

Subsea Drilling & Boring Machine

Operators Manual/Procedure & Documentation Pack



Subsea Drill Operators Manual Rev2

23/09/19

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1.0 Operators Safety Notes

Check all equipment against packing notes/despatch documents/Parts list ensuring all equipment is correct and suitable for the intended purpose before operation.

READ THE OPERATION MANUAL CAREFULLY. Learn the operations, application, and limitations as well as the specific potential hazards peculiar to this machine.

- 1.1 Eye protection must be worn during all cutting operations. Any other personal protective equipment applicable to the work area or the operation must be worn.
- 1.2 The work area should be cordoned off and the appropriate warning signs posted and all other aspects of Site Safety Requirements relating to work areas adhered to. Information signs identifying Emergency Stop Mechanisms, Moving Machine Parts and other hazards must be clear and obvious.
- 1.3 Equipment should be assembled in accordance with the operator's manual.
- 1.4 Always check the power supply is compatible with the equipment to be used.
- 1.5 Ensure the equipment is suitable to perform the task.
- 1.6 Ensure all equipment is stable and secure. Ensure cables, hydraulic hoses and other sources of motive power are clear of potential obstructions and are properly secure to the workplace.
- 1.7 Ensure that when high-pressure hydraulic hoses are used the connections are fully secured to prevent parting under pressure.
- 1.8 Ensure the correct air couplings and hose clamps are used. <u>Jubilee clips</u> <u>etc are illegal.</u> Refer to Pressure System Regulations and Site Safety Requirements, for the correct air supply.
- 1.9 Ensure the hydraulic supply is properly filtered and clean.
- 1.10 All hoses must be evacuated and free from contamination or debris.
- 1.11 Any lifting of equipment using lifting tackle must be performed using the correct lifting point, i.e., eyebolts etc. Refer to company Safety Policy for manual and mechanical lifting. LOLER Regs 1998 and Site Safety Requirements.
- 1.12 When working at height or above other work stations or where danger exists of objects falling or falling persons and causing damage and/or injury, ensure persons are protected in accordance with HASAW Regs 1996 and Site Safety Requirements.
- 1.13 The operator must view the Drilling or Boring operation, then using his/her training and experience, the operator must use the safest and most efficient method of performing the task that will avoid any unnecessary, damage or danger.
- 1.14 Refer to the Site Safety Requirements for identifying hazards prior to machining work on pipe work that carries hazardous substances.
- 1.15 Store and/or segregate any machine swarf/waste in accordance with any Site Environmental requirements.

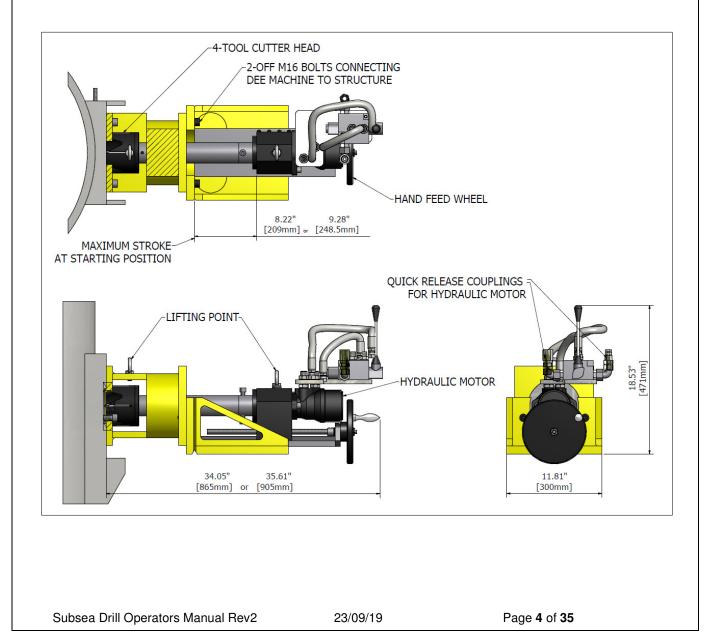
2.0 General Description

The Roberts Subsea Drill is designed to drill and bore holes up to 6.0"/150mm Diameter.

Its design enables it to be used in situ and its simple mounting system makes it quick and easy to set up and operate.

All settings and adjustments are made with only a few tools making the Roberts Subsea Drill very easy for low skill operators to set up and use.

2.1 General Dimensions



3.0 Customer Proposal Drawing (Detailing Parts used & Showing Trial Fit)

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4.0 Machine Preparation & Operation

4.1 Onshore – Pile Sleeve Machining

- 4.1.1 Ensure the following is applied, prior to using the machine. Check all equipment against the packing notes/despatch documents/Job Specific Procedure –Parts List. Ensure all equipment has been tested and signed off by RPM/SMS (Glacier Energy Services) and document is included.
- 4.1.2 Perform risk assessment(s) for application. Always check the power supply is compatible with the equipment to be used. Ensure the equipment is suitable to perform the task.

Power source and controls are not supplied with the equipment unless specified by the Customer/user. The following recommendations should be observed: Hydraulic Motor: Model OMR 315

Cutter rpm: 45

General Pressure(psi): 500

Note :- The above values are based on the cutting trials which took place at RPM premises on 21st & 22nd February 2002 using a cutter with a Diameter of 127mm

The above values do not allow for slippage or in-efficiencies generated at the hydraulic power pack or working subsea.

- 4.1.3 An Emergency STOP or ON/OFF valve, clearly marked as such should be positioned on/at or as near as possible to the power source. This will allow the vessel/second technician to stop the HPU/Drill at any time. The control valve mounted on the drill will also give the divers/operator the ability to stop and start the drill at any point without vessel/external intervention.
- 4.1.4 The Drill Assembly should be built up as per the Job Specific Procedure, shown under section 3.0 Customer Proposal Drawing.
- 4.1.5 Ensure that all hose connections are to the correct safety specification.
- 4.1.6 It is important to ensure that the cutter inserts are sharp and have been set correctly in to the cutter body. The lead inserts should be 0.015"-0.020" in advance of the follow inserts. This breaks up the cutting load on each insert. The process for changing the cutter inserts is shown in section 6.3 –Cutter Insert Replacement Operation.
- 4.1.7 Ensure the cutter head is located inside the stabiliser assembly, meaning that the cutter head & inserts are not protruding from the front face of the stabiliser. Failure to do this, could result in damage to the cutter/inserts.
- 4.1.8 Attach the RPM supplied adaptor plates to the structure interface plate, using the supplied screws. Ensure that the hole in the adaptor plate is concentric to the hole in the structure interface plate. The screws should be hand tight. The screws supplied will be specified with the adaptor plates, details in section 3.0 (Torque to approximately 26ft/lbs).
- 4.1.9 Prior to mounting the machine, ensure that all mating faces and location diameters are clean and free of any bruising.
- 4.1.10 Attach the lifting equipment to the allocated lifting points (Removing the hydraulic hoses at this point may be helpful).
- 4.1.11 Lift the machine and bring the drill to the structure, ensuring the spigot on the stabiliser assembly locates in the adaptor plate.
- 4.1.12 Secure the drill in position using the two M16 x 40mm Long Socket Head Cap Screws (Torque to approximately 26ft/lbs).
- 4.1.13 Attach the hydraulic hoses, if not already in place.

- 4.1.14. Ensure all personnel are clear of the cutter.
- 4.1.15. Turn on the HPU and use the hydraulic control valve (mounted on the motor) to engage the drill, check again that the drill is rotating in the correct direction.
- 4.1.16. Slowly rotate the hand wheel in an anti-clockwise direction. This should be carried out uniformly and continuously to ensure a smooth cutting action. The drill may have to be retracted to release cutting build up during the cutting process. This should help the performance of the drill. It is normal to feel an intermittent loading being transmitted through the hand wheel until the cutter inserts have made full circumferential contact and also when the cutter is penetrating the inside diameter of the pipe.
- 4.1.17. When the cutter has fully penetrated the pipe there will be no load transmitted through the hand wheel, with the cutter still rotating, rotate the hand wheel in a clockwise direction which will retract the cutter from the pile.
- 4.1.18. Once fully retracted, stop the HPU, ensuring the emergency stop is engaged (The HPU won't be able to come on by mistake).
- 4.1.19. The coupon should be removed from the cutter body, if it is still inside.
- 4.1.20. Measure the hole in the sleeve, ensuring it is within tolerance.

If the pile sleeve has to be opened out to give extra clearance for the locking pin, the Pile Sleeve Boring operation will need to be carried out.

4.2. <u>Pile Sleeve Boring</u>

- 4.2.1. Remove the cutter assembly from the Subsea Drill and Assemble the drill as per Section 3.3 Trial Fit Drawing (Boring Operation).
- 4.2.2. Ensure the Boring Tool is set to give the required clearance size.
- 4.2.3. Prior to mounting the machine, ensure that all mating faces and location diameters are clean and free of any bruising.
- 4.2.4. Attach the lifting equipment to the allocated lifting points (Removing the hydraulic hoses at this point may be helpful).
- 4.2.5. Lift the machine and bring the drill to the structure, ensuring the spigot on the stabiliser assembly locates in the adaptor plate.
- 4.2.6. Secure the drill in position using the two M16 x 40mm Long Socket Head Cap Screws (Torque to approximately 26ft/lbs).
- 4.2.7. Attach the hydraulic hoses, if not already in place.
- 4.2.8. Ensure all personnel are clear of the cutter.
- 4.2.9. Turn on the HPU and check again that the drill is rotating in the correct direction.
- 4.2.10. Hand feed the drill until the cut has been taken through the pile sleeve.
- 4.2.11. Once bored through, retract the drill/cutter and remove the drill from the pile sleeve.
- 4.2.12. Stop the HPU, ensuring the emergency stop is engaged (The HPU won't be able to come on by mistake).
- 4.2.13. Measure the hole in the sleeve, ensuring it is within tolerance.
- 4.2.14. If not, reset the boring tool and the repeat the boring operation.

Do not touch the machine while it is working. Keep clothing and other loose objects away from moving parts of the machine.

Do not attempt to adjust the cutting tools while the machine is in motion.

If the cutter should jam while cutting is taking place, stop the machine immediately. Retract the cutter, ensure all of the Inserts are still sharp, undamaged and release any cutting build up.

4.2 Offshore – Pile Drilling (To be used as a guide only)

- 4.2.1 Before deployment, ensure the following is applied, prior to using the machine. Check all equipment against the packing notes/despatch documents/Job Specific Procedure Parts List. Ensure all equipment has been tested and signed off by RPM/SMS (Glacier Energy Services) and document is included.
- 4.2.2 Perform risk assessment(s) for application. Always check the power supply is compatible with the equipment to be used. Ensure the equipment is suitable to perform the task. Power source and controls are not supplied with the equipment unless specified by the Customer/user. The following recommendations should be observed: Hydraulic Motor: Model OMR 315 Cutter rpm: 45

General Pressure(psi): 500

Note :- The above values are based on the cutting trials which took place at RPM premises on 21st & 22nd February 2002 using a cutter with a Diameter of 127mm The above values do not allow for slippage or in-efficiencies generated at the hydraulic power pack or working subsea.

- 4.2.3 An Emergency STOP or ON/OFF valve, clearly marked as such should be positioned on/at or as near as possible to the power source. This will allow the vessel/second technician to stop the HPU/Drill at any time. The control valve mounted on the drill will also give the divers/operator the ability to stop and start the drill at any point without vessel/external intervention.
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- 4.2.7 Ensure the cutter head is located inside the stabiliser assembly, meaning that the cutter head & inserts are not protruding from the front face of the stabiliser. Failure to do this, could result in damage to the cutter/inserts.
- 4.2.8 Deploy the drills.
- 4.2.9 If not carried out in the fabrication yard, attach the RPM supplied adaptor plates to the structure interface plate, using the supplied screws. Ensure that the hole in the adaptor plate is concentric to the hole in the structure interface plate. The screws should be hand tight. The screws supplied will be specified with the adaptor plates, details in section 3.0 (Torque to approximately 26ft/lbs).
- 4.2.10 Prior to mounting the machine, ensure that all mating faces and location diameters are clean and free of any bruising.
- 4.2.11 Attach the lifting equipment to the allocated lifting points (Removing the hydraulic hoses at this point may be helpful).
- 4.2.12 Lift the machine and bring the drill to the structure, ensuring the spigot on the stabiliser assembly locates in the adaptor plate.
- 4.2.13 Secure the drill in position using the two M16 x 40mm Long Socket Head Cap Screws (Torque to approximately 26ft/lbs).
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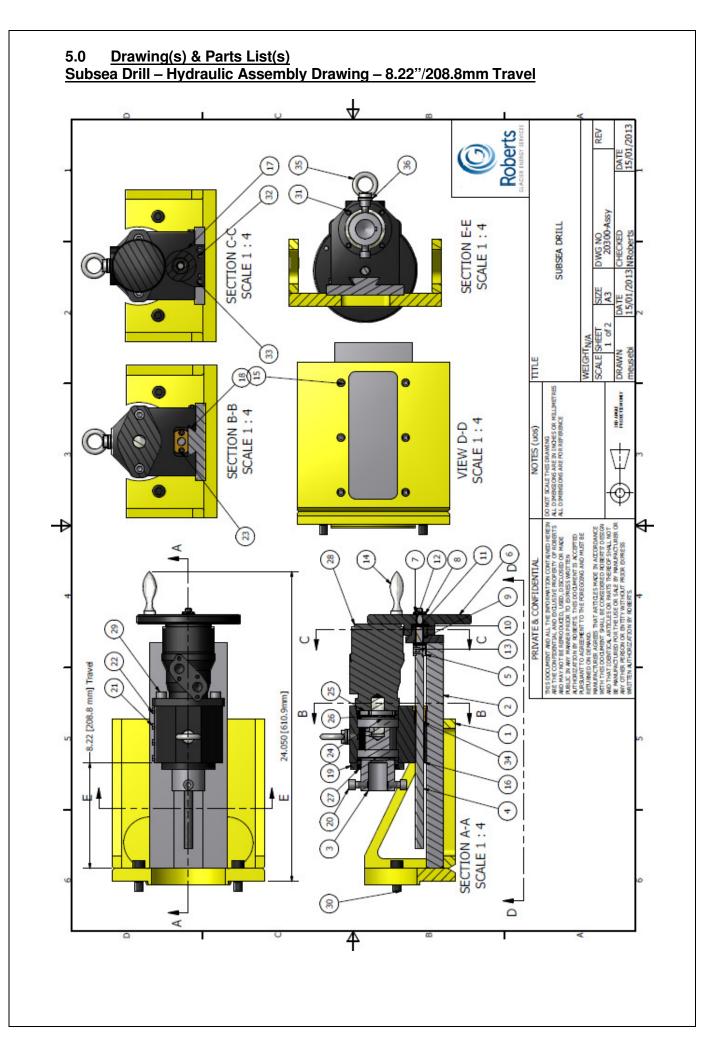
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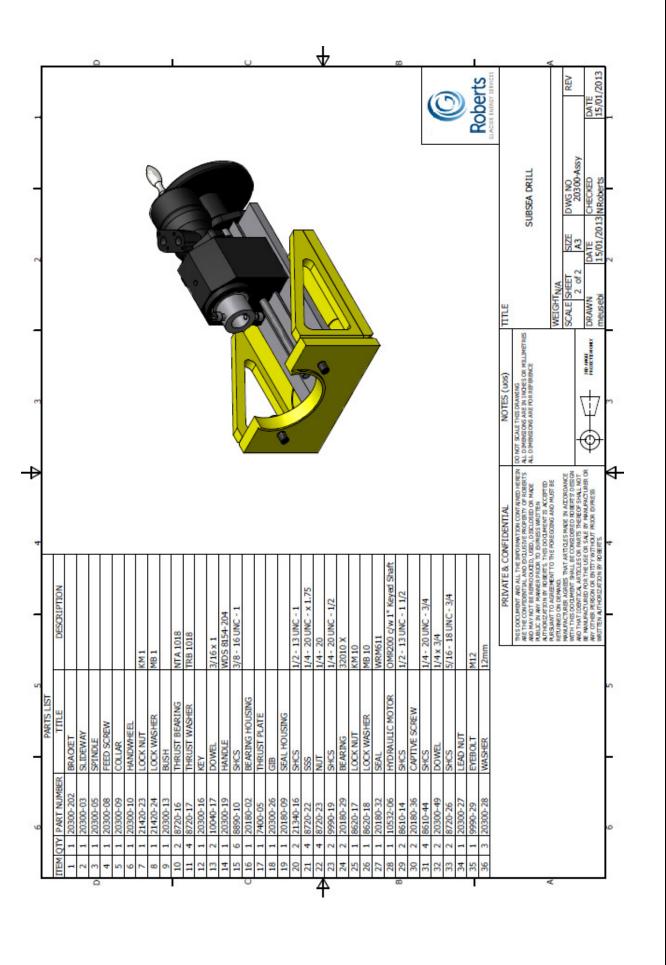
- 4.3.15. Ensure all personnel are clear of the cutter.
- 4.3.16. Turn on the HPU and use the hydraulic control valve (mounted on the motor) to engage the drill, check again that the drill is rotating in the correct direction.
- 4.3.17. Slowly rotate the hand wheel in an anti-clockwise direction. This should be carried out uniformly and continuously to ensure a smooth cutting action. The drill may have to be retracted to release cutting build up during the cutting process. This should help the performance of the drill. It is normal to feel an intermittent loading being transmitted through the hand wheel until the cutter inserts have made full circumferential contact and also when the cutter is penetrating the inside diameter of the pipe.
- 4.3.18. When the cutter has fully penetrated the pipe there will be no load transmitted through the hand wheel, with the cutter still rotating, rotate the hand wheel in a clockwise direction which will retract the cutter from the pile.
- 4.3.19. Once fully retracted, stop the HPU, ensuring the emergency stop is engaged (The HPU won't be able to come on by mistake).
- 4.3.20. The coupon should be removed from the cutter body, if it is still inside.
- 4.3.21. Measure the hole in the sleeve, ensuring it is within tolerance.

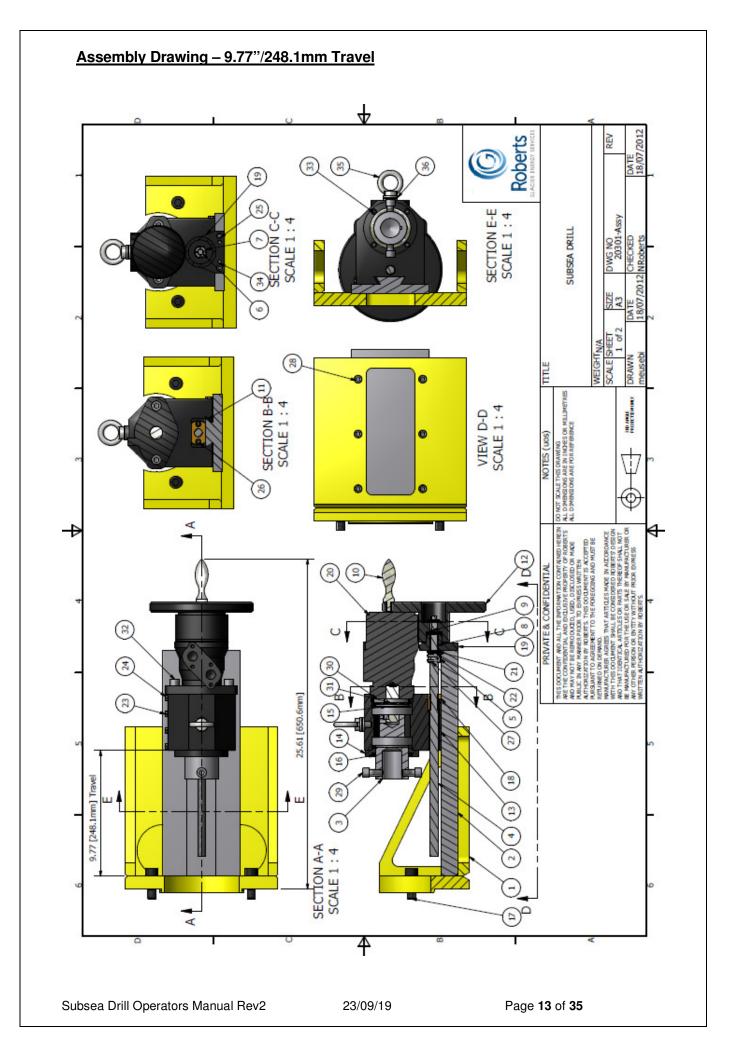
Do not touch the machine while it is working. Keep clothing and other loose objects away from moving parts of the machine.

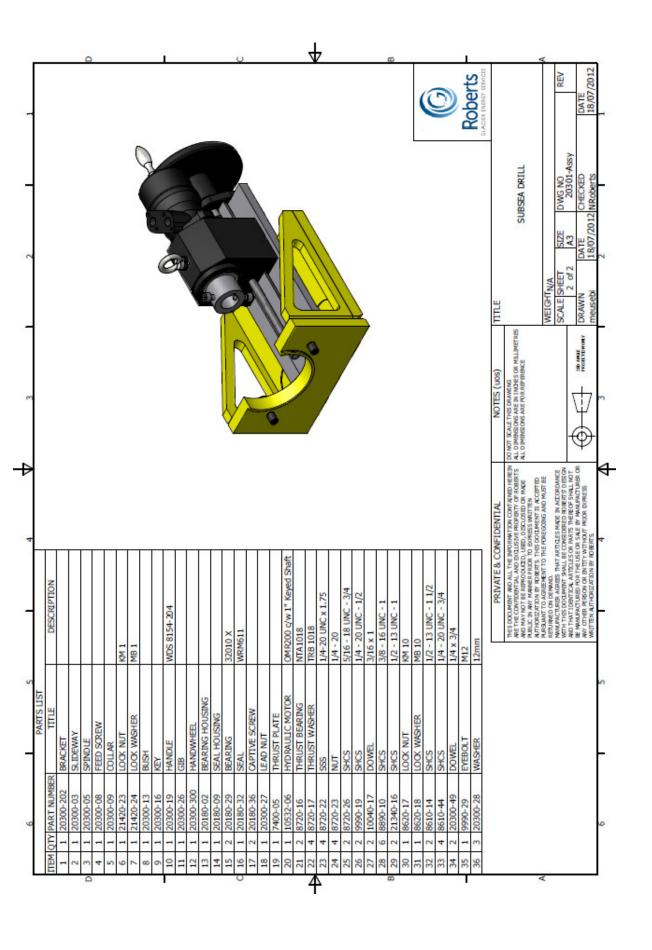
Do not attempt to adjust the cutting tools while the machine is in motion.

If the cutter should jam while cutting is taking place, stop the machine immediately. Retract the cutter, ensure all of the Inserts are still sharp, undamaged and release any cutting build up.





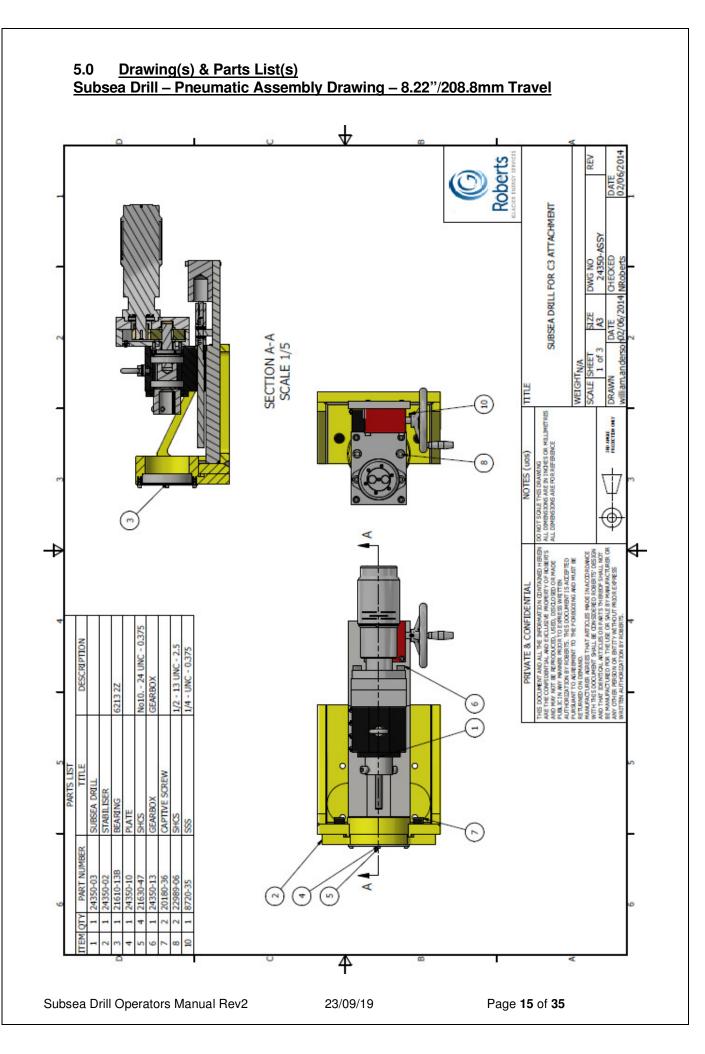


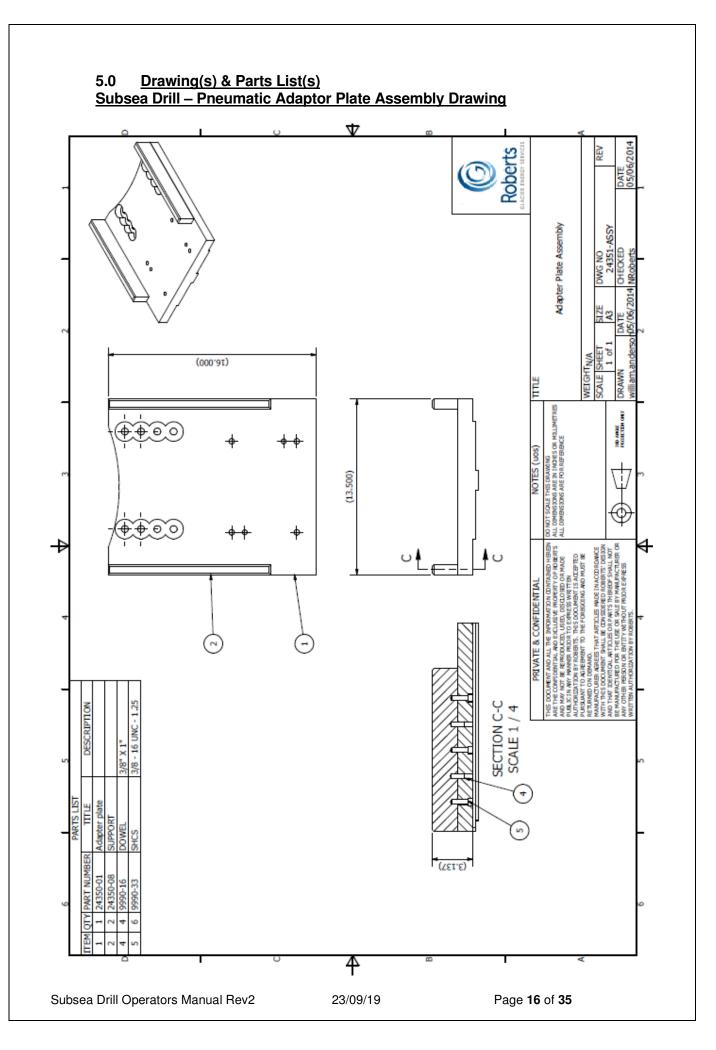


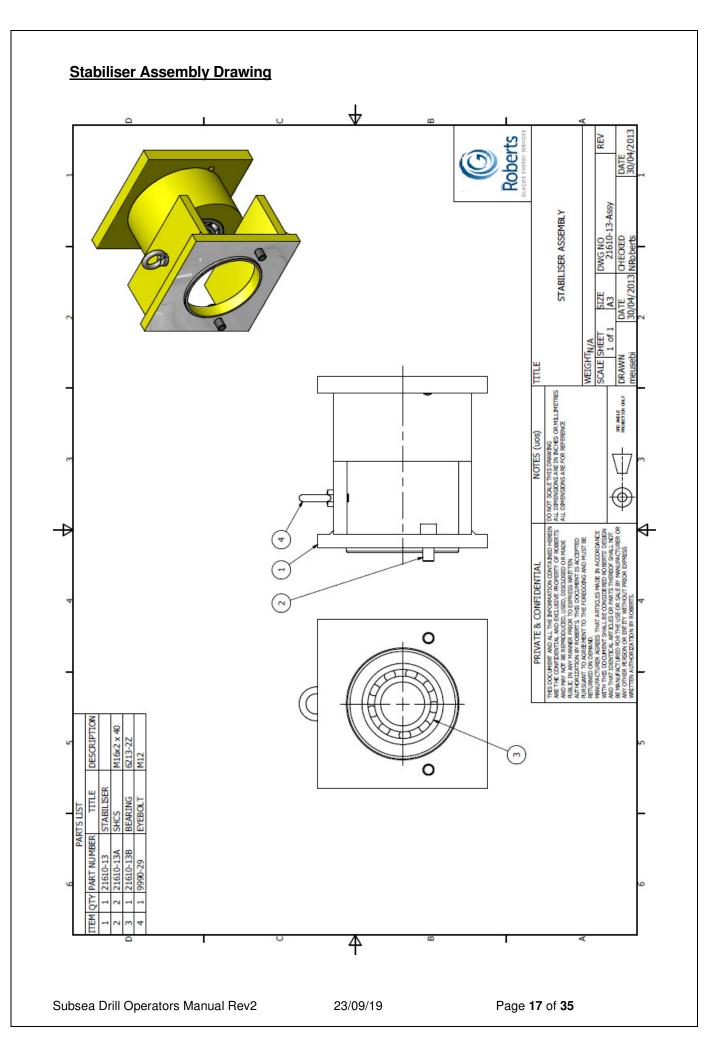
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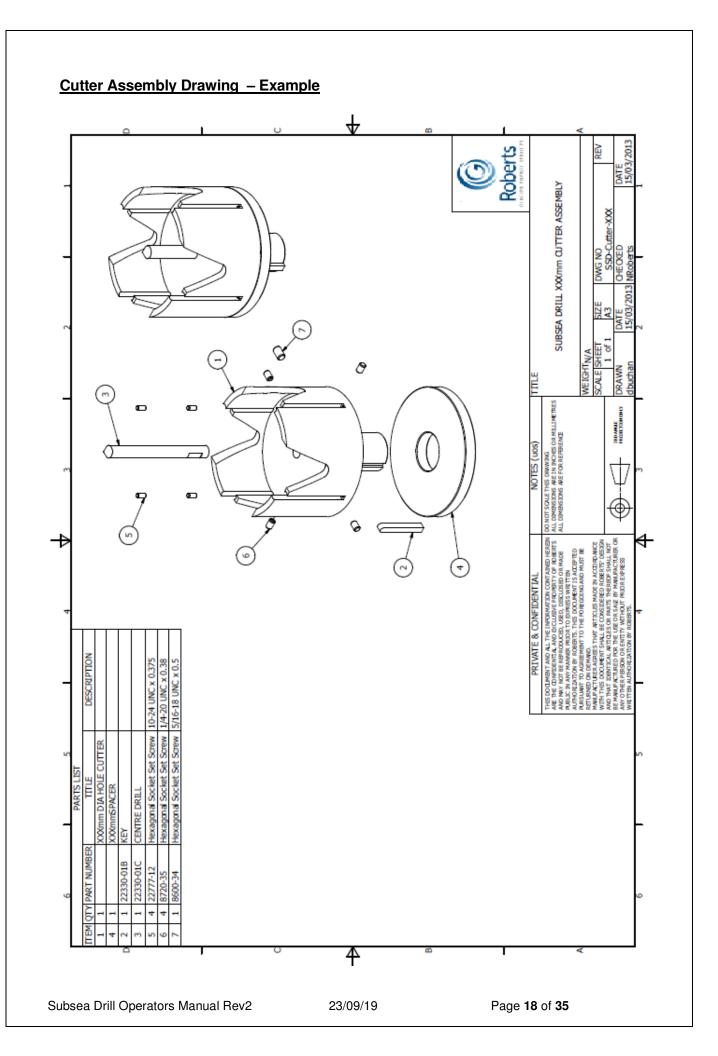
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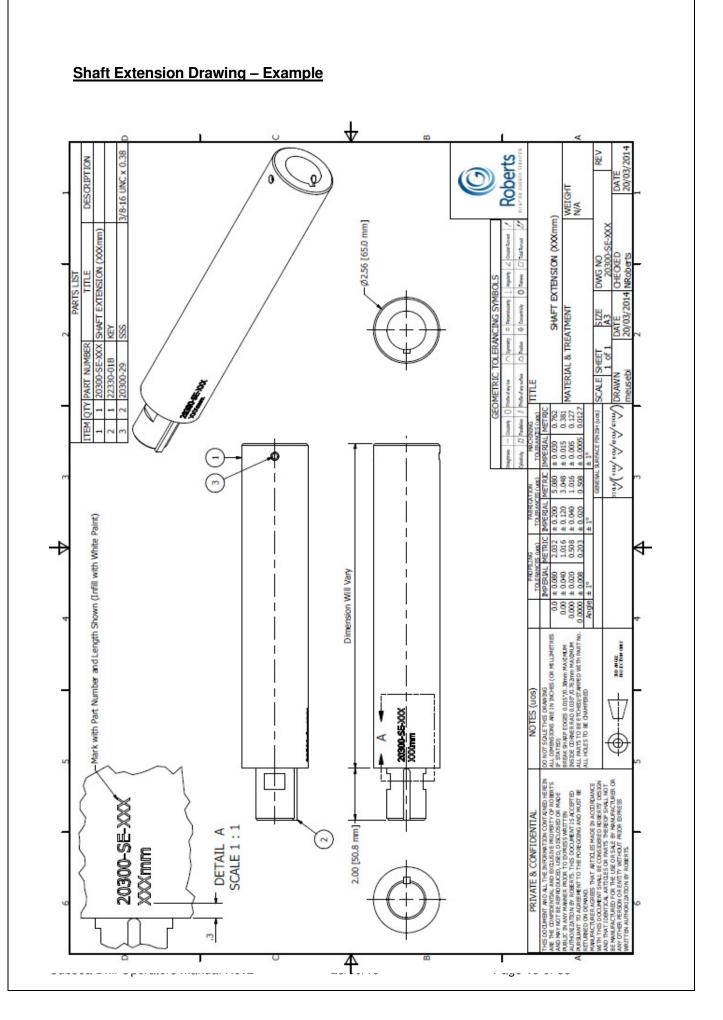
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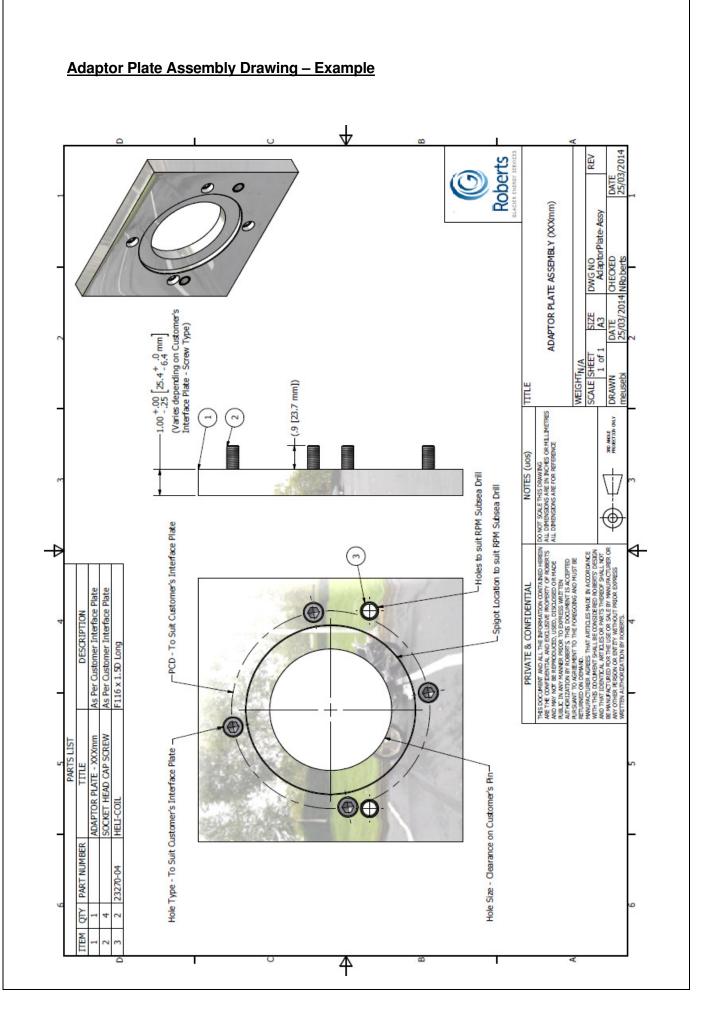












6. <u>Machine Maintenance & Spares</u>

6.1. <u>General Maintenance & Spares</u>

To ensure the Subsea Drill runs as efficiently as possible, the following should be applied:

- The machine should be lubricated regularly using a lithium EP2 grease.
- All parts must be maintained rust free and a protective coating applied when not in use.
- Worn or damaged parts must be replaced.
- The threads & running faces should be clear of cuttings & debris.
- When using a hydraulic drive, the return line must be filtered, with the filter replaced a regular intervals.
- Do not leave the machine running when not in use as the heat generated by the hydraulics will dissipate into the machine transmission.
- Always store the machine in a clean and dry environment when not in use.

RPM Part Number	Title	Description	Recomme nded Quantity	Used on
22330-01B	Кеу	N/A	4	Cutter & Shaft Extension
22330-01C	Centre Drill	N/A	2	Cutter
22777-12	Hexagonal Socket Set Screw	10-24 UNC x 0.375	10	Cutter
8720-35	Hexagonal Socket Set Screw	1/4-20 UNC x 0.38	10	Cutter
8600-34	Hexagonal Socket Set Screw	5/16-18 UNC x 0.5	10	Cutter
20180-36	Captive Screw	M16	10	Drill
21610-13A	Socket Head Cap Screw	M16 x 40mm Long	10	Drill
7940-41	Socket Head Cap Screw	3/8-16 UNC x 0.625	10	Shaft Extension
20300-29	Hexagonal Socket Set Screw	3/8-16 UNC x 0.375	10	Shaft Extension

It is recommended that the following parts are carried as spares:

The Subsea Drill Operators Toolkit comprises of the following:

Subsea D	rill Operators To	oolkit	
Part No:	20300-TK		
Item	Part No	Qty	Description
1	20300-TK-01	1	TOOL WRAP
2	20300-TK-02	2	0.125" ALLEN KEY (Reduced Length)
3	10610-01	1	14MM A/F LONG SERIES BALL NOSE ALLEN KEY
4	10610-04	1	SET IMPERIAL BALL NOSE ALLEN KEYS
5	10610-05	1	SET METRIC BALL NOSE ALLEN KEYS
6	10610-12	1	12.0" IMPERIAL / METRIC STEEL RULE
7	10610-13	1	1616 DEAD BLOW MALLET
8	10610-14	1	GREASE GUN
9	10610-15	1	GREASE CARTRIDGE - EP2

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6.2 <u>Cutter Replacement Operation (Separate Document Available)</u>

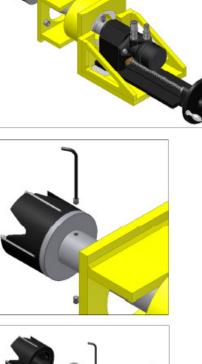


Step 1: Rotate handle to ensure cutter is protruding from the front of the stabiliser.

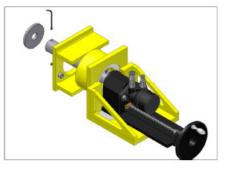
Step 2: Remove locking grub screws, using an allen key (0.188").

Step 3: Cutter should now be free to be removed.

Step 4. Replace Cutter with a new one, complete with Cutter Inserts.



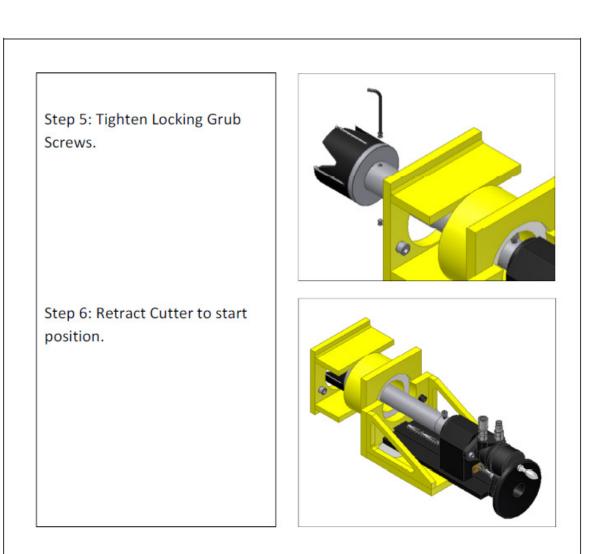






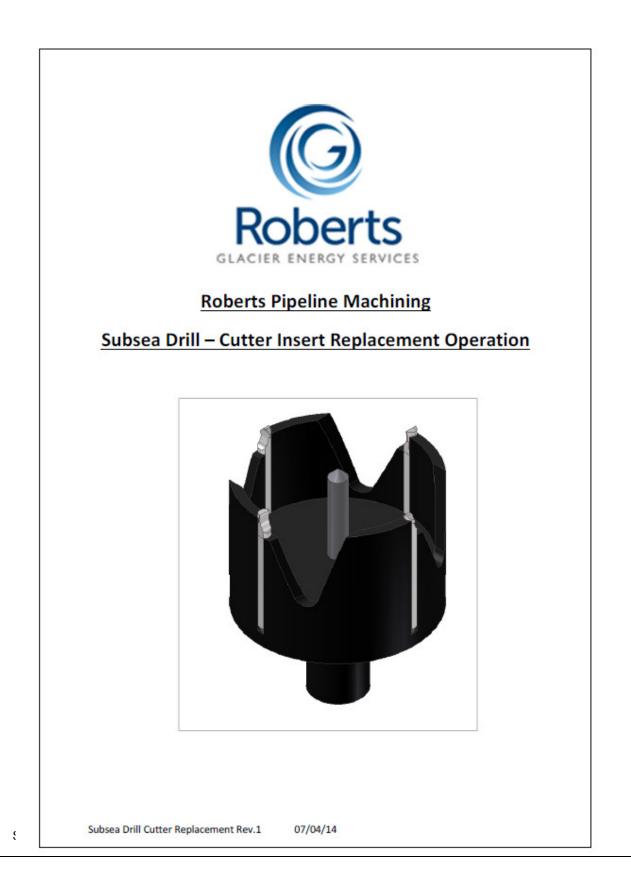
Subsea Drill Cutter Replacement Rev.0

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Subsea Drill Cutter Replacement Rev.0 14/03/13

6.3 Cutter Insert Replacement Operation (Separate Document Available)





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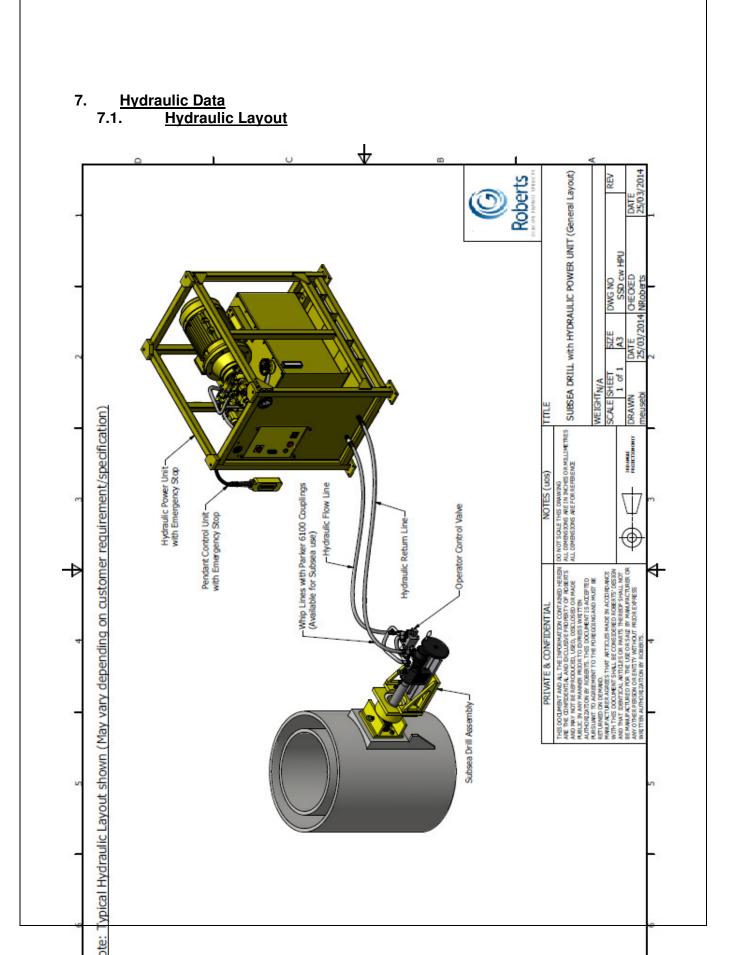
Step 4: Set the heights of the cutter inserts using the setting gauge provided (20270-IG). The Lead tool is pointed, where as the Follow tool is flat. If there is no setting gauge available, the lead tool should be 0.015"-0.020" (0.5mm) ahead of the follow tool. FOLLOW LEAD MOTIOJ

Step 5: If the height isn't correct, use the jacking screw on the underside to level. Lock in Position using the grub screw (Lead tool should be 0.015"-0.020" (0.5mm) ahead of the follow tool).





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7.2. <u>Hydraulic Oil Data Sheet (Recommended – CL32)</u>



FUCHS (UK) PLC. New Century Street Hanley GB-Stoke-on-Trent, Staffordshire, ST1 5HU



Typical Data: RENOLIN CL RANGE

RENOLIN		CL5	CL10 (B3)	15	CL22 (B5)	CL32 (B10)	
Characteristics	Unit						Test Method
ISO VG		5	10	15	22	32	DIN 51 519
Kinematic viscosity at 40°C at 100°C	mm ² /s mm ² /s	5 1.7	10 2.6	15 3.2	22 4.3	32 5.5	DIN 51 562-1
Viscosity Index		-	96	90	107	109	DIN ISO 2909
Density at 15°C	kg/m ³	837	852	865	863	876	DIN 51 757
Colour	ASTM	0.5	0.5	0.5	0.5	0.5	DIN ISO 2049
Flashpoint (Cleveland Open Cup)	°C	130	178	150	180	205	DIN ISO 2592
Pour point	°C	-20	-30	-42	-27	-24	DIN ISO 3016
Neutralisation number	mg KOH/g	0.3	0.5	0.3	0.5	0.5	DIN 51 558-3
Air release at 50°C (max.)	minutes	1	1	2	3	4	DIN 51 381
Demulsification at 54°C at 82°C	minutes minutes	10 -	10 -	10 -	10	10 -	DIN ISO 6614
Copper corrosion	Degree of corrosion			1 – 100	A 3		DIN EN ISO 2160
Steel corrosion	Degree of corrosion			0-A / 0)-В		DIN ISO 7120
Brugger-Test	N/mm ²			30			DIN 51 347-2
DENISON filtration TP02100 dry	-			pass	3		-
wet	-			pass	3		
AFNOR filtration dry wet	1			pass pass			NFE 48/690-691
Test electr. conductivity (Fuchs test procedure)		0.11.0		pass	3		-

NOTE: Also known as RENOLIN B OILS - outside the UK)

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The above information is supplied to the best of our knowledge and belief on the basis of the current state-of-the-art and our own development work. Subject to amendment.

FUCHS LUBRICANTS (UK) PLC. New Century Street, Hanley GB-Stoke-on-Trent, Staffordshire, ST1 5HU Tel: +44-8701 -20 04 00 Fax: +44-1782 -20 20 73 contact-uk@fuchs-oil.com http://www.fuchslubricants.com

8.0 <u>Declaration of Conformity/Incorporation</u>

DECLARATION OF CONFORMITY/INCORPORATION

Manufacturer/Supplier:

Glacier Machining Solutions Glacier Energy Services Unit 603, Clyde Gateway East, London Road, Glasgow, G32 8RH. Reg No: SC 170383

Responsible Person:

Glacier Machining Solutions Glacier Energy Services Unit 603, Clyde Gateway East, London Road, Glasgow, G32 8RH. Reg No: SC 170383

Machine Detail

Machinery Description: Hydraulic Drive Drilling & Boring Machinery And Adaptive Attachments.

Type: Subsea Drilling & Boring Machine

Year Made: 2006 Onwards

Serial/Ref N^{o(s)}: As Recorded on SMS Test Certification

CE Mark/Status: 2006/42/EC

Approved Body/Technical File Details:

There Is No Requirement For 3rd Party Attestation. Manufacturers Full Quality Assurance Rout Is Invoked. Technical File Held By Glacier (Design/Engineering).

Directives Complied With:

2006/42/EC

Harmonised Standards Used:

BS EN 292

National Standards Used:

BS 7662 & BS 1938 Pt5

Manufactures' Technical Specifications/References Used:

Glacier Energy Services – Glacier's Drawings & Technical Specifications, As Identified In The Technical File For The Product, Maintained At The Above Address. These Specifications Address All Essential Safety Requirements Defined In Directive.

Limitations of Use:

To Be Connected To Power Source, Assembled And Used In Accordance With And As Recommended By Glacier Energy Services – Glacier Machining Solutions, Machine Operators Hand Book, Instructions and Risk Assessments

Manufacturer/Supplier Empowered Signatory:

Signature:

Print Name:

Position:

Date:

Declaration: I Declare That The Machinery Described Is Manufactured, Assembled & Tested In Accordance With The Documented Design Specifications & Manufacturing Protocols, By Competent Persons, and that the said machinery fulfils all the relevant provisions of Directive 2006/42/EC

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5 8 ដ ő Further Actions & Instructions Strictly observe Operator Marual Procedures/Method Statements. Monitor & Review. Carry out additional On Site Risk Assessment & Safe Job Analysis Camy out additional On Site Risk Assessment & Safe Job Analysis Strictly observe Operator Manual Procedures/Method Statements. Strictly observe Operator Manual Procedures/Method Statements. Strictly observe Operator Manual Procedures/Method Statements Monitor & Review Procedures/Method Statements. Monitor & Review. -of 3 years Develop Procedures/Method 200-299 Advice/Assistance & Caution Sheet STOP WORK/ACTIVITY ŝ 100-199 | Peview Assess & Plan Monitor & Review. Monitor & Review Monitor & Review Action Priority Review Interval Statements. ŝ RRV 5.3 œ 27 5.3 9 20-99 0-19 RRV 300+ Date Risk Type c ശ ശ 9 ø 9 Control Measure (C) C = RRV approved (PED) hose couplings are to be used. Hoses and couplings must Operator training & experience. Client Handling should be carried out by not less than 2 persons. Mechanical lifting aids should be used at all times. Work piece should also be clearly marked and carry same identification Follow procedure in Operator Manual. Operator training & experience. Only piece should be sufficient to prevent operator intervention during cutting operations. Deadman control should Operator training & experience. The distance from the machine and work 19 as documentation supplied by client. contamination. Follow procedure in 9 || = = be appropriately marked. Operator must physically identify work piece. mustensure hoses are free from equipment square to work piece. Operator training & Experience. Operator training & experience. Less than Adequate More than Adequate Particular attention to setting Control Measure P x S x PR= RV Best Practice Adequate Local Operator Manual. None Risk Group = 8-M/H Pregnant Woman/Disabled = PR x 2 = 10-H RV = Risk Value. RRV = Residual Risk Value Calculation Risk 9 (H H ≧ 32 8 32 80 Assembly & Use Subsea Drilling & Boring RISK ASSESSMENT FORM = 4-L/M Inexperienced Person/Visitor = 2 Person at Risk H -----Machine with Adaptive Attachments. s æ ø 4 æ 9 Employee/Contractor ٩ 2 4 œ + Public/Customer 4 Glacier Energy Services Ltd., Roberts Pipeline Machining. product which could be a hazardous substance, contact with which could be The machine is transportable but fitting Machine not seated/fitted to work piece assembled equipment and will result in intervention resulting in personal injury. resulting in personal injury and/or damage to the equipment or the work piece or bdh. damage to equipment and work piece Machine is driven by Compressed Air Wrong work piece may contain client it to work piece can present a hazard or Hydraulic motive power, failure of Insufficient safety distance between operator control position and work piece could encourage operator correctly may lead to collapse of connecting hoses may result in Effect/Impact Severity and possible personal injury. = 6-M = 2-L Critical Injury/Medium/High Impact Deaths/ High Impact personal injury. Injury/Illness/Very Low Impact Injury/Illness /Low/Medum Impact Activity Task or Injuries/Ilness /Medium Impact Impact/Severity (S) atal. Manual handling of components during Subsea Drilling & Boring Machine Setting up control position to afford maximum control and minimum threat Connecting energy/power source to machine EHSR's 1.2.6; 1.5.3 & 1.6.3: EHSR's 1.1.5; 1.2.4.4; 1.3.2; 1.5.4 & Stability of machine when assembled Activity/Hazard/Threat Assembly and Disassembly of Identification of Work Piece. EHSR's Not Applicable. Machine on work piece. EHSR's 1.2.1 & 1.2.2: Probability (P) on work piece. = 8-M/H Umcommon = 4-L/MEHSR' 1.3.1: = 10 H = 6-M to safety. 4.1.2.5: Company/ Reference Occasional Location Possible Common Frequent ltem m -N ര 4 ŝ

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Reference	ence Subsea Drilling & Boring Machine	Task or Activity	Assembly & Use Subsea Drilling & Boring Machine with Adaptive Attachments.	re Atta	chmer	& Bori nts.		Risk Group	Local R	Risk Type	SH .	Review	3 years
Item	Activity/Hazard/Threat	Effect/	Effect/Impact Severity	٩	s	Ы	RV		Control Measure	o	RRV	_	Further Actions & Instructions
								be not le	be not less than 2mtr from work piece.	ġ			
۵	Fitting Adaptive Attachments, Setting & Adjusting machine in preparation of outting operation. EHSR's 1.2.5 & 1.6.3:	Fitting of Adapt Setting & Adjus Incorrectly may instability leadir personal injury 3	Fitting of Adaptive Attachments or Setting & Adjusting the machine Correctly may result in vibration or instability bading b damage and or personal injury describe above at item 3	9	φ	-	60	Operator Adaptive Bevelling before co Power Sc Isolation.	Cperator training & experience. Adsptive Attachments (Cuting Beveiling tools etc.) must be attached before connecting to power source. Power Source must be capable of Isolation.	۵ چ	9	Strictly doe ve Operator Manua Procedures/Method Statements, Monitor & Review.	Strictly doserve Operator Manual Procedures/Method Statements. Monitor & Review.
2	Starting & Stopping Normal & Emergency EHSR's 1.23; 1,2,4 & 1.24.2	Inadvertent sta may result in vi leading to dama injury describe	Iradvertent starting of the machine may result in vibration or instability bading to damage and or personal injury describe above at item 3	4	œ	-	32	Operator Power Si Isolation. operator	Operator training & experience. Power Source must be capable of Isolation. Starting requires direct operator intervention.	۵	5.3		Strictly observe Operator Manual Procedures/Method Statements. Monitor & Review.
ø	Identification of & protection From Moving Parts. EHSR's 1.1.5; 1.2.4.4; 1.3.2; 1.5.4 & 4.1.2.5;	When operating the mo cutting attrachment(s) is and generally do nut pri entrapment opportunity	When operating the movement of the cutiting attachment(s) is clearly visible and generally do not present an entrapment opportunity	0	ω	τ.	5	Operator Moving F enclos ed unless m Moving A accesser entrapme Continuo operator i	Cperator training & experience. Moving parts of the machine are enclosed and carrol carrol be accessed unless matintieu. Moving Adaptive attachments can be accessed but do not generally present entrapment opportunity. Continuous running requires direct operator intervention.	o ž	0	Strictly doe ve Operator Manual Procedures/Method Statements. Montion & Review.	Strictly doserve Operator Manual Procedures/Method Statements. Monitor & Review.
თ	Setting & Adjusting machine during cutting operation. EHSR's 1.2.5 & 1.6.3:	Attempting to a motion could te	Attempting to adjust the machine in motion could lead to personal injury	0	ω	τ.	12	Operator Moving p enclosed unless m Moving A accessed entrapme plate is fil operator i operator i	Operator training & experience. Moving parts of the machine are enclosed and carrot of the accessed unless machine is dismantled. Moving Adaptive attachments can be accessed but do not generally present ertragment opportunity. Unless striker plate is fitted which removes need for operator intervention.	ە مەتقە بە	2	Strictly deserve Operator Manua Procedures/Method Statements, Monitor & Review.	Strictly observe Operator Manual Procedures Method Statements. Montion & Review.

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Reference Subsea Drilling & Boring Task or Machine Activity Item Artivity		Task Activ	ity	Assembly & Use Subsea Drilling & Boring Machine with Adaptive Attachments.	e Atta	chmen 6	& Borir nts.	2	Risk Group	Local Control Measure	Risk Type	_	SH Va	Review 3 years Interval
Activityriazaro/inreat Enecyimpaci Severity	_		/impact Seventy	+	-	0	E	2		Control measure				ruruner Actions & Instructions
Using Optional Guards EHSR's 1.3.8 & 1.4.1: Benedie degree of intervention by inexperienced persons also present greater opportunity for ertrapment which could lead to personal injury		Optional Guards whilst preventing some degree of intervention by inexperienced persons also present greater opportunity for entrapment which could lead to personal injury	ds whilst preventing of intervention by persons also present tunity for entrapment ad to personal injury		N	ω	L .	6	Operator train Moving Adapt accessed but entrapment or operator inter operator inter Moving Adapt Stitker Plate. Optional Gua use of tools th operator inter	Operator training & experience. Moving Adaptive attachments can be accessed but do not generally present entrapment opportunity. Unless striker plate is fitted which removes need for operator intervention. Optional Guards protect against entrapment of minor limbs between Moving Adaptive attachments and Striker Plate. Optional Guards must be removed by use of tools this can lead to extra operator intervention.		Q	5	Carry out additoral On Site Risk Assessment & safe Job Analysis. Strictly observe Operator Manual Procedures/Method Statements. Monitor & Review.
Noise & Vibration Machine not seated/fitted to work piece EHSR's 1.5.9. Machine not seated/fitted to work piece e & vertable the may bad to collapse of assembled equipment and will result in damage to equipment and work piece and possible personal injury.	5.9. Machine correctly notes & 1 ordes & 1 ordes & 1 will resul work pie injury.	Machine not seated/fitted to work pie correctly will be clearly indicated by noise & ubration that may lead to collapse of as sambled equipment an will result in damage to equipment ar work piece and possible personal injury.	eated'ifited to work pie to clearly indicated by but that may lead to cambied equipment an amage to equipment ar d possible personal	9 9 9	N	ω	-	9	Operator Follow prr Panticular equipmen	Operator training & experience. Follow procedure in Operator Manual. Particular attention to setting equipment square to work piece.		ω	2.7	Stridty doerve Operator Marual Procedures/Nethod Statements. Monitor & Review.
Complex Assembly. Where there is no accessible Where there is no accessible Compressed Air installed on site or Compressed Air installed on site or Compressed Air installed on site or the machine must be connected to other equipment. Connecting to there equipment means in legal action by the relative authority. Complex Assembly and the Complex Assembly must be subject to a Separate Pek Assessment and have a Separate Declaration of Contomity Assembly must be subject to a Separate Declaration of Contomity the person who assembled the equipment.		Failure to connect to approved equipment could result in any of the above being realised. address the to this failure to Risk Assess the assembly and issue a Declaration of Conformity could resul in legal action by the relative authorit	rect to approved uld result in any of the ealised. this failure to Risk arrow and issue a Conformity could resul by the relative authorit	= ×	ω	ø		6	utes Glaci equipmer upplied v supplied v	Lee Glacier Roberts power/energy equipment and observe Limitations of use on Declarations of Conformity supplied with machinery supplied with machinery		ω	ø	Carry out additional On Sile Risk Assessment & safe ub Analysis. Strictly deserve Operator Manual Procedures/Mathod Statements. Monitor & Raview

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Refen	Reference	Subsea Drilling & Boring Machine	Task or Activity	or Assembly & Use Subsea Drilling & Boring by Machine with Adaptive Attachments.	re Atta	chmer	& Borin Its.		Risk Group	Local	Risk Type	\square	Я	Review ³ years Interval	ø
Item		Activity/Hazard/Threat	Effect	Effect/Impact Severity	٩	s	ВЯ	RV	ŏ	Control Measure	U		RRV	Further Actions & Instructions	suo
	EHSR 1.2.4.2	EHSR's 1.1.3; 1.2.2; 1.2.3; 1.2.4.1; 1.2.4.2; 1.2.4.3 & 1.2.4.4:													
Opers	ational	Operational Acceptance Review :		Executive Acceptance Review:	ce Rev	view:			Average Residual Risk Value		Statemer design an 6/42/EC. bserves th	nt & N d cons Provid e instru es too	Aanda structio led that uctions	Executive Statement & Mandatory Instruction The machine design and construction meet the requirements of Directive 2006/42/EC. Provided that the operator is fully trained and strictly observes the instructions in the Operator Manual and the Control Measures booether with any further actions	is of ined
Date:				Date:					(5.3)	prescribed in	this Risk	Asses	sment t	prescribed in this Risk Assessment the machine is safe to use.	se.

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10.0 Subsea Drill Check Sheet

	Subsea Drill Assembly – Maintenance Check Sheet		GG	lacier
Part No:				RGY SERVICES
Serial No:			ww	w.Glacier.co.uk
Date:				
	n of equipment clean & inspect equipment for any visible damage. Red tag and note damage found for fur Jse Operators Manual for drawings to reference.	ther	Checked	Sign Off
Subsea Dr	ill - Disassembly			
Disassemble	e body of subsea drill and using WD40/degreaser remove all grease & swarf from all parts. If any rough ec	iges are		
	ove these with a file or emery paper where appropriate.	-		
1.	With the use of an air hose, blow out all tapped holes to ensure they are clear from swarf and run taps do necessary.	wn where		
2.	Check and replace all cap/set screws where required.			
3.	Ensure feed screw is free from swarf and check motion of feed screw whilst feeding. Check for damage a replace feed screw if necessary.	and		
4.	If damage found on feed screw, remove and check slide for any obstructions/swarf which may cause dan	nage to		
	feed screw. Clean or replace where necessary.			
	Inspect subsea drill bearing within housing, if damaged/seized replacement will be required. If any further damage is found and not noted above, review and replace parts if they cannot be refurbished	d.		
Cutting He	ad/Shaft Extension			
1.	Remove all cutting inserts from cutting head, clean and inspect for damage. If damage found consult sup	ervisor		
	and replace if required.			
	Clean and check shaft extension for any misalignment/damage. If damage found consult supervisor and required. With the use of an air hose, blow out all tapped holes to ensure they are clear from swarf and run taps do	· · · ·		
3.	with the use of an air nose, blow out all tapped holes to ensure they are clear from swart and run taps do necessary.	wn where		
	Check and replace all cap/set screws where required.			
5.	If any further damage is found and not noted above, review and replace parts if they cannot be refurbished	ed.		
	Assembly (Motor/Hoses/Fittings & Control Valve)			
1.	Check motor for noise. If in doubt remove motor and check for damage. If damage found consult supervis replace if required.	sor and		
2.	Inspect and replace fittings if found to be corroded/damaged.			
	Inspect hydraulic hoses for any leaks, kinks, stretch or tear marks and replace if faulty.			
4.	Check movement of control valve handle and inspect pipework. If found to be damaged, consult supervise	or and		
E	replace where required. Check and replace all seals where required.			
	With the use of an air hose, blow out all tapped holes to ensure they are clear from swarf and run taps d	wn where		
_	necessary.			
	Check and replace all cap/set screws where required.			
8.	If any further damage is found and not noted above, review and replace parts if they cannot be refurbishe	d.		
Stabiliser.	Assembly			
	Check mounting face for bruising, damage or debris. Remove or file out to ensure ease of set up.			
	Check and replace all cap/set screws where required.	-		
3.	With the use of an air hose, blow out all tapped holes to ensure they are clear from swarf and run taps do necessary.	wn where		
4.	Inspect subsea drill bearing within housing, if damaged/seized replacement will be required.			
5.	If any further damage is found and not noted above, review and replace parts if they cannot be refurbishe	d.		
Subsea Dr	ill - Reassembly			
	Assemble body of subsea drill and connect all hydraulic fittings. Ensure all fittings meet specification.			
2.	Ensure feed screw is free from swarf and lubricated accordingly.			
	Test subsea drill (feeding movement, rotation, speed and stop).			
	Upon completion of testing, box and green tag equipment ready for hire.			
	All relevant paperwork must be completed. Check lifting eyes for and damage and replace if required.			
Additional N				
Final Sign o	off (Name): Final Sign off (Signature)			
Supervisor	Sign off (Name): Supervisor Sign off (Sign	ature):		