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| Field Inspection Checklist Access Track | A black and white logo  AI-generated content may be incorrect. FIC Content – Revision 0.0 |

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

| ITEM | | **Checked By:** | | |
| --- | --- | --- | --- | --- |
| RSA | | |
|  | Initial | Date |
| 1 | Confirm set out workover rig area has been implemented by the Client | Monitor |  |  |
| 2 | Confirm pipeline entry location (GIS) | Monitor |  |  |
| 3 | ESC in working order (Ensure no sediment is past the containment point) | Monitor |  |  |
| 4 | Install table drain and/or clean out (If required) | Monitor |  |  |
| 5 | Clean out shot rock sump & tidy up (if required) | Monitor |  |  |
| 6 | Amelioration (Gypsum / Lime) (If required) | Monitor |  |  |
| 7 | Rip Sub Soil Areas | Monitor |  |  |
| 8 | Reclaim topsoil from batters and topsoil stockpile where available | Monitor |  |  |
| 9 | Transport and Spread Topsoil | Monitor |  |  |
| 10 | Fertiliser, Seed & Scarify | Monitor |  |  |
| 11 | Confirm As Con has been completed & received | Documentation |  |  |
| 12 | 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: |  |