



Inspection - Weekly 274 Checklist

274 Inspection _ Exploration Rig - Checklist

Item #	Prompt	Responses	Comments
1	1. PPE and Safety Items	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Mandatory PPE and safety signs posted/pinned at appropriate sites	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Mandatory PPE worn	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Completed a Pre-Start Check	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Barricade/bund around drop offs and marked hazards	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Emergency muster point area clearly identified and accessible	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	2. Drilling Work Area and Rod Laydown Area	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Walkways clear of trip/slip hazards.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Base Frame Secure – no movement	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Housekeeping – Consumables, equipment and tools neatly stored	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Fuel drums inside fuel bunds and covered	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	Rods stacked in safe secure manner.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	Proper waste disposal (metal, general waste and hydrocarbons waste separated)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Platforms and handrails built around edges of slope and platform	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	3. Mechanical and Electrical	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Guards in place for rotating rods, wire line and winch.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	Rig free of engine oil / hydraulic leaks.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
18	Lighting – out doors, multiple light sources.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

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19	Electrical Leads tested and tagged.	() Yes () No () N/A	
20	Hoses free of wear and damage.	() Yes () No () N/A	
21	Gauges and levers in working condition.	() Yes () No () N/A	
22	Emergency stop working – request a 2X test.	() Yes () No () N/A	
23	Hand Tools - No modified or unauthorised tools used (wrenches, spanners etc)	() Yes () No () N/A	
24	Ergonomics; All equipment, workplace, work station is ergonomically sound	() Yes () No () N/A	
25	4. Emergency Equipment	() Yes () No () N/A	
26	Working Radio available including handheld radio	() Yes () No () N/A	
27	First-Aid Kit available and stocked.	() Yes () No () N/A	
28	Fire Extinguisher tagged & charged	() Yes () No () N/A	
29	Eye-wash station functional and accessible.	() Yes () No () N/A	
30	Spill Kit is available and stocked.	() Yes () No () N/A	
31	Current MSDS available.	() Yes () No () N/A	
32	5. Competency	() Yes () No () N/A	
33	Trained First Aider Available for the shift	() Yes () No () N/A	
34	Trained on basic fire extinguisher use	() Yes () No () N/A	
35	6. Site Lay out	() Yes () No () N/A	
36	Support pad clear and free from falling materials.	() Yes () No () N/A	
37	No loose material which could fly in helicopter down draft.	() Yes () No () N/A	
38	Free from trees/over hang.	() Yes () No () N/A	

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39	Drilling house is secure and stable.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
40	Drains are maintained and free from debris.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
41	Drill pad ground condition in the vicinity of the rig safe.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
42	7. Geology	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
43	Does the driller have a copy of the drilling instruction? Does he understand it?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
44	Is the core and core trays clean & and free from grease.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
45	Are the core trays clearly labelled, the correct size?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
46	Are core trays stored under cover and on flat ground?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
47	Are core blocks clearly written and in the correct place?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
48	Is there broken or discarded dropped core around the rig site?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
49	8. Other	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
50	Lifting Chain and Nets stored securely.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
51	Is there evidence of Betel Nut.	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	