

01.02.1.4.3 Accident Prevention Check List – The drilling process

No.	Control Points	S/US	Observations
During the preparation for drilling			
37	Check the existence of a drilling plan prior to the operation.		
38	Check for unexploded bore holes.		
39	Check that on the work surface is stable with no surface cracks		
40	Make sure that no quarrying or material transportation work is carried at a quarry table situated above.		
41	Check that no drilling is carried out in an old bore hole.		
42	Check that no drilling is carried out next to an unexploded bore hole		
43	Check that there is space between the drilling rig and the table edge.		
44	Check that drilling rig has been transported to the quarry table according to the operational procedures.		
Drilling process			
45	Check the use of PPE during the drilling process.		
46	Check that all drilling machine guards are in position.		
47	Check that everybody stays clear of the moving parts of the drilling rig during operation.		
48	Check the existence of operational procedures in case the drilling element is stack.		
Maintenance and checking of the drilling rig			
49	Check that the routine maintenance on the drilling rig has been carried out. Check the condition of the hydraulic system for possible leakages.		
50	Check the protective measures during the maintenance activity. Check the use of appropriate PE and the use of the manufacturers operating manual		