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| Field Inspection Checklist Access Track | A black and white logo  AI-generated content may be incorrect. FIC Content – Revision 0 |

| Property/LOCATION: | SITE/Access track id: |
| --- | --- |

| ITEM | | **Checked By:** | | |
| --- | --- | --- | --- | --- |
| RSA | | |
|  | Initial | Date |
| 1 | CH and FDM clearance | Hold Point |  |  |
| 2 | Identify extent of work area, clearance boundaries and any required surveying works | Monitor |  |  |
| 3 | Confirm Dimensions | Monitor |  |  |
| 4 | Clear & Grub | Monitor |  |  |
| 5 | Form track profile | Monitor |  |  |
| 6 | Construct erosion and sediment controls | Monitor |  |  |
| 7 | Construct water way barriers crossings and Gullies | Monitor |  |  |
| 8 | Gravel cap access track (if applicable) | Monitor |  |  |
| 9 | As Built Completed | Document |  |  |
| 10 | RSA QA Inspection | Hold Point |  |  |
| **Comments** | | | | |
|  | | | | |

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| **Verification of Work Completed:** | | | |
| **RSA Supervisor** | | **Senex Representative** | |
| Name: |  | Name: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |
| Position: |  | Position: |  |