

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:	06 Augustus 2025	End Date	13 Augustus 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.

- **DT 150** – Multiple issues with gears going to neutral. Found door switch not making contact from time to time.
- Looking into mirror damages on MT42B trucks. Looking at the design and placement of the mirror.
- Critical spares list review process started. Waiting on store stock and quantities.
- Discuss the utilisation of 1 Epiroc artisan to oversee and assist with services. Jada to return feedback.
- CAS level 9 trainings to be completed.

CAS L9 Implementation - Critical Issues Summary

- All fleet in NCH3 is currently operating on CAS level 9, except for DT109. The machine has issues with gears and only engages 1st gear. Currently busy with fault finding.

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%**

BEV Report

Weekly machine utilization summary:

Wednesday 06 August 2025:

1. FL 98 –
2. FL 99 –
3. FL 107 – Night shift: Mechanical breakdown – Replaced hydraulic hose. **(1D12H10min)**
4. FL 108 –
5. FL 112 -
6. FL 113 – Afternoon shift: Electrical breakdown – No feedback. (35min)
7. DT 146 – Morning shift: Electrical breakdown - HVIL fault after batteries was changed. Operators didn't plug the plugs in properly and damage the pin on the cable side and on the

- battery separately. (16min)
8. DT 147 -
 9. DT 149 – Morning shift: Electrical breakdown – Top up aircon gas. (1H03min)
 10. DT 150 –
 11. DT 162 –
 12. DT 163 – Night shift: Mechanical breakdown - DT163 was stuck on 3kmh crawling, only reset the Machine. (14min)
 13. DT 171 –

Thursday 07 August 2025:

1. FL 98 - Morning shift: Mechanical breakdown - FL98 was booked since yesterday with no feedback. Boisy was busy with it today and left communication to next shift. It show overspending issue. Still standing. **(18H38min)**
2. FL 99 - Morning shift: Tyre breakdown – Re-torque wheel nuts. (20min)
3. FL 107 -
4. FL 108 - Afternoon shift: Mechanical breakdown – Power train, Gears. No feedback on what was rectified. (2H42min)
5. FL 112 -
6. FL 113 - Morning shift: Electrical breakdown – Wrong booking, it was standing with a flat battery. (48min)
Afternoon shift: Electrical breakdown – No feedback. (4H37min)
7. DT 146 - Morning shift: Mechanical breakdown – Re-torque wheel nuts. (12min)
8. DT 147 - Afternoon shift: Electrical breakdown – No feedback. (4H14min)
9. DT 149 - Afternoon shift: 3rd party supplier fault – Strata (1H04min)
10. DT 150 - Morning shift: Mechanical down - operator complains about cab loose. It seems that cab rubbers need to be checked/ changed. (46min)
11. DT 162 -
12. DT 163 -
13. DT 171 – Morning shift: Mechanical breakdown – No feedback. (1H32min)

Friday 08 August 2025:

1. FL 98 - Continuous Breakdown: Inverter fault - The U810 was not taking ID runs so it was causing the motor to fail on overspeed and replaced the Transmission Suction Hose. **(5D04H49min)**
2. FL 99 –
3. FL 107 -
4. FL 108 -
5. FL 112 -
6. FL 113 -
7. DT 146 - Afternoon shift: 3rd party supplier fault – Strata. (9min)
8. DT 147 -
9. DT 149 -
10. DT 150 - Night shift: Mechanical breakdown – No feedback. (33min)
11. DT 162 -
12. DT 163 -

13. DT 171 -

Saturday 09 August 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 –
11. DT 162 –
12. DT 163 –
13. DT 171 –

Sunday 10 August 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 –
11. DT 162 –
12. DT 163 –
13. DT 171 –

Monday 11 August 2025:

1. FL 98 –
2. FL 99 –
3. FL 107 – Night shift: Mechanical breakdown – Hydraulic oil top up. (22min)
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 – Night shift: Mechanical breakdown – Change hydraulic hose at hoist cylinder. Couldn't Complete the job due to transport limitations. **(1D16min)**
13. DT 171 –

Tuesday 12 August 2025:

1. FL 98 –
2. FL 99 – Morning shift: Damages – Replaced fire extinguisher bracket. **(3H16min)**
3. FL 107 – Morning shift: Mechanical breakdown – Adjust RCS parameters. (53min)
4. FL 108 – Morning shift: Electrical breakdown – Plug back wiper plug and clean windows. **(3H42min)**
5. FL 112 –
6. FL 113 – Afternoon shift: Electrical breakdown – Booked with low transmission clutch pressure, Calibrated transmission. (55min)
7. DT 146 –
8. DT 147 – Night shift: Tyre breakdown – Repaired flat tyre. **(23H37min)**
9. DT 149 – Afternoon shift: 3rd party supplier fault. Strata **(7H02min)**
10. DT 150 – Morning shift: Electrical breakdown – No feedback. (2H43min)
11. DT 162 – Morning shift: 3rd party supplier fault – strata. **(8H15min)**
12. DT 163 –
13. DT 171 –

Wednesday 13 August 2025:

1. FL 98 – Night shift: Electrical breakdown. No transport to attend breakdown. **(11H24min)**
2. FL 99 –
3. FL 107 –
4. FL 108 –
5. FL 112 –
6. FL 113 –
7. DT 146 – Morning shift: Mechanical breakdown – No feedback. (19min)
Afternoon shift: Electrical breakdown – No feedback. (47min)
8. DT 147 –
9. DT 149 – Morning shift: 3rd party supplier fault – strata. **(9H12min)**
10. DT 150 –
11. DT 162 – Morning shift: 3rd party supplier fault – strata. (57min)
12. DT 163 – Morning shift: 3rd party supplier fault – strata. **(3H)**
13. DT 171 –

Planned work for the coming week:

- Onboarding of artisans to assist with the DC/DC campaign.
- HD0062 to be rig scanned for the S2 project Tuesday 19 August.

SERVICES:

Maintenance Schedule Aug 2025				
Monday	Tuesday	Wednesday	Thursday	Friday
18-Aug-25	19-Aug-25	20-Aug-25	21-Aug-25	22-Aug-25
DT0118	DT0162	DT0146	DT0119	DT0145

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

- Module 4 was found to be the fault on charger 7, charger module needs to be replaced.
- Charger 1 has a faulty fan that 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. Meeting between Epiroc and Black Rock to take place to discuss general wear and tear vs damages.
- There are more noted charger stops; this is being investigated with initial indications being worn out charger and CCS battery inlet connectors.

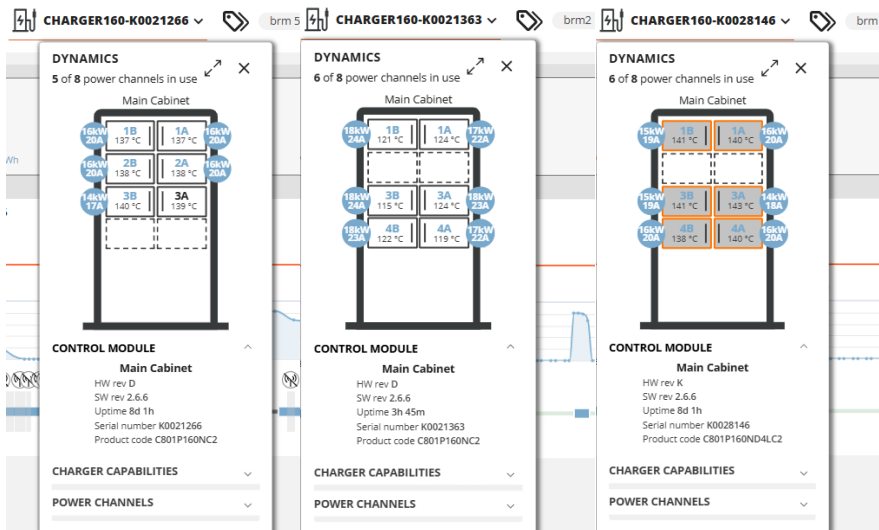


Figure 1: Chargers 2, 5 and 7 are missing 1 module each

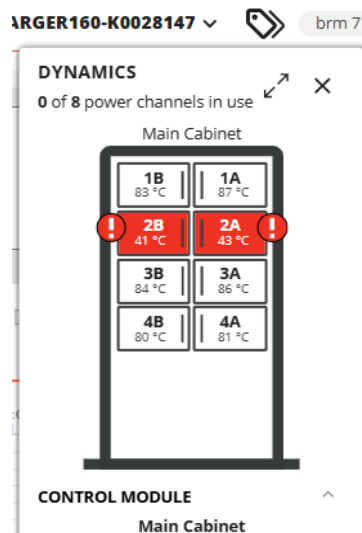


Figure 2: Chargers 1, 8 and 7 have faulty fans that need to be replaced

Table 1: Battery pack availability for week 10 2025

Battery Type	Battery ID	Status	Comment
B4 - ST14	VPY-00011	Working	
B4 - ST14	VPY-00031	Breakdown	TMS fault busy with fault finding.
B4 - ST14	VPY-00051	Working	
B4 - ST14	VPY-00048	Working	
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-00006	Breakdown	Battery going to be replaced by VPX-00015
B5 - MT42	VPX-00023	Working	
B5 - MT42	VPX-00017	Working	
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:

-

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. Request received to delay L9 switch-on and software standardization until BRMO financial year end conclusion.
2. Team will continue with software standardization in the interim.

Progress Update

1. All machine installations/up at NCH2 have been completed.
2. Team aims to upgrade software on various machines to ensure conformity etc, to be planned.
3. Status updates etc. to be distributed in due course.

Certiq & Mobilaris Report Summary

General summary

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

NCH2:

From the 22 machines:

- 9 Machines, documentations have been sent for signatures,
- 5 machines are in order the project team is currently preparing the commissioning document,
- 8 machines are under investigation

Gloria:

From the 13 machines:

- 4 machines are commissioned
- 6 machines, commissioning documents are sent for signatures
- 1 Machine the engine hours are on the portal are not corresponding with the actual machine hours
- 2 machines are exempted from the project do to the ECU

NCH3:

1. Mobilaris

- a. Primary machines 52.
- b. Primary machines reporting on Mobilaris is 43
- c. Total compliance 82%

2. Certiq

- a. Primary machines 52
- b. Primary machines with kits installed 38
- c. Total number of machines reporting 29
- d. Total compliance 76%

3. Issue log and resolutions

Issues	resolutions
DT0154 machine is online but no data	Change the machine name from the DT0154 to the serial number on the MCG
HD0050 & HD0051 CCI faulty	Raised ACIGN before requesting new part
HD0062, HD0054 & HD0055 incorrect RCS software on the machine.	Replace software with correct one
machine is healthy data on the HAPI but nothing on the portal	ACIGN raised.
HD0058, HD0058, RT0044 CAN Termination and Address Plug	Quotation submitted for order.