





|   | n/a                      | Yes                      | No                       |
|---|--------------------------|--------------------------|--------------------------|
| <b>CC1</b>  |                          |                          |                          |
| Completed correctly? .....                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Signed by <b>Applicant</b> , not agent? .....                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>CC2</b>  |                          |                          |                          |
| Required? .....   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Completed correctly? .....                                      | <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"/> |
| <b>CC5</b>  |                          |                          |                          |
| 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"/> |
| <b>Safety Audit</b>   |                          |                          |                          |
| 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"/> |
| <b>Street Lighting Specification</b>                            |                          |                          |                          |
| 2 ( <i>number</i> ) copies included? .....                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Docquetted, signed and dated? .....                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Geotechnical Information</b>                                 |                          |                          |                          |
| 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 ( <i>25m</i> )? .....          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Capping layer required? .....                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If yes, 450/200/combo .....                                     | <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"/> |
| <b>Structures</b>   |                          |                          |                          |
| Any structures involved? .....                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Design certificates ( <i>certificate No.</i> ) .....            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Check certificates ( <i>certificate No.</i> ) .....             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1 (no) velograph and 3 (no) paper prints of all drawings? ..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Docquetted, signed and dated? .....                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Layout Plan</b>  |                          |                          |                          |
| Location Plan ( <i>1:1250 or 1:2500</i> ) 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"/> |
| 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"/> |



|  | n/a                      | Yes                      | No                       |
|--|--------------------------|--------------------------|--------------------------|
| <b>Layout Plan (continued)</b>                                 |                          |                          |                          |
| 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? .....                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(outwith visibility splays etc)</i>                         |                          |                          |                          |
| 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? <i>(not&gt;10%)</i> .....               | <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 (3.5m) sections? .....            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Drainage</b>  |                          |                          |                          |
| All crossfalls, superelevation and cambers shown? .....        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(blockwork to have 2.5% crossfall)</i>                      |                          |                          |                          |
| 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"/> |
| Gully at point of removal of adverse camber? .....             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pipes 150mm 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? .....                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(NB land drains to connect to SW system via silt traps)</i> |                          |                          |                          |
| Drainage of irregular areas adequate? .....                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are non-adoptable areas adequately drained? .....              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>(NB If not, might issue onto public roads)</i>              |                          |                          |                          |
| Pipes and culverts under road hydrological study? .....        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pipes and culverts under road 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"/> |

|   | n/a                      | Yes                      | No                       |
|---|--------------------------|--------------------------|--------------------------|
| <b>Long Section</b>   |                          |                          |                          |
| 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 1.00m 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"/> |
| <b>Typical Sections and Details</b>   |                          |                          |                          |
| <b>Carriageway and Footway Section</b>  |                          |                          |                          |
| 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 50mm 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? ( <i>Specification clauses appendices</i> )        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Shared Surface and Service Verge Section</b>                               |                          |                          |                          |
| 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"/> |
| Materials fully specified? ( <i>Specification clauses</i> ) .....             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Blockwork colour shown and OK? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is shared surface steep enough to justify a bedding of bituminous sand? ..... | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rumble strips shown and correct? .....  | <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"/> |
| <b>Footpath Section</b>   |                          |                          |                          |
| 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? ( <i>Specification clauses</i> ) .....             | <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"/> |

|   | n/a                      | Yes                      | No                       |
|---|--------------------------|--------------------------|--------------------------|
| <b>Gully / Silt Trap / Manhole Cover and Frame Detail</b>             |                          |                          |                          |
| Size and grade of cover and frame shown? .....                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 25mm mortar bed shown? .....  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Services cross-section OK</b>                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Footway crossing with verge OK</b>                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Footway crossing without verge OK</b>                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Pedestrian crossing point OK</b>                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>CDM Safety file required before adoption</b>                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <br><b><u>For NAC Infrastructure and Design Services Use Only</u></b> |                          |                          |                          |
| <b>Consultation with Flooding/Coastal Protection Co-ordinator</b>     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Consultation with Traffic Section</b>                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Consultation with Street Lighting Section</b>                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Consultation with Structures Section</b>                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Road Bond Required?</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Planning Permission Granted?</b>                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |