

Weekly Mine Site Planning Schedule

Week 7 to 13 January 2019

Legend:

Planned Work
 Completed Work

#	Visitors during this week:		Mon 7/01/2019	Tues 8/01/2019	Wed 9/01/2019	Thur 10/01/2019	Fri 11/01/2019	Sat 12/01/2019	Sun 13/01/2019
1	DOC								
2	Electronet (tree fellers)								
3	Drillers								
#	Work orders (scheduled)								
1	Realtime gas sensor calibrations								
2	Tube bundle system calibration								
3	Tube bundle system water trap service								
4	Potable water system - weekly service								
5	Hour meter readings								
6	Sewerage system inspection								
7	Self rescuers inspection								
8	MX4 calibrations								
9	Portal water flow - service monitoring probes/system								
10	Portal water flow - test alarm								
11	Portal water flow - inspect system								
12	U/G DAC & Phone - electrical & installation inspection								
13	Underground statutory inspection								
14	Test emergency radio & main gate communication								
15	Merlo - weekly inspection								
16	Toyota Prado, FMD13 (mine) - weekly inspection								
17	Toyota Hilux, FPZ586 (mine) - weekly inspection								
18	Ford Transit, LRZ801 (mine) - weekly inspection								
19	Ford Ranger, LJP897 (office) - weekly inspection								
20	Ford Ranger, LJP898 (mine) - weekly inspection								
21	Ford Ranger, LPP986 (office) - weekly inspection								
#	Planned tasks	JHA/RA	Mon	Tues	Wed	Thur	Fri	Sat	Sun
1	Site statutory responsibility		Greg	Greg	Greg	Greg	Greg		
2	Unroll poly N2 pipe rolls - ready to fly up (back-up task)								
3	Flying bundles of poly pipes up the hill for N2 line installation (back-up task)								
4	Ongoing installation of N2 poly pipeline (back-up task)								
5	Install windsock at ventshaft								
6	Installation of emergency doors - install door	JHA/RA							
7	Fencing install at amenities main helipad								
8	Purging drift with nitrogen	JHA/RA							
9	Installation of valve on PRDH48 (to operate valve locally)								
10	Strata PHMP								
11	Contractor PHMP								
12	Drilling JHA (Drillers)								
13	Drill site clearance (Electronet)								
14	DOC (fly on to hill to visit new DOC track)								
15	Upgrade of N2 track helipads (placing of gravel bags) - JHA								
#	Future tasks								
1	N2 flowmeters installation - portal								
2	Upgrade TBS system from 10 point to 20 point								
3	Install new realtime monitoring system for tunnel								
4	Complete portal water drainage line's support plinths in tunnel								
5	New helicopter pad (@ amenities) - require tree removal - await approval								
6	New helicopter pad (@ amenities) - erect fencing								
7	Automation of PRDH48 valve operation								
8	PRDH47 solar panel & instrumentation								
9	Starting with cellphone network installation - Vodafone								
10	Nitrogen Track helipad upgrades - bags installation								
11	Set up landline phone at ventshaft								
12	Extending the TBS line down PRDH35 & PRDH51								
13	Helicopter & Working on the hill PHMP (four staff)								
#	Future site visits		Company		Planned Date:				
1	Inductions at PRRA office @ 2pm (Tjaart)		Contractors/Media/Visitors		14-Jan-19				
2	Venturi training and commissioning (Dave Anderson)		Crown Technology		16-Jan-18				