

**STATEWIDE CRITICAL REQUIREMENTS - FISCAL YEAR 2016/2017**

**Quality Assessment Category Number 1  
Clearing and Grubbing**

1. Is CEI staff aware of and enforcing requirement that the Contractor completely remove any stumps within the roadway right of way and remove all roots within 12 inches of the surface in any areas where excavation is to be performed or embankment is to be constructed. Discussion with project CEI staff, a review of project diaries and a field visit verify this. [Spec. 110-2]
2. Is the CEI staff aware of and enforcing the requirements that all burning of debris is done in accordance with applicable laws, ordinances and regulations and disposal of materials in accordance with the specifications. A review of the project records and a project visit verifies this. [Spec 110-9]