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| **Lot No:**  **CGFP – Clear and Grub – Rev0**  **Schedule:**  **Package:** | | | | |
| Work Start Date: |  | Work Finish Date: |  | Underlying Lot: |

| **Controlled Work Activities from ITP** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Specifications** | **Type** | **Confirms** | **Client** | **RSA** | **Comments** |
| 01 | **Survey Set Out**  The contractor shall be responsible for engaging a licensed surveyor of Australia approved by the Superintendent to set out all works in accordance with the design drawings prior to the commencement of the works. | WP | Yes / No |  |  |  |
| 02 | **Site Services**  Contractor shall take reasonable steps to locate all existing service on the Site. Where existing services are identified they shall be clearly marked for the duration of the works. | HP | Yes / No |  |  |  |
| 03 | **Lot Identification**  Location of works identified in accordance with the Project Technical Specifications. | CHK | Yes / No |  |  |  |
| 04 | **Clearing**  Clearing shall be performed within the limits of the works indicated on the drawings.  Trees, shrubs, logs, debris, perishable material, organic matter, fallen trees, overhanging branches and surface obstructions shall be removed from the stripping area. | HP | Yes / No |  |  |  |
| 05 | **Grubbing**  Roots from trees and large shrubs shall be excavated to the extent to be agreed with the Superintendent. | CHK | Yes / No |  |  |  |
| 06 | **Stockpile of Materials**  Cleared and grubbed materials shall be stockpiled or disposed of as directed by the superintendent | CHK | Yes / No |  |  |  |
| 07 | **Localised Holes**  Holes created by grubbing shall be filled with materials approved by the Company’s Representative and compacted to a density approved by the Company’s Representative | CHK | Yes / No |  |  |  |

| **Inspection and Verification Statement** | |
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| Inspection:  Verification: | I declare that the above work has been inspected, and the recorded results of the inspections are correct.  Inspected by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Signed) \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_(am/pm)  I verify that the recorded results of the above inspections are correct.  Inspected by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Signed) \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_(am/pm) |

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| **Document Status** | | | | | |
| **Revision Status** | **Responsible Person** | Signed | | **Dated** | **Revision** |
| **Draft By:** | Madhu Achana | |  |  | For Approval |
| **Reviewed By:** |  | |  |  |  |
| **Submitted By:** |  | |  |  |  |
| **Approved By:** |  | |  |  |  |