Checklist – CAC068M  
Severe Weather Management Plan (Conditions of Contract)

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| **Contractor** |  | **Date** |  | **Review No.** |  |
| **Contract No.** |  | **Project No.** |  | **Project Name** |  |

| Reference | Requirements | Addressed | Comments/Observations |
| --- | --- | --- | --- |
| Severe Weather Management Plan | | | |
| GCC Clause 16.2.2 | 1. The SWMP shall:    1. comply with and fully satisfy the requirements of the Principal's Engineering Policy EP146 *Severe Weather Management Plans (SWMP)*. | Refer definitions below |  |
| EP146 Engineering Policy Clause 5 | Identifies severe weather that might impact site. Where relevant this shall include bushfire, high winds, cyclone, flood, extreme heat. |  |  |
| EP146 Engineering Policy Clause 6 | The SWMP will document weather related risks, treatments and controls.  Such weather-related risks include damage to works and/or equipment resulting from bushfires which ignite on site and spread through or off site or bushfires which enter site from surrounding land, high winds, flooding and damage to works susceptible to heavy or prolonged rain.  Risk treatments should be separated into long, medium and short term. |  |  |
| EP146 Engineering Policy Clause 6.1  and  Unsealed Road Limitation (Exclusion 3:10) PAI Contract Works Policy | Programming of roadworks to ensure no more than 3.0 km (per section) or 5.0 km in the aggregate of unsealed road is exposed at any one time. |  |  |
| Main Roads Technical Standards 11, 17, 18 & 22 | Programming of bitumen sealing and resealing in favourable conditions as defined in Main Roads Technical Standards. |  |  |
| EP146 Engineering Policy Clause 8 | Identifies responsible personnel for severe weather risk treatments. |  |  |
| GCC Clause 16.2.2 | 1. The SWMP shall:    1. Include a time-based schedule for its implementation. |  |  |
| GCC Clause 16.2.2 | 1. The SWMP shall:    1. As a minimum, detail what measures will be undertaken by the Contractor to mitigate or minimise the impact of damage to the following elements (as applicable to the work under the Contract) as a result of inclement weather: 2. pavement 3. earthworks formation and batters (cuttings and embankments) 4. culvert construction 5. drainage 6. environmental protection, and 7. major excavations. |  |  |
| GCC Clause 16.2.2 | 1. The SWMP shall:    1. Include the following components: 2. severe weather identification (means and methods) 3. risk evaluation (procedures) 4. weather treatments (short, mid and long-term) 5. rectification and recovery (means and methods), and 6. contact personnel. |  |  |
| EP146 Engineering Policy Clause 6 | As a minimum, detail what measures will be undertaken by the Contractor to avoid, mitigate or minimise the impact of damage as a result of:   1. onsite bushfire ignition and spread through or off site, and 2. bushfires which enter site from surrounding land. |  |  |

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| Reviewed by: |  | |  | |  | |
| Name |  | Signature |  | Date |  |

**Definitions**

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| Conformance (C) | Fulfilment of a requirement, either contractual or legislative. |
| Non-conformance (NC) | A failure to comply with a requirement of contract. |
| Not Fully Verifiable (NFV) | There was insufficient evidence to determine conformance or non-conformance. |
| Observation (O) | A positive or negative comment of the auditor based on evidence and/or an observation made during the audit. Observations may or may not suggest corrective actions. |