

Weekly Site Report

BLACK ROCK WEEKLY REPORT

Weekly PSD Report
EPIROC SA

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Weekly Service Report – Black Rock Mine Operations

Report type:	Weekly	Submitted to:	Sello Taku and Sipho
Week Date:	04 September 2025	End Date	11 September 2025
Reported By:	Philip Moller		
BEV:			
Service Tech:	Ivan Phiri	Service Tech:	Lukas Serumola
Service Tech:	Patricia Mazinyo	Service Tech Assistant:	Patrick Yoko
Specialist:	Frikkie van der Walt		
Field Service:			
Service Tech:	Alpheus Mareke	Service Tech:	Mathews Mosemane
CAS Project:			
Team Leader:	Bradley Nast	Service Tech:	Phineas Sibanda
Service Tech:	Julius Manamela	Service Tech:	Joseph Mampa
Certiq Project:			
Team Leader:	Segunda Fernando	Service Tech:	
Mobilaris:			
Team Leader:	Rupert Grobler		

Report Summary

General Summary

The purpose of this report is to give an overview of all the Epiroc activities at Blackrock Mine Operations (BRMO).

BEV - Critical Issues Summary

- Buckets of ST14 machines in poor condition. Audit done, waiting on a report.
- Critical spares list review process started. Waiting on response from BR for a meeting date.

- BEV technicians were blocked by Passport 360 from the 5th of September until the 10th of September. Patricia was unblocked on the 9th when contingent workers discovered she and I were wrongly blocked. Other technicians had to do a transfer medical because they were onboarded on the wrong contract number.
- Lukas booked off sick from the 8th of September to the 12th of September.
- 1 B4 and 1 B5 battery locked out due to fire suppression canisters empty. We need to send Patrick for training to replace them. Actioned by Kishore.
- 2 x B4 batteries and 1 x B5 battery on breakdown.

CAS L9 Implementation - Critical Issues Summary

- **All fleet in NCH3 is currently operating on CAS level 9.**

CertiQ & Mobilaris - Critical Issues Summary

- Machine availability to review the installation and collect evidence for the commissioning documents
- CAS level 9 trainings to be completed.

BEV – MH4.0 Upgrades

- MH4.0 software upgrades project update to be sent for approval.

Passport 360 Compliance

- BEV Technicians: **96%**
- CASL9 (Gloria): **98%**
- CASL9 (Nch2): **97%**
- CAS L9 (Nch3): **97%**
- CertiQ & Mobilaris N2: **97%**
- CertiQ & Mobilaris Gloria: **98%**
- Epiroc SLA: **84% - Contract stopped. Pack to be archived**

BEV Report

Weekly machine utilization summary:

Thursday 04 September 2025:

1. FL 98 -
2. FL 99 -
3. FL 107 -
4. FL 108 -
5. FL 112 -
6. FL 113 -
7. DT 146 -

8. DT 147 - Morning shift: Breakdown mechanical – Reported with overheating at the end of the shift. Afternoon shift doesn't have transport to attend breakdowns. (7H58min)
9. DT 149 -
10. DT 150 -
11. DT 162 -
12. DT 163 - Afternoon shift: 3rd Party Supplier Fault: Auto Electrical System - 24v: STRATA Breakdown. (18H)
13. DT 171 –

Friday 05 September 2025:

1. FL 98 -
2. FL 99 -
3. FL 107 -
4. FL 108 -
5. FL 112 - Morning shift: Breakdown Boilermaker - Corner was supposed to be welded on morning shift, didn't check if it was done. (34min)
6. FL 113 -
7. DT 146 -
8. DT 147 -
9. DT 149 - Afternoon shift: Breakdown Mechanical: Hydraulic System. No feedback. (2H06min)
10. DT 150 -
11. DT 162 -
12. DT 163 - Afternoon shift: 3rd Party Supplier Fault: Auto Electrical System - 24v: STRATA Breakdown. (2H05min)
13. DT 171 –

Saturday 06 September 2025:

1. FL 98 -
2. FL 99 -
3. FL 107 -
4. FL 108 - Morning shift: Breakdown Electrical – No feedback. (1H49min)
5. FL 112 -
6. FL 113 – Morning shift: Breakdown Auto Electrical: Auto Electrical System – 24v. No feedback. (37min)
7. DT 146 -
8. DT 147 -
9. DT 149 - Morning shift: Breakdown Electrical – Reported with cut off end of shift. No feedback on what was done. (1D45min)
10. DT 150 -
11. DT 162 -
12. DT 163 -
13. DT 171 – Morning shift: Breakdown Electrical - Rear traction motor overheating. Marco recovered the machine to the workshop; operators did not use the machine today. (2D01H21min)

Sunday 07 September 2025:

1. FL 98 -

2. FL 99 -
3. FL 107 -
4. FL 108 -
5. FL 112 -
6. FL 113 -
7. DT 146 -
8. DT 147 -
9. DT 149 -
10. DT 150 – Morning shift: Breakdown mechanical – Replaced cab rubbers. (3D22H57min)
11. DT 162 -
12. DT 163 -
13. DT 171 –

Monday 08 September 2025:

1. FL 98 - Morning shift: Breakdown Electrical: Auto Electrical System - 24v: Traveling Lights – Repaired light wiring. (3H40min)
Morning shift: 3rd Party Supplier Fault: Auto Electrical System - 24v: STRATA Breakdown. (13H05min)
2. FL 99 -
3. FL 107 -
4. FL 108 - Afternoon shift: Breakdown Electrical – Door lock on battery fixed. (16H59min)
5. FL 112 - Morning shift: Breakdown Boilermaker – At boilers for half arrows. (1D4H27min)
6. FL 113 -
7. DT 146 - Morning shift: Breakdown Electrical: Auto Electrical System - 800v: Inverters Units. - No feedback on what was done. (45min)
8. DT 147 -
9. DT 149 -
10. DT 150 -
11. DT 162 - Night shift: Breakdown Electrical: Auto Electrical System - 24v: Traveling Lights - Light switch is changed. (8H07min)
12. DT 163 -
13. DT 171 – Afternoon shift: Breakdown Electrical - was booked with traction 2 overheat(289°C). I disconnected temp cable from sensor 1 to sensor 2 of the traction motor then the fault remains disconnected n connect back the cable on the inverter then machine connects fine and worked the whole shift. I suspect loose connection on temp cable. (1H37min)

Tuesday 09 September 2025:

1. FL 98 -
2. FL 99 -
3. FL 107 -
4. FL 108 -
5. FL 112 -
6. FL 113 – Morning shift: Breakdown Electrical: Auto Electrical System - 800v: 800v Battery. - No feedback on what was done to repair. (29min))
7. DT 146 -
8. DT 147 -
9. DT 149 -

10. DT 150 -
11. DT 162 -
12. DT 163 -
13. DT 171 – Morning shift: Breakdown Electrical - was booked with traction 2 overheat(289°C). I disconnected temp cable from sensor 1 to sensor 2 of the traction motor then the fault remains disconnected n connect back the cable on the inverter then machine connects fine and worked the whole shift. I suspect loose connection on temp cable. (6H37min)
Morning shift: Breakdown Electrical: Auto Electrical System - 800v: 800v Battery. - No feedback on what was done to repair. (1H40min)
Afternoon shift: 3rd Party Supplier Fault: Auto Electrical System - 24v: STRATA Breakdown. (49min)

Wednesday 10 September 2025:

1. FL 98 -
2. FL 99 - Night shift: Breakdown Mechanical – No feedback on what was done to repair. (4H22min)
3. FL 107 -
4. FL 108 -
5. FL 112 -
6. FL 113 -
7. DT 146 -
8. DT 147 -
9. DT 149 -
10. DT 150 -
11. DT 162 -
12. DT 163 -
13. DT 171 –

Thursday 11 September 2025:

14. FL 98 -
15. FL 99 - Morning shift: Morning shift: Breakdown Electrical: BMS error – No feedback. (3H29min)
16. FL 107 -
17. FL 108 -
18. FL 112 -
19. FL 113 -
20. DT 146 -
21. DT 147 -
22. DT 149 -
23. DT 150 – Morning shift: Breakdown electrical - Cooler fans not working. Going to replace them. (20H16min) Ongoing breakdown
24. DT 162 -
25. DT 163 -
26. DT 171 –

Planned work for the coming week:

- Onboarding of artisans to assist with the DC/DC campaign.

SERVICES:

Maintenance Schedule Sept 2025				
Monday	Tuesday	Wednesday	Thursday	Friday
15-Sep-25	16-Sep-25	17-Sep-25	18-Sep-25	19-Sep-25
DT0161	DT0162	DT0146	DT0118	
FL0082	DZ0011	GD0011		

Battery and Charger Status Report

General summary

ST14 – B4 battery packs

- We currently have 10 x ST14 – B4 battery packs and 6 x ST14 machines operational underground. This is equal to the committed ratio of 1.6 batteries per machine.

MT42 – B5 battery packs

- We currently have 12 x MT42 – B5 battery packs operational underground. This is above the committed ratio of 1.6 batteries per machine.

160 kW Chargers

- Charger 4 Module 1 is removed. Module is faulty and needs to be replace.
- Charger 5 Module 4 is removed. Module is faulty and needs to be replace.
- Charger 7 one Module is switch off. It trips mini sub braker when it is switch on.
- Charger 8 one Module is switch off. It trips mini sub braker when it is switch on.
- Post 3,6 and 7 CCS connector cables need to be replaced.

General

- Damage audits have been completed on battery packs, communication for repairs and battery upkeep was sent to BRMO with the respective quotations to ensure adequate battery upkeep.
- There are more noted charger stops; this is being investigated with initial indications being worn out charger and CCS battery inlet connectors. DCDC campaign to kick off once technicians are onboarded.
- VPX-00017 and VPY-00048 fire suppression canister pressure is low and needs to be replaced.

Table 1: Battery pack availability for week 2025

Battery Type	Battery ID	Status	Comment
B4 - ST14	VPY-00011	Working	
B4 - ST14	VPY-00031	Breakdown	TMS will be replaced by a new one. Waiting TMS. TMS on surface.
B4 - ST14	VPY-00051	Working	
B4 - ST14	VPY-00048	Breakdown	Fire suppression canister.
B4 - ST14	VPY-00049	Working	
B4 - ST14	VPY-00088	Working	
B4 - ST14	VPY-00086	Working	
B4 - ST14	VPY-00076	Working	
B4 - ST14	VPY-00083	Working	
B4 - ST14	VPY-00041	Working	
B5 - MT42	VPX-00016	Working	
B5 - MT42	VPX-00015	Working	
B5 - MT42	VPX-00023	Working	
B5 - MT42	VPX-00017	Breakdown	Fire suppression canister.
B5 - MT42	VPX-00010	Working	
B5 - MT42	VPX-00050	Working	
B5 - MT42	VPX-00031	Working	
B5 - MT42	VPX-00036	Working	
B5 - MT42	VPX-00028	Working	
B5 - MT42	VPX-00026	Working	
B5 - MT42	VPX-00024	Working	
B5 - MT42	VPX-00048	Working	
B5 - MT42	VPX-00044	Surface	On machine: 8997901500

FST Report Summary

Field Service on site:

- RT0062 to be commissioned at NCH2.

CAS Report Summary

Report Type:	Weekly	Project Leader:	Hennie van Niekerk
Start Date:	06-Aug-2025	Report By:	Bradley Nast
End Date:	13-Aug-2025	Contract No:	BPE145D

Critical Issues

1. BEV machines software is still not upgraded yet live on CAS L9.
2. Team will continue with software update and commissioning in NCH2.

Progress Update

1. All diesel TMMs in NCH3 software is upgrade and commissioned on CAS L9.
2. BEV machines are all on CAS L9 with old software and the team is currently in NCH2.
3. FL66,68 & 87 are commissioned and live in CAS L9 in NCH2.

Certiq & Mobilaris Report Summary

General summary

NCH 2 and Gloria are in the project phase. Installations are complete and commissioning is in progress. NCH3 is on a support contract, However the contract has lapsed.

NCH2:

25 machines scoped for the smart enablement project:

- 3 Machines are scrapped
- 4 Machines are routing for signature by the Black Rock project team,
- 6 Machines are complete, and Commissioning documents are signed.
- 2 machines work in a section with no Wi-Fi. Can't test and commission. Issue raised with Wayne
- 1 Machine not in use. Reason not clear.
- 10 machines are under investigations.

Gloria:

13 machines scoped for the smart enablement project:

- 3 machines completed and commissioned.
- 8 machines under investigations.
- 2 machines, ECU not giving out date. It was report to Black Rock. Replacement is expected.

NCH3:

1. **Support contract expired.**

Support contract to be reviewed before S2 optimisation project kicks off.