			
CONTACT DETAILS:	Phone:	Mobile:	Fax:
	Email: <u>Personal info@fitzroyoz.com</u>		
	Residential Address: <u>sch4p4(6) Personal information</u>		
	Residential Postal Address: (if different from residential address) <u>As above</u>		

**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, (6) Personal information 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

Date: 08.01.2019
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—

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 - (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.
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- (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.
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 - (a) is located at or near the coal mine; and
 - (b) has responsibility for the coal mine.
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- (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.

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

The Operator Carborough Downs Coal Management Pty Ltd
 (Name of Operator)

for the mine known as Carborough Downs Coal Mine and Broadlea Coal Mine, and as detailed below
 (Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	MI01646
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>	ML 70339, ML 70340, ML 70374, ML 70375, ML 70338, ML 70345, MDL 354 and MDL 359

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in MQSHA, s. 22, 52)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 24/09/19
Acting * ☐	Start date: End date:
	Start time: End time:
NAME:	[Redacted]
BOE NOTICE NUMBER:	BOE-SSE/09/026
CONTACT DETAILS:	Phone: 4(6) Personal inform Mobile: 4(6) Personal inform
	Email: person@fitzroyoz.com
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, 4(6) Personal inform 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 Date: 24/09/19
 (Signature) dd / mm / yy

Save

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

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

The Operator Fitzroy Coal Management P/L
 (Name of Operator)

for the mine known as Carborough Downs Coal Mine, and as detailed below
 (Mine Name)

DETAILS OF THE MINE <small>(as defined in CMSHA, s. 49 and 50)</small>	
MINE IDENTIFICATION NUMBER: 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>	MDL354, MDL3046 (partial), ML70339, ML70340, ML70374, ML70375, ML70482, ML70484, ML700067. (Plan attached)

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) <small>(as defined in MQSHA, s. 22, 52)</small>	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 27/12/23
Acting * ☐	Start date: _____ End date: _____ Start time: _____ End time: _____
NAME: _____	
BOE NOTICE NUMBER: BOE-SSE/09/026	
CONTACT DETAILS:	
Phone: 4(6) Personal inform	Mobile: 4p4(6) Personal informa
Email: Personal@fitzroyoz.com	
Residential Address:	ch4p4(6) Personal informatio
Residential Postal Address: <small>(if different from residential address)</small>	4p4(6) Personal informati

**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 4(6) Personal inform 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.

Signed: sch4p4(6) Personal information Date: 28/01/2020
 (e) dd / mm / yy

Save

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

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

The Operator CARBOROUGH DOWNS COAL MANAGEMENT PTY LTD
 (Name of Operator)

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

DETAILS OF THE MINE <small>(as defined in CMSHA, s. 49 and 50)</small>	
MINE IDENTIFICATION NUMBER:	M01400
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>	That part of Millennium Mine comprising MLs 70482 and 70484 as shown in the attached map

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) <small>(as defined in MQSHA, s. 22, 52)</small>	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 28/01/20
Acting * ☐	Start date: _____ End date: _____ Start time: _____ End time: _____
NAME:	[Redacted]
BOE NOTICE NUMBER:	BOE-SSE/09/026
CONTACT DETAILS:	Phone: _____ Mobile: (6) Personal infor Email: sch4p4(6) Personal information Residential Address: [Redacted] 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 [Redacted] 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: [Redacted] Date: 07/02/20
 (Operator / Operator's representative) dd / mm / yy

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

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

The Operator Fitzroy CQ Pty Ltd
 (Name of Operator)

for the mine known as Carborough Downs Coal Mine
 (Mine Name), and as detailed below

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M10646
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>	MDL354, MDL359, MDL3046, ML70338, ML70339, ML70340, ML70345, ML70374, ML70375

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in MQSHA, s. 22, 52)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☐	Start date:
Acting * ☒	Start date: 13/08/2020 End date: 31/08/2020 Start time: 1900 hours End time: 0700 hours
NAME:	[Redacted]
BOE NOTICE NUMBER:	BOE-SSE/17/039
CONTACT DETAILS:	Phone: [Redacted] (6) Personal inform Mobile: [Redacted] (6) Personal inform
	Email: [Redacted] Personal@fitzroyoz.com
	Residential Address: [Redacted] 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 [Redacted] (6) Personal inform
 (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: [Redacted] sch4p4(6) Personal information Date: 11/08/2020
 (s representative) dd / mm / yy

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrm.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrm.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrm.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

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

The Operator Fitzroy CQ Pty Ltd
(Name of Operator)

for the mine known as Carborough Downs Coal Mine and as detailed below
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M10646
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>	MDL354; MDL359; MDL3046; ML70338; ML70339; ML70340; ML70345; ML70374; ML70375

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in MQSHA, s. 22, 52)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 11/08/20
Acting * ☐	Start date: End date:
	Start time: End time:
NAME:	
BOE NOTICE NUMBER:	BOE-SSE/09/026
CONTACT DETAILS:	Phone: (6) Personal info Mobile: (6) Personal info
	Email: person@fitzroyoz.com
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 (6) Personal info 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
(representative)

Date: 11/08/20
dd / mm / yy

Save

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmbosesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.



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

The Operator Carborough Downs Coal Management Pty Ltd
(Name of Operator)

for the mine known as Carborough Downs Coal Mine Complex, and as detailed below
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	ML70340
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>	MDL354, MDL359, MDL3046, ML70338, ML70339, ML70340, ML70345, ML70374, ML70375, ML70482, ML70484

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in MQSHA, s. 22, 52)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 01/03/21
Acting * ☐	Start date: End date:
	Start time: End time:
NAME:	[Redacted]
BOE NOTICE NUMBER:	BOE-SSE/09/034
CONTACT DETAILS:	Phone: Mobile: 4(6) Personal inform
	Email: Personal@fitzroyoz.com
	Residential Address: 4p4(6) Personal informa
	Residential Postal Address: (if different from residential address) p4(6) Personal inform

**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 4(6) Personal inform 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:
(Operator / Operator's representative)

Date: 01.03.21
dd / mm / yy

Save

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

Relevant Excerpts from CMSHA 1999

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.

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

The Operator Fitzroy Coal Management P/L
 (Name of Operator)

for the mine known as Carborough Downs Coal Mine, and as detailed below
 (Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	V1101040
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>	MDL354, MDL3046 (partial), ML70339, ML70340, ML70374, ML70375, ML70482, ML70484, ML700067. (Plan attached)

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in MQSHA, s. 22, 52)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 27/12/23
Acting * ☐	Start date:
	End date:
NAME:	
	BOE NOTICE NUMBER:
	CONTACT DETAILS:
Phone: na	Mobile: p4(6) Personal inform
Email: personal@fitzroyoz.com	
Residential Address:	h4p4(6) Personal informati
Residential Postal Address: (if different from residential address)	h4p4(6) Personal informati

**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 6) Personal inf 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.

Signature on the Mine Record Entry.

Signed: sch4p4(6) Personal information
 or's representative)

Date: 18/12/23
 dd / mm / yy

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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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

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

Coal Mining Safety & Health Act 1999

The Operator Fitzroy Coal Management P/L

(Name of Operator)

for the mine known as Carborough Downs Coal Mine Complex, and as detailed below
(Mine Name)

DETAILS OF THE MINE	
MINE IDENTIFICATION NUMBER:	191101040
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>	MDL354, MDL3046, ML70339, ML70340, ML70374, ML70375,

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 21/11/21
Acting * ☐	Start date: End date:
	Start time: End time:
NAME:	
BOE NOTICE NUMBER:	BOE-SSE/21/029
CONTACT DETAILS:	Phone: Mobile: 4 (6) Personal infor
	Email: 5) Personal in@fitzroyoz.com
	Residential Address: sch4p4(6) Personal information
	Residential Postal Address: (if different from residential address) sch4p4(6) Personal information

**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 6) Personal info 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.

sch4p4(6) Personal information

Signed:
(Operator / Operator's representative)

Date: 17/11/22
dd / mm / yy

Save

Print

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

South Region PO Box 3221 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@rshq.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@rshq.qld.gov.au
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NOTIFICATION OF APPOINTMENT OF A **SITE SENIOR EXECUTIVE** FOR A **COAL MINE**

Coal Mining Safety & Health Act 1999

The Operator Fitzroy Coal Management P/L

(Name of Operator)

for the mine known as Fitzroy Exploration

(Mine Name)

and as detailed below

DETAILS OF THE MINE	
MINE IDENTIFICATION NUMBER:	11103009
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>	EPC1052, EPC719, EPC667, EPC675, EPC722, EPC951, EPC1036,

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 21/11/21
Acting * ☐	Start date: End date:
	Start time: End time:
NAME:	
BOE NOTICE NUMBER:	SSE-BOE/09/026
CONTACT DETAILS:	Phone: Mobile: 0418 876 148
	Email: <u>persona@fitzroyoz.com</u>
	Residential Address: sch4p4(6) Personal information
	Residential Postal Address: sch4p4(6) Personal information (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 (6) Personal info 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.

sch4p4(6) Personal information

Signed:
(Operator / Operator's representative)

Date: 17/11/22
dd / mm / yy

Save

Print

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

South Region PO Box 3221 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@rshq.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@rshq.qld.gov.au
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COAL MINING SAFETY & HEALTH ACT 1999 ("the Act")
COAL MINING SAFETY & HEALTH REGULATION 2001 ("the Regulation")

NOTICE OF APPOINTMENT OF UNDERGROUND MANAGER FOR A COAL MINE

I, sch4p4(6) Personal information, the undersigned, site senior executive¹ of the coal mine known as

Carborough Downs Coal Mine
(Name of Coal Mine or Specific Parts of Coal Mine Relating to Appointment)

do hereby appoint

of sch4p4(6) Personal information

Telephone: (6) Personal info Fax: **4958 0821** Mobile: p4(6) Personal inform Email: Personal @carborough.com.au
(Full address for the purposes of serving notices)

under Section 60 of the Act, as the underground mine manager of the coal mine or part thereof mentioned above. The position is so placed in the organisation structure of the coal mine to enable the appointed person to carry out the duties of underground mine manager required under the Act.

Signed: sch4p4(6) Personal information

Date: 20 / 02 / 2009
dd mm yyyy

I, sch4p4(6) Personal information, the undersigned person, accept
(Person appointed as underground mine manager - Print Full Name)

and acknowledge by my signature below, my appointment as the underground mine manager of the coal mine or part thereof mentioned above. I am aware of my obligations as the underground mine manager under the Act.

Signed: sch4p4(6) Personal information

Date: 20 / 02 / 2009
dd mm yyyy

Retain the original in the Mine Record. Person appointed to retain a copy. Return 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 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	North Region PO Box 5318 MC Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2884
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¹ As defined in Section 25 of the Act

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

The Operator CARBOROUGH DOWNS COAL MANAGEMENT PTY LTD
(Name of Operator)

for the mine known as GUNDYER PROJECT, and as detailed below
(Mine Name)

DETAILS OF THE MINE (as defined in CMSHA, s. 49 and 50)	
MINE IDENTIFICATION NUMBER:	M01794
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>	That part of MDL 495 as shown in the attached map

has appointed the following person as the Site Senior Executive:

DETAILS OF THE SITE SENIOR EXECUTIVE (SSE) (as defined in MQSHA, s. 22, 52)	
TYPE OF APPOINTMENT: (Tick whichever is applicable)	
Permanent ☒	Start date: 23/01/20
Acting * ☐	Start date: End date: Start time: End time:
NAME:	[Redacted]
BOE NOTICE NUMBER:	BOE-SSE/09/026
CONTACT DETAILS:	Phone: Mobile: [Redacted] Email: Personal@FITZROYOZ.COM Residential Address: [Redacted] 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 [Redacted] 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: [Redacted] Date: 23/01/20
(Operator / Operator's representative) dd / mm / yy

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 3679 Red Hill Q 4701 P (07) 4936 0184 rockyminesinsp@dnrme.qld.gov.au	North Region PO Box 1801 Mackay Q 4740 P (07) 4999 8512 minesmackay@dnrme.qld.gov.au	Board of Examiners PO Box 15216 City East Q 4003 P (07) 3199 8037 dnrmboesecretary@dnrme.qld.gov.au
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Relevant Excerpts from CMSHA 1999

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.

COAL MINING SAFETY & HEALTH ACT 1999 ("the Act")
COAL MINING SAFETY & HEALTH REGULATION 2001 ("the Regulation")

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

I, sch4p4(6) Personal information the undersigned,
(Full Name)
~~coal mine operator~~^{1/} appointed representative of the coal mine operator of the coal mine known
(delete as applicable)
as **Carborough Downs and Broadlea Mines – comprising MDL354 (Carborough Downs), ML70339 (Carborough Downs), ML70340 (Annandale, Carborough Downs Coal Preparation Plant), ML70374 (Annandale East), ML70375 (Carborough Downs South), ML70338 and ML70345 (Broadlea North)**
Name of Coal Mine or Specific Parts of Mine Relating to Appointment)

do hereby appoint (Print Full Name)

of sch4p4(6) Personal information

sch4p4(6) Personal information

Site senior executive notice number: **BOE – SSE / 10 / 015**

Telephone: sch4(6) Personal information Fax: **(07) 49 580 821** Mobile: (6) Personal information Email: sch4(6) Personal information [@valeaustralia.com.au](mailto:sch4(6) Personal information@valeaustralia.com.au)

(Full address for the purposes of serving notices)

Under Section 41 (d) of the Act, as the site senior executive² of the coal mine or part thereof mentioned above. The position is so placed in the organisation structure of the mine to enable the appointed person to carry out the duties of site senior executive required under the Act.

Signed: sch4p4(6) Personal information
(Coal mine operator or appointed representative)

Date: 30/03/2012
dd mm yyyy

Telephone: sch4(6) Personal information Fax: **(07) 3136 0510** Mobile: (6) Personal information Email: sch4(6) Personal information [@Valeaustralia.com.au](mailto:sch4(6) Personal information@Valeaustralia.com.au)

I, sch4p4(6) Personal information, the undersigned person, accept
(Person appointed as site senior executive – Print Full Name)

and acknowledge by my signature below, my appointment as the site senior executive of the coal mine or part thereof mentioned above. I am aware of my duties as the site senior executive under the Act

Signed: sch4p4(6) Personal information
(Site senior executive)

Date: 30/3/2012
dd mm yyyy

Note: Retain original in Mine Record. Person appointed to retain copy. Return copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

Southern Region. PO Box 1475 Coorparoo Q 4151 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	Northern Region PO Box 1752 Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2844
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¹As defined in Section 21 of the Act

²As defined in Section 25 of the Act

COAL MINING SAFETY & HEALTH ACT 1999 ("the Act")
COAL MINING SAFETY & HEALTH REGULATION 2001 ("the Regulation")

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

I,
sch4p4(6) Personal information
(Full Name)
coal mine operator¹ / appointed representative of the coal mine operator of the coal mine known
(Delete as applicable)
as CARBOROUGH DOWNS MINE COMPRISING MDL 354 (CARBOROUGH DOWNS),
ML 70339 (CARBOROUGH DOWNS), ML 70340 (ANNANDALE), ML 70374
(ANNANDALE EAST), ML 70375 (CARBOROUGH DOWNS SOUTH)
(Name of Coal Mine or Specific Parts of Mine Relating to Appointment)

do hereby appoint ..
sch4p4(6) Personal information
of....

Site senior executive notice number: BOE – SSE / 101 075
Telephone: sch4p4(6) Personal information Fax: 07 4958 0831 Mobile: sch4p4(6) Personal information Email: sch4p4(6) Personal information @
(Full address for the purposes of serving notices) valeaustralia.com.au

under Section 41 (1) (d) of the Act, as the site senior executive² of the coal mine or part thereof mentioned above. The position is so placed in the organisation structure of the mine to enable the appointed person to carry out the duties of site senior executive required under the Act.

Signed:
sch4p4(6) Personal information
(Delete as applicable)
sch4p4(6) Personal information
FOR CARBOROUGH DOWNS
COAL MANAGEMENT
PTY LTD
Date: 05 / 10 / 2010
dd mm yyyy
Telephone: sch4p4(6) Personal information Fax: 07 3136 0510 Mobile: sch4p4(6) Personal information Email: sch4p4(6) Personal information @
valeaustralia.com.au

I,
sch4p4(6) Personal information
(Person appointed as site senior executive - Print Full Name)
and acknowledge by my signature below, my appointment as the site senior executive of the coal mine or part thereof mentioned above. I am aware of my duties as the site senior executive under the Act.

Signed:
sch4p4(6) Personal information
Date: 5 / 10 / 2010
dd mm yyyy

Note: Retain original in Mine Record. Person appointed to retain a copy. Return a copy to the Regional or District Inspector of Mines at the address closest to the location of the mine.

Southern Region. PO Box 1475 Cooberoo Q 4151 Fax (07) 3405 5346	Central Region PO Box 548 Rockhampton Q 4700 Fax (07) 4938 4331	Central Region PO Box 1801 Mackay Q 4740 Fax (07) 4953 2761	Northern Region PO Box 1752 Townsville Q 4810 Fax (07) 4760 7400	North Region PO Box 334 Mount Isa Q 4825 Fax (07) 4743 7165	North Region PO Box 210 Atherton Q 4883 Fax (07) 4091 2844
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¹ As defined in Section 21 of the Act
² As defined in Section 25 of the Act