



# Drilling Site Safety Report

Drilling Site Safety Report

Complete

Inspection score	Failed items	Created actions
<b>89.82%</b>	<b>0</b>	<b>1</b>
Conducted on 📅 5th Dec, 2019 🕒 12:28 PM +08		
Location: Davis, OK 73030, USA		
Well #: DA523314		
AFE #: OKL57831		
Statoil Site Representative: James Asherby		
Statoil Safety Representative: Dennis Mcavoy		
Contractors Working on Location: George Russel Francis Miller Jeremy Johnson Frederick Williams Michael Price		

## Actions

1 Action

SafetyCulture Staff created a High priority action

**ToDo**  6th Dec, 2019 12:50 PM +08

### **Have this fire extinguisher replaced immediately**

Have this fire extinguisher replaced immediately

All Fire Extinguishers (B&C Class) are Properly Charged and in Good Working Condition?

Inspection Checklist / Fire Protection:

# Inspection Checklist

1 Action 89.82%

## Applicable Permits:

JSA / SJA Completed with Contractor with Contractor Sign-In Sheet?	Yes
Hot Work Permit Completed?	Yes
Confined Space Permit Completed and Posted?	Yes
Critical Lift Permit Completed?	Yes
Ground Disturbance Permit Completed?	Yes

## General Drilling Site Inspection:

Authorized Personnel Sign Posted at entrance of site?	Yes
Rig signage erected at entrance to the site and at all directional changes in route to the site?	No
Proper PPE Signage posted at entrance?	Yes
No Smoking Signs and Designated Smoking Areas Signs posted?	Yes
Is there parking within 100ft of well bore?	No
Is a Clean and Sanitary Portable Restroom Facility provided in close proximity to the location?	Yes
Muster area Designated?	Yes
Visitor Signage (directing them to Toolpusher) upon entry to location?	Yes
Supply Storage House Clean and Orderly?	No
Sign-In Sheet (required upon arrival) is Available?	Yes
Warning Signs Clean and Visible?	Yes
Hazardous Locations Identified?	No
– Notes Assessment for hazardous locations are still ongoing but will be finished and submitted by noon.	
All Vessels Labeled as to their Contents?	Yes
Adequate Lighting Provided?	Yes
There are No Trip Hazards?	No
Proper PPE/FRC being worn by all personnel on Location?	Yes
Erected Windssock Visible?	Yes

OSHA Poster Posted?	Yes
Safety Equipment Available on Location?	Yes
Fall Protection being utilized when Required?	Yes
First Aid Kit and Blood Born Pathogen Kit available on Location?	Yes
Emergency Phone Posted on Location?	No
<p>– Notes</p> <p>This was overlooked, but is on the works thanks to Hal for pointing this one out.</p>	

**Stairs / Ladders / Handrails / Gaurdrails:**

Adequate Stairs provided off Rig Floor?	Yes
All stairs on Location are Level?	Yes
Are there a minimum of 2 Stairways available to Drilling Floor?	No
<p>– Notes</p> <p>Our team was only provided with one stair</p>	
Are the Stairs on Location Secured?	Yes
There are No Trip Hazards on Stairs?	Yes
Stairs have Non-Skid Steps and are uniform size?	Yes
Adequate Handrails provided on stairs with 4 or more Risers?	Yes
Guardrails, Mid-Rails, and Toe-Boards Installed along all open side edges of Floors, Platforms, Etc...	Yes
Ladders on Location are Extended No More than 3.5ft above Platform?	Yes
All Fixed and Portable Ladders are in Good Condition and Free of Defects?	Yes

**Rig Floor:**

Rotary Floor in Good Woking Condition?	Yes
All Unused Floor Holes Covered?	Yes
Weight Indicator Installed and Visible to Driller?	Yes
Driller's Controls Properly Labeled?	No
Slips and Dies in Good Working Condition?	Yes
Racking Area in Good Working Condition?	Yes

V-Door Gate / Chain (Provided) In Place?	Yes
Air-Hoist Cable in Good Working Condition?	Yes
Pipe Handling Tools in Good Working Condition?	Yes
All Straps and Slings in Good Working Condition?	Yes
Housekeeping on Rig Floor is Adequate?	Yes
Eye Wash Station Provided?	Yes
Keepers and Pins Properly Installed?	No

**Fuel / Storage Tanks:**

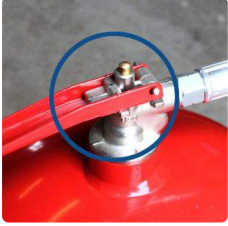
Fuel Storage Tanks Properly Located and Labeled as to their Contents?	Yes
Discharge Valves, Nozzles and Hoses in Good Working Condition?	Yes
"Flammable" Warning Signs Properly Posted on All Sides of Storage Tanks?	Yes
LPG Storage Tanks and Compress Gas Cylinders are Properly Labeled and in Good Working Condiition?	Yes
Safety Caps / Bull Plugs are Properly Installed to Prevent Spills?	Yes

**Generator Area / Electrical Systems:**

Safeguards Properly Installed over all Moving Parts?	Yes
All Electrical Equipment and Generators are Properly Grounded?	Yes
All Electrical Equipment Properly Marked as to its Function?	Yes
"High Voltage" Warning Signs Properly Posted?	Yes
LOTO Devices Provided and Available?	Yes
"Hearing Protection Required" Warning Signs are Properly Poseted?	No
Hearing Protection Provided and Available?	Yes
All Electrical Wiring is off the Ground?	Yes
All Electrical Cords, Receptacles, and Plugs in Good Working Condition?	Yes
All Light Fixtures are Properly Protected from Damage?	Yes

**Fire Protection:**

1 Action

All Fire Extinguishers (B&C Class) are Properly Charged and in Good Working Condition?	No
<p>– Notes</p> <p>One extinguisher was identified with a broken handle.</p> <p>– Photos</p>  <p>Photo 1</p> <p>– Actions</p> <hr/> <p><b>To Do</b>    <b>Have this fire extinguisher replaced immediately</b></p>	
All Fire Extinguishers (B&C Class) Have had their Monthly/Annual Inspection and Properly Tagged?	Yes
Flare Area is Clear of any Combustable Material?	Yes
Employees Have been Properly Trained to Operate Fire Extinguishers on Location?	Yes

**Mud Mixing Area / Tanks and Pit:**

Bagged Material Properly Stacked?	Yes
Are Safety Data Sheets (SDS) Available?	Yes
Has Adequate Ventilation been Provided in the Mud Mixing Area?	Yes
Has an Emergency Shower and Eye Wash Station been Provided in the Area?	Yes
Are there Chemical Hazard Warning Signs Posted and Visible?	Yes
Is Safety Cabinet well stocked with Proper PPE (Respirators, Face Shields, Aprons, Rubber Boots Etc.)?	Yes
All Warning Signs Posted and Visible?	Yes
Adequate Stairs, Handrails and Guardrails Provided for Crossovers?	Yes
Housekeeping is Adequate in Mud Mixing Area?	Yes

**Mud Pump Area:**

All Drive Belts and Shafts have Guards Properly Installed?	Yes
All Rotating Parts have Guards Properly Installed?	Yes

Have Shear Pin Pop-Off Valves been Properly Covered?	Yes
Have Vibrator Hoses and High Pressure Lines been Properly Secured?	Yes
Have High Pressure Fittings been Used where Applicable?	Yes
Have All Discharge Lines from Relief Valves been Properly Anchored?	Yes
Are All Pumps, Pipes, Hoses, Valves, and Fittings have been Well Maintained and Are In Good Working Condition?	Yes
Are All Pumps, Pipes, Hoses, Valves and Fittings Being Operated at Pressures In Which they are Rated?	Yes

**Blow Out Preventer / Accumulator / Choke Area:**

Has the Blow Out Preventer (BOP) been tested to Function Properly?	Yes
Is the Blow Out Preventer (BOP) Properly Stabilized?	Yes
Are All Hydraulic Lines Properly Connected?	Yes
Are All Unused Hydraulic Lines Capped and Properly Secured?	Yes
Has there been a Check Valve Installed On Kill Line Side?	Yes
Have Safety Cables been Installed On the Kill Line and Choke Line?	Yes
Have Pollution Pans been Properly Installed?	Yes
Accumulator Vales have been Properly Identified as to their Purpose and Position?	Yes
All Gauges are Installed Properly and Located in the Correct Position?	Yes
Accumulator Bottles Properly Labeled with their Contents?	Yes
Are the Accumulator Operational Warning Signs Visible?	Yes
Is the Choke Manifold Accessible?	Yes
Are the Choke Manifold Gauges Visible and Working Properly?	Yes

**Pipe Rack Area:**

Are the Ends of the Pipe Racks Properly Chocked?	Yes
Are Spacers being Utilized to Separate Layers of Pipe?	Yes
Are Pipe Racks Stable / Level and In Good Working Condition?	Yes
Is the V-Door Slide and Pipe-Stops In Good Working Condition?	Yes

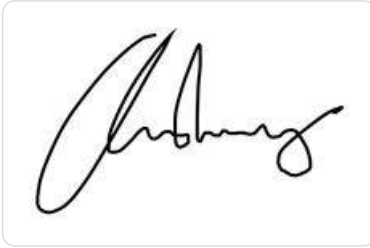
**Material Handling Equipment:**

Has the Forklift Operator been Certified and Properly Trained?	Yes
Are all Equipment Certification Documents Available for Inspection on Location?	Yes
Is the Proper Type of Equipment being Utilized for Handling of Material on Location?	Yes
Is Proper Inspection of Equipment (Forklift) Being Done Prior to Daily Use?	Yes
All Safety Devices on Equipment (Seat-belts, BackUp Alarms, Etc.) In Good Working Condition?	Yes



## Approval:

Safety Representative:



James Asherby

5th Dec, 2019 12:58 PM +08

Company Man:



Bobby Greene

5th Dec, 2019 12:57 PM +08

Tool Pusher:

Michael Price

Other (Contractor):



George Russel

5th Dec, 2019 12:57 PM +08

Photos

1 Photos



Photo 1