



TITAN DRILLING

SURFACE DRILL INSPECTION

Rig:
Supervisor:

Location:

Date:

Document Name	HSEC-FOR-8.1.1 DD Supervision Inspection
Document ID	HSE-041
Version Date	Date: 08/11/2023
Version	2
Approved	HSM

ASPECT	ITEMS TO BE INSPECTED	REMARKS
DRILL SITE	<ul style="list-style-type: none">Parking bay available <input type="checkbox"/>Danger tape posted around perimeter of drill site <input type="checkbox"/>Authorized entry and PPE sign posted <input type="checkbox"/>No Open Flames <input type="checkbox"/>No Naked Lights <input type="checkbox"/>No Smoking near fuel, grease and oil <input type="checkbox"/>No Hot Work/Welding without permit <input type="checkbox"/>Garbage disposed of correctly in suitable bins <input type="checkbox"/>Emergency procedure posted at drill rig <input type="checkbox"/>	
	Sumps: <ul style="list-style-type: none">No deeper than 1.5m <input type="checkbox"/>Are not overflowing <input type="checkbox"/>Fence not closer than 1m from sump edge <input type="checkbox"/>	
	Fire extinguishers: <ul style="list-style-type: none">In place <input type="checkbox"/>In service <input type="checkbox"/>No visible damage <input type="checkbox"/>Clean condition <input type="checkbox"/>Inspection label signed/punched <input type="checkbox"/>	
	Oil, grease and fuel: <ul style="list-style-type: none">Stored correctly on plastic sheeting complete with absorbent material or on trays <input type="checkbox"/>Drip trays available to capture drips when decanting or re-fuelling <input type="checkbox"/>	
	Communication systems: <ul style="list-style-type: none">Available <input type="checkbox"/>Condition <input type="checkbox"/>Tested <input type="checkbox"/>	
DRILL AREA	<ul style="list-style-type: none">Access to drill area (travelling way, road) <input type="checkbox"/>	
	First aid kit: <ul style="list-style-type: none">Available <input type="checkbox"/>Fully stocked <input type="checkbox"/>Inspected and signed off monthly <input type="checkbox"/>Folding stretcher available <input type="checkbox"/>First Aid attendant identified <input type="checkbox"/>Emergency eyewash stations available <input type="checkbox"/>	
	Five-Point-Fall Arresting Harness and 2 x lanyards: <ul style="list-style-type: none">Available <input type="checkbox"/>Good condition <input type="checkbox"/>	
	Log Books: <ul style="list-style-type: none">Available <input type="checkbox"/>Daily rig service checks completed and signed by driller <input type="checkbox"/>Daily Safety Talk conducted and signed off by attendees <input type="checkbox"/>Checked and signed off by Supervisor <input type="checkbox"/>Material Safety Data Sheets available <input type="checkbox"/>	
MECHANICAL	<ul style="list-style-type: none">Cleanliness of rig <input type="checkbox"/>Nature of breakdowns (if any) <input type="checkbox"/>Drill Control Labels present and visible <input type="checkbox"/>	



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	Following guards in place: <ul style="list-style-type: none">• Rod guard/safety cage <input type="checkbox"/>• Head Guard <input type="checkbox"/>• Fan & Alt. Guard <input type="checkbox"/>• Pressure Pump Guard <input type="checkbox"/>• Wire line winch guard <input type="checkbox"/>• Battery Cover <input type="checkbox"/>	
EQUIPMENT	<ul style="list-style-type: none">• Tools clean and stored on rack <input type="checkbox"/>• Loose equipment stored correctly and securely (Good Housekeeping) <input type="checkbox"/>• Availability and condition of ladder or fixed retractable device on mast <input type="checkbox"/>• Whip-checks installed on high pressure hoses & delivery water lines <input type="checkbox"/>• Emergency stop tested daily and all employees trained in same <input type="checkbox"/>• Elevations (Ladders, etc.) painted Yellow <input type="checkbox"/>• Pinch / Nip point / Hot Spots painted Red <input type="checkbox"/>• Grease nipples lubricated <input type="checkbox"/>	
	Condition of: <ul style="list-style-type: none">• Foot clamp <input type="checkbox"/>• Tube spanners <input type="checkbox"/>• Stilson wrench teeth <input type="checkbox"/>• Hoisting cable <input type="checkbox"/>• Wire line <input type="checkbox"/>	
	Rods: <ul style="list-style-type: none">• In good condition <input type="checkbox"/>• Stored on rod rack <input type="checkbox"/>• Rod threads properly greased <input type="checkbox"/>	
DRILLERS PLATFORM	<ul style="list-style-type: none">• Proper steps onto drillers platform (Steel grating) <input type="checkbox"/>• Entry / Exit controlled only by driller <input type="checkbox"/>• Lock out –Tag out (LOTO) protection system available and in use <input type="checkbox"/>	
	Platforms clean, and free of: <ul style="list-style-type: none">• Grease <input type="checkbox"/>• Mud <input type="checkbox"/>• Dirt <input type="checkbox"/>• Excessive water <input type="checkbox"/>• Unnecessary equipment <input type="checkbox"/>	
CREW	<ul style="list-style-type: none">• No loose or torn clothing worn close to rotating rods <input type="checkbox"/>• Long hair tied back or contained in a hairnet <input type="checkbox"/>• All jewellery removed prior to working in proximity to rotating rods <input type="checkbox"/>	
	Personal Protective Equipment: <ul style="list-style-type: none">• Available and applied <input type="checkbox"/>• Hard hat <input type="checkbox"/>• Safety Glasses / Goggles <input type="checkbox"/>• Hearing Protection <input type="checkbox"/>• Gloves <input type="checkbox"/>• Worksuit <input type="checkbox"/>• Safety footwear <input type="checkbox"/>	

SIGNED BY THE DRILL SITE SUPERVISOR: DATE:

SITE MANAGER'S NAME: SIGN: DATE:



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RECEIVED BY HSEC PERSONEL: SIGN:
..... DATE:

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