Weekly Mine Site Planning Schedule

Week 19 to 26 April 2019

Legend:

Planned Work
Completed Work
Weekend or Public holiday

#	Visitors during this week:		Fri 19/04/2019	Sat 20/04/2019	Sun 21/04/2019	Mon 22/04/2019	Tues 23/04/2019	Wed 24/04/2019	Thur 25/04/2019	Fri 26/04/2019
1	Ventilation Officer on site									
2	Electrical Inspector visit									
3	Cougar Mining - machine delivery to site									
4	Geotechnical engineer on site									
5	Mainland Pipeline Inspections									
6	ConCut									
#	**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	Sewerage system inspection									
6	Self rescuers inspection									
7	MX4 calibrations									
8	Portal water flow - service monitoring probes/system									
9	Portal water flow - test alarm									
10	Portal water flow - inspect system									
11	U/G DAC & Phone - electrical & installation inspection									
12	Underground statutory inspection									
13	Run GC or take bag samples									
14	Nitrogen plant daily checks									
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									
	Mine Site Statutory Responsibility		**Fri**	**Sat**	**Sun**	**Mon**	**Tues**	**Wed**		**Fri**
	SSE/Mine Manager		Dinghy	Dinghy	Dinghy	Dinghy	Dinghy	Dinghy	Dinghy	Dinghy
	Underviewer		Kirk	Kirk		Kirk	Kirk	Kirk		Kirk
	Underviewer - back shift						Bryan	Bryan	Bryan	Bryan
	Deputy		Kirk	Kirk		Kirk	Kirk	Kirk	Bryan	Kirk
	Control Room Operator		Shane			Shane	Lloyd	Lloyd		Tjaart
	Control Room Operator - back shift						Barry	Barry	Barry	Barry
	Planned tasks	JHA/RA	**Fri**	**Sat**	**Sun**	**Mon**	**Tues**	**Wed**		**Fri**
1	Inductions at NZMRS office @ 2pm									
2	Clearing Pond1 with suction trucks - Mainland & police (23 April 2019)									
3	Mining equipment delivery to site - Cougar Mining									
4	Installation of cameras on site - IT @ Work									
5	Install venturi pipeline from Portal to Grizzly	JHA								
6	Alter portal compressors' outlet line to feed venturi line & mine line									
7	Geotechnical inspection of tunnel, 0 - 30m									
8	Installation of new services pipes into mine									
9	Inject mine with nitrogen	SOP								
10	Offloading & intro to site for ConCut equipment									
11	Remove scaffolding in tunnel									
12	Delivery of Spiroloc ducting for 30m seal									
13	Trial to hang & connect ventilation arrangement for 30m seal									
14	Electrical visit (portal gas & mobile machines)									
15	Planning & procuring valving & monitoring arrangement on top of PRDH53 - venturi									
16	Ventshaft helicopter landing pad's fencing upgrade (Gray Brothers Engineering)	JHA								
17	Upgrade walking access to ventshaft helicopter pad									
18	Remove scaffolding at ventshaft helicopter pad - Piersons Scaffolding	JHA								
19	Install temp scaffolding to access PRDH48 isolation valve	JHA								
20	Loader fire suppression - Cable Price									
21	Reconnect TBS line on 140m line									
22	Operational RA on loader									

#	Future tasks
1	Commission high pressure water pump at portal
2	Install TBS tube into PRDH53
3	Repairs to portal compressor - Atlas Copco (29 & 30 April 2019)
4	RA for Worker Health
5	Extend roof over portal compressor
6	Temporary sealing up the breached 30m seal (3 May 2019)
7	Breaching the 30m seal (29 April to 3 May)
8	Change out & upgrade flash-back arrestors on PRDH48
9	Operational RA for PRDH47

#	Future site visits		Company	Planned Date:
1	Inductions at NZMRS office @ 2pm		Contractors / Media / Visitors	23-Apr-19
2	Inductions at NZMRS office @ 5:30pm			2-May-19
3	Ventilation Officer on site (2 weeks)		Terrafirma	29 April - 10 May 2019
4	NATA calibrations of realtime sensors		CMTS	14-May-09
5	Atlas Copco - repairs to compressor		Atlas Copco	29/30 April 2019
6	WorkSafe - review electrical PCP & HSMS			8 & 9 May 2019
7	CRL - collect water samples from portal water arrangement			