

## Weekly Mine Site Planning Schedule

Week 12 to 18 April 2019

**Legend:**

Planned Work	
Completed Work	
Weekend or Public holiday	

#	Visitors during this week:	Fri 12/04/2019	Sat 13/04/2019	Sun 14/04/2019	Mon 15/04/2019	Tues 16/04/2019	Wed 17/04/2019	Thur 18/04/2019	
1	Ventilation Officer on site - (VO)								
2	Stata Products - refuge bay commissioning								
3	Cougar Mining - machine delivery to site								
4	Geotechnical engineer visit								
5	Mine surveyor visit								
6	Gray Brothers Engineering (upgrade ventshaft helicopter deck)								
7	BOC (maint on MEMOSS)								
8	BOC delivery of N2								
9	DOC visit								
#	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	Thur	
SSE/Mine Manager		Dinghy			Dinghy	Dinghy	Dinghy	Dinghy	
Underviewer		Greg			Greg	Greg	Greg	Greg	
Underviewer - back shift		Bryan			Bryan	Bryan	Bryan	Bryan	
Deputy		Kirk			Kirk	Kirk	Kirk	Kirk	
Control Room Operator		Damien			Damien	Damien	Damien	Damien	
Control Room Operator - back shift		Barry			Barry	Barry	Barry	Barry	
Planned tasks		JHA/RA	Fri	Sat	Sun	Mon	Tues	Wed	Thur
1	Inductions at NZMRS office @ 2pm								
2	Installation of prisms at portal (geotechnical engineer and Mine surveyor)								
3	Mining equipment delivery to site - Cougar Mining								
4	Install new realtime monitoring system for tunnel								
5	Install venturi pipe line from portal to grizzly	JHA							
6	Alter portal compressors' outlet line to feed venturi line & mine line								
7	Delivery of concrete blocks (DOC's staging area at main gate)								
8	Installation of new services pipes into mine								
9	Inject mine with nitrogen	SOP							
10	Seal portacom on ventshaft								
11	Change out & upgrade flash-back arrestors on PRDH47 & 48	SOP							
12	Commission PRDH51 for injection, monitoring & decanting								
13	Prepare the location for DVI container (move old crane)								
14	Delivery of DVI container to site - Police								
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	Pressure test on N2 line at D & E								
21	Pressure test N2 line - plastic line								
22	Installing 10 line TBS line from amenities to portal	JHA							
23	Cleaning spouting on walkway	JHA							
24	Build scaffolding in tunnel to access ventilation ducting changes & upgrade existing platform								
25	Alter ventilation ducting in tunnel								
26	Sign to be installed above the portal canopy								
27	Remove scaffolding from portal canopy to install "Pike River Sign"								
28	Delivery of refuge chamber to site								
29	Commissioning refuge chamber								
30	Training resilience (health & wellbeing) (@12:30)								
31	Event JHA (8:00)								
32	Delivery of N2 by BOC (no date)								
33	JHA for 0 - 30m forensic proof of process								
34	Operational RA for PRDH47								
35	DOC site visit to portal								
#	Future tasks								
1	Commission high pressure water pump at portal								
2	Install TBS tube into PRDH53								
3	Remove scaffolding for emergency door spray work - Piersons (after 12 April 2019)								
4	Repairs to portal compressor - Atlas Copco (29 & 30 April 2019)								
5	RA for Worker Health								
6	Extend roof over portal compressor								
7	JHA CPP construction site - forensic processing site								
8	Clearing Pond1 with suction trucks - Mainland & police (23 April 2019)								
9	Delivery & intro into site of ConCut equipment (26 April 2019)								
10	Temporary sealing up the breached 30m seal (3 May 2019)								
#	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)	Terraforma	15 April 2019 - 1 weeks						
4	Mainland Pipeline Inspections - camera work and suctions of pond		23-Apr-19						
5	NATA calibrations of realtime sensors	CMTS	14-May-09						
6	Atlas Copco - repairs to compressor	Atlas Copco	29/30 April 2019						
7	WorkSafe - review electrical PCP & HSMS		8 7 9 May 2019						
8	Electrical Inspector visit		29 April to 3 May 2019						