

LICENCE TO OVERHAUL OR REPAIR EXPLOSION PROTECTED DIESEL ENGINE SYSTEMS - ExDES (RSF) LICENCE

The licensed holder listed below is licensed in accordance with clause 156 of the *Work Health and Safety (Mines and Petroleum Sites) Regulation 2014* ("the Regulation"). You are notified the conditions in the attached schedule have been imposed.

- You must comply with all conditions of licence imposed by the regulator in accordance with clause 157(1) of the Regulation.
- Failure to comply with the conditions may result in suspension or cancellation of this licence.

Licence issued to	Coalroc Contractors Pty Ltd ACN: 095 923 050
Address of licence holder	41 Michelmore Street PAGET QLD 4740
Licence number	MLA 157350
Date granted	27 September 2019
Expiry date	5 years
Licensed facility location	41 Michelmore Street PAGET QLD 4740
Activities authorised by this licence	Overhauling or repairing activities that may affect the explosion-protected properties of the 'specified' ExDES.
- Specified ExDES	MDR 089003 DES; MDR 084131 DES; MDR 076980 DES; MDR 090376 DES.
- Repairs	Welding and fabrication repairs; thread repairs; machining and fitting repairs; hydraulic or pneumatic component repairs or overhauls; Turbo and supercharger repairs
- Exclusions	Any ExDES not specified above.
- Remote work	Yes
Nominated competent supervisors	Shayne Feebrey
Date next technical assessment is due	Within 7 days of receiving final correspondence from the National Association of Testing Authorities, Australia (NATA) following the NATA reassessment visit in October 2020 and each 18 months thereafter

For any enquiries please phone Mining Authorisation Unit on 1300 814 609 or email cau@planning.nsw.gov.au



Leigh Nicholls
Deputy Chief Inspector
Resources Regulator
Signed under delegation from the Secretary, Department of Planning, Industry and Environment

23 October 2019

SCHEDULE – CONDITIONS OF ExDES (RSF) LICENCE

General

1. The licence holder must only carry out the activities authorised by this licence at the licensed facility location specified on page 1 of this licence.
2. All ExDES (RSF) licence work must be in accordance with Sections 3 to 5 and Appendices A to C of Australia Standard AS/NZS 3584.3:2012 *Diesel engine systems for underground coal mines, Part 3 Maintenance*, as amended from time to time.
3. Licenced work must not be carried out on a diesel engine system if the relevant registration of plant design documents are not readily available to the competent person who is supervising the work.
4. ExDES licence work must take into consideration any relevant recommendation by the plant design registration holder for an ExDES.
5. A licensed report must state the plant design registration number that the ExDES has been overhauled and / or repaired to comply with. The overhaul and repair of electrical parts of the ExDES must be carried out by a person licensed to carry out that type work in accordance with clause Part 9 of the Regulation.
6. Each report issued under this licence must contain the licence number, the name and the signature of the competent person who supervised the overhaul and / or repair.
7. A competent person who is supervising must not sign a license report if that person did not supervise the work carried out in that particular report.
8. The licence holder must keep a copy of all licenced activity reports and associated records for at least 5 years.
9. A competency / training matrix must be implemented for all people carrying out the licenced work. This training matrix must include people being formally assessed against relevant national competency units and for those tasks carried out within the licenced activity.
10. Whenever a complete engine overhaul of a diesel engine system is carried out under this licence, an exhaust analysis must be undertaken by a person licenced pursuant to Part 9 of the Regulation to carry out the sampling and analysing of diesel engine exhaust.

Reporting

11. If the licence holder becomes aware of any ExDES supplied by the licence holder and subsequently found to be in a non-explosion protected condition (i.e. non-conformance product) the licence holder must complete the form below and send to the Regulator (see Form: Notification by licence holder of non-compliance of Ex-certified equipment at: www.resourcesregulator.nsw.gov.au/safety-and-health/applications/licensed-activities)
12. An independent technical assessment must be carried out prior to the specified date. A copy of the results of that assessment must be provided to the Regulator within 28 days of the specified date.

Notification

13. Any change to the licence holder details (e.g. contact person, contact details, facility location, activities etc.) must be notified to the Regulator immediately.
14. Any changes to the competent person(s) responsible for supervising the activities under this ExDES (RSF) licence must be notified to the Regulator immediately.

Note: In this schedule the notification to the Regulator means notification by email to cau@planning.nsw.gov.au