

## THE DTI ANCHOR LOCK-OFF SYSTEM

**25T MECHANICAL ANCHOR** 

(Grouted installation)



Compiled: August 2017

**Revision No.00** 

Doc\_Adm\_019-03

# TABLE OF CONTENTS

|    |   | pg. |
|----|---|-----|
| A. | Introduction  | 3   |
| B. | Features and benefits   | 3   |
| C. | Schematic   | 4   |
| D. | SOP for installation  | 5   |
| E. | Risk assessment: manufacture, storage, transportation and use | 9   |
| F. | C.S.I.R. Test reports   | 22  |

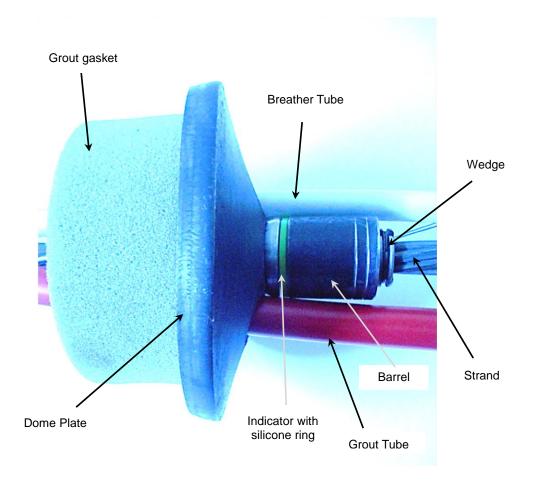
## Introduction

FABCHEM's latest innovation in anchor lock off technology is the DTI system.The system consists of a dome plate, an indicator, barrel and wedge.

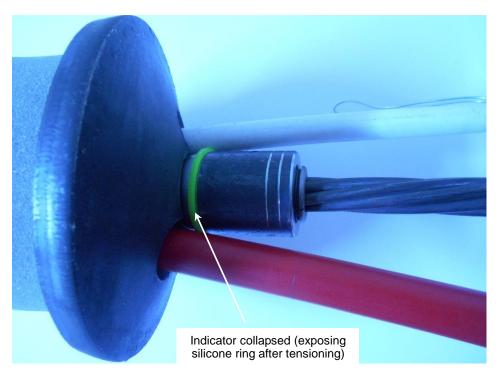
The indicating system incorporates a visual bright silicone ring type indicator.

## Key features and benefits of the DTI system

- ✤ Ease of grouting
- Positive lock-off (rigid placement of the wedge and compression of the barrel)
- Visual load indicating device, the bright silicone ring



DTI Lock-Off System in section (post-tension)



# STANDARD OPERATING PROCEDURE FOR THE INSTALLATION OF A DTI MECHANICAL CABLE ANCHOR

### 1 Purpose

To ensure that the DTI mechanical anchor is installed in a correct and safe manner.

### 2 Scope

FABCHEM DTI mechanical anchor installation for underground strata support (hanging wall, side wall and footwall support)

### 3 Definitions

Underground strata support – support installed to prevent a fall of ground, or, a pressure burst of either the sidewall or footwall.

### 4 Responsibilities

A responsible person must be put in place to ensure that all stressing equipment and drilling equipment required for the installation of the anchors is available and in good working order. This person should also ensure that the anchor and all its components, including any cement / grouts are available if required.

### 5 Procedure

| 1.Instructions & PreparationSection<br>Manager/<br>Contract<br>ManagerReceive instructions clearly defining (authorising) the location,<br>type of anchor and the quantity of anchors to be installed.Section<br>Manager/<br>Contract<br>ManagerEnsure that the correct materials are used for installation- i.e.<br>anchors, cement / grout.Ensure that all of the required machinery and equipment is<br>available to perform the installations and that they are in good<br>working order. Recommended air pressure 6 to 7 Bar.Compressed air or hydraulic power pack is available to power the<br>stressing equipment.Ensure that the correct stressing equipment is available and in<br>end order. Stressing equipment is available and in<br>end order. | STEP | ACTIVITY   | RESPONSIBILITY       |
|---|------|--|----------------------|
| and cropper.<br>Hydraulic hoses are not leaking.  | 1.   | Receive instructions clearly defining (authorising) the location,<br>type of anchor and the quantity of anchors to be installed.<br>Ensure that the correct materials are used for installation- i.e.<br>anchors, cement / grout.<br>Ensure that all of the required machinery and equipment is<br>available to perform the installations and that they are in good<br>working order. Recommended air pressure 6 to 7 Bar.<br>Compressed air or hydraulic power pack is available to power the<br>stressing equipment.<br>Ensure that the correct stressing equipment is available and in<br>good order. Stressing pump, stressing jack (with DTI nose cone)<br>and cropper. | Manager/<br>Contract |

|    | Ensure that temporary support is in place before starting with the installations. The area must be declared safe by the responsible person appointed for that area.  |                       |
|----|--|-----------------------|
| 2. | De-coiling the anchor (if required)<br>If the anchor is coiled it will need to be de-coiled for use. An<br>anchor is made from high strength, high carbon steel that has<br>tremendous spring energy when coiled. Lay the anchor flat on<br>the ground and inform personnel around you that you are going to<br>de-coil the anchor. Standing on the anchor with it lying flat on the<br>ground cut the wire binding so that the leg of the anchor will kick<br>out AWAY from you. Exercise great caution when de-coiling<br>anchors.             | Team Leader           |
| 3. | Checking & Preparing the Drilled Hole Ensure that the hole is flushed with air/water to remove dust and loose particles. Insert the anchor upside down into the hole to determine whether the hole is clear of obstacles and is the correct depth (approx. 500mm of the anchor must protrude out of the hole). After checking remove the anchor from the hole. If the anchor has been pre-assembled keep one unassembled strand to check the hole depth. (Also check that the correct diameter hole has been drilled.)                           | Operator              |
| 4. | Preparing the Cable Anchor<br>If anchor is not fully assembled - Place the gasket over the strand<br>then the dome plate; guide the breather tube through a slot on the<br>dome plate and push the grout tube into the other side of the slot;<br>then place the barrel followed by the wedge over the strand up<br>against the dome plate. Push the assembly firmly into position.<br>If the anchor is fully assembled (as is requested from time to time)<br>then the gasket, dome plate, barrel and wedge would be fitted<br>onto the strand. | Operator<br>Assistant |
| 5. | Installing & Tensioning<br>Only persons directly related to installing the anchors should be in<br>the immediate vicinity. All safety apparel should be worn,<br>including most importantly, safety glasses, hard hats and gloves<br>Do not stand underneath or in close proximity of the anchor being   | Team Leader           |

|    | tensioned. All personnel not directly involved must be at least 4m away until the installation is complete.   |                       |
|----|---|-----------------------|
|    | Insert the mechanical anchor by removing the protective sleeve<br>around the expansion shell, pulling back on thepull wire<br>protruding from the poly breather pipe, and finally pushing the<br>length of the anchor into the hole (in a smooth upward motion, do<br>not pull down or allow the unsupported weight of the anchor to<br>pull down).                 | Operator              |
|    | When the anchor has been pushed right up into position give it a sharp tug downward to lock-off the expansion shell in the hole.  |                       |
|    | Couple the stressing pump onto the stressing jack using the quick connect couplers (hand-tighten only).   | Operator<br>Assistant |
|    | Fit the stressing jack over the strand, push firmly up to the barrel<br>and tension slightly, for the jack to grip onto the strand.N.B. notify<br>all persons in the area that tensioning is taking place.  |                       |
|    | Pump until the gauge reaches the required tension (usually 10-12 tonnes for a 25t anchor, <u>or as specified by the mine's</u> <u>geotechnical engineer.</u> A bright silicone indicator will remain as a visible indication that the correct tension has been achieved. Usually a bright luminous yellow coloured silicone ring is used for a 25t anchor.          | Operator              |
|    | Reverse the pumping action and remove the stressing jack. NB.<br>The jack will release from the strand at the maximum return<br>stroke, causing the jack to fall to the ground. The jack should be<br>secured   | Operator              |
| 6. | Cropping the Cable Anchor   |                       |
|    | Crop the anchor by fitting the cropper over the strand and activating the pump. Crop +- 150mm from the barrel. N.B. ensure that the cropper operating procedure in adhered to at all times).  | Operator              |
|    | Ensure that cropped pieces of PC strand are safely removed as they have very sharp edges and can cause injury.  | Operator              |
|    | For safety it is strongly recommended that a spare barrel and<br>wedge is place over the strand below the cropper during<br>cropping. This will prevent any of the short strand ends from<br>becoming dangerous projectiles. Remember the shorter the<br>piece to be cropped the higher the risk that one or more short<br>strands could shoot out during cropping. | Operator<br>Assistant |
|    |   |                       |
|    |   | 1                     |

| 7. | Grouting   | Operator |
|----|--|----------|
|    | A good quality grout must be used and be mixed thoroughly to a homogenous consistency.   |          |
|    | Mix the grout thoroughly to the grout manufacturer's specification,<br>using a good quality mixer (not by hand with a stick). Connect the<br>grout pump from the grout mixer and place over the grout tube.<br>Before pumping blow into the anchor breather tube to ensure it is<br>not blocked or pinched closed. |          |
|    | It is a norm that grout will settle in the hole. With this in mind, pump until it is obvious that grout, and not only water, is bleeding from the breather tube.   |          |
|    | <u>Note</u><br>It is of prime importance that the grout manufacturer's directions<br>for use and specifications are adhered to. Once grout starts<br>pumping from the hole on the breather tube, the hole is fully<br>grouted.   |          |
|    | When you are sure that it is a grout bleeding from the breather,<br>bend the breather tube over and tie off with the pull wire.<br>Continue pumping for a fewstrokes, thus pressurising the hole.  |          |
|    | Bend over the grout tube and tie off with a piece of wire or cable tie. The installation is now complete.  |          |

# **RISK ASSESSMENT FOR THE:**

# MANUFACTURE, SUPPLY AND USE OF THE 25T & 38T DTI MECHANICAL CABLE ANCHORS

### 1. Methodology

A risk assessment generally involves identifying the potential hazards, which could lead to injury to persons or property loss, and giving them a risk rating. Suitable controls are then put in place to reduce the risk to one which is acceptable in terms of the relevant sections of the mines Health and Safety Act and Occupational Health and Safety Act.

NOTE: In terms of the Mines Health and Safety act, a manufacturer is regarded as any person or organisation which designs, manufactures, imports, sells or supplies any article for use at work. Legislation requires that articles used at work must be safe and without risk to the safety and health of the user when properly used.

- A HAZARD is something that has the potential to cause HARM. This includes substances, machines, and methods of work or other aspects of the work organisation.
- SEVERITY is a figure attached to the amount of damage or harm that could be incurred should an incident take place.
- > **PROBABILITY** is the likelihood that harm from a particular hazard will occur;
- > **RISK RANKING** is the product of **SEVERITY** and **PROBABILITY**.
- The extent of the risk depends not only on the severity of the harm to a person that may occur but also on the number of people who may be involved or the extent of property damage or financial loss.

The intention is to see where failure may take place and then assessing the severity in terms of the degree of harm or damage, which may occur. This will include the extent of exposure to the risk.

### 2. Risk Measurement and Risk Matrix

The risk team (Table 4) made use of the 5 point risk matrix (Table 1) as tabulated below. The probability and severity of each item / job was evaluated in terms of the likely hood of an event taking place and should such an event take place, the possible consequences. (Tables 2 and 3). This is a standard system which has been previously used in the industry and has been recognized by international authorities.

|          | Probability |   |    |    |    |    |  |  |  |  |
|----------|-------------|---|----|----|----|----|--|--|--|--|
|          |             | 1 | 2  | 3  | 4  | 5  |  |  |  |  |
|          | 1           | 1 | 2  | 3  | 4  | 5  |  |  |  |  |
| Severity | 2           | 2 | 4  | 6  | 8  | 10 |  |  |  |  |
| Seve     | 3           | 3 | 6  | 9  | 12 | 15 |  |  |  |  |
|          | 4           | 4 | 8  | 12 | 16 | 20 |  |  |  |  |
|          | 5           | 5 | 10 | 15 | 20 | 25 |  |  |  |  |

## Risk Matrix

| Table. | 1 |
|--------|---|
|--------|---|

| Probability of an Event Taking Place |                        |                               |  |  |  |  |  |
|--------------------------------------|------------------------|-------------------------------|--|--|--|--|--|
| 1                                    | Practically Impossible | Un-likely (25 years)          |  |  |  |  |  |
| 2                                    | Not Likely             | 10 Years                      |  |  |  |  |  |
| 3                                    | Could Happen           | Annually                      |  |  |  |  |  |
| 4                                    | Has Happened           | Monthly / Quarterly           |  |  |  |  |  |
| 5                                    | Common                 | Daily / Weekly or more often. |  |  |  |  |  |

| Table. | 2 |
|--------|---|
|--------|---|

| Consequence / Severity Should the Event take Place |                                |                                       |  |  |  |  |  |  |
|--|--------------------------------|---------------------------------------|--|--|--|--|--|--|
|  | People Related                 | Financial Implications                |  |  |  |  |  |  |
| 1  | No Injury or Lost Time         | High Potential with Little to No cost |  |  |  |  |  |  |
| 2  | Lost Time Injury               | R50,000                               |  |  |  |  |  |  |
| 3  | Reportable Injury / Disability | R50,000, Less Than R1m                |  |  |  |  |  |  |
| 4  | Permanent Disability / Fatal   | R1m to R5m                            |  |  |  |  |  |  |
| 5  | Multiple Fatality              | >R5m                                  |  |  |  |  |  |  |

Table. 3

### 3. Risk Assessment Team

| TEAM MEMBER      | COMPANY                 | QUALIFICATION TO<br>QUALITY CIRCLE |
|------------------|-------------------------|------------------------------------|
| Byron de la Mare | Chief Operating Officer | Industrial Engineer                |
| Jaco Pretorius   | Technical Sales Manager | Mechanical Engineer                |
| Duane Jordaan    | Technical Sales Rep.    | Miner                              |
| Elvis Mashiloane | Technical Demonstrator  | Competent A                        |

| Task / Process<br>/ Activity | Potential<br>Hazard                             | Possible<br>Consequences  | Existing<br>Controls   | Ρ | С | R.R. | Additional<br>Controls | Р | С | R.R. | Responsible Person    |
|------------------------------|---|---|--|---|---|------|------------------------|---|---|------|-----------------------|
| Manufacturing<br>the Anchors | Anchors not<br>manufactured to<br>specification | Support failure<br>F.O.G.<br>Multiple fatalities<br>Serious Injuries<br>to persons<br>Damage to<br>equipment and<br>infrastructure<br>Production loss | ISO9000 quality<br>management<br>system (Anchor<br>Manufacturing<br>production Job<br>Card work<br>instruction<br>LOGM_WI017)<br>Batch control of<br>all critical input<br>components from<br>suppliers<br>Batch control | 2 | 5 | 10   |                        |   |   |      | Production Supervisor |

| Task / Process<br>/ Activity | Potential<br>Hazard  | Possible<br>Consequences        | Existing<br>Controls  | Р | С | R.R. | Additional Controls | Ρ | С | R.R. | Responsible Person    |
|------------------------------|--|---------------------------------|---|---|---|------|---------------------|---|---|------|-----------------------|
| Packaging                    | Anchor are not<br>packed<br>completely<br>(missing<br>accessories) | Short supply<br>Commercial loss | ISO9000 quality<br>management<br>system (Anchor<br>Manufacturing<br>production Job<br>Card work<br>instruction<br>LOGM_WI017) | 3 | 2 | 6    |                     |   |   |      | Production Supervisor |
|                              |  |                                 | Packaging<br>procedure in<br>place  |   |   |      |                     |   |   |      |                       |

| Anchors are not<br>strapped<br>together<br>properly<br>Anchors are not<br>strapped<br>together<br>properly<br>Commercial los | ISO9000 quality<br>management<br>system (Anchor<br>Manufacturing<br>production Job<br>Card work<br>instruction<br>LOGM_WI017) | 3 | 2 | 6 |  |  |  |  | Production Supervisor |
|--|---|---|---|---|--|--|--|--|-----------------------|
|--|---|---|---|---|--|--|--|--|-----------------------|

| Task / Process<br>/ Activity | Potential<br>Hazard                                    | Possible<br>Consequences   | Existing<br>Controls   | Р | С | R.R. | Additional Controls | Р | С | R.R. | Responsible Person    |
|------------------------------|--|--|--|---|---|------|---------------------|---|---|------|-----------------------|
| Storens of                   | Anchors are not<br>stored correctly                    | Damage to<br>anchors and or<br>components go<br>missing<br>Commercial loss                           | Storage<br>procedure in<br>place<br>Anchors to be<br>stored in<br>demarcated<br>area's | 3 | 2 | 6    |                     |   |   |      | Production Supervisor |
| Storage at<br>manufacturer   | Anchors<br>exposed to<br>adverse weather<br>conditions | Corrosion of<br>metal<br>components;<br>deterioration of<br>plastic<br>components<br>Commercial loss | Anchors to be<br>stored under<br>waterproof<br>covering.                               | 2 | 2 | 4    |                     |   |   |      | Production Superviso  |

| Task / Process<br>/ Activity   | Potential<br>Hazard             | Possible<br>Consequences                     | Existing<br>Controls                                | Ρ | С | R.R | Additional Controls | Р | С | R.R. | Responsible<br>Person    |
|--|---------------------------------|--|---|---|---|-----|---------------------|---|---|------|--------------------------|
|  |                                 | Damage to<br>anchors                         |   |   |   |     |                     |   |   |      |                          |
|  | The anchors are loaded          | Financial loss                               |   |   |   |     |                     |   |   |      | Production               |
|  | incorrectly. Un-<br>even or off | Short supply                                 |   | 2 | 2 | 4   |                     |   |   |      | Supervisor               |
| Loading for<br>transportation<br>to mine<br>Load not<br>securely<br>fastened |                                 | Damage to<br>equipment and<br>infrastructure | Competent   |   |   |     |                     |   |   |      |                          |
|  |                                 | Load can fall during transport               | Competent<br>trained personnel<br>operating loading |   |   |     |                     |   |   |      |                          |
|  |                                 | Damages to load                              | equipment   |   |   |     |                     |   |   |      |                          |
|  |                                 | Shortage of<br>supply                        | Loading<br>procedure in<br>place                    |   |   |     |                     |   |   |      |                          |
|  | securely                        | Damage to<br>equipment and<br>infrastructure |   | 1 | 4 | 4   |                     |   |   |      | Production<br>Supervisor |
|  | lastened                        | Damage to 3 <sup>rd</sup><br>party vehicles  |   |   |   |     |                     |   |   |      |                          |
|  |                                 | Road accidents                               |   |   |   |     |                     |   |   |      |                          |
|  |                                 | Serious injuries                             |   |   |   |     |                     |   |   |      |                          |
|  |                                 | Fatalities                                   |   |   |   |     |                     |   |   |      |                          |

| Task / Process<br>/ Activity             | Potential<br>Hazard  | Possible<br>Consequences  | Existing<br>Controls  | Ρ | С | R.R. | Additional Controls | Ρ | С | R.R. | Responsible Person     |
|--|--|---|---|---|---|------|---------------------|---|---|------|------------------------|
| Transporting<br>material to the<br>store | Company driver<br>not familiar with<br>Client Stores<br>and offloading<br>procedures | Time Delays<br>Deliveries in-<br>completed. –<br>Financial loss.<br>Client<br>dissatisfaction<br>Serious injuries<br>to person<br>Damage to<br>equipment and<br>infrastructure.<br>(People not fully<br>aware of site<br>safety rules and<br>regulations) | Adhere to all rules<br>and regulations.<br>Complete<br>necessary<br>induction.  | 2 | 3 | 6    |                     |   |   |      | Production Supervisor  |
| Handling the<br>anchors in the<br>stores | Sharp steel<br>edges   | Lacerations and piercing injuries   | Mines working<br>procedures and<br>instructions.<br>Correct use of<br>P.P.E. including<br>gloves & safety<br>goggles. | 3 | 2 | 6    |                     |   |   |      | Client Store Superviso |
|  | Heavy lifting  | Back injuries   | Mines working<br>procedures and<br>instructions.  | 3 | 2 | 6    |                     |   |   |      | Client Store Superviso |

| Task / Process<br>/ Activity | Potential<br>Hazard                                   | Possible<br>Consequenc<br>es  | Existing Controls  | Р | с | R.R | Additional Controls   | Р | с | R.R. | Responsible Person |
|------------------------------|---|---|--|---|---|-----|---|---|---|------|--------------------|
|                              | Sharp steel<br>edges                                  | Minor cuts /<br>bruises<br>Serious injury<br>to person  | Mines working<br>procedures and<br>instructions including<br>COP's<br>Correct use of P.P.E.  | 3 | 2 | 6   |   |   |   |      | Client             |
| Installing the cable anchor  | Mechanical<br>anchor slips<br>when being<br>tensioned | Production<br>delays<br>Serious injury<br>to person<br>F.O.G.<br>Fatalities<br>Multiple<br>fatalities<br>Damage to<br>equipment<br>Financial loss | Check that the<br>correct size hole has<br>been drilled<br>Check that the<br>correct size shell has<br>been supplied as<br>ordered.<br>Determine if the<br>ground conditions<br>are too bad for<br>mechanical head to<br>lock-off.<br>Follow suppliers<br>installation SOP's<br>Mines working<br>procedures and<br>instructions including<br>COP's | 3 | 5 | 15  | Inspection of ground<br>conditions by trained<br>professionals (Rock<br>Engineers)<br>Annual training of<br>installation teams<br>(COP's, SOP's,<br>hazards and risks etc.) | 2 | 5 | 10   | Client             |

| Installing the cable anchor | Mechanical<br>anchor does not<br>fit into the drilled<br>hole          | Production<br>delays  | Check that the<br>correct size hole has<br>been drilled<br>Check that the<br>correct size shell has<br>been supplied as<br>ordered.<br>Mines working<br>procedures and<br>instructions including<br>COP's<br>Follow suppliers<br>installation SOP's | 3 | 1 | 3  | Annual training of<br>installation teams<br>(COP's, SOP's,<br>hazards and risks etc.) |   |   |    | Client |
|-----------------------------|--|---|---|---|---|----|---|---|---|----|--------|
| Installing the cable anchor | Anchor not<br>tensioned to the<br>desired load<br>(under<br>tensioned) | Anchor does<br>not lock-off<br>properly and<br>slips<br>Production<br>delays<br>F.O.G.<br>Serious injury<br>to person<br>Fatalities<br>Multiple<br>fatalities<br>Damage to<br>equipment | Mine to inspect<br>quality of installations<br>and tension<br>indicating devices<br>Mines working<br>procedures and<br>instructions including<br>COP's<br>Follow suppliers<br>installation SOP's  | 3 | 5 | 15 | Annual training of<br>installation teams<br>(COP's, SOP's,<br>hazards and risks etc.) | 2 | 5 | 10 | Client |

|  | Financial loss  |  |   |   |    |   |   |   |    |        |
|--|---|--|---|---|----|---|---|---|----|--------|
| Mechanical<br>anchor over<br>tensioned | Anchor<br>breaks<br>Damage to<br>roof / strata<br>F.O.G.<br>Serious injury<br>to person<br>Fatalities<br>Multiple<br>fatalities<br>Damage to<br>equipment<br>Financial loss | Mines working<br>procedures and<br>instructions including<br>COP's<br>Follow suppliers<br>installation SOP's   | 2 | 5 | 10 | Annual training of<br>installation teams<br>(COP's, SOP's,<br>hazards and risks etc.) | 2 | 5 | 10 | Client |
| Debris falling<br>from roof            | Eye irritation,<br>damage to<br>eyes<br>Minor cuts /<br>bruises<br>Serious injury<br>to person  | Mines working<br>procedures and<br>instructions including<br>COP's<br><u>Never enter an area</u><br><u>under unsupported</u><br><u>roof</u><br>Correct use of P.P.E. | 3 | 2 | 6  |   |   |   |    | Client |

| Installing the cable anchor | F.O.G.              | Minor cuts /<br>bruises<br>Serious injury<br>to person<br>Fatalities<br>Multiple<br>fatalities<br>Damage to<br>equipment<br>Financial loss   | Mines working<br>procedures and<br>instructions including<br>COP's<br><u>Never enter an area</u><br><u>under unsupported</u><br><u>roof</u><br>Correct use of P.P.E. | 3 | 5 | 15 | Inspection of ground<br>conditions by trained<br>professionals (Rock<br>Engineers)<br>Annual training of<br>installation teams<br>(COP's, hazards and<br>risks etc.) | 2 | 5 | 10 | Client |
|-----------------------------|---------------------|--|--|---|---|----|--|---|---|----|--------|
|                             | Mobile<br>Machinery | Vehicle<br>colliding with<br>installation<br>personnel<br>Minor cuts /<br>bruises<br>Serious injury<br>to person<br>Fatalities<br>Multiple<br>fatalities<br>Damage to<br>equipment<br>Financial loss | Mine's working<br>procedures and<br>instructions including<br>COP's<br><u>Never enter an area</u><br><u>under unsupported</u><br><u>roof</u>                         | 2 | 5 | 10 |  |   |   |    | Client |
| Installing the cable anchor | Working at heights  | Minor cuts /<br>bruises  | Mine's working<br>procedures and<br>instructions including   | 3 | 4 | 12 |  |   |   |    | Client |

|                             |   | Serious injury<br>to person<br>Fatalities<br>Damage to<br>equipment<br>Financial loss                               | COP's<br><u>Never enter an area</u><br><u>under unsupported</u><br><u>roof</u><br>Correct use of P.P.E.<br>Mines procedures for<br>working at heights.<br>Use of safety belts<br>etc.   |   |   |  |  |        |
|-----------------------------|---|---|---|---|---|--|--|--------|
|                             | Heavy lifting   | Back injury<br>Minor cuts /<br>bruises<br>Serious injury<br>to person   | Mine's working<br>procedures and<br>instructions including<br>COP's<br><u>Never enter an area</u><br><u>under unsupported</u><br><u>roof</u><br>Correct use of P.P.E.<br>Mines procedures for<br>working at heights.<br>Use of safety belts<br>etc. |   |   |  |  | Client |
| Installing the cable anchor | Pneumatic /<br>Hydraulic<br>anchor<br>installation<br>equipment | Pipes<br>dislodging<br>and causing<br>injury<br>Hydraulic<br>pipes failing<br>under high<br>pressure<br>causing oil | Make use of safety<br>slings<br>Check the condition<br>of equipment<br>especially pipes<br>before each use. Do<br>not use equipment<br>that appears to be<br>faulty, defective or   | 2 | 4 |  |  | Client |

| injection<br>injuries<br>(serious,<br>potentially<br>fatal injury)<br>Serious injury<br>to person | incomplete<br>Follow the equipment<br>manufacturers guide<br>for safe operation<br>and maintenance<br><u>Never enter an area</u> |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Fatalities  | under unsupported<br>roof  |  |  |  |  |  |  |
| Damage to equipment   | Correct use of P.P.E.  |  |  |  |  |  |  |
| Financial loss  |  |  |  |  |  |  |  |

| Task / Process<br>/ Activity | Potential Hazard                    | Possible<br>Consequences   | Existing<br>Controls  | Ρ | С | R.R | Additional Controls                               | Р | С | R.R. | Responsible Person |
|------------------------------|-------------------------------------|--|---|---|---|-----|---|---|---|------|--------------------|
| Storage of<br>Anchors        | Anchors are not<br>stored correctly | Damage to<br>anchors and or<br>components go<br>missing<br>Support failure<br>F.O.G.<br>Multiple fatalities<br>Serious Injuries<br>to persons<br>Damage to<br>equipment and<br>infrastructure<br>Production loss | On surface,<br>anchors to be<br>stored<br>undercover.<br>Anchors to be<br>issued last in,<br>first out to<br>reduce time that<br>the anchors are<br>exposed to<br>surface<br>elements | 3 | 2 | 6   | Mines supervisory<br>controls. Inspections<br>etc | 2 | 2 | 4    | Client             |



CSIR Consulting and Analytical Services Mechanical Laboratory

Private Bag X28 Auckland Park 2006 South Africa Tel: +27 11 482 1300 Fax: +27 11 726 6418

Delivery Address: Cnr Menton Road & Frost Avenue Cottesloe 2092 Johannesburg

### **CERTIFICATE OF TEST**

TEST OF THREE 25 t, 5 DEGREE DTI BARREL, WEDGE AND DOME PLATE ASSEMBLIES

Order No.: POA616395

Application Received: 29 September 2010

Certificate No.: T16058

Date of test: 14 October 2010

SUBMITTED TO

Mr Jaco Pretorius Fabchem Mining (Pty) Ltd P O Box 1253 SPRINGS 1560

Test witnessed by: Mr Jaco Pretorius

#### 1. INTRODUCTION

At the request of Mr Jaco Pretorius of Fabchem Mining (Pty) Ltd, three 25 t, 5 degree DTI barrel, wedge and dome plate assemblies were submitted for tensile testing. The test was conducted in accordance with the customer's requirements.

The test comprised:

- 25 t, 38 mm, 10/12 Barrel
- 15 mm, 5 degree DTI Wedge
- 12 mm x 150 mm Dome plate (Round 26 mm slotted)
- 15.24 mm Cable

### 2. TEST PROCEDURE

Testing Machine:1000 kN Amsler Universal.Test Type:Destruction in tension.Test Specification:Customer request.

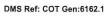
The assemblies were in turn installed in the 1000 kN Amsler Universal testing machine using suitable fittings as shown in Figure 1. A gradually increasing tensile load was applied to each assembly until failure occurred.

<u>Notice:</u> ONLY the original <u>signed</u> report must be regarded as the official document.

Page: 1 of 6



Date: 29 November 2010





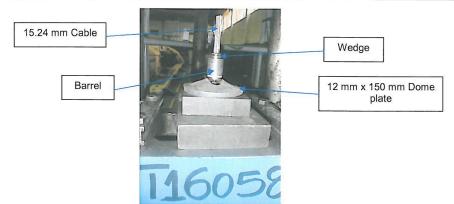


Figure 1. 25 t Cable anchor assembly installed in the testing machine.

### 3. TEST RESULTS

The test results of the destruction tests carried out on the 25 t barrel, wedge and dome plate assemblies are summarised in Table 1.

| Table 1. Table of results for the 25 t barrel, wedge and dome plate a | assemblies. |
|---|-------------|
|---|-------------|

| Test<br>No. | Plate<br>deformation<br>(kN) | Maximum load<br>carried<br>(kN) | Test comments                             |
|-------------|------------------------------|---------------------------------|---|
| 1.          | 156.8                        | 226.9                           | The wires fractured as shown in Figure 2. |
| 2.          | 169.1                        | 213.0                           |   |
| 3.          | 161.8                        | 251.9                           |   |



Figure 2. 25 t Cable anchor assemblies after the test.

<u>Notice:</u> ONLY the original <u>signed</u> report must be regarded as the official document.

Page: 2 of 6



Date: 29 November 2010

DMS Ref: COT Gen:6162.1



### 4. DISCLAIMER

- 1. The CSIR cannot be held responsible for product indifferences and cannot be held responsible for
- The CSIR cannot be held responsible for product indinerences and cannot be held responsible for any accidents or incidents as a result thereof.
   All CSIR standard terms and conditions of testing apply and will be forwarded upon request.
   Due to the limited amount of sample(s) tested and the type of testing done, CSIR can only accept responsibility for the results from those specific samples tested.

<u>Notice:</u> ONLY the original <u>signed</u> report must be regarded as the official document.

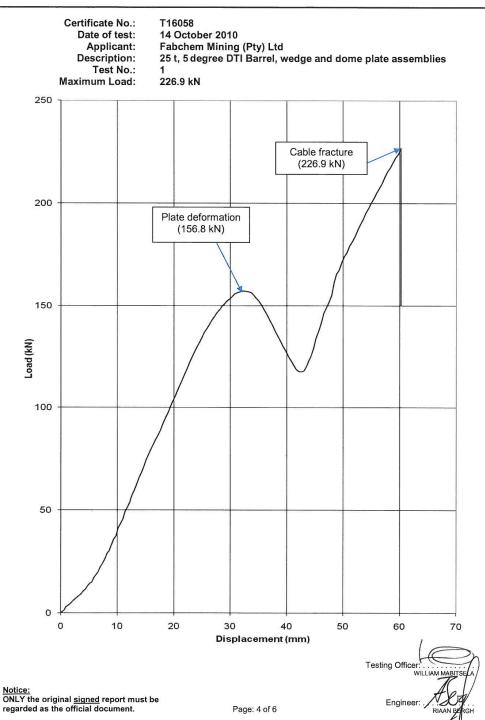
Page: 3 of 6



Date: 29 November 2010

DMS Ref: COT Gen:6162.1

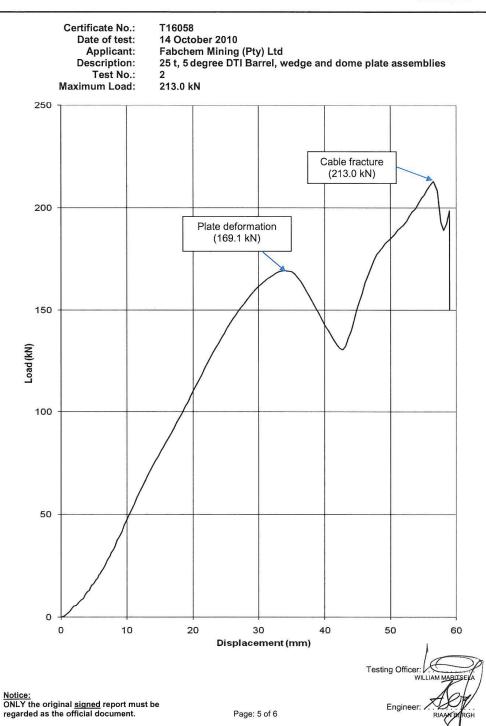




Date: 29 November 2010

DMS Ref: COT Gen:6162.1





Date: 29 November 2010



DMS Ref: COT Gen:6162.1

