

DATE		LOCATION	
PROJECT		PERFORMED BY	

## PRE-VISIT

G	NI	N/A	G=GOOD NI=NEEDS IMPROVEMENT N/A= NOT APPLICABLE NOTE: There is room for additional comments at the bottom of the form.
			DATS Training - check each employee currently working on the site
			Ontario Common Core - All workers are to receive at least the equivalency
			Identify new workers (Drillers, Helpers, Swampers, or new Foremen - check Training Check Report for gaps) ( <a href="#">FO-074A Safety - Orientation and Task Checklist</a> ; <a href="#">Driller's Helper, FO-074F Safety - Orientation and Task Checklist</a> ; <a href="#">Driller</a> )
			Propane Training
			Rod Handler Training <a href="#">FO-017E Training - Training Record</a> ; <a href="#">Rod Handler</a>
			Rod Handler Training <a href="#">FO-017J Training - Training Record</a> ; <a href="#">AVD Rod Handler</a>
			Lock Out Tag On Training <a href="#">FO-017D Training - Training Record</a> ; <a href="#">Lock Out Tag On</a> ; <a href="#">Surface</a> or <a href="#">FO-017L Training - Training Record</a> ; <a href="#">Lock Out Tag On</a> ; UG
			Required equipment can be locked out
			Weekly Drill Audits on ViewPoint reviewed

## ON SITE DOCUMENTATION

G	NI	N/A	G=GOOD NI=NEEDS IMPROVEMENT N/A= NOT APPLICABLE
			OHS Committee meeting minutes for the previous 3 months posted in visible location
			Copies of the OHS/Mining Code regulations (for applicable province) - hard copy or available on ViewPoint and Foreman knows how to access
			Hazard Alerts - posted in an appropriate location - Program discussed with Crews
			Grab and Go packages available (both Driller and Helper)
			Hazard ID/OFI booklet available
			Near Miss Report booklet available
			<b>FOREMAN:</b> Sunday Safety Meeting <a href="#">FO-056 Safety - Shop or Field Meeting</a> completed
			<b>FOREMAN:</b> Daily Safety Meeting <a href="#">FO-056A - Daily Tool Box Meeting</a> completed
			Stretch & Flex Program being completed in conjunction with Safety Meetings
			<b>FOREMAN:</b> Site Orientation records <ul style="list-style-type: none"> <li><a href="#">FO-074 Safety - Site Orientation Checklist</a></li> <li><a href="#">FO-074E Safety - Site Orientation Checklist UG</a></li> </ul>
			<b>FOREMAN:</b> <a href="#">WI-082A Safety - Incident Procedure</a> - Foreman has readily available
			<b>FOREMAN:</b> Foreman knows how to enter incident/near miss on ViewPoint
			<b>SKID:</b> the following are completed for skid shack projects <ul style="list-style-type: none"> <li><a href="#">FO-098A Safety - Pre-Skid Shack Drill Move Meeting</a></li> <li><a href="#">FO-098C Safety - Pre-Working in the Man Basket Meeting</a></li> </ul>
			<b>HELICOPTER:</b> the following are completed for helicopter supported projects <ul style="list-style-type: none"> <li><a href="#">FO-169 Drilling - Pre-Move Pad Inspection</a></li> <li><a href="#">FO-098 Safety - Pre-Helicopter Drill Move Meeting</a></li> <li><a href="#">FO-168 Drilling - Pre-Drilling Rig &amp; Site Inspection</a></li> </ul>

			<b>UG:</b> the following are completed for UG projects, <ul style="list-style-type: none"> <li>FO-098B Safety - Pre-UG Drill Move Meeting</li> <li>FO-098C Safety - Pre-Working in the Man Basket Meeting</li> </ul>
			<b>ICE:</b> FO-095 Safety - Ice Thickness Record filled out - if applicable
			<b>ONTARIO:</b> Posters on Workers' Rights and EHS to be posted

## ON SITE CHECKS

G	NI	N/A	G=GOOD	NI=NEEDS IMPROVEMENT	N/A= NOT APPLICABLE
			Complete site audit - All drills		
			At least one night shift visit (if fly try and go at shift change)		
			FO-096<series> Field Maint - Pre Ops (Drill, Pump Shack, Skidder, Trucks, RTV's, Generators) filled out and tear off tabs handed in		
			Is the dry adequate, safe, and free from fire hazards?		
			Shower and laundry facilities are adequate		
			Employees have personal hasps/lock on their person		

## OPTIONAL ITEMS

G	NI	N/A	G=GOOD	NI=NEEDS IMPROVEMENT	N/A= NOT APPLICABLE
			Shop Seacan - grinder guard, housekeeping, storage of materials, SDS iPad		
			Check storage of all hydrocarbons - check containments are adequate and not over full		
			Check that combustibles are not stored in Generators		
			Adequate PPE for cement jobs - half mask respirators for full column cement jobs (Cement PPE Pail).		
			<b>FLY:</b> Inspect all in and out fly fuel tanks for leak free fittings, and containment		
			<b>FLY:</b> Check Sling gear and straps for wear and load tags		

## COMMENTS

Please email this form to [safety@hy-techdrilling.com](mailto:safety@hy-techdrilling.com).  
This will ensure that this information is entered into Hy-Tech's system.