

**STATEWIDE CRITICAL REQUIREMENTS - FISCAL YEAR 2018/2019**

**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? Discuss with project CEI staff, review of project diaries, and conduct a field visit to verify. [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 the disposal of materials is done in accordance with the specifications. Review the project records and conduct a project visit to verify. [Spec 110-9]