

Minerals Industry Safety Council

MinEx – Safe Mines and Quarries

Les McCracken - CEO MinEx

23 July 2014

les@straterra.co.nz

Straterra Inc Ground Level : 93 The Terrace : PO Box 10-668 : Wellington 6143 : New Zealand T +64 4 473 7361 : www.straterra.co.nz



Legislation change

2013:

- Amendments to the H&SiE Act 1992
- 2013 regulations in place
- Two approved codes completed

2014:

- Surface mine guidelines started
- Plans for 6 more codes
- Compliance required by 1 Jan 2015



What are the prerequisites for best practice health & safety performance?

- Good, workable law
- An effective regulator
- Strong, visible leadership
- A robust level of capacity & capability
- Tripartism throughout the system
- Genuine & effective worker participation
- Incentives that promote good practice



What are the prerequisites for best practice health & safety performance?

- High-quality data
- Occupational health is taken seriously
- Small businesses have easy access to useful information
- High-risk population groups are targeted effectively
- Major hazards are regulated effectively
- A workplace culture that is more risk aware



The new MinEx – why?

- Consolidate on 2013
- Assist with 2013 regulations compliance
- Assist the Quarry/Alluvial sectors with change during 2014/15
- Code & guidance development to support regulations
- Performance improvements beyond 2015
- 6 year business plan prepared for MinEx

Deliver value to members to build support
Support means continued funding beyond year 1





The new MinEx – current status

New board

- Draft business plan agreed to allow work to start while the new structure was implemented
- New draft constitution developed
- Contract CEO retained
- AGM to ratify changes in September but operating now as if these were in place and assisted by legal advice to ensure compliance





MinEx 2014 & beyond – goals

Goal 1 - Reduction in fatality & injury rates by 2020:

- Target fatality rate zero,
- Target injury rate reduced by 25%

Goal 2 - Legislation reform fit for purpose

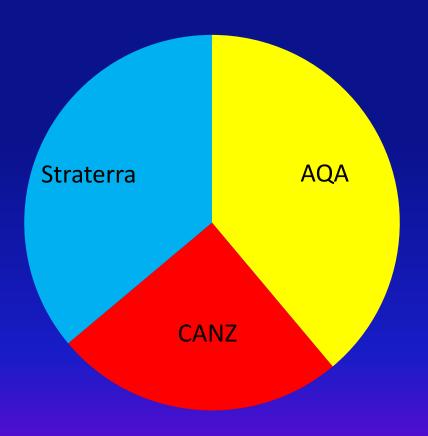
Goal 3 - Improve public perception of H&S in our industry





MinEx 2014 & beyond - funding

MinEx Funding 2014







MinEx 2014 & beyond – Services Extractives industry qualifications review Code & guidance development Ground control, Air quality, Worker health, Survey, Inundation & Inrush, Spontaneous Combustion, Hydro-mining, surface mine guidance Compliance assistance **H** & S performance improvement WorkSafe & the Inspectorate Extractive Industry Advisory Group □ H&S Reform Bill 2014 & it's associated regulations



New safety critical roles

- Senior Site Executive
- Ventilation officer
- Electrical Superintendent
- Mechanical Superintendent
- Supervisor

All mining operations will require a Senior Site Executive and a Manger but not all will require the other roles.



Senior Site Executive appointment

Required for all mining operations & appointed by the Mine Operator

May manage more than 1 mining operation

Requires a CoC but not until 1 Jan 2016

Must have been appointed by 1 July 2014





Senior Site Executive role

The SSE role is very important & has a number of responsibilities:

Appoints other safety critical roles (reg 26 - 32)

- Electrical & Mechanical Superintendent, Mine Surveyor, Ventilation Officer, Underviewer, Deputy, Supervisor & other workers required to hold CoCs
- Develop, implement, & maintain the H&SMS (reg 53)
- Ensure a risk appraisal is completed -hazard ID(reg 54)
- Ensure risk assessments are completed (reg 55)
- Ensure risk appraisal & assessment used to develop, implement & maintain the H&SMS
- Audit & monitor the H&SMS how effective is it?(reg 57)
- Carry out review of the H&SMS-12 months then 3 years (reg 58)



Senior Site Executive role

- Carry out reviews of the H&SMS- before a significant change is made, after a notifiable accident, if audit shows a problem, if site H&S representative requests it and others -(reg 59)
- Consult workers on the H&SMS in preparing & reviewing (reg 60)
- Identifying principal hazards & have PHMPs(reg 66)
- Review &revise PHMPs once every 2 years & following various other matters (reg 69)
- If ground instability is a principal hazard must ensure a geotechnical assessment is completed to design support (reg 71)
- During inundation & inrush risk appraisal ensure review by a suitable expert (reg 73)
- Ensure a reassessment of stability of a pond, tip or void is carried out every 2 years, if a new tip, void or pond is created, if construction deviates from design (reg 82)



Senior Site Executive role

- Ensure a review of any determination that there is no sponcom potential every 3 years (reg 88)
- Ensure that Principal Control Plans are in place if required (reg 92)
- Ensure that Principal Control Plans are reviewed & revised every 2 years & if triggered by certain conditions (reg 94)
- Ensure that the Emergency Management Control Plan is tested, workers trained, training is recorded & Mines Rescue & emergency services have the Plan (reg 106)





Which is the quarry?



