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WEEKLY SURFACE DRILL INSPECTION

Rig	rrtrtr
Location	Kalumbila
Date	10/27/2025
Supervisor	were

ASPECT	ITEMS TO BE INSPECTED	REMARKS
DRILL SITE		
DRILL SITE	Parking bay available ❌	
	Danger tape/Chain 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	
	Compressor - Danger chain/tape around the compressed air horse	
	Compressor - Height of the barrier chain/tape not less than 1m	
	Compressor - Whip checks and hooks/D shackles on both ends	
	Compressor - Gate valve from the compressor in good condition	

	Fire extinguishers - In place	
	Fire extinguishers - In service	
	Fire extinguishers - No visible damage	
	Fire extinguishers - Clean condition	
	Fire extinguishers - Inspection label signed/punched	
	Oils and grease - Stored correctly on plastic sheeting complete with absorbent material or on Oil drip trays	
	Oils and grease - Drip trays available to capture drips when decanting or re-fuelling	
	Communication systems - Available	
	Communication systems - Condition	
	Communication systems - Tested	

DRILL AREA		
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DRILL AREA	Access to drill area (travelling way, road)	
	First aid kit - Available	
	First aid kit - Fully stocked	
	First aid kit - Inspected and signed off monthly	
	First aid kit - Folding stretcher available	
	First aid kit - First Aid attendant identified	
	First aid kit - Emergency eyewash stations available	
	Five-Point-Fall Arresting Harness and 2 x lanyards - Available	
	Five-Point-Fall Arresting Harness and 2 x lanyards - Good condition	
	Log Books - Available	
	Log Books - Daily rig service checks completed and signed by driller	
	Log Books - 5 min Daily Safety Talk conducted and signed off by attendees	
	Log Books - Checked and signed off by Supervisor	
	Log Books - Material Safety Data Sheets available	

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MECHANICAL		
MECHANICAL	Cleanliness of rig	
	Nature of breakdowns (if any)	
	Drill Control Labels present and visible	
	Following guards in place - Safety guard/safety cage	
	Following guards in place - Head Guard	
	Following guards in place - Fan & Alt. Guard	
	Following guards in place - Battery Cover/s	
	Following guards in place - Safety Locking pins on the cyclone	
	Following guards in place - Hydraulic gate valve for the cyclone sliding gate	
EQUIPMENT		
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	
	Pinch / Nip point / Hot Spots painted Red	
	Grease nipples lubricated	
	Isolation switches working and all employees trained in same	
	Condition of - Rod Lifting Tool	
	Condition of - Lifting nylon sling	
	Condition of - Air hose spanner	
	Condition of - Drill head	
	Condition of - Table spanner	
	Condition of - Break out spanner	

	Condition of - Break out tool	
	Rods - In good condition	
	Rods - Stored on rod rack	
	Rods - Rod threads properly greased	

DRILLERS PLATFORM		
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DRILLERS PLATFORM	All control levers clean and in good working order	
	Entry / Exit controlled only by driller	
	Lock out –Tag out (LOTO) protection system available and in use	
	All gauges in good working order	
	Control Panel clean, and free of - Grease	
	Control Panel clean, and free of - Mud	
	Control Panel clean, and free of - Dirt	
	Control Panel clean, and free of - Other	

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	
	Work suit	
	Safety footwear	
	Does the drilling crew have enough drilling accessories	

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**Site Supervisor**



**were**

Date: 10/27/2025

**Site Manager**



Signature

**Manager Name**

Date: 10/27/2025