



Inspection - Weekly 274 Checklist

274 Inspection_ Pre-Drilling Site - Checklist

Item #	Prompt	Responses	Comments
1	1.0: Drill Pad Layout	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Has JSA done for this drill site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Is the drill pad accessible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Is the road base/concrete adequate for the drill pad to be levelled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Is the surveyor's set out labelled correctly on the drill pad?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	2.0: Safety Controls	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Has the Geotech inspection been completed? If no, STOP and request Geotech inspection.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Are safety berms adequate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Is the drill pad safe from ground movement?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Is the drill pad close to high walls or power lines?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Is the access road or track accessible to vehicles, personnel, and the rig carrier?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	3.0: Water Supply	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	Is water supply available?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Are the sumps been dug to the correct depth ($\leq 1.5\text{m}$) and barricaded?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Is there an adequate egress available from the sump (ladder/rope etc)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	