



Inspection - Weekly 274 Checklist

274 Inspection _ In Pit_Diamond Drill Rig - Checklist

Item #	Prompt	Responses	Comments
1	1.0: Arrival at the Site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Was an Induction offered to the team?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Is mandatory PPE being worn at the rig?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Are all personnel wearing protective clothing, not loose/hangs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Are glove worn when required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Are all safety signs posted and clearly labelled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Is the general House keeping good?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	2.0: Walk Around the Drill Rig	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Is the Rig stable (eg: no cracks in concrete base? Jack legs stable?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Are the Fire Extinguishers accessible, charged and date tag <6months?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Is the engine/rig clean from oil/fuel spills/leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	Are containers provided to collect any oil spills?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	Are oil/fuel catchment containers clean and empty for use?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Are guards fitted on rotating/moving parts/exhaust pipes/any other hot surfaces labelled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Is the work platform secure and bolted together?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Are the hand tools in good condition and not laying on the ground?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	Is the ground clear for offside (s)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
18	Are rods stacked correctly and secured in a rod rack?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
19	Is the core laid out in core trays and labelled correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
20	Is the Firs Aid kit full? Has a monthly signed post and is valid to date?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
21	Is the eye-wash container filled, clearly labelled and accessible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
22	Is Radio Communication working on Channel 7 or Channel 1?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
23	Has the driller done Pre-start?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
24	Are the MSDS/SDS and SWI current and onsite? Reviewed every year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
25	Is the sump (s) well maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
26	Is there a signed drill copy on site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
27	3.0: Shut Down Rig-talk with operators (<10 minutes only)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
28	Does the Driller take hands off the lever before the Offsider enters work area of Rod Handlers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
29	Are the Emergency Stop buttons working and labelled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
30	Is the wireline in good condition -not frayed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
31	Are the pivot pins/mast locking system OK -no cracks?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
32	Are the Hoses in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
33	Is the spin guard works around the rods?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	