


		Steve Irwin Way Stage 2		Doval Project No. A24 017	Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024 04.01 Clearing & Grubbing			
		Lot Number	Description	Example ITP				Date Opened
		CLG						Date Started
								Date Finished
								Location


No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection		NCR	Related Lot #
				SS/QA	Client/Rep		
1	Extent of Clearing has been checked and marked according to the Vegetation Removal Notification nu the Project Arborist	Visual	Check Item MRTS04 CI 7.2.1				
2	Tree Protection Zones installed as per Arborists recommendations	Visual	Check Item MRTS51.1 CI 9.1				
3	Clearing operations and other environmental operations to be supervised by Project Arborist, SQP Contaminated Land and environmental representative where required	Visual	Check Item MRTS51.1 CI 9.1				
4	Any trees, shrubs and overhanging branches to be left undisturbed shall be clearly marked prior to clearing operations reaching the areas concerned.	Visual	Hold Point 2 MRTS04 CI. 7.2.2				


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Location	Steve Irwin Way	Control Line	Chainage	-					
5	Any trees required by the Administrator for use as marketable timber shall be as nominated in Clause 2.3 of Annexure MRTS04.1. Such trees shall be clearly marked by the Contractor prior to clearing operations reaching the areas concerned	Visual	MRTS04 Cl. 7.2.3						
6	As soon as practicable and prior to initial earthworks operations (clearing and grubbing) for any stage or section of the Works, erosion and sediment controls associated with drainage paths flowing through the Works area is being installed.	Visual	Hold Point 2 MRTS52 Cl. 7.1						

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7	Hollow timber which is identified as being suitable for fauna habitat logs relocated to areas clear of construction activities		Visual	Check Item MRTS04 Cl. 7.2.5						
8	Cleared and grubbed material other than that mulched under Clause 7.2.4 shall be disposed of in any areas stated in Clause 5 of Annexure MRTS04.1 to this Technical Specification. 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. Cl. 7.2.7		Visual	Check Item MRTS04 Cl. 7.2.7						
9	The scope of clearing and grubbing shall include the items as per Annexure MRTS04.1 Cl. 1.2 & Cl. 1.4		Visual	Check Item MRTS04 Cl. 7.2.8 MRTS04.1 Cl.						
				Check Item						

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10	Trees shall be clasified as a Mature Tree if they have a diameter greater than 100mm diameter. Diameter of trees may be checked by Adminstrator to confirm if Mature.	Visual	MRTS04.1 CI13.1				
11	The additional width for clearing and grubbing is 1.0m from toe of embankments as per Annexure MRTS04.1 Cl. 1.1	Visual	Check Item MRTS04.1 Cl. 1.1				
12	Material not to be removed from within drip lines of existing plants to be retained except where this would result in unsuitable material being left beneath embankments. Root systems of existing plants to be retained are preserved where practical.	Visual	Check Item MRTS04 Cl. 8.4.3				

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13	Additional Requirements for Clearing and Grubbing AS Per MRTS04.1 CI 1.4 have been followed		Visual	Check Item MRTS04.1 CI 1.4					
General Comments									

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