

Playbook Template

Mine Plan

Stripping Plan

- Area that needs to be stripped.
- Have 1 ½ years of exposed material to process.
- How will it be completed? (Internally-Externally)

Drilling and Blasting

- Driller's Log and Shot Layout Report
- How is this completed?

Pit Processing

- What equipment will be utilized for mucking?
- Load and Carry
- Haul Trucks
- Fleet Analysis
- Secondary Breakage

Fixed Equipment

- Primary
- Secondary
- Tertiary
- Quaternary
- Wash
- Finish
- Other

Capital Investment/CapEx

Inventory Management

- Daily
- Weekly
- Monthly
- Quarterly
- Yearly
- What is the process for gathering data

Sales/Shipping

- Fleet Analysis
- Forecasting
- What processes are in place to ensure proper products are being loaded and scaled out

Quality Control/Quality Assurance

- Are there State requirements?
- Is everything Commercial Product?

Safety/Health/Environment/HR

- Daily
- Weekly
- Monthly
- Quarterly
- Yearly

Community Relations

- Local
- State

Industry

- NSSGA
- State Associations

Lean Six Sigma (L6S)

- DMAIC Process
- 5S Process
- Kaisen
- JDI

AggFlows

- Single Layout
 - 1-2 stages
 - Very little input on equipment being used.
- Detailed Layout
 - Belt Cuts/Crusher Cuts
 - Multiple stages
 - Very detailed input on equipment being used.