

Inspection and Test Plan Information

Project	Magate - Cox Street (DIA 6) - Drainage Upgrade Stage 2	Lot Number				Date	Start	Finish	
Project No	25 006	Location					Chainage		
Client	Moreton Bay Regional Council							From	To
Contract No	VP437279								
Specification	NAT-SPEC / MRTS	Activity	Clearing and Grubbing						

Acceptance of Activity

[illegible]

6	Sugar Cane and Banana Plants	MRTS04 Clause 7.2.6	Check and Verify		N/A		
	Particular attention shall be taken to ensure that sugar cane and banana plant root systems are completely removed and disposed of. Any regrowth of sugar cane and/or banana plants occurring during the Contract, including the Defects Liability Period, shall be removed.						
7	Disposal of Clear and Grub	MRTS04 Clause 7.2.8	Check and Verify		N/A		
	Cleared and grubbed material other than that mulched under Clause 7.2.4 shall be disposed of in any areas stated in Clause 6 of Annexure MRTS04.1. If no such disposal instructions are stated, the cleared and grubbed material shall be removed from the Site and disposed of in accordance with all relevant Statutory Requirements including the requirements in MRTS51 Environmental Management. Any burning of cleared and grubbed materials shall be carried out strictly in accordance with the requirements of the Contract.						
8	Additional Requirements:	MRTS04 Clause 7.2.8	Check and Verify		N/A		
	Within the limits of the clearing and grubbing, but clear of earthworks operations, any existing local irregularities of the natural surface are trimmed so as not to cause a hazard to errant vehicles. The surface is lightly compacted when necessary to provide a surface consistent with that existing prior to the Works						
8	Vegetation Management	Project Specification	Check and Verify		N/A		
	The contractor shall identify all vegetation which is at risk of being destroyed or damaged as part of the works. Following the hierarchy, avoid, mitigate, offset, the contractor shall provide a vegetation management plan which provides detailed description of trees within the work zone, providing the details of: -Species -Size (diameter of trunk at 1.3m above ground level) -Proposal for removal or retention based on arborist advice (AQF level 5 or above). For native vegetation removal, justification must be provided for Council's project management deliberation.						
8	Fauna Spotter	Contract Specification	Check and Verify		N/A		
	Fauna Spotter to be present when undertaking Tree Removals.						

Final Sign off and Approval - Conformance with the Specification

Name of Client's Representative	Signature	Date
Name of Contractor's Representative	Signature	Date