Miscellaneous Plan Sheets QC Checklist								
Initial (30%)	PBLR	Detailed (60%)	Final (90/95%)	Sealed (100%)	RTL	N/A	QC Item	Comments
Miscellaneous Plan Sheets								
☐	☐	☐	☐	☐	☐	☐	Title Block information is complete	
☐	☐	☐	☐	☐	☐	☐	Sheet numbering is correct and matches Index of Sheets	
☐	☐	☐	☐			☐	Engineer's Preliminary Stamp on all applicable pdfs	
				☐	☐	☐	Engineer's Seal, Signature and Date on all applicable pdfs	
Landscaping/Irrigation Layouts:								
			☐	☐	☐	☐	Horizontal data (i.e., stationing, bearings, curve data, etc.)	
			☐	☐	☐	☐	Roadway geometry shown correctly including edge of pavement, bridge decks, driveways, intersections, etc.	
						☐	**Hardscape Plans:**	
			☐	☐	☐	☐	Expansion and construction joints are clear	
			☐	☐	☐	☐	Plan meets ADA compliance - companion seating at benches is provided, accessible route is provided	
			☐	☐	☐	☐	Hardscape schedule provided for materials shown on plan	
			☐	☐	☐	☐	Site materials have call-outs that match Legend	
			☐	☐	☐	☐	All hardscape materials shown in Legend	
			☐	☐	☐	☐	Hatches in plan sheet match hatches in Legend	
			☐	☐	☐	☐	All dimensions are correct	
			☐	☐	☐	☐	Show stairs and ramps (if required). Materials and detail reference in Legend	
			☐	☐	☐	☐	Handrails are provided and labeled. Verify height and rail cross-section dimension with TAS Section 5	
			☐	☐	☐	☐	Water features are clearly defined and labeled	
			☐	☐	☐	☐	References provided enlarged plans or areas	
			☐	☐	☐	☐	POB is included in Legend, labeled on layout and located on a fixed site element	
			☐	☐	☐	☐	Plan checked against code review for compliance; verify project meets minimum COH, COA, or code requirements	
			☐	☐	☐	☐	All site amenities have call-outs	
			☐	☐	☐	☐	Other:	
			☐	☐	☐	☐	Other:	
			☐	☐	☐	☐	**Site Grading Plans:**	
			☐	☐	☐	☐	Existing/proposed contours shown	
			☐	☐	☐	☐	Grading general notes are included	
			☐	☐	☐	☐	All call-outs match Legend	
			☐	☐	☐	☐	Spot elevations are included and correct	
			☐	☐	☐	☐	Slopes shown (%) and direction	
			☐	☐	☐	☐	Area drains are labeled and match Legend	
			☐	☐	☐	☐	ADA standards are followed - sidewalk cross-slopes do not exceed 2%, Sidewalk running slopes do not exceed 5%, handrails provided if slope > 5%	
			☐	☐	☐	☐	Section and detail references are provided	
			☐	☐	☐	☐	Other:	
			☐	☐	☐	☐	Other:	
						☐	**Planting Plans:**	

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			☐	☐	☐	☐	Planting Legend is provided and correct, Legend lists individual species used	
			☐	☐	☐	☐	Planting general notes are included	
			☐	☐	☐	☐	Planting is shown as Shade Tree, Ornamental Tree, Shrubs, Groundcover, Sod and Hydroseed - no individual species unless requested	
			☐	☐	☐	☐	Plant groups are labeled	
			☐	☐	☐	☐	Minimum landscape requirement table is included and correct per city/region requirements.	
			☐	☐	☐	☐	Existing trees to remain are shown	
			☐	☐	☐	☐	Plant material species have been selected for appropriate region and called out by common name	
			☐	☐	☐	☐	Trees are located and dimensioned	
			☐	☐	☐	☐	Plant names are correct in the Plant Schedule	
			☐	☐	☐	☐	Plant quantities are double-check with Plant Schedule	
			☐	☐	☐	☐	Typical Canopy tree planting detail included	
			☐	☐	☐	☐	Typical Multi-truck tree planting detail	
			☐	☐	☐	☐	Typical Shrub/Groundcover planting detail and spacing chart	
			☐	☐	☐	☐	Typical Steel/Aluminum edging detail	
			☐	☐	☐	☐	Typical Vine detail	
			☐	☐	☐	☐	Other:	
			☐	☐	☐	☐	Other:	
						☐	**Irrigation Plans and Details:**	
			☐	☐	☐	☐	Main line routing shown	
			☐	☐	☐	☐	Controller location and electrical conduit is shown	
			☐	☐	☐	☐	Meter location is shown and coordinated	
			☐	☐	☐	☐	Irrigation Legend is included and correct.	
			☐	☐	☐	☐	Irrigation plan is complete and matches final planting	
			☐	☐	☐	☐	Irrigation general notes are included	
			☐	☐	☐	☐	Irrigation Schedule summary is included	
			☐	☐	☐	☐	Drawing stamped, sealed and dated by Licensed Irrigator	
			☐	☐	☐	☐	Other:	
			☐	☐	☐	☐	Other:	
						☐	**Site Furnishings Plans and Details:**	
			☐	☐	☐	☐	Site furnishings have correct configuration per manufacture and shown in Legend	
			☐	☐	☐	☐	Lighting fixtures shown on Hardscape Plan are called out and dimension on Site Furnishings Plan, shown in Legend	
			☐	☐	☐	☐	Cross reference noted to Electrical Plans for wiring and conduit layout as well as fixture and pole specification	
			☐	☐	☐	☐	Site furniture Schedule is provided (benches, litter, bike rack, drinking fountains, tables, chairs, play equipment, etc.)	
			☐	☐	☐	☐	Site furniture is labeled and located by dimension with footing shown with dashed line	
			☐	☐	☐	☐	All applicable details reflect actual site conditions.	
			☐	☐	☐	☐	Irrigation Schedule summary is included	

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			☐	☐	☐	☐	Other:	