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SURFACE DRILL INSPECTION

Rig	ATB 3041
Location	Musompo
Date	10/24/2025
Supervisor	df

ASPECT	ITEMS TO BE INSPECTED	REMARKS
DRILL SITE		
DRILL SITE	Parking bay available ✖	
	Danger tape posted around perimeter of drill site ✔	
	Authorized entry and PPE sign posted ✖	
	No Open Flames	
	No Naked Lights	
	No Smoking near fuel, grease and oil ✖	
	No Hot Work/Welding without permit ✔	
	Garbage disposed of correctly in suitable bins ✖	
	Emergency procedure posted at drill rig	
	Sumps - No deeper than 1.5m	
	Sumps - Are not overflowing	
	Sumps - Fence not closer than 1m from sump edge	
	Fire extinguishers - In place	
	Fire extinguishers - In service	
	Fire extinguishers - No visible damage	

	Fire extinguishers - Clean condition	
	Fire extinguishers - Inspection label signed/punched	
	Oil, grease and fuel - Stored correctly on plastic sheeting complete with absorbent material or on trays	
	Oil, grease and fuel - Drip trays available to capture drips when decanting or re-fuelling	
	Communication systems - Available	
	Communication systems - Condition	
	Communication systems - Tested	

DRILL AREA



DRILL AREA	Access to drill area (traveling way, road)	
	First aid kit - Available	
	First aid kit - Fully stocked	
	First aid kit - Inspected and signed off monthly	
	Folding stretcher available	
	First aid attendant identified	
	Emergency eyewash station available	
	Five-Point-Fall Arresting Harness and 2 x lanyards - Available	
	Five-Point-Fall Arresting Harness and 2 x lanyards - Good condition	
	Log Book condition - Available	
	Daily rig service checks completed and signed by driller	
	Daily Safety Talk conducted and signed off by attendees	
	Checked and signed off by Supervisor	
	Material Safety Data Sheets available	

MECHANICAL

MECHANICAL	Cleanliness of rig	
	Nature of breakdowns (if any)	
	Drill Control Labels present and visible	
	Following guards in place - Rod guard/safety cage	

	Following guards in place - Head Guard	
	Following guards in place - Fan & Alt. Guard	
	Following guards in place - Pressure Pump Guard	
	Following guards in place - Wire line winch guard	
	Following guards in place - Battery Cover	

EQUIPMENT		
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EQUIPMENT	Tools clean and stored on rack 	
	Loose equipment stored correctly and securely (Good Housekeeping) 	
	Availability and condition of ladder or fixed retractable device on mast	
	Whip-checks installed on high pressure hoses & delivery water lines	
	Emergency stop tested daily and all employees trained in same	
	Elevations (Ladders, etc.) painted Yellow	
	Pinch / Nip point / Hot Spots painted Red	
	Grease nipples lubricated	
	Condition of - Foot clamp	
	Condition of - Tube spanners	
	Condition of - Stilson wrench teeth	
	Condition of - Hoisting cable	
	Condition of - Wire line	
	Rods - In good condition	
	Rods - Stored on rod rack	
	Rods - Rod threads properly greased	

DRILLERS PLATFORM		
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DRILLERS PLATFORM	Proper steps onto drillers platform (Steel grating)	
	Entry / Exit controlled only by driller	
	Lock out – Tag out (LOTO) protection system available and in use	


	Platforms clean, and free of - Grease	
	Platforms clean, and free of - Mud	
	Platforms clean, and free of - Dirt	
	Platforms clean, and free of - Excessive water	
	Platforms clean, and free of - Unnecessary equipment	

CREW		
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CREW	No loose or torn clothing worn close to rotating rods	
	Long hair tied back or contained in a hairnet	
	All jewellery removed prior to working in proximity to rotating rods	

Personal Protective Equipment		
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Personal Protective Equipment	Available and applied	
	Hard hat	
	Safety Glasses / Goggles	
	Hearing Protection	
	Gloves	
	Worksuit	
	Safety footwear	

<div>Site Supervisor</div> <div><div>Signature</div><div>df Date: 10/24/2025</div></div>	<div>Site Manager</div> <div><div></div><div>Manager Name Date: 10/24/2025</div></div>