


DATE OF INSPECTION				 TITAN DRILLING	Document name : HSEC-FOR-8.1.1 Weekly Rig Inspection Document number: HSE-044 Version: 2 Version date: 08/11/2023 Approved by : HSM
SAFETY OFFICER					
TIME OF INSPECTION					
SITE SUPERVISOR					
		MARK RELEVANT ANSWER			Comments
BEHAVIOURAL BASED SAFETY		Not Applicable	Safe	Unsafe	
Toolbox talk conducted + Topic discussed					
PERSONAL PROTECTIVE EQUIPMENT (Behavioural Measurement – how many people are working safely)					
Gloves					
Safety Glasses					
Safety Boots					
Ear Protection					
Safety Harness (if required)					
Hardhat					
Socks					
Reflector vest					
Overall					
PPE Condition					
AREA OF WORK					
Free from slippery substances?					
Trip or other obstruction hazards?					
Holes, unevenness or structural damage?					
DRILL RIG					
Drill rig inspection list completed and signed of by Supervisor					
Equipment in good condition					
All hazardous machine parts adequately guarded?					
Guards in good state of repair					
Guards in place and used as prescribed?					
Whip checks on all high pressure pipes secure					
TRANSPORT					
Vehicle inspection list completed ?					
Vehicle condition					
Drivers Permit / Licence					
SPILLAGE CONTROL					
Adequate disposal system? (Spillage kits etc.)					
Oil / Other Hazardous Substance Spillage ?					
Disposal standards complied with?					
DEMARCATON					
Access and exit routes demarcated?					
Barricading in good condition ?					
All demarcation lines clear and visible?					
HOUSEKEEPING					
Working area clean and tidy?					
Yard clean and tidy?					
No redundant materials?					
Adequate storing space?					
Stacking safe?					
WASTE CONTROL					
Adequate refuse bins and removal system?					
Separate bins for materials as prescribed?					
EQUIPMENT AND ELECTRICAL SUPPLY					
No installation defects?					
Regular inspections as prescribed?					
Contractors Pump condition (pully cover etc.)					
EMERGENCY PROCEDURE					
First Aid boxes in place and demarcated?					
First Aid boxes contents correct?					
First Aiders trained with valid certificates?					
Emergency procedure understood by all and displayed?					
Fire Extinguishers available and checked					
Total Observations		Safe	Unsafe	% Safe	Formula Calculating Safe Behaviour $x 100 = \text{Safe Working Percentage ex.}(90/100) \times 100 = 90\%$ Safe working (Total Safe Observations/ Total Observations)
Behavioural					
Operational					
Total					
Action to be taken		Commitment Date		RECOMMENDATION	