A black and white logo

AI-generated content may be incorrect.

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| Field Inspection Checklist LEASE PADS | FIC Content – Revision 1.0 |

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

| ITEM | | **Checked By:** | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| RSA | | | SENEX | | |
|  | Initial | Date |  | Initial | Date |
| 1 | CH and FDM clearance | Hold Point |  |  | Witness |  |  |
| 2 | Identify work area, boundaries and survey requirement | Monitor |  |  | Witness |  |  |
| 3 | Clear & Grub Topsoil and stack timber | Monitor |  |  | Witness |  |  |
| 4 | Lease Entry Construction | Monitor |  |  | Witness |  |  |
| 5 | Lease construction | Monitor |  |  | Witness |  |  |
| 6 | Compaction of layers in 300mm layers | Monitor |  |  | Witness |  |  |
| 7 | Proof roll | Hold Point |  |  | Hold Point |  |  |
| 8 | Verification of cross falls/laser set ups | Monitor |  |  | Witness |  |  |
| 9 | Final Trim | Hold Point |  |  | Hold Point |  |  |
| 10 | DCP Testing | Witness |  |  | Hold Point |  |  |
| 11 | Gravel Cap (as required) | Monitor |  |  | Witness |  |  |
| 12 | Install ESC | Monitor |  |  | Witness |  |  |
| 13 | Cellar Installation | Monitor |  |  | Witness |  |  |
| 14 | Conductor Installation – Record plumb | Monitor |  |  | Witness |  |  |
| 15 | Conductor cemented in place | Monitor |  |  | Witness |  |  |
| 16 | 4 x cattle panels to be installed | Monitor |  |  | Witness |  |  |
| 17 | Well signage and Pipeline entry mark completed | N/A |  |  | Witness |  |  |
| 18 | As Built Completed | N/A |  |  | Witness |  |  |
| 19 | RSA supervisor inspection | Hold point |  |  | N/A |  |  |
| 20 | Client Signoff | N/A |  |  | Hold Point |  |  |
| **Comments** | | | | | | | |
|  | | | | | | | |

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