A black and white logo

AI-generated content may be incorrect.

|  |  |
| --- | --- |
| Field Inspection Checklist PRELIMINARY | FIC Content – Revision 1.0 |

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

| ITEM | | | | | **Checked By:** | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| RSA | | | SENEX | | |
|  | Initial | Date |  | Initial | Date |
| 1 | Access documentation of relevant ATW, LARs/PTA, Cultural Heritage, Clearance Request | | | | Hold Point |  |  | Hold Point |  |  |
| 2 | Mobilisation of Machinery & Fit for Purpose inspection | | | | Hold Point |  |  | Witness |  |  |
| 3 | Gravel Compliance | | | | Review |  |  | Witness |  |  |
|  |  | | | |  |  |  |  |  |  |
|  | |  |  | **Comments** | | | | | | |
|  | |  |  |  | | | | | | |

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