

PUBLIC STREET LANDSCAPE PLAN CHECKLIST - SECOND SUBMITTAL

LANDSCAPE PLAN SUBMITTAL REVIEW			SECOND SUBMITTAL
			Notes:
		1.	City Standard Details refer to the DPW Standard Landscape Details and Specifications, dated 8/01/07
		2.	Section's reference are found in the Guidelines for the Planning, Design and Construction of city streetscape projects, Updated June 2007
		3.	The City Standard Details & Specifications and the Guidelines for the Planning, Design and Construction documents take precedence over these checklists.
Yes	No	N/A	ITEM OR DESCRIPTION
			<u>Cover Sheet</u>
			Have all the Initial (1st) Review comments been addressed?
			Does it have a Landscape Architect's or Engineer's professional stamp?
			<u>All Plan Sheets</u>
			Have all the Initial (1st) Review comments been addressed?
			Have all revisions to the Civil plan been incorporated into these plans? Confirm with Civil consultant.
			Is added information on plans clear, readable?
			If plans continue on several sheets, do Match Lines match & are they correctly identified?
			Add the following note to the plan sheets:
			"Contractor will be responsible for damages to existing landscaping & irrigation outside of the project limits as a result his construction operations or not keeping an existing irrigation system operational. If an existing irrigation system outside the limits of work is going to be shut down for more than three (3) days, the Contractor shall hand water the landscaping."
			Does it have a Landscape Architect's or Engineer's professional stamp?
			Are there any existing trees to remain within the limit of work? If so, are all trees to remain fenced off 10' outside the dripline with temporary chainlink fencing during construction. Is there a temporary fence detail and number and sheet no. called out?
			Are tree well sizes called out on Civil plans?
			Do plans call for river washed cobble stones? If so, these are no longer recommended. (Cobble stone paving may be installed to match existing to remain.)
			Does Decorative Median Paving in Type 1 projects extend from median island nose to 12' width (F.O.C. to F.O.C.) in median island?

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			Does Decorative Median Paving in Type 2 projects extend from median island nose to 8' width (F.O.C. to F.O.C.) in median island?
			Does plan callout or show paving scoring to match curb scoring?
			Includes landscape element layout dimensions , incl. all radii?
			Includes Detail flags / callouts of Maintenance Bands, Separator Bands, Fences, Walls, other site furniture, and does it indicate where they can be found in detail sheets?
			In new median island construction, are there any City street monuments to be preserved in new landscaping (per City Standard Detail 9, Sheet 1)?
			Includes Concrete Paving Color & Finish Treatment(s) and Decorative Gravel schedule, including telephone numbers of materials' suppliers?
			If site furniture is specified in a Type 2 project, do plans include materials, color, finishes, model numbers, and telephone numbers of equipment manufacturers in a Site Furniture Legend?
			<u>Planting Plan(s)</u>
			Have all the Initial (1st) Review comments been addressed?
			Do proposed trees meet required planting clearances stated in Sect. 4.16.4? (Includes layout dimensions of trees from road center lines or median islands known points? Includes typical dimensioning of trees from streetlights, clearances from road signs, driveways, street corners, S.D., S.S. lines and manholes?)
			Are root barriers (10' long) shown in back of curb and along front of sidewalk in parkstrips?
			Has Plant material been confirmed that it is listed in Appendix J and SBWR Plant lists?
			Has Consultant ordered a Soil Analysis and Report? Will it be ready prior to plan approval? (Soil Analysis & Report is either to be scanned on plans or handed over as an attachment during project approval. Refer to Section 4.9 for compliances.)
			If Type 2 plans call for installing turf sod, is Bolero Plus dwarf fescue specified?
			<u>Irrigation Plan(s)</u>
			Have all the Initial (1st) Review comments been addressed?
			Includes all mainline and lateral runs, properly sized? (See Item No. 9, Appendix G)
			Are all mainline and lateral runs sized at 1" min. in plan and on Irrigation Legend?
			Does the Civil plan show sleeves for irrigation crossings?

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				If the irrigation system is designed to use potable water and the static pressure at the meter exceeds 90 PSI, do the plans call installing a PRV as per Section 4.17.8?
				Has the location of the Irrigation controller been coordinated to be called out for in the Street Lighting / Electrical plans, per Section 4.17.10?
				For Type 1 projects, does Irrigation Legend call for the installation of Rain Master 'Eagle' controller(s) and does plan set include Sheet 5 of the City Standard Details in its entirety?
				For Type 2 projects, does Irrigation Legend call for the installation of Calsense ET2000e controller(s) and does plan set include Sheet 6 of the City Standard Details in its entirety?
				Has the number of stations and other components been checked in the Major Component List?
				Includes installation of quick coupling valves (QCV) per Section 4.17, and as in Appendix G?
				Includes installation of system isolation (shut-off) valves?
				Includes installation of Master Valve & Flow Sensor, per City Std Details?
				Do the Electrical / Street Lighting Plans describe / locate a separate dedicated irrigation controller circuit (w/ breaker) and show electrical wiring to an irrigation dedicated pullbox?
				Includes a Valve Chart, per Sect. 4.17.3?
				Do elevation changes warrant installation of in-line check valves, per Sect. 4.17.4?
				Do plans show mainline runs ending at (not crossing) major intersections, per Sect. 4.17.7?
				Includes a Pressure Loss Calculation, per Section 4.17.5?
				Does the Pressure Loss Calculation indicate that the irrigation system has a minimum of 5-PSI residual pressure?
				Do plans / legend call for the installation of RainMaster for Type 1 projects?
				Do plans / legend call for the installation of Calsense ET2000e for Type 2 projects?
				Do the project Electrical plans call for installing a new, dedicated telephone line for each Calsense controller?
				Do plans / legend call for the installation of two (2) .5 GPM adjustable bubblers per tree?
				Have all remote control valves (R.C.V) been identifies and sized appropriately?

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				Details & Specification Sheets
				Have all the Initial (1st) Review comments been addressed?
				Need to make sure that Detail #8 in Sheet 3 of the Standard Landscape Details & Specifications is not crossed as it is to be implemented in both Type 1 & Type 2 projects.
				If irrigation system (for both Type 1 and Type 2 projects) is designed for immediate connection to recycled water, do plans include Sheet 7 of the City Standard Details in its entirety?
				Have the City details and specifications sheets (DPW Standard Landscape Details & Specifications) been included as whole sheets in the set?
				Have the City details and specifications that do not apply to project, been crossed out labeled "VOID"?