

Date : 24/11/2017 10:47:13 AM

From : [sch4p4\(6\) Per](#)

To : "Coal and Mineral Statistics"

Cc : [sch4p4\(6\)](#)

Subject : APPROVED CONFIRMED - REVIEW Q3 2017 : Callide Mine

Attachment : image001.png;image004.jpg;image005.jpg;image003.jpg;

Hi Kath,

No concerns that is fine.

We don't sell to other mines we sell to traders or it is exported. Our sales are based on BOL date so everything that is shipped are our sales.

Does that clear it all up?

Thanks

[sch4](#)

[sch4p4\(6\) Pel](#)  
Management Accountant

**BATCHFIRE**   
RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4\(6\)@batchfire.com.au](#)

From: Coal and Mineral Statistics [mailto:CoalandMineralStats@dnrm.qld.gov.au]

Sent: Wednesday, 22 November 2017 3:11 PM

To: [sch4p4\(6\) Personal info](#)@batchfire.com.au>

Cc: [sch4p4\(6\) Perso](#)@batchfire.com.au>

Subject: REVIEW Q3 2017 : Callide Mine

Hi [sch4](#) how are you?

Can you please review the below tables and advise if you have any concerns regarding the data entry. There are some minor differences which are due to reconciling sales, eg coal sold to other companies and confirmed as exported. So that your closing stocks balance to the figures you reported, I amended September's Adjustment figure to [sch4](#) When selling to other mining companies, can you identify the mine(s)? This makes it easier to reconcile as not all coal is exported in the month that you sell; and it is considered a sale (export) the date it is shipped.

Please contact me if you need to discuss or clarify.

**sch3(8)(1) Information disclosure of which would found action for breach of confidence**

Regards

Kath



**Kathryn Keir**

Senior Project Officer

Performance and Governance | Statewide Operations

Department of Natural Resources and Mines

P: 07 3199 7915

E: [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)

A: L4 1 William Street, BRISBANE QLD 4000 | PO BOX

15216, CITY EAST, QLD 4002

W: [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)



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FAIR AND INCLUSIVE WORKPLACES 2017

From: [sch4p4\(6\) Personal informati](#)@batchfire.com.au]

Sent: Wednesday, 22 November 2017 7:42 AM

To: Coal and Mineral Statistics <[CoalandMineralStats@dnrm.qld.gov.au](mailto:CoalandMineralStats@dnrm.qld.gov.au)>

Cc: [sch4p4\(6\) Perso](#)@batchfire.com.au>

Subject: RE: Coal Board Return Q3 - Callide Mine

Hi Kath,

I'm well thank you how are you?

As requested please find attached.

Thanks

[sch4](#)

[sch4p4\(6\) Pel](#)  
Management Accountant

**BATCHFIRE**   
RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4\(6\)@batchfire.com.au](#)

22-267

File B

Page 1 of 12

**From:** Coal and Mineral Statistics [<mailto:CoalandMineralStats@dnrm.qld.gov.au>]  
**Sent:** Tuesday, 21 November 2017 11:00 AM  
**To:** [sch4p4\(6\) Personal info@batchfire.com.au](mailto:sch4p4(6)Personalinfo@batchfire.com.au)>  
**Subject:** RE: Coal Board Return Q3 - Callide Mine

Hi [sch4](mailto:sch4p4(6)Personalinfo@batchfire.com.au) how are you?

Thanks for providing the quarterly data can you please email me the sales in Excel format.

Regards  
Kath



**Kathryn Keir**  
Senior Project Officer  
Performance and Governance | Statewide Operations  
Department of Natural Resources and Mines

P: 07 3199 7915  
E: [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)  
A: L4 1 William Street, BRISBANE QLD 4000 | PO BOX  
15216, CITY EAST, QLD 4002  
W: [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)



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**From:** [sch4p4\(6\) Personal info@batchfire.com.au](mailto:sch4p4(6)Personalinfo@batchfire.com.au)  
**Sent:** Friday, 20 October 2017 3:27 PM  
**To:** Coal and Mineral Statistics <[CoalandMineralStats@dnrm.qld.gov.au](mailto:CoalandMineralStats@dnrm.qld.gov.au)>  
**Cc:** [sch4p4\(6\) Personal info@batchfire.com.au](mailto:sch4p4(6)Personalinfo@batchfire.com.au)>  
**Subject:** Coal Board Return Q3 - Callide Mine

Good afternoon,

Please find attached the Quarter 3 Coal Board Return for Callide Mine.

Thanks

[sch4](mailto:sch4p4(6)Personalinfo@batchfire.com.au)

[sch4p4\(6\) Personal info](mailto:sch4p4(6)Personalinfo@batchfire.com.au)  
Management Accountant

**BATCHFIRE**   
RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000  
T +61 7 3905 9106  
E [sch4p4\(6\)@batchfire.com.au](mailto:sch4p4(6)Personalinfo@batchfire.com.au)

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Date : 20/06/2017 3:26:47 PM

From : [sch4p4( 6) Personal in]

To : "Coal and Mineral Statistics"

Cc : "KEIR Kathryn"

Subject : RE: Coal statistics email

Attachment : Coal Board Return Q1 Jan.pdf;Coal Board Return Q1 Mar.pdf;Coal Board Return Q1 Sales.pdf;Coal Board Return Q1 Feb.pdf;image002.jpg;image003.png;

G'day Kath,

Sorry for the delay, please see the four sheets (unfortunately I cannot combine them with my current adobe program). [sch4p4( 6) Personal info]

[sch4p4( 6) Personal information]

If you have any queries please let me know

Thanks again,

[sch4p4( 6) Personal]

Accounts Payable Officer - Commercial

**BATCHFIRE**  **CALLIDE**

---

From: KEIR Kathryn [mailto:Kathryn.Keir@dnrm.qld.gov.au]

Sent: Monday, 19 June 2017 3:10 PM

To: [sch4p4( 6) Personal information]@batchfire.com.au>

Cc: Coal and Mineral Statistics <CoalandMineralStats@dnrm.qld.gov.au>

Subject: Coal statistics email

Hi [sch4p4(

[sch4p4( 6) Personal information]

As requested email address for submitting coal production and sales

returns [CoalandMineralStats@dnrm.qld.gov.au](mailto:CoalandMineralStats@dnrm.qld.gov.au) . [sch4p4( 6) Personal information]

[sch4p4( 6) Per]

Regards

Kath



**Kathryn Keir**  
Senior Project Officer  
**Performance and Governance | Statewide Operations**  
Department of Natural Resources and Mines

P: 07 3199 7915

E: [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)

A: L4 1 William Street, BRISBANE QLD 4000 | PO BOX  
15216, CITY EAST, QLD 4002

W: [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)

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Date : 21/06/2017 7:53:40 AM

From : [sch4p4\( 6\) Personal in](#)

To : "KEIR Kathryn"

Subject : RE: Coal statistics email

Attachment : Book1.xlsx;image002.jpg;image003.png;

Hi Kath,  
As requested

Thank you,

[sch4p4\( 6\) Personal](#)

Accounts Payable Officer - Commercial

**BATCHFIRE**  **CALLIDE**

---

From: KEIR Kathryn [mailto:Kathryn.Keir@dnrm.qld.gov.au]

Sent: Wednesday, 21 June 2017 7:49 AM

To: [sch4p4\( 6\) Personal information](#) @batchfire.com.au>

Subject: RE: Coal statistics email

Thanks [sch4p4\( 6\) Personal information](#)

Just one favour – could you email the sales in Excel document.

Thanks  
Kath



**Kathryn Keir**

Senior Project Officer

Department of Natural Resources and Mines

Phone: 07 3199 7915

Email: [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)

Address: L4 1 William Street, BRISBANE QLD 4000 | PO BOX 15216, CITY EAST, QLD 4002

Website: [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)

---

From: [sch4p4\( 6\) Personal information](#) @batchfire.com.au]

Sent: Tuesday, 20 June 2017 3:27 PM

To: Coal and Mineral Statistics <[CoalandMineralStats@dnrm.qld.gov.au](mailto:CoalandMineralStats@dnrm.qld.gov.au)>

From: KEIR Kathryn <[Kathryn.Keir@dnrm.qld.gov.au](mailto:Kathryn.Keir@dnrm.qld.gov.au)>

Subject: RE: Coal statistics email

G'day Kath,

Sorry for the delay, please see the four sheets (unfortunately I cannot combine them with my current adobe program). [sch4p4\( 6\) Personal information](#)

If you have any queries please let me know

Thanks again,

[sch4p4\( 6\) Personal](#)

Accounts Payable Officer - Commercial

**BATCHFIRE**  **CALLIDE**

---

From: KEIR Kathryn [mailto:Kathryn.Keir@dnrm.qld.gov.au]

Sent: Monday, 19 June 2017 3:10 PM

To: [sch4p4\( 6\) Personal information](#) @batchfire.com.au>

From: Coal and Mineral Statistics <[CoalandMineralStats@dnrm.qld.gov.au](mailto:CoalandMineralStats@dnrm.qld.gov.au)>

Subject: Coal statistics email

Hi Dominic  
22-267

File B

Page 4 of 12

Regards  
Kath



**Kathryn Keir**  
Senior Project Officer  
Department of Natural Resources and Mines

**P** : 07 3199 7915  
**E** : [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)  
**A** : L4 1 William Street, BRISBANE QLD 4000 | PO BOX 15216, CITY EAST, QLD 4002  
**W** : [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)

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Date : 28/08/2017 1:08:03 PM

From : [sch4p4( 6) Personal inf]

To : "Coal and Mineral Statistics"

Cc : [sch4p4( 6) Perso]

Subject : Coal Board Return Q2 - Callide Mine

Attachment : Coal Board Return June.pdf;Coal Board Return May.pdf;Coal Board Return Sales.pdf;Coal Board Return April.pdf;image001.jpg;

Good afternoon,

Please find attached the Quarter 2 Coal Board Return for Callide Mine.

Thanks

[sch4p]

[sch4p4( 6) Personal]

Management Accountant

**BATCHFIRE**  **RESOURCES**

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4( 6) Perso]@batchfire.com.au

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Date : 20/10/2017 3:26:48 PM

From : [sch4p4( 6) Personal inf]

To : "Coal and Mineral Statistics"

Cc : [sch4p4( 6) Perso]

Subject : Coal Board Return Q3 - Callide Mine

Attachment : Coal Board Return July.pdf;Coal Board Return August.pdf;Coal Board Return September.pdf;Coal Board Return Sales.pdf;image001.jpg;

Good afternoon,

Please find attached the Quarter 3 Coal Board Return for Callide Mine.

Thanks

[sch4p]

[sch4p4( 6) Personal ir]

Management Accountant

**BATCHFIRE**  RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4( 6) Person]@batchfire.com.au

Published on Resources Disclosure Log  
RTI Act 2009

Date : 22/11/2017 7:41:48 AM

From : [sch4p4( 6) Personal inf]

To : "Coal and Mineral Statistics"

Cc : [sch4p4( 6) Persor]

Subject : Q3 2017 July August September : Callide Mine PROD SALES

Attachment : Copy of Coal Board Return Q3v2.xlsx;image001.jpg;image002.png;image003.jpg;

Hi Kath,

I'm well thank you how are you?

As requested please find attached.

Thanks

[sch4p4]

[sch4p4( 6) Personal i]

Management Accountant

**BATCHFIRE**  RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4( 6) Perso]@batchfire.com.au

---

From: Coal and Mineral Statistics [mailto:CoalandMineralStats@dnrm.qld.gov.au]

Sent: Tuesday, 21 November 2017 11:00 AM

To: [sch4p4( 6) Personal information]@batchfire.com.au>

Subject: RE: Coal Board Return Q3 - Callide Mine

Hi [sch4], how are you?

Thanks for providing the quarterly data can you please email me the sales in Excel format.

Regards

Kath



**Kathryn Keir**

Senior Project Officer

Department of Natural Resources and Mines

Department of Natural Resources and Mines

i : 07 3199 7915

s: [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)

E : L4 1 William Street, BRISBANE QLD 4000 | PO BOX 15216, CITY EAST, QLD 4002

A : [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)



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From: [sch4p4( 6) Personal information]@batchfire.com.au]

Sent: Friday, 20 October 2017 3:27 PM

To: Coal and Mineral Statistics <CoalandMineralStats@dnrm.qld.gov.au>

Via: [sch4p4( 6) Personal infor]@batchfire.com.au>

Subject: Coal Board Return Q3 - Callide Mine

Good afternoon,

Please find attached the Quarter 3 Coal Board Return for Callide Mine.

Thanks

[sch4p4]

[sch4p4( 6) Personal]

Management Accountant



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Date : 24/01/2018 7:53:52 AM

From : sch4p4( 6) Personal in

To : "Coal and Mineral Statistics"

Subject : Coal Board Return Q4 - Callide Mine

Attachment : Coal Board Return Oct.pdf;Coal Board Return Nov.pdf;Coal Board Return Dec.pdf;Coal Board Return Sales.pdf;image001.jpg;

Good morning,

Please find attached the Quarter 3 Coal Board Return for Callide Mine.

Thanks

sch4p4

sch4p4( 6) Personal i

Management Accountant

**BATCHFIRE**  RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E sch4p4( 6) Person@batchfire.com.au

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Date : 9/02/2018 2:07:06 PM

From : [sch4p4( 6) Personal in

To : "Coal and Mineral Statistics"

Cc : [sch4p4( 6) Persor

Subject : Q4 2017 Oct Nov Dec Callide Mine PROD SALES

Attachment : Coal Board Return Q4.xlsx;image003.jpg;image002.png;

Hi Kath,

I'm good thank you how are you?

I have attached the excel version.

Batchfire Callide Coal Sales does not purchase any coal from other mines.

Everything that we have recorded as sales is what we have produced.

The traders we sell to may, for some ships, purchase coal that is included in the cargo but again, these aren't represented in our figures.

When we sell to [sch3] it is added to their stockpiles but we have still only included the coal that we have produced in those numbers.

Hope this helps.

Thanks

[sch4p

[sch4p4( 6) Personal i

Management Accountant

**BATCHFIRE**  RESOURCES

Level 10, 10 Market St, Brisbane Qld 4000

T +61 7 3905 9106

E [sch4p4( 6) Perso@batchfire.com.au

---

**From:** Coal and Mineral Statistics [mailto:CoalandMineralStats@dnrme.qld.gov.au]

**Sent:** Thursday, 8 February 2018 3:52 PM

**To:** [sch4p4( 6) Personal information]@batchfire.com.au>

**Subject:** Query : Coal Board Return Q4 - Callide Mine

Hi [sch4] how are you?

Would you mind providing the Sales data in Excel format?

Can you please advise if you sold coal to - or purchased coal from - another mining company? If yes, please advise the company. I am trying to reconcile and it appears there is significantly more coal on some ships that is possible due to suspected duplication of reporting. The columns with the headings shaded pale pink contain data relevant to Callide only; columns with headings shaded pale green contain volume of coal purchased (or sold) from another mine or mines. It helps me reconcile port data particularly when I have received incomplete reporting (eg country missing, purchaser missing, ship missing).

Basically, if you purchase coal from another mine, it has to be allocated to the mine that the coal has been extracted from. This allows us to report as accurately as possibly how much each mine has produced and sold if I have two mines stating that they produced and sold coal not from their mine it is duplicating data.

Please call if you need to discuss or clarify.

Regards

Kath



**Kathryn Keir**  
Senior Project Officer  
Regulatory Support and Performance | Statewide Operations  
Department of Natural Resources and Mines

P: 07 3199 7915

E: [kathryn.keir@dnrm.qld.gov.au](mailto:kathryn.keir@dnrm.qld.gov.au)

A: Level 4, 1 William Street, BRISBANE QLD 4000 | PO BOX 15216,  
CITY EAST, QLD 4002

W: [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)

---

From: [sch4p4( 6) Personal information]@batchfire.com.au

22-267

File B

Page 11 of 12

**Sent:** Wednesday, 24 January 2018 7:54 AM  
**To:** Coal and Mineral Statistics <[CoalandMineralStats@dnrme.qld.gov.au](mailto:CoalandMineralStats@dnrme.qld.gov.au)>  
**Subject:** Coal Board Return Q4 - Callide Mine

Good morning,

Please find attached the Quarter 3 Coal Board Return for Callide Mine.

Thanks

[sch4p4](#)

[sch4p4\(6\) Personal in](#)  
Management Accountant

**BATCHFIRE**  **RESOURCES**

Level 10, 10 Market St, Brisbane Qld 4000  
T +61 7 3905 9106  
E [sch4p4\(6\) Person@batchfire.com.au](mailto:sch4p4(6) Person@batchfire.com.au)

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