CITY OF ROCHESTER DEPARTMENT OF PUBLIC WORKS PLAN CHECK LIST

<u>KEY</u> Blank = Not Applicable	Subdivision:	
Y = Yes	Engineer:	
$\Xi = \mathbf{No}$		

SPECIFICATIONS

- □ NPDES permit is included.
- ☐ Measurements, pay items conform to documentation.
- ☐ Reference governing specifications.

GENERAL

- □ Soils Report included
- Specification Included
- □ North arrow shown up or to right.
- □ Project Description is accurate and complete.
- ☐ Signed by the engineer and drafters initials.
- □ Dimension the right of way widths.
- ☐ Lot dimensions & numbers, block numbers, addition
- □ Roadway width shown, along with sidewalk location.
- ☐ Stationing on CL, SL.
- ☐ Station and angle at intersections with side streets, section line, & R.R. crossings.
- ☐ Stationing, Northing & Easting on alignment data, and control monuments along with any notes.
- □ Bench mark elevation and description.
- ☐ Street names.
- ☐ Federal, State, and/or City project numbers.
- ☐ Field book or electronic survey number.
- □ Sheet numbers
- □ Scales, bar scales.
- □ Sufficient overlap of sheets.
- □ Sheet index on title sheet.
- □ Location map.
- □ Signature blocks.
- ☐ Easements shown for any work outside of right of way.
- Stationing on block corners.
- ☐ Inplace curb & ROW dimensions.
- ☐ Inplace underground utilities shown and labeled.
- ☐ All pertinent topography shown and labeled.
- ☐ Profile elevations, CL profile line, and rock and/or water table lines shown and labeled.
- ☐ Check abutting subdivision plans for comparison of data.
- □ Right of Way to be acquired.
- □ Beginning and End of Project labeled.
- Construction at corner lots covers entire frontage on both sides.
- ☐ Temporary turn around is provided.
- Temporary Barricades are provided at temporary dead ends
- ☐ Present & projected ADT, design speed, GE equivalent, etc., for State Aid projects.
- ☐ Minimum ROW on cul-de-sac is 49.5'.

ROADWAY

- □ Road Section is designed in accordance with Mn/DOT Pavement Design practices.
- ☐ Roadway is constructed along all lots of subdivision including cross streets.
- ☐ Typical section showing the depths of surfacing and base.
- ☐ Turning radii checked.
- ☐ Erosion control shown and labeled.
- □ Soils Report recommends road design requirements
- □ Cross slopes are 1-3% for driving lanes, 3-5% for parking lanes, and 2-7% for boulevards.
- ☐ Minimum radius to back of curb is 40.5' for cul-de-sacs.

GRADING

- ☐ Minimum longitudinal grade for concrete paving is 0.40% and 0.50% for bituminous paving.
- Sod/seed areas.
- □ CL grades, lane grades, top of curb grades.
- □ Driveability of drive approaches.
- □ 2% maximum longitudinal grade thru intersections.
- □ 1% minimum longitudinal grade in the radial portion of cul-de-sac streets.

CURB & GUTTER

- □ Curb exposure, design of curb.
- □ Curb return information.
- □ Driveway width dimensions.
- □ Driveway type.
- Driveway type A, D or E used in the Central Business District.
- ☐ Minimum slope for C & G is 0.4%.
- ☐ Minimum slope of C & G in cul-de-sacs is 0.5%
- □ 2' clearance from face of curb to face of any permanent object in boulevard.
- ☐ Gutter drainage does not flow across intersections
- ☐ Driveover curb is permitted at one and two family dwellings with street grades less than 8%.
- ☐ Driveways meet the criteria shown in the standard detail plates.

SIDEWALK

- ☐ Driveways are constructed with sidewalk section.
- ☐ Handicap ramps provide 1:12 ramp slope with 4' minimum landing at top in accordance with standards.
- ☐ Pedestrian curb ramps at all quadrants of intersections.
- ☐ Minimum thickness is 4 inches.
- Minimum 5' wide walk is shown for collector and arterial streets.
- Minimum 4' wide walk is shown for all other streets.
- ☐ Sidewalk is 1' from property line except where boulevard width would be less than 6'.

☐ Bikeways shown in accordance with City standards.		SU	B-DRAIN SEWER Check for conflicts with other mains.
SA	NITARY SEWER		Label pipe size, class and length (center to center).
	Label pipe size, class and length (center to center).		Manhole numbers and construction notes or charts.
	Manhole numbers and construction notes or charts.		Maximum spacing between manholes is 500 feet.
	Minimum of 6 feet of cover.		Notes on plan match notes in profile.
	Maintain 10 feet clear of watermain alignment.		Subdrain system is provided in areas that have existing
	Maximum of 5.5 feet from centerline.	_	tile systems.
	Maximum spacing between manholes is 450 feet.		Subdrain pipe with service connections is a minimum of 6
	Minimum grade is 0.40% on an 8" pipe. For pipe sizes		inches of perforated sewer quality pipe and covered with
_	larger check w/engineer.		a geotextile fabric. Subdrain systems that are in a
	In common trench with watermain; use watermain quality		common trench but not at bottom of common trench shall
	pipe for sewer.		be non-perforated.
	Outside drop manhole is to be used if the difference		Subdrains without service connections is a 4-inch
	between the inlet and outlet is 2 feet or more. Otherwise		wrapped corrugated polyethylene pipe.
	keep the difference to 6 inches or less.		Subdrain systems that are in a common trench but not at
	Notes on plans match notes in profile.		bottom of common trench shall be non-perforated.
	When paying for granular backfill, be sure to deduct the		•
	volume of pipe.	SE	RVICES
	When calculating rock excavation quantity, be sure to		Sanitary, Subdrain & water services do not conflict with
_	account for pipe thickness.	_	main lines
	account for pipe unexhess.		Service elevations at boulevard are shown
CT.	ORM SEWER		Depth to Sanitary at boulevard is 7 1/2' min.
	Label pipe size, class and length (center to center).		Depth to water at boulevard is 7 feet min.
	Manhole & catch basin numbers and construction notes or		Depth of Sanitary is at least 2' below floor elevation listed
	charts.		on grading plan.
	Check for conflicts with other mains and utilities.		Sewer service minimum size is 4-inch placed at 2% grade.
	Label length & size of catch basin leads from center of		Water service minimum size is 1-inch.
	structure.		Notes for wye locations, and risers.
	Culverts are extended beyond front property lines.		
	Pipe is paid from inside to inside of structures.		
	When paying for granular backfill, be sure to deduct the	CC	OMMENTS:
	volume of pipe.		
	When calculating rock excavation quantity, be sure to		
	account for pipe thickness.		
	Minimum grade is 0.40%.		
	Notes on plans match notes in profile.		
	Existing checked for taps, roof leads, floor drains, etc.		
	Riprap and filter fabric quantities meet Mn/DOT Sanitary,		
_	Subdrain & water standards and are shown on plan.		
	Drainage study done and the pipe sizes and grades agree		
	with it.		
	When the standard 4.0' catch basin has leads that have a		
	steep grade, use a deeper depth basin to flatten grade.		
WA	ATERMAIN		
	Minimum 8 inch watermain unless the City Engineer		
	approves a lesser size.		
	Maximum hydrant spacing is 400 feet.		
	Minimum of 6.5 feet of cover in streets and 6 feet		
_	elsewhere.		
	Check for conflicts with other mains.		
	Watermain fitting numbers and construction notes or		
_	charts.		
	Hydrant breakoff elevations.		
	Label size and class of pipe.		
	Notes match fittings on plan.		
	Hydrant locations are out of sidewalk area. Valves clear		
	of curb & gutter, and walks.		
	Insulation is provided where storm sewer crosses water		
	main.		
	Valves clear of curb & gutter, and walks.		
	When calculating rock excavation quantity, be sure to		

account for pipe thickness.