

2025-12-11 – Leave Handover Notes (15 Dec - 15 Jan)

Leave Handover Notes

Period: 15 December 2025 - 15 January 2026

Engineer Appointments (2.13.1)

Sello Sease

Responsibilities: Nchwaning 3 operations and Shafts & Winders Section

Key Actions:

Strata Bypass Card Control:

- Purchase tracker box (normally used for key control) for strata bypass card control. Hennie busy obtaining cards and Strata

N3 Operations:

- VSD slower ramp-up startup on N3 belts - Stef/Pieter
- 55CV03 Belt upgrade, 37kw → 45kW - Stef / Pieter, We have spare motor and VSD
- HD54 Specialist report actions → JDE
- Radios for Load n Haul Fleet - Pieter/Sello: Have submitted to Lizette to re-quote
- N3 Conveyor RCA actions: V-Scraper & Rip Detector
- Stef to write capital to replace Silo Bottom belt
- Capital must be applied for new decline belt
- Sat Tip hammer - Stef. This Friday 12/12

BEV Program:

- BEV Charging Recipe: - 12/12
- BEV BAY CHARGERS & ORDERS: CABLES, OH CRANE, CRAWL, etc. as per email sent on 12/12.
- BEV Bay 1 water mgt - ensure walls are built
- Mobile charger relocated to Sections - Completed to be tested and evaluated

Shafts & Winders:

- DMPR instructions on the prevents of incidents at Shafts & Winders (Refer to minutes and progress on Teams site)
- Xavier: Current status of legal exemptions

- Shaft water tanks for dewatering project - to be done before Hydrologist pumping contractor is on site.
- Hauling Contract

General:

- Itireleng Contract - Sent to all for comment, please send to Jomari by latest Wednesday 17/12.

SK (Sikelela Nzuza) - N2/Gloria Relief Engineer

Responsibilities: Nchwaning 2 and Gloria operations

Key Items:

Strata Bypass Card Control:

- Purchase tracker box (normally used for key control) for strata bypass card control
- **ACTION REQUIRED:** Compile procedure for strata bypass card control using tracker boxes

Gloria - 9-West Dam Project:

- Cleaning of the existing 9-West dam (Mica Mining currently in progress). Obtain quote for additional dams and add to order for Gloria (JP Esnouf jp@micamining.co.za, john@micamining.co.za)
- Construction of the new 9-West dam (Attie currently busy with breaking of wall. Once this is done, the support can be completed and pumps installed)

N2/Gloria Operations - Tasks from Jacques & Molly:

- LDV Cruiser Field intensity. Tests currently in progress at Transerv. We want to reduce the stop distance zone from 6m to 1-2m. Once tests are confirmed we can implement. - Hennie
- Incident of Drill Rig Fitter: Correct Tool - Allen Cap Bolts, Torque Multiplier
- Kenru FSS actions - ensure all actions closed
- Update Conveyor List (highlighted as priority)
- Gloria Crusher Gaps to be measured and adjusted as per actions previously identified. Check with Surface Plant re presence of large rocks.
- BEV Bay fire doors. Mdu to place order for doors and obtain quotes for construction of walls

General:

Bearing temp monitoring: Unplanned Capital application with Garth. Please compile presentation and present to enable routing for signatures.

General Notes

**Acting arrangements

- Terence to be relief 2.13.6.1 under Sello at N3
- Mdu relieves as engineer 2.13.6.1 at N2 under SK.
- Hans Jacobs will be relieving GES at Gloria with Kabelo relieving as Drill Rigs Foreman
- Jan Niewoudt to relieve as Engineer for Shafts & Winders while Xavier is on leave.

Year-End Planning

- Final Plan will be submitted today to me for review. I will sign and send out on Wednesday.