

IAGSA Member Self-Assessment Questionnaire

Company Name: MCPHAR INTERNATIONAL	
Location: SINGAPORE, INDIA, SOUTH AFRICA	
Date of Assessment: 25/10/2017	
Assessment Questionnaire completed by:	
Key Management Personnel	Position
Ashley J D'sa	Director Incharge
Zak van Niekerk	Chief Pilot
Trevor Grace	Chief Operating Officer
Vinod Sajnani	Vice President
Total # Employees:	10

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Planning – All Operations				
Title	IAGSA Recommendation	Compliance Level	Explanation of Compliance	
Survey Planning	The following is a list of IAGSA I when planning airborne survey of Prior to commencing a survey, do you conduct a detailed risk assessment which identifies the safe survey height?		es which all members should take into account of type of survey or terrain. PAGE 50-51 HSE MANUAL – MINIMUM SAFE SURVEY HEIGHT	
	Prior to conducting a survey do you establish a crew rotation schedule which considers factors such as remoteness of site, severity of climate, quality of accommodation, food and personal considerations?	AlwaysSometimesNever	PAGE 52 HSE MANUAL - FLIGHT AND DUTY TIMES PAGE 68-71 HSE MANUAL – ENVIRONMENTAL & PHYSIOLOGICAL CONSIDERATIONS	
	Do you have a minimum temperature limit for cold weather operations?	 Always Sometimes Never N/A 	PAGE 69 HSE MANUAL – OPERATING TEMPRATURE LIMITS	



Do you limit the use of aircraft heaters or air-conditioning in	Always	
the interest of "clean" data?	 Sometimes Never 	
Do you require the use of oxygen for all aircrew for survey flights or portions thereof conducted above 10,000 feet ASL?	AlwaysSometimesNever	PAGE 71 HSE MANUAL – RECOMMENDED USE OF OXYGEN
Do you have a drug and alcohol policy?	⊠ Yes □ No	PAGE 71-72 HSE MANUAL – DRUG AND ALCOHOL POLICY
Are aircrew members required to wear long trousers or a flight suit, closed shoes, have gloves available and clothing appropriate for the environmental conditions?	AlwaysSometimesNever	PAGE 68-69 HSE MANUAL - CLOTHING
For fixed wing surveys, is a risk assessment conducted to determine whether or not helmets should be worn by the flight crew members?	AlwaysSometimes	



		Never N/A	
	For helicopter surveys, are the flight crew members required to wear a flight helmet?	AlwaysSometimesNever	NOT APPLICABLE TO OUR OPERATION. WE OPERATE FIXED WING AICRAFT ONLY.
	Are flight crew members paid or given an incentive based upon hours or kilometers flown?	AlwaysSometimesNever	
Emergency Response Planning	Do you develop project specific emergency response plans for each project?	AlwaysSometimesNever	PAGE 65-73 HSE MANUAL – SEARCH AND RESCUE PLAN
	Does your company have an overall crisis management plan?	⊠ Yes □ No	SITE AND PROJECT SPECIFIC EMERGENCY RESPONSE PLANS ARE PREPARED.
Flight Following	Do you operate a satellite tracking system on all aircraft?	🛛 Always	PAGE 67 HSE MANUAL – FLIGHT FOLLOWING SYSTEM



		SometimesNever	
	Is the position reporting frequency of the tracking system set to 2 minute intervals as a minimum?	⊠ Yes □ No	
Single Pilot Only Surveys	Do you conduct single Pilot Only Surveys (no equipment operator)?	AlwaysSometimesNever	
	If so, does the Pilot have equipment operation duties in addition to those normally associated with flying the aircraft?	 Always Sometimes Never N/A 	
	Are additional risks associated with single pilot only operations detailed in the risk assessment?	AlwaysSometimesNever	



		\square	N/A		
	Operating Standards				
Minimum safe survey speeds	Minimum safe Are minimum safe survey		Always Sometimes Never	PAGE 57 HSE MANUAL – MINIMUM SAFE SURVEY SPEED	
	Are minimum safe survey speeds for Multi-engine aircraft: 110% of best single engine rate of climb speed (Vyse), or minimum safe single engine speed (Vsse, if published)?		Always Sometimes Never N/A	PAGE 57 HSE MANUAL – MINIMUM SAFE SURVEY SPEED	
Minimum Fuel Standard	Is fuel planning for survey flights based upon 110% of planned consumption? Is minimum reserve fuel calculated as 30 minutes for fixed wing and 20 minutes for helicopter at normal cruise		Always Sometimes Never Always Sometimes	ADDITIONAL AND CONTINGENCY FUEL ALWAYS ENSURE THAT PLANNED FUEL BY PILOT EXCEED 110% OF THE PLANNED CONSUMPTION. THE 110% RULE IS NOT INCORPERATED INTO OUR FLIGHT OPERATIONS MANUAL. OPERATIONS MANUAL VOLUME 1 PART 2, PAGE 4 – FUEL FORMULA	
	consumption rates?		Never		



	Do planned minimum fuel reserves consider site specific contingencies?	AlwaysSometimesNever	OPERATIONS MANUAL VOLUME 1 PART 2, PAGE 4 – FUEL FORMULA
Flight and Duty Times	Are the following Flight & Duty Times adhered to?		
Single Pilot Operation Maximum Flight Times	A maximum of 8 hours flight time per day.	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES. 7-8 HOURS FLYING HAPPEN ONLY WITH DOUBLE PILOT OPERATIONS
	A maximum of 5 hours flight time on survey per day (excluding transit time)	 Always Sometimes Never 	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES A MAXIMUM OF 6 HOURS FLIGHT TIME (EXCLUDING TRANSIT TIME) IS WRITTEN IN THE HSE MANUAL, BUT AS A COMPANY WE HARDLY EVER EXCEED 5 HOURS.
	A maximum of 40 hours flight time in any 7 consecutive day period	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES
	A maximum of 100 hours flight time in any consecutive 28 day period.		AS PER GOVERNMENT REGULATIONS



		Sometimes	
		Never	
	A maximum of 1000 hours in any consecutive 365 day	Always	
	period.	Sometimes	
		Never	
	If extensions to the single pilot flight times are used has the	Always	
	extension criteria recommended by IAGSA been	Sometimes	
	met?	Never	
		N/A	
Dual Pilot Operations Maximum Flight times	A maximum of 10 hours flight time per day.	🛛 Always	
Maximum r light times	time per day.	Sometimes	AS PER THE REGULATIONS
		Never	
	A maximum of 8 hours flight	🛛 Always	
	time on survey (excluding transit time).	Sometimes	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES
		Never	



	A maximum of 45 hours flight time in any consecutive 7 day period.	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES
	A maximum of 120 hours flight time in any consecutive 28 day period.	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES
	A maximum of 1200 hours flight time in any consecutive 365 day period.	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES
Maximum Duty Times	The maximum duty time in any one day shall not exceed 14 hours	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES
	The pilot shall have a minimum of 2 days rest within a 14 day period. These may be taken separately or together. If taken separately, one day rest shall be defined as 30 consecutive hours free from duty.	AlwaysSometimesNever	PAGE 52 HSE MANUAL – FLIGHT AND DUTY TIMES



Emergency Beacon / Radio	Is each aircrew member required to carry on their person essential survival items including: a personal locator beacon means to start a fire, knife and a signal mirror?	AlwaysSometimesNever	PAGE 20-21 HSE MANUAL
Fuel Quality Control – Storage Tanks	adequacy of this quality control	and take all available n	naller centres. The crew must determine the neans to ensure against boarding contaminated fuel. ng checks are required anytime a fuel source is
Check that Fuel Quality Control Check and Delivery documents are current and available. Check that the fuel servicing vehicle / facility is identified with the fuel type handled.	AlwaysSometimesNever	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING	
	vehicle / facility is identified	AlwaysSometimesNever	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING
	Check that the facility is clean and maintained.	 Always Sometimes Never 	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING



Check that bonding wires and connections are in good condition.	AlwaysSometimesNever	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING
Check that filter systems are in place and date of last element replacement.	AlwaysSometimesNever	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING
Check that a sample is clear and bright downstream of the filter.	AlwaysSometimesNever	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING
Request or conduct a water test with paste or syringe and capsules.	AlwaysSometimesNever	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING
Check that a sample from the low point of the tank is clear bright and free of water. If there is no low point water	Always	PAGE 52-53 HSE MANUAL – FUEL QUALITY CONTROL AND TESTING



	drain, do a dip of the tank using water paste.	Never	
Fuel Quality Control - Drums	When using drummed fuel are the	here procedures in plac	ce to ensure the following requirements?
	Verify the expiry date of the drums.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS
	A "go no-go" filter be used for all refueling from drums.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS
	All drum fuel is visually checked for clarity and color and water tested with paste or fuel syringe and capsules before use.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS
	Only clearly branded drums with both seals intact are be used unless the pilot knows the "history" of the drum since the seals were broken and retests the fuel for contamination before use.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS

SA International Airborne Geophysics Safety Association		"SAFETY IN THE AIR BEGINS ON THE GROUND."
Aircraft sump drains be checked before the first flight of the day and after each refueling.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS
Drums are stored on their sides, clear of the ground with bungs horizontal in an area not subject to flooding. Under- cover storage should be considered if drum stock are to be kept for a long time.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS
When not in use, fuel pumps are protected from water and other contamination.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS
Bungs should be sealed and the drum placed on its side for short term storage (i.e. overnight) of a partially filled drum.	AlwaysSometimesNever	PAGE 53-54 HSE MANUAL – REFUELLING FROM DRUMS



Night Surveys	with a smooth air requirement, s	such as for gravity surv afely as long as there	n day VMC, but if the low height is removed coupled eys, it may be desirable to conduct night flights. are adequate procedures to prevent a "controlled ements:
	Are night surveys flown at least 1000 feet above all obstacles within the operational area and a 10 nautical mile buffer around the	AlwaysSometimes	NEVER DO SURVEY OPS AT NIGHT. ONLY DAY TIME FLYING DURING DAY LIGHT
	operational area? Does the operational area include the maneuvering area for line turns and lead-ins?	☐ Never☑ N/A	
	Is a VMC reconnaissance flight performed in each block?	AlwaysSometimesNever	
		□ N/A	
Monitoring of radios	During survey flights, are radios and transponders turned on and selected to the appropriate ATC or flight service frequencies.	AlwaysSometimes	



	Additionally, equipment permitting, common air to air and emergency frequencies (121.5MHz) should also be monitored.	Never	
Turning Radius			nt margin above the stall speed, however in a steep varning and a stall in the turn at low level will likely
	Are all turns at low level limited to a maximum angle of bank of 30 degrees and be done at a constant altitude. Are climbs or descents allowed to be carried out during the turn?	AlwaysSometimesNever	PAGE 67 HSE MANUAL – TURNING ON OR OFF LINE
	Towed	Geophysical Arra	ays
Towed Geophysical Arrays – All aircraft types	This section applies to all airborn rotary or fixed wing aircraft.	ne surveys utilizing geo	ophysical arrays suspended below and/or towed by
	Do you operate towed geophysical arrays?	☐ Yes No	
	Does the towed array have an STC/LSTC, engineering order or other similar certificate or statement describing array	☐ Yes □ No	



specifications and flight test data?	N/A	
Is there an Operating Manual for each array?	Yes	
	🗌 No	
	N/A	
Does the Operating manual identify the maximum safe	Yes	
operating airspeed for the array?	🗌 No	
	N/A	
Does the Operating Manual contain a parts list and	Yes	
maintenance manual containing the critical design	🗌 No	
specification for all parts and elements of the array?	N/A	
Does the Operations Manual contain a pre-flight checklist?	Yes	
	🗌 No	
	N/A	



	Does the Operations Manual contain a schedule for routine preventative maintenance, recorded inspections and testing?	Yes No	
		N/A	
	Is there a procedure in place to ensure that all required	Yes	
	maintenance, inspections and testing are up to date prior to	🗌 No	
	job start?	N/A	
	Is all maintenance performed by a qualified person endorsed	Yes	
	by the manufacturer or operator?	🗌 No	
		🖂 N/A	
Towed Geophysical Arrays – Rotary Wing Aircraft	Has the cable weight and length been determined by an aeronautical engineer as to	Yes	
	minimize the potential for cable recoil into main and tail	∐ No	
	rotors following the loss of load?	N/A	
	Is there a weak link incorporated into the load	🗌 Yes	
	bearing cable?	🗌 No	



	N/A	
Is the weak link located as close as possible to the attachment hook of the helicopter?	☐ Yes☐ No☑ N/A	
Has the breaking strain of the weak link been specified by an aeronautical engineer?	☐ Yes☐ No☑ N/A	
Is the maximum towed array airspeed and VNE (Velocity Never Exceed) placard placed on the aircraft instrument panel in the Pilot's view?	☐ Yes☐ No☑ N/A	
Does the cargo hook arrangement allow the pilot to jettison the load without removing his/her hands from the flight controls? Do procedures include the requirement to test the	☐ Yes☐ No☑ N/A	



	helicopter cargo hook release mechanism?		
Towed Geophysical Arrays – Fixed Wing	Is the aircraft fitted with a shearing mechanism which can cut the tow cable when the array needs to be jettisoned?	☐ Yes☐ No☑ N/A	
	Does the tow cable have a breaking strain which minimizes damage to the aircraft in the event the array snagged with ground objects?	☐ Yes☐ No☑ N/A	
	Geophysic	al Survey Flight T	raining
	Ocophysic	al Ourvey Llight T	raining
Training and Experience – All Operations	Does your training program contain a syllabus for low level geophysical flight training?	Yes No	
Experience – All	Does your training program contain a syllabus for low level		



Simulator Training	In addition to the training in the actual aircraft, do pilots, where		Always	
	practical, undergo simulator training in a type specific		Sometimes	
	simulator representing the aircraft being flown on survey?		Never	
	If so, at what frequency?	\boxtimes	N/A	
Overwate	er and Offshore Surveys –	N/A	- We are not	flying over water for a long time
Minimum	The following recommendations	appl	y to all overwater	and off shore surveys flown in both fixed wing and
requirements for	rotary wing aircraft.			· · · · · · · · · · · · · · · · · · ·
Over water and Off				
Shore Surveys		r		
Training – Overwater	Is Underwater Escape Training		Always	
& Offshore Surveys	completed within the		Always	
	preceding three years before undertaking the over water or		Sometimes	
	offshore survey.			
			Never	
	Are Ditching & Emergency			
	Evacuation Procedures			
	reviewed, crew members			
	thoroughly briefed and		A 1	
	simulated training to be		Always	
	conducted at the work site		Sometimes	
	prior to the start of all over			
	water or offshore work. This		Never	
	review should include a review of general emergency			
	procedures that could			



	potentially lead to a ditching and a discussion on the significance of sea state/wave height on ditching.		
Training - Off Shore Surveys	In addition to the above items, th	he following are to be in	cluded in offshore training:
	Does Initial Training consist of a minimum of 10 hours training conducted by a pilot who has a minimum of 100 hours Offshore experience?	Yes No	
	Does Recurrent Training consist of a minimum of 5 hours training conducted annually by a pilot with the same qualifications as for the initial training: or prior to the start of an Offshore survey if pilot has completed the initial training but has not flown Offshore for more than 90 days?	☐ Yes ☐ No	
	Alternatively, the above experience requirements may be waived if the Operator has in place a competency based training program which includes Offshore operations.		



Type of Aircraft – Over water / Offshore Operations For an over water/offshore survey in an area with harsh conditions where the odds of surviving a ditching or the exposure that would follow are low then the emphasis must be placed on choosing an aircraft that reduces the probability of a ditching. Whereas, the aircraft criteria may be somewhat less stringent in less harsh conditions where the odds of a successful ditching and rescue are good. For any survey that is over water or offshore in an area where rescue is not likely to occur within an anticipated acceptable exposure time and/or where anticipated sea states would make a successful ditching unlikely, is the use of a multi engine aircraft with performance characteristics such that in the event of an engine failure Always				
 water or offshore in an area where rescue is not likely to occur within an anticipated acceptable exposure time and/or where anticipated sea states would make a successful ditching unlikely, is the use of a multi engine aircraft with performance characteristics such that in the event of an engine failure 	Over water /	or the exposure that would follow reduces the probability of a ditch harsh conditions where the odds	w are low then the emp ning. Whereas, the airc	hasis must be placed on choosing an aircraft that raft criteria may be somewhat less stringent in less
during an over water survey it can climb from survey height to 500 feet and return to shore or during an offshore survey it can climb from survey height and maintain prolonged flight on the remaining engine(s) to return to a suitable airport at the minimum IFR altitude utilized?		water or offshore in an area where rescue is not likely to occur within an anticipated acceptable exposure time and/or where anticipated sea states would make a successful ditching unlikely, is the use of a multi engine aircraft with performance characteristics such that in the event of an engine failure during an over water survey it can climb from survey height to 500 feet and return to shore or during an offshore survey it can climb from survey height and maintain prolonged flight on the remaining engine(s) to return to a suitable airport at the minimum IFR altitude	Sometimes	



	Are single engine piston aircraft used for over water/offshore surveys?	 Always Sometimes Never 	
Aircraft equipment – Offshore	Are aircraft equipped with at least the following gyroscopic instruments, each of which must be independent of the others: 2 x attitude indicator; 2 x heading indicator; 2 x turn and slip indicator or turn coordinator?	☐ Yes☐ No	
	If a second pilot is to be part of the crew, is there a complete second set of basic flight instruments (attitude indicator, gyroscopic heading indicator, turn and slip or turn coordinator airspeed, altimeter, vertical speed) installed at the co-pilot's seating position?	□ Yes □ No	
	Are there at least two (2) independent power sources to drive the gyroscopic instruments?		



- this may mean two vacuum pumps with all air driven gyroscopes or a mixture of air driven and electric gyroscopes provided loss of one power source leaves operational one set of three gyroscopic instruments (attitude, heading and turn rate indicators)	☐ Yes ☐ No	
Is there a radio or radar altimeter with a means of alerting the crew when height above the water falls below a minimum safety height selected by the crew? Is there a means of testing the alerting device prior to flight?	☐ Yes ☐ No	
Is there a minimum of one instantaneous vertical speed indicator (IVSI) to provide an instant alert of descent	Yes No	
Do you require the use of weather radar where	Always	



	thunderstorms are present or could be expected?	SometimesNever	
	Are Rotary wing aircraft equipped with floatation aids such as "pop-outs floats"?	AlwaysSometimesNever	
Emergency Equipment – Offshore Surveys	An upper torso restraint system, with a preference for a four point harness, for each crew member	Yes No	
	Are aircraft equipped with a 406 MHZ ELT?	Yes No	
	Is the crew provided a covered life raft with a self erecting canopy that is equipped with a 406 MHZ ELT and normal emergency survival equipment? Does raft should include an inflatable floor for cold water operations?	☐ Yes ☐ No	
	Are constant wear dual chamber life vests that contain		



	an ELT aELT/EPIRB, flares and a signal mirror, worn by each crew member?	Yes No	
	Are immersion/exposure suits worn if water and air temperatures warrant?	Yes No	
	Are all helmets and headsets fitted with double disconnect cords?	Yes No	
Weather – Offshore Surveys	Are Offshore survey flights conducted under VMC with minimums of 5 miles visibility and 1000 foot ceiling in the survey area?	Yes No	
	Is a thorough weather briefing solicited (if available) and does it should include sea state/wave height and wind maximums in the survey area?	Yes No	
	Additional	Training Require	ments
Fire Extinguisher Training	Do all crew members on survey flights, including equipment operators, receive annual training in the use of	⊠ Yes □ No	FLIGHT OPERATIONS MANUAL VOLUME 1 PART 3, PAGE 2



	fire extinguishers in fighting in flight fires?			
Survey Crew Resource Management Training	Is Survey Crew Resource Management training provided to all crew members assigned to survey operations including: geophysicists; pilots; equipment operators; maintenance engineers; field technicians and field support staff at intervals not exceeding three years?		Yes No	
Flight Performance Monitoring				
Performance Monitoring	Is performance parameters, including aircraft speed, height above terrain and drape, periodically reviewed using data collected during surveys?		Always Sometimes Never	PAGE 68 HSE MANUAL – PERFORMANCE MONITORING
	Is the frequency of review such that any discrepancies on	\boxtimes	Always	