

CC1	n/a	Yes	No
Completed correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signed by Applicant , not agent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC2	n/a	Yes	No
Required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completely correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Associated drawings provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signatures of all notifiable parties?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CC4	n/a	Yes	No
Required? (<i>are there any adoptable footpaths?</i>)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completely correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality Audit		Yes	No
Quality Audit Report		<input type="checkbox"/>	<input type="checkbox"/>
Safety Audit	n/a	Yes	No
Stage 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stage 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stage 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Street Lighting Specification	n/a	Yes	No
Two copies included?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Docqueted, signed and dated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geotechnical Information	n/a	Yes	No
Factual ground investigation report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interpretive report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CBR positions relevant to roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CBRs at correct/adequate spacing (25 m)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Capping layer required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, 600/350/combination?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Report from Coal Authority/Mining Consultant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Report from British Geological Society?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Structures	n/a	Yes	No
Any structures involved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Design certificates (certificate number)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check certificates (certificate number)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
One electronic copy and three paper prints of all drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Docqueted, signed and dated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Layout Plan	n/a	Yes	No
Location Plan (1:1250 or 1:2500) included?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proposed road to be adopted shown coloured?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(continued)

Layout Plan (continued)	n/a	Yes	No
Scale 1:500 or 1:200 for Shared Surface?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Centre, building and kerb lines shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All curve radii shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All corner radii shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minimum curve size OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Curve widening required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Setting-out information adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turning areas of correct dimensions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shared Surface transitions dimensioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drop kerb vehicle access shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drop kerb pedestrian crossings shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cycletrack shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cycle lanes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provision for buses?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic calming, appropriate spacing for road hierarchy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Legislation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lining?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visibility splays shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cut and fill shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Carriageway and footway widths shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resident parking adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visitor parking adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking bays correctly sited and grouped? (outwith visibility splays etc)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Courtyard parking behind footway crossing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking bays dimensioned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Road type and width OK for number of houses?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Road hierarchy satisfied for house totals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Driveway gradients OK? (not >10%)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Areas of different carriageway construction shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Driveway width, and angle OK for carriageway width?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PU Service access off narrow (3.5 m) sections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Drainage	n/a	Yes	No
All crossfalls, superelevation and cambers shown? (blockwork to have 2.5% crossfall)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gullies at correct spacing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage system and discharge points shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gully tails shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double gullies at low points?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Double gullies with individual tails?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gullies at TPs and not junction corners?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gullies just upstream of TP at junctions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gullies at traffic calming?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Drainage (continued)	n/a	Yes	No
Gully at point of removal of adverse camber?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pipes 150 mm minimum?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adjacent areas likely to drain into roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If so, have land drains been included? (NB land drains to connect to SW system via silt traps)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage of irregular areas adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are non-adoptable areas adequately drained? (NB if not, might issue onto public roads)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pipes and culverts under road hydrological study?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pipes and culverts under hydraulic design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gullies off driveways where possible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Landscaping OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Long Section	n/a	Yes	No
Vertical alignment details shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gradients OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vertical curve lengths correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SW drain gradients shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manhole positions shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substrata detailed to 1.00 m below formation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chainages shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proposed and existing levels shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Typical Sections and Details

Carriageway and Footway Section	n/a	Yes	No
Carriageway construction OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Footway construction OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Footway chippings included and detailed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crossfalls detailed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb type specified and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb upstand shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb log correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb log mortar bed shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heel kerb correct and with 50 mm upstand?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Capping layer shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Materials fully specified? (specification clauses appendices)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shared Surface and Service Verge Section	n/a	Yes	No
Carriageway construction OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crossfalls detailed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb type specified and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb upstand shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb log correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerb log mortar bed shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuous demarcation of service strip shown and detailed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Shared Surface and Service Verge Section (continued)	n/a	Yes	No
Materials fully specified? (specification clauses)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blockwork colour shown and OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ramp shown and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bollards included and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Footpath Section	n/a	Yes	No
Width if adoptable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Footpath construction OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crossfall detailed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edging correct and flush?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Foundation correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Materials fully specified? (specification clauses)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage included and correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If so, shown on plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gully/Silt Trap/Manhole Cover and Frame Detail	n/a	Yes	No
Size and grade of cover and frame shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25 mm mortar bed shown?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	n/a	Yes	No
Services cross-section OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Footway crossing with verge OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Footway crossing without verge OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pedestrian crossing point OK?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CDM Safety file required before adoption?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>