



Document name : HSEC-FOR-8.1.1 DD Supervisor Surface Inspection
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Approved by : HSM
Request # : ZMB - KAN - HSE - 024

DATE OF INSPECTION 10/24/2025
SAFETY OFFICER 567
TIME OF INSPECTION 8:33:55 PM
SITE SUPERVISOR 567567

Safe Behaviour Summary

Total Observations	Safe	Unsafe	% Safe
12	12	0	100%

CAMP INSPECTION CHECK LIST	Not Applicable	Safe	Unsafe	Comments
DRILL SITE				
Parking bay available		6		
Danger tape posted around perimeter of drill site		6		
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				
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				
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				
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				
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					
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					
Available and applied					
Hard hat					
Safety Glasses / Goggles					
Hearing Protection					
Gloves					
Worksuit					
Safety footwear					
Additional Information					
Action	Action to be Taken	Date	Recommendation		
Action 1	5675	10/24/2025	67567		