

Feedback to BRMO on work done over weekend no 9 in NCH 2 shaft lining repair.

Eben Barnard
Contract Manager
15 September 2025







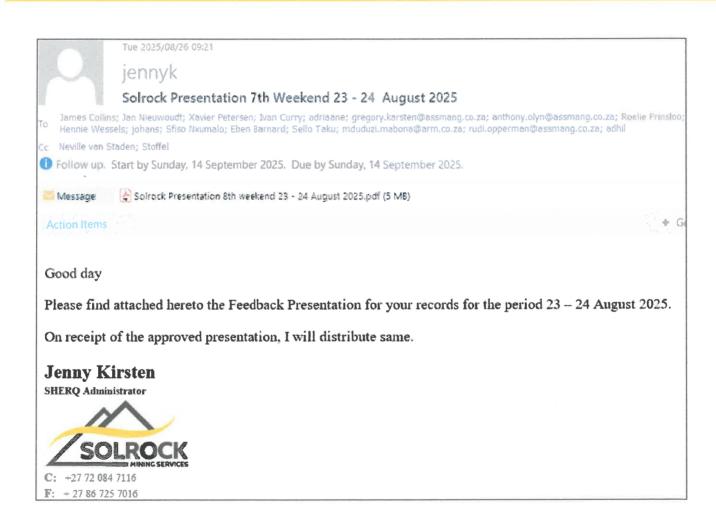
### OVERVIEW & SCOPE FOR THIS WEEK

Install Vertical Trusses & Bracing		100%	35 days	19 Jul '25	07 Sep '25
Week 29 - Drill probe holes from 12.5 to 1	13.5 & Install vertical beam no 1 & Start Vertical 2	100%	2 days	19 Jul '25	20 Jul '25
Week 30 - Friday & Saturday (Continue ve	ertical 2 and start with shutters)	100%	2 days	25 Jul '25	26 Jul '25
Week 30 - BRMO (Only Sunday)		100%	1 day	27 Jul '25	27 Jul '25
Week 31 - BRMO		100%	2 days	02 Aug 25	-03 Aug 125
Week 32 - Install vertical channel beam n	o 2 & Support Straps	100%	2 days	09 Aug '25	10 Aug '25
Week 33 - Install Shutters between vertical	al 1& 2	100%	2 days	16 Aug '25	17 Aug '25
Week 34 - Install Vertical Channel 3. Insta	all shutters between 1,2 & 3. Support Beam / Brace	installed 100%	2 days	23 Aug '25	24 Aug '25
Week 35 - BRMO		100%	3 days	29 Aug '25	31 Aug '25
Week 36 - BRMO		100%	2 days	06 Sep '25	07 Sep '25
Replace Lining		0%	95 days	13 Sep '25	25 Jan '26
Week 37 - Install 2 plumb bob wires. Instal	Il Vertical 4. Install Shutters between Vertical 3 & 4.	Remove Tie-rco%	2 days	13 Sep '25	14 Sep '25
Week 38 - Remove Concrete - Line1. Appl	ly TSL, Install Back Plate & Shutter	0%	2 days	20 Sep '25	21 Sep '25
Week 39 - Install Reinforcing ,BRMO Sign-	-off & Cast concrete @ Line 1	0%	3 days	26 Sep '25	28 Sep '25
Week 40 - BRMO	en e	0%	2 days	04 Oct '25	05 Oct '25
Week 41 - BRMO		0%	2 days	11 Oct '25	12 Oct '25
Week 42 - BRMO		0%	2 days	18 Oct '25	19 Oct '25





### FEEDBACK FOR WEEK 5 CIRCULATED TO ALL



190 pl 10



### MEETINGS HELD FOR THE WEEKEND

#### Meeting with BRMO on Friday 12th September 2025 at 11h00 am at the NCH2 Boardroom.

Purpose of this meeting was to ensure alignment between SOLROCK and BRMO for this weekends work in the shaft.

Drawings with the design report as approved by BRMO were discussed.

Mr. G Karstens, Mr. J Collins, Mr. X Petersen, Mr. I Curry, Mr. A Olyn, Mr. A Earle, Ms. J Kirsten and Myself (Mr. E Barnard) were present in this weeks meeting. Apologies were made for Mr. J Nieuwoudt

#### Meetings with Solrock teams in the EPCM offices & bank area on the 12th, 13th and 14th of September 2025.

Purpose of these meetings was to ensure all team members were inducted, with special reference to the method statement, risk assessment and all special instructions related to this weekends work. Minutes and related documentation for these meetings are filed in Solrock offices for inspection.

#### Shaft Inspection was done for the handover from BRMO to Solrock and again back to BRMO from Solrock.

BRMO to Solrock was done on Saturday the 13<sup>th</sup> of September 2025, BRMO Boilermaker Hansie to Solrock Engineer. Solrock to BRMO done on Sunday the 14<sup>th</sup> of September 2025 from the Solrock Engineer to the standby boilermaker Flip from BRMO.

#### Pre start meetings before each shift with all relevant instructions and checklists on Saturday and Sunday.

All BRMO drivers for those shifts with the banksman, onsetters and Solrock team members were in all the meetings.

All documentation is available in the weekend file at the Solrock offices, limited information was used for the high level overview in this presentation.

#### Regular feedback during the weekend on WhatsApp group.

Regular update / feedback during the weekend, before and after each shift were given to all on the WhatsApp group.

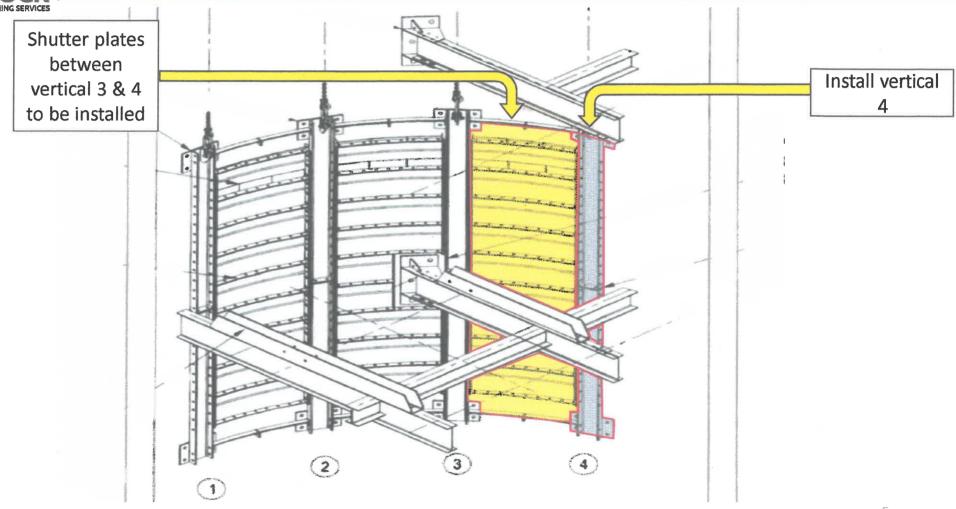
#### Feedback meeting on Monday the 15th of September 2025 at 08h00 with BRMO in the NCH2 Boardroom.

Purpose of this meeting was to present the work done over the weekend. This presentation will be circulated to BRMO and Solrock management after signing off.

19 x8.



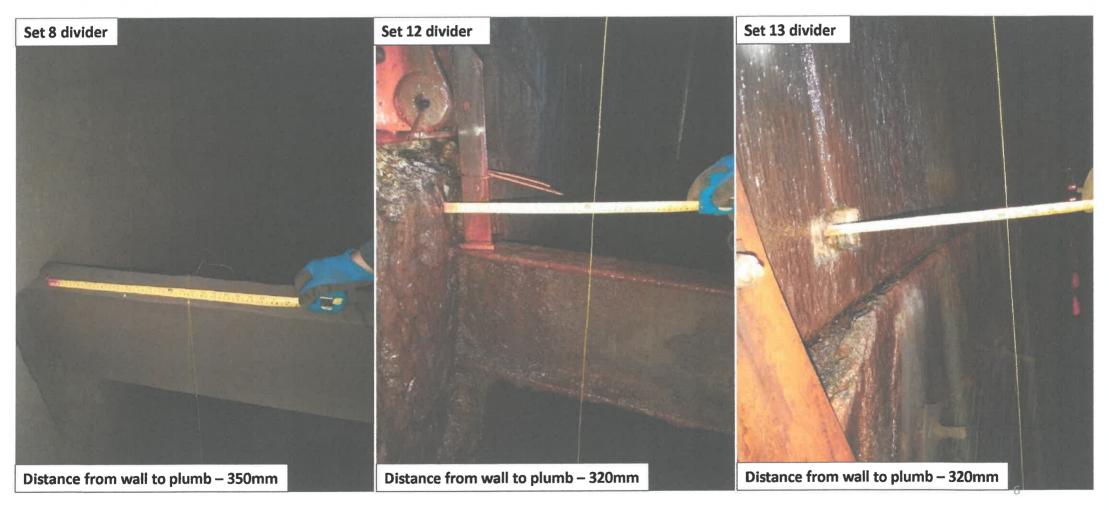
# **INSTALL FIRST LINE OF SHUTTERS & TEMPORARY VERTICAL LEGS**



290 pl. 90



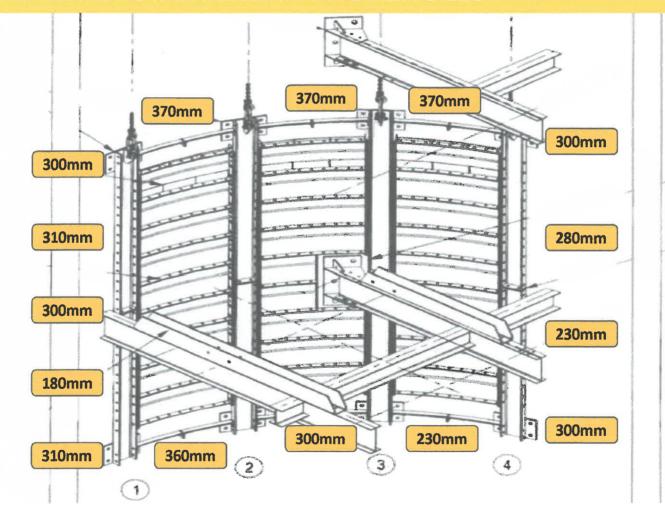
# PLUMB LINE SECURED TO SET 8 STEELWORK @ VERTICAL 4



Box8. 90



### SIDEWALL STARTERBAR PROBEHOLES



De sp.



# SIDEWALL STARTERBAR PROBEHOLES







8

19 XP.



## INSTALLATION OF VERTICAL 4 & SHUTTERS BETWEEN 3 & 4







Dyp. Jo



## SAFETY NET WORKING EFFECTIVELY



Safety net successfully preventing the debris from falling down the shaft

190 yp.



# **TURNBUCKLE REMOVED & NEW GUIDE GAP MEASUREMENT**



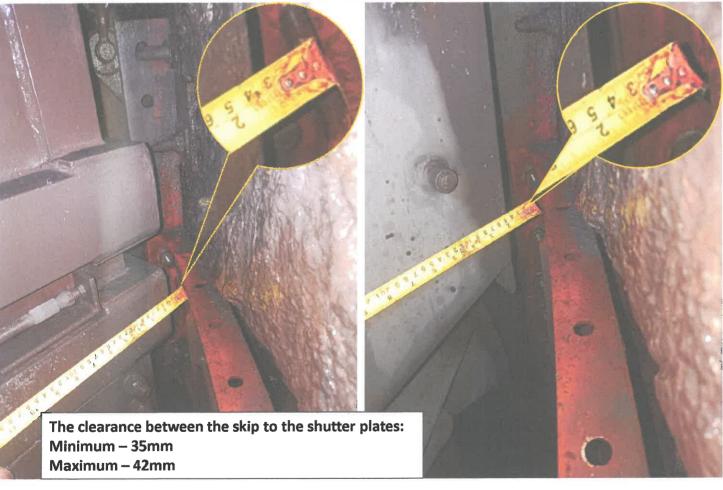
Turnbuckle removed and guide gap remained steady at 1415mm



190 XP.



# **ROCK CONVEYANCE TO SHUTTER CLEARANCE**





The clearance between the rock compartment inspection rig and the shutter plates 75mm

BXP.



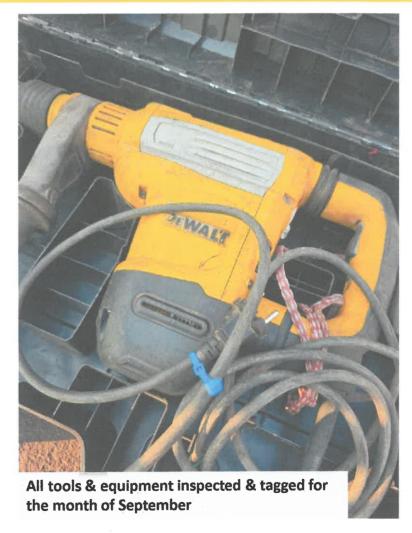
# SOLROCK CONTINGENCY STRAPS INSTALLED IN NEW AREA





# TOOL AND MATERIAL INSPECTION DONE BEFORE EACH SHIFT

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			Mark	with X
	Hand Tool Checklist: This Includes: Screw drivers, Pliers, Wrenches, Spanners, Utility knifes etc.	, hack saw,	Correct	Defectiv
1	Handles in good condition		4	
2	No tape is wrapped around handles		y	
3	No deformity on tool		¥	
6	Handles firmly attached to the tool Inspect screwdrivers for eigns of cracks, chips in the blade, Re	splace if	V	
6	necessary		4	
7	Inspect tools for signs used for a pry bar Inspect will tools to insure they are not altered from their original are still in good working condition	al state and		
8	insure all tools are clean and free of grease and dirt		4	
9	inspect insulated handles to assure the insulation is intact and or damaged	I not cracked	4	
10	Assure the electrical tools are electrical rated if applicable		Y	
44	If a plier is electrically insulated, check that the insulation has compromised, exposing the underlying conductive material		×	
	Piters are not being abused, e.g.; hammering the jaws to cut a		V	
	Utility knives bisdes are not dull and their tips are not damage.  All tools free from rust.	d	Y	
	All pivot points moving freely		34	
	No bends on nancties		V	
	All Adjustable parts moving freely (Wrenches)		V	
	Wooden handles have no cracks or excessive wear		1/4	
	Statted groves not worn out (example, sockets)		¥	
	No mushroom heads on tool (Chisel, Flammer etc.)		4	-
21	No must room heads on tool (Chiesi-Harmer etc.)  Pivot point screws and boils light and secure inspection can be supported by a tool list attached to this document.  Spector:  The Marmitt Scu.  Sign: (2)	10	*	
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#### MEETINGS CONDUCTED BEFORE START OF EACH SHIFT



SATURDAY MORNING



**SUNDAY MORNING** 



SATURDAY EVENING



SUNDAY EVENING



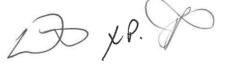


### 5 MIN SAFETY TALK HELD AND SPECIAL INSTRUCTIONS GIVEN

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VARIOUS SAFETY TALKS HELD OVER THE WEEKEND AVAILABLE ON RECORD IN OUR OFFICES AT EPCM







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ROCK WINDER

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### WED DRIVER LOGSHEETS, COPIES TO BE FILED OF ALL SHIFTS

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Scope Description	Schook Mining Services - Nohwaning II Vertical Bhaft Repair Work	Date	13/09/2026
Legal Responsibility From	13/09/2025 @ 07H30		
Legal Responsibility To	14/09/2025 @ 23H00	1	1. government addresses mention pattern
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egal Responsibility From	14/09/2025 @ 23H00	1 1		S. C. Northwest
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### Closing

In my presence both my foreman communicated well to their teams and the BRMO employees, winding engine drivers, onsetters and banksmen that were present in all the meetings and briefings.

All relevant paperwork will be uploaded to passport 360 and the rest will be kept on file in our offices in separate files for each weekend.

There were no incidents or accidents reported to me on site over the duration of this weekend from the 12<sup>th</sup> of September 2025 up to this morning at 08h00 on the 15<sup>th</sup> of September 2025.

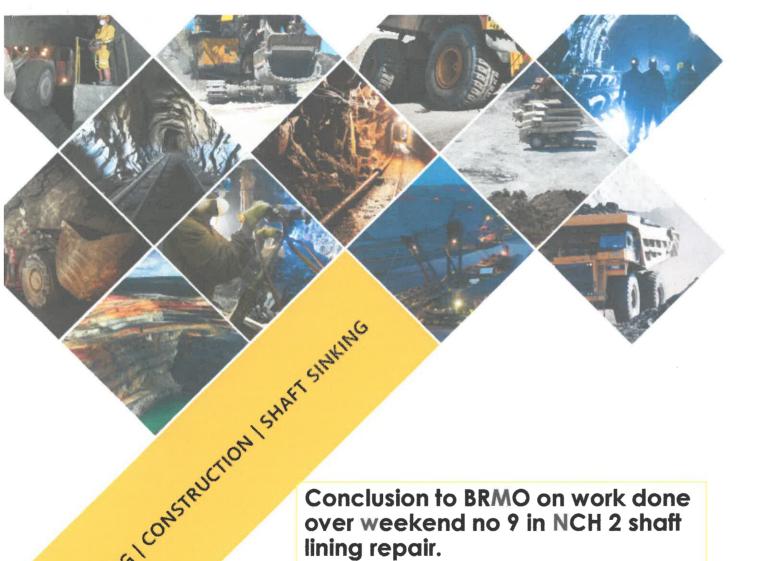
The Solrock team were instructed in every briefing to have a 30min comfort/ fatigue break after every four hours of work in the shaft on all shifts or when the crew is too wet and cold to continue.

All our overtime will be submitted by Jenny Kirsten tomorrow the 15<sup>th</sup> of September 2025 to Mr Des Nel together with the method statement, OCP and the risk assessment for the next weekends work.

We are all aligned to come back on Wednesday the 24<sup>th</sup> of September 2025 the afternoon in order to attend the shaft examination together with the 3<sup>rd</sup> party civil engineer on Thursday morning the 25<sup>th</sup> of September. Thereafter we will be attending BRMO's meeting at 11h00 on Friday morning the 26<sup>th</sup> of September 2025 in the NCH2 boardroom. (Jenny Kirsten will send out the invites)

XP. Jo

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15/9/25

Eben Barnard (Contract Manager)

Jan Nieuwoudt (BRMO GES)

Xavier Petersen (BRMO Engineer)

James Collins (Operations Manager)