

SURVEY MARK AUDIT SCHEDULE ("20200116")

PROJECT NAME / LOCATION:

EXAMPLE ONLY

Job ID:	Signed:
Version:	Name:
Date:	Designation:

Small-Scale Projects Only										Small-Scale Projects Only										Small-Scale Projects Only																			
Phase 1 - Investigation										Phase 2 - Proposed Impact										Phase 3 - Work As Executed																			
Project Mark ID	SCIMS Mark ID	Type	Origin	Coordinates					GDA			AHD				Desktop Search		Pre-Construction Field Audit				Post-Construction Field Audit				Comments													
				Datum	Easting	Northing	Zone	Coord Source	Class	PU	LU	RL	Class	PU	LU	Mark Status	Search Date	Mark Status	Project Impact	Inspection Date	Mark Impact	Inspection Date	SCIMS Notified																
SS22719	SS22719	SSM	SCIMS	GDA2020	341070.422	6263105.843	56	SCIMS	B			60.712	LC		Found	24/09/2019	Found Intact	To Be Destroyed	30/09/2019				To be protected until PSM NEW1 placed and surveyed																
SS18993	SS18993	SSM	SCIMS	GDA2020	341017.463	6263143.447	56	SCIMS	U			60.000	U		Destroyed	24/09/2019	Destroyed	Already Gone	30/09/2019																				
SS832	SS832	SSM	SCIMS	GDA2020	340956.92	6263118.937	56	SCIMS	B	0.02	0.03	55.178	LC	0.04	0.05	Found	24/09/2019	Found Intact	Safe	30/09/2019																			
SS831	SS831	SSM	SCIMS	GDA2020	341038.659	6263128.407	56	SCIMS	B			60.310	LC		Found	24/09/2019	Found Intact	Vulnerable	30/09/2019				To be protected. If destruction imminent, PSM NEW2 placed and surveyed																
PM2843	PM2843	SSM	SCIMS	GDA2020	341150.264	6263215.383	56	SCIMS	D			69.000	U		Found	24/09/2019	Found Intact	Safe	30/09/2019																				
SS830	SS830	SSM	SCIMS	GDA2020	341093.835	6263091.218	56	SCIMS	B			60.249	LC		Found	24/09/2019	Destroyed	Already Gone	30/09/2019				Kerb replaced. SCIMS notified																
SS829	SS829	PM	SCIMS	GDA2020	341167.564	6263075.128	56	SCIMS	B			54.293	LC		Found	24/09/2019	Found Intact	Safe	30/09/2019																				
PSM NEW1		SSM		GDA2020	341064	6263104	56		B				LC					Proposed					Replaces SS27719																
PSM NEW2		SSM		GDA2020	341020	6263131	56		B				LC					Proposed					Placed if SS831 removed																
GIP1		RMGIP	DPxxxx	GDA2020	340934.4	6263110.9	56	Calculated							Placed	24/09/2019	Found Intact	Safe	30/09/2019																				
CB1		RMCB	DPxxxx	GDA2020	341037.2	6263123.1	56	Calculated							Found	24/09/2019	Found Intact	Vulnerable	30/09/2019																				
GIP2		RMGIP	DPxxxx	GDA2020	341080.9	6263086.9	56	Calculated							Found	24/09/2019	Destroyed	Already Gone	30/09/2019				Found destroyed in field audit																
DHW1		RMDHW	DPxxxx	GDA2020	341096.1	6263083.5	56	Calculated							Found	24/09/2019	Found Intact	To Be Destroyed	30/09/2019																				
GIP3		RMGIP	DPxxxx	GDA2020	341162.6	6263068.7	56	Calculated							Disturbed	24/09/2019	Destroyed	Already Gone	30/09/2019																				
CB2		RMCB	DPxxxx	GDA2020	341162.2	6263089.4	56	Calculated							Placed	24/09/2019	Found Intact	Safe	30/09/2019																				
DHW2		RMDHW	DPxxxx	GDA2020	341105.7	6263101.6	56	Calculated							Found	24/09/2019	Found Intact	Vulnerable	30/09/2019																				
DHW3		RMDHW	DPxxxx	GDA2020	341084.1	6263110.3	56	Calculated							Found	24/09/2019	Found Intact	To Be Destroyed	30/09/2019																				
DHW4		RMDHW	DPxxxx	GDA2020	341132.1	6263164.6	56	Calculated							Destroyed	24/09/2019	Destroyed	Already Gone	30/09/2019																				
CB3		RMCB	DPxxxx	GDA2020	341160.9	6263197.3	56	Calculated							Found	24/09/2019	Found Intact	Safe	30/09/2019																				
CB4		RMCB	DPxxxx	GDA2020	341149.2	6263214.4	56	Calculated							Not Found	24/09/2019	Destroyed	Already Gone	30/09/2019																				
DHW5		RMDHW	DPxxxx	GDA2020	341114.5	6263175.3	56	Calculated							Found	24/09/2019	Found Intact	Safe	30/09/2019																				
DHW6		RMDHW	DPxxxx	GDA2020	341088.0	6263197.1	56	Calculated							Placed	24/09/2019	Found Intact	Not Searched	30/09/2019				Not included in DPoSIO																
DHW7		RMDHW	DPxxxx	GDA2020	341040.7	6263212.3	56	Calculated							Found	24/09/2019	Found Intact	Not Searched	30/09/2019				Not included in DPoSIO																
DHW8		RMDHW	DPxxxx	GDA2020	341100.4	6263159.2	56	Calculated							Found	24/09/2019	Destroyed	Already Gone	30/09/2019																				
DHW9		RMDHW	DPxxxx	GDA2020	341068.8	6263123.3	56	Calculated							Found	24/09/2019	Found Intact	To Be Destroyed	30/09/2019																				
DHW10		RMDHW	DPxxxx	GDA2020	341041.2	6263146.0	56	Calculated							Destroyed	24/09/2019	Destroyed	Already Gone	30/09/2019																				
DHW11		RMDHW	DPxxxx	GDA2020	341032.7	6263152.3	56	Calculated							Found	24/09/2019	Found Intact	Vulnerable	30/09/2019																				
DHW12		RMDHW	UNKNOWN	GDA2020	341032.7	6263152.3	56	RTK									Found Intact	Safe	30/09/2019																				
CR NEW1		RMDHW		GDA2020	341020	6263145	56											Proposed					Replaces vulnerable CB1 and DHW11 (along with PSM NEW2)																
CR NEW2		RMDHW		GDA2020	341080	6263130	56											Proposed					Replaces DHW3 and DHW9 (along with PSM NEW1)																
CR NEW3		RMDHW		GDA2020	341107	6263087	56											Proposed					Replaces DHW1 and vulnerable DHW2																
																							DPoSIO to include all marks found, except DHW6 and DHW7																