

Weekly Mine Site Planning Schedule

Week 7 to 14 June 2019

Legend:

Planned Work	
Completed Work	
Weekend or Public Holiday	

#	Visitors during this week:		Fri 7/06/2019	Sat 8/06/2019	Sun 9/06/2019	Mon 10/06/2019	Tues 11/06/2019	Wed 12/06/2019	Thur 13/06/2019	Fri 14/06/2019
1	Ventilation Officer on site									
2	BOC - N2 delivery									
3	BOC - Memoss service									
4	WFE - WOF inspection in NZ Police building									
5	NZ Police (five staff)									
#	Work Orders (scheduled)									
1	Realtime gas sensor calibrations (monthly)									
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	Borehole inspections									
13	Run GC or take bag samples									
14	Nitrogen Plant daily checks									
15	Merlo - weekly inspection									
16	Jug-0 mechanical & electrical daily inspection									
17	Jug-0 weekly electrical inspection									
18	Jug-0 weekly/50hr service									
19	Jug-0 weekly brake test									
20	Toyota Prado, FMD13 (mine) - weekly inspection									
21	Toyota Hilux, FPZ586 (mine) - weekly inspection									
22	Ford Transit, LRZ801 (mine) - weekly inspection									
23	Ford Ranger, LJP897 (office) - weekly inspection									
24	Ford Ranger, (office) - weekly inspection									
25	Ford Ranger, (mine) - weekly inspection									
26	Ford Ranger, MBT - weekly inspection									
27	Ford Ranger, MBT - weekly inspection									
28	Ford Ranger, LJP898 (mine) - weekly inspection									
29	Ford Ranger, LPP986 (mine) - weekly inspection									
Mine Site Statutory Responsibility			Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri
SSE/Mine Manager			Dinghy	Dinghy	Dinghy	Dinghy	Dinghy	Dinghy	Dinghy	Dinghy
Underviewer			Greg			Greg	Greg	Greg	Bryan	Greg
Underviewer - back shift										
Deputy			Bryan			Bryan	Bryan	Bryan	Bryan	Bryan
Control Room Operator			Barry			Barry	Barry	Barry	Barry	Barry
Control Room Operator - back shift										
Planned tasks		Priority	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri
1	Inductions at PRRA office @ 4pm for police	1								
2	Connect venturi to borehole PRDH53 - get pipework made up	1								
3	Install TBS tube into PRDH53 & surface arrangements	1								
4	Commission compressed airline to venturi	1								
5	Operational RA on venturi	1								
6	Lightning RA	1								
7	N2 delivery to site - BOC	1								
8	N2 Memoss plant service - BOC	1								
9	Chris Strawson - sign off 170m seal	1								
10	Finding leak in old #51 (now redundant) TBS line	1								
11	Split compressed airlines running into mine	2								
12	Installation of new services pipes into mine (portal area)	2								
13	Services Pipes - procurement contract	2								
14	Procure FRAS non-conductive ducting	1								
15	Install steel plinths for main fan ducting alteration	2								
16	Main fan ducting alteration - install boxing for concrete plinths	2								
17	Pour concrete for main fan ducting alterations	2								
18	Install main fan FRAS ducting	2								
19	Installation of Y-strainer at portal water drainage system	1								
20	Install emergency shutdown valves arrangements on PRDH48	1								
21	Install mine drainage water by-pass through weirs at 30m seal	2								
22	Pump out water from weirs	2								
23	Forensic training scene examination (30 - 170m) at NZMRS	1								
24	Conduct forensic examination (30 - 170m)	1								
25	JHA for removal of infrastructure 30 to 170m	2								
26	RA ventilation trial	1								
27	Borehole earthing	1								
28	Installation of realtime gas monitoring system on to decanting boreholes	1								
29	Install temp scaffolding to access PRDH48 isolation valve	2								
30	Upgrade ventshaft fencing GBE	2								
31	Fly scaffolding gear to ventshaft	2								
32	Erect scaffolding for ventshaft fence upgrade	2								
33	Remove scaffolding at ventshaft helicopter pad - Piersons Scaffolding	2								
34	Ford Rangers to have GPS install	1								
#	Future tasks									
1	Commission high pressure water pump at portal									
2	Extend roof over portal compressor									
3	Camera work in PRDH52 & 48 (verify water behind fall) - week of 17 June									
4	Inductions for PRRA insurers & lawyers on 12 June 2019 (5 people)									
5	Single Entry PHMP (21 June)									
6	RA on bolting rig									
7	RA on windblast									
8	Complete RA for refuge chamber									
9	Review on RA for worker health									
10	Failure Mode Effects Analysis (FMEA) for TBS & monitoring									
11	FMEA for all boreholes									
#	Future site visits		Company		Planned Date:					
1	Inductions at PRRA office @ 2pm		Contractors / Media / Visitors		17-Jun-19					
2	Ventilation Officer on site (2 weeks)		Terrafirma		4 - 14 June 2019					
3	PRRA lawyers (two people)		Interwoven Alliance		12-Jun-19					
4	PRRA insurance broker		Crombie Lockwood		12-Jun-19					
5	PRRA insurers (two people)		QBE		12-Jun-19					
6	MBIE - head of risk and assurance		MBIE		19-Jun-19					
7	MBIE - CIO and lead on business continuity and emergency management		MBIE		19-Jun-19					
8	PRRA lawyer		Interwoven Alliance		19-Jun-19					
9	Visit to explain health insurance proposal				19 & 20 June 2019					
10	Police (new CHCH based team) (week of 10 June)		NZ Police		14-Jun-19					
11	Police - property group (two people)				18-Jun-19					