

|  |                             |             |
|--|-----------------------------|-------------|
| <b>DATE OF INSPECTION</b>  |                             |             |
| <b>TIME OF INSPECTION</b>  |                             |             |
| <b>SAFETY OFFICER</b>  |                             |             |
| <b>SITE SUPERVISOR</b>   |                             |             |
|  | <b>MARK RELEVANT ANSWER</b> |             |
| <b>BEHAVIOURAL BASED SAFETY</b>  | <b>Not Applicable</b>       | <b>Safe</b> |
| Toolbox talk conducted + Topic discussed   |                             |             |
| <b>PERSONAL PROTECTIVE EQUIPMENT (Behavioural Measurement – how many people are working)</b> |                             |             |
| Hard Hat   |                             |             |
| Hearing Protection   |                             |             |
| Safety Glasses   |                             |             |
| Safety Shoes / Gumboots  |                             |             |
| Worksuit + condition (reflective wear)   |                             |             |
| <b>OPERATIONAL</b>   | <b>Not Applicable</b>       | <b>Safe</b> |
| Reverse Parking  |                             |             |
| Emergency Assembly Point   |                             |             |
| LV + HV Pre-checks done  |                             |             |
| Site Entry Board   |                             |             |
| Dust bins + condition + stickers   |                             |             |
| Site Induction papers + done   |                             |             |
| First Aid Box + contents   |                             |             |
| Fire Extinguishers + signs + service   |                             |             |
| Stretcher / Trauma Board x 1   |                             |             |
| Spill Kit x 1  |                             |             |
| Safety harness x 2   |                             |             |
| Lightning Shelter Condition + Tyres  |                             |             |
| Lightning Shelter Cleansliness   |                             |             |
| Lightning Shelter Signage & Board  |                             |             |
| Site Barricaded double all round   |                             |             |
| Rig Specific SWP   |                             |             |
| Safety Data Sheets   |                             |             |
| ERP  |                             |             |
| Site Layout Plan posted  |                             |             |
| Site Toilets and Serviced  |                             |             |
| First aiders   |                             |             |
| Fire Fighters  |                             |             |

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| Site Presentation                            |  |  |
| Rig Prestart                                 |  |  |
| Life Jacket                                  |  |  |
| Mud Mixing trailer condition                 |  |  |
| Mud Mixing Pump secure and in a drip tray    |  |  |
| Sump - No entry sign                         |  |  |
| Chemical sign                                |  |  |
| D-shackles on sock at canon                  |  |  |
| By-pass hose buried                          |  |  |
| By-pass whip-check + shackle                 |  |  |
| Rake + condition                             |  |  |
| Shovel + condition                           |  |  |
| Pick + condition                             |  |  |
| Core-breaking hammer                         |  |  |
| Overshot Safety Chain                        |  |  |
| Cleansliness of rig                          |  |  |
| Emergency Stops working                      |  |  |
| Rig lights working                           |  |  |
| Driller has Isolation Tag + Lock             |  |  |
| Foot-clamp working                           |  |  |
| R-clip on footclamp pin                      |  |  |
| R-clip on Mast stays                         |  |  |
| Engine guarding in place and secure          |  |  |
| Exhaust guarding in place and secure         |  |  |
| Rod guard in place and secure                |  |  |
| Rod pin-end greased                          |  |  |
| Rod box-end greased                          |  |  |
| Water Swivel whipcheck condition + D-shackle |  |  |
| 36" Wrench x 2 - condition                   |  |  |
| 24 Wrench x 1 - condition                    |  |  |
| PQ, HQ, NQ tube spanner x 2 - condition      |  |  |
| Marsh funnel + Jug                           |  |  |
| Emergency Stop sign                          |  |  |
| Diesel sign                                  |  |  |
| Hydraulic Oil sign                           |  |  |
| Battery Box sign + Insulation                |  |  |
| Change-over Isolated                         |  |  |

|                            |             |               |
|----------------------------|-------------|---------------|
| Lock-out Box sign          |             |               |
| Lock-out Procedure sign    |             |               |
| Oil Spills around the site |             |               |
|                            |             |               |
| <b>Total Observations</b>  | <b>Safe</b> | <b>Unsafe</b> |
| <b>Behavioural</b>         |             |               |
| <b>Operational</b>         |             |               |
| <b>Total</b>               |             |               |
|                            |             |               |
| <b>Notes:</b>              |             |               |
|                            |             |               |

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Document name : HSEC-FOR-8.1.1 Weekly DD Rig Inspection  
Document number: HSE-126  
Version: 3  
Version date: 20/05/2024  
Approved by : HSM

**Comments**

**Comments**

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|  |
| <div>Formula Calculating Safe Behaviour<br/>x 100 = Safe Working Percentage ex.(90/100) x 100 = 90% (Total Safe Observations/ Total Observations)<br/>Safe working</div> |
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