Checklist – CAC032M
Clearing and Grubbing (MRTS04 and MRTS51)

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

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

| Reference | Requirements for Clearing and Grubbing | Addressed | Comments |
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| MRTS04 Clause 7.2.1 | Has the area to be cleared and grubbed been identified? |  |  |
| MRTS51 Clause 7.12 | Have personnel conducting the clearing and grubbing attended a Transport and Main Roads Cultural Heritage Induction? |  |  |
| MRTS51 Clause 8.4.2 | Has field verification of known Cultural Heritage sites listed in Clauses 3.3 and 3.7 of Annexure MRTS51.1 been conducted and has appropriate flagging or fencing been installed to ensure that sites are clearly distinguishable? |  |  |
| MRTS51 Clause 8.4.3 | Have Cultural Heritage Monitors been contacted and arranged to be on‑site, where applicable? |  |  |
| MRTS51 Clause 8.11.2 | Has the Limits of Clearing been identified with visual identification markers prior to commencing vegetation clearing and ground disturbance? |  |  |
| MRTS04 Clause 7.2.2, MRTS51 Clause 8.11.2 | Have any areas identified for flora to be left undisturbed been clearly marked? Hold Point 2NOTE: This includes areas of Significant Vegetation as identified in Clause 9 of Annexure MRTS51.1 |  |  |
| MRTS04 Clause 7.2.3 | Has any marketable timber identified and marked by the Principal Hold Point 3 been stacked away from the Works? |  |  |
| MRTS04 Clause 7.2.4 | Where organic mulch is required to be supplied and placed in accordance with MRTS16 Landscape and Revegetation Works, has the processing of such material been carried out in accordance with the requirements of MRTS16 Landscape and Revegetation Works? |  |  |
| MRTS04 Clause 7.2.5 | Have hollow timber which is identified as being suitable for fauna habitat logs been relocated to areas clear of construction activities and to specification? |  |  |
| MRTS04 Clause 7.2.6 | Have sugar cane and banana plant root systems been completely removed and disposed of? |  |  |
| MRTS04 Clause 7.2.6 | Has the Contractor removed any sugar cane or banana plant root system’s regrowth (up until the end of the Defects Liability Period)? |  |  |
| MRTS04 Clause 7.2.7  | Has the cleared and grubbed materials been disposed of in accordance with the Technical Specification? |  |  |
| MRTS51 Clause 8.13.2 | Mulch stockpiles shall be stored in accordance with the requirements of MRTS51 Clause 8.13.2? |  |  |
| MRTS04 Clause 7.2.8 | Has any existing local irregularities of the natural surface been trimmed so as not to cause a hazard to errant vehicles? |  |  |
| MRTS04 Clause 7.2.8 | Has the Contractor complied with the requirements listed in Clause 1.4 of Annexure MRTS04.1? |  |  |
| MRTS51 Clause 7.2 | Have all environmental controls been reinstated on completion of work / end of day? |  |  |