

# PLAN CHECK REVIEW CHECKLIST

## NAME OF COMMUNITY ASSOCIATION

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**Yes** indicates check list item applies and has been satisfied, however, it does not necessarily mean approval.  
**No** indicates check list item applies and was not satisfied, however, it does not necessarily mean disapproval.  
**N.A.** (Not Applicable) indicates that the check list item does not apply to the plans as they are submitted.

Yes No N.A.

### SUBMITTAL REQUIREMENTS

#### Plan requirements for all submittals:

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Completed "Property Improvement Form"   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Completed "Neighborhood Awareness Form"   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Date on plans   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Three (3) complete sets of plans  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | House/Property street address & phone number  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | House/Property lot and tract number   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper scale (Site plan @ 1/8" - Floor plans @ 1/4" - Elevations @ 1/8" - Landscape @ 1/8") |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Name, address & phone number of entity who prepared the drawing                             |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list  |

#### Site and/or Landscape Plan:

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Show all property lines accurately as to length, angles and amount of curve.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Show existing building(s)/structure(s)  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Show existing walls, fences, gates, sidewalks, paving, planters and other constructed or hardscape elements which impact the design   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Show all applicable utilities & improvements  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Show proposed planting areas  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Show proposed decks, fences, walls, stairs, trellises, arbors gazebos, spas, ponds, fountains, ornamental rocks, barbecues, courts, play equipment, apparatus and yard lighting.            |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Plans for proposed fence and wall drawings shall note materials, colors and heights. Heights shall be noted relative to the immediate ground elevation.                                     |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pools and spa plans shall include the locations, size and sound mitigation treatment of all mechanical equipment.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dimensions (In feet and inches)   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Grade changes   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Location of new area drains and drain pipe routing  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Grading & Drainage Notes  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Construction Notes  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Walls, fences, gates, screens, etc.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trellises, overheads, etc.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fountains, ponds, pools, spas, etc.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Barbecues, fireplaces, fire pits, etc.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Mechanical equipment including all motors, pumps, filters, controllers, timers, compressors & air conditioner condensers, etc.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lighting fixture locations, heights & sizes with bulb type & wattage  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Exterior lighting to be indirect and shielded from adjacent properties. All lights must be compatible with house design and should be simple in design & color. No exposed wires or cables. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Photos of project site depicting existing site conditions and adjacent property relationships.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list  |

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Yes No N.A.

### GENERAL DEVELOPMENT GUIDELINES

#### Heights:

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Maximum height of the occupied area of all other structures including patio structures, trellises and gazebos shall be limited to ten (10) feet.           |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All portions of proposed structure that are decorative and unoccupied and exceed the twelve (12) feet limit are subject to review and may not be permitted |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vertical trellises, trellage, grills or small arbors are not any higher than seven (7) feet  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Element does not exceed the height of the adjacent property line fence/wall or six (6) feet, whichever is less   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Freestanding fireplace chimney does not exceed six (6) feet in height.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list   |

#### Fences and Walls:

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Existing fences/walls are not removed or modified  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No double walls constructed side by side   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fences, walls and gates are no more than six (6) feet or are the same or less in height than the existing fence/wall |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Retaining walls blend in and compliment style of home  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Planter walls blend in and compliment style of home  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Drainage system provided near wall footing   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No exposed wooden fences with the exception of lattice screens or trellage are viewed from public place              |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Material, color & texture to be compatible with existing house (no uncovered concrete block)                         |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Maximum height is 6 feet above adjacent grade or equal to or below the height of existing walls                      |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do not modify (lower or raise) the grade adjacent to any existing walls, fences, gates and or pilasters or columns   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No uncovered concrete block  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list   |

#### Garage Doors:

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Garage door is compatible in design and color with house.         |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Garage door is simple in design and color (no ornate decoration). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list                              |

#### Exterior Lighting:

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lighting fixture locations, heights & sizes with bulb type and wattage noted on plan  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lighting is indirect and shielded from adjacent properties  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lighting is compatible with house design and is simple in design and color  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No exposed wires or cables  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No exterior lighting placed so as to cause an unreasonable glare or illumination on any other private property or common area |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lamp source is not high-pressure sodium, metal halide or other inappropriate type   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list  |

#### Patio Covers, Gazebos, Trellis and Sundecks:

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Provide exterior elevations of all proposed structures including trellises, gazebos, and shade structures                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | When proposed improvement is attached to existing home, show the existing elevation in relation to the proposed improvement. |

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Yes No N.A.

**Patio Covers, Gazebos, Trellis and Sundecks Continued:**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trellis posts shall be located a minimum of 5 ft. and overhangs a minimum of 3 ft. from existing side or rear yard walls or property lines, which ever is the more restrictive |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Square footage is in proportion to the yard (is not more than 50% of rear yard area).  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trellis height is not to exceed ten (10 ft.) above existing finish grade.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Peaked or sloping roofed gazebos are not to exceed twelve (12 ft.) above the existing finish grade to the uppermost height of the roof   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Design, color, finish and detailing must be consistent with the existing house.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Columns may be stucco or wood. (4x4 wood posts must have wood trim to appear wider and more substantial) No exposed metal posts permitted                                      |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Any design features incorporated into the patio cover, gazebo, trellis and/or sundeck must be compatible in appearance with the existing house and surrounding community       |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Side elevation not enclosed, except for hand or guardrail or portion of existing dwelling  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list   |

**Sundecks, Balcony, Open Porch, Etc. Attached to House at Second Floor Level Height:**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sundeck on or over any portion of a second story roof         |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Floor height does not exceed existing second floor living level  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sundeck is directly accessible from living unit levels           |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Railing is appropriate to architecture (no horizontal pipe rail) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list                             |

**Exterior Stairs:**

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Location, material and color is compatible with existing house. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stair supports are designed as integral parts of house.         |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Spiral stairs are compatible with architecture of house.        |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list                            |

**Awnings:**

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Awnings are compatible in color and design with house.      |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Awnings are simple in design and color..                    |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Awning size, location and form is in scale with the window. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list                        |

**Playground Equipment:**

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Basketball backboard is compatible with house design and is painted to match adjacent surfaces. (No clear backboards) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Equipment does not exceed twelve (12) feet in height  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Play equipment can exceed perimeter wall height if screened from view with landscaping and color subdued.             |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list  |

**Flagpoles:**

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Flagpoles must be compatible with the color and scale of the house. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list                                |

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Yes No N.A.

### BUILDING MATERIAL STANDARDS

#### Window and Door Openings:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Openings are located and detailed in a manner consistent with existing treatment  
Special note - see end of check list

#### Window Glazing, Tinting and Shading:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Glass tinting and shading is consistent with existing treatment  
No reflective glass films and/or plastic roll up shades are proposed  
Special note - see end of check list

#### Gutters and Downspouts:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Gutters and downspouts are painted to match house color or trim  
Special note - see end of check list

#### Wrought Iron and Tubular Steel:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Wrought iron or tubular steel is galvanized or bonded prior to applied finish color  
Wrought iron or tubular steel matches existing  
Special note - see end of check list

### LANDSCAPE REVIEW ITEMS

#### Front Yards:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Paving materials to be compatible with house color & style.  
Driveway expansion does not exceed 2 feet on each side.  
A 3 ft. wide planting area remains at the back of the sidewalk.  
Walkway to front door does not exceed 1/3 of the frontage of the front yard  
Paving material is compatible with house.  
Special note - see end of check list

#### Trees:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Trees installed by original builder is retained  
Be appropriate selection based upon ground space, horizontal and vertical clearance at reasonable level of maturity.  
Minimum 2 each 15 gallon trees in front yard and 3 each 15 gallon trees on corner lots (Sago Palms and Pygmy Date Palms do not satisfy this requirement)  
Special note - see end of check list

#### Shrubs, Ground Cover & Turf:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Botanical & common names of proposed plant material  
Plant sizes & locations on the plans  
Be appropriate selection based upon ground space, horizontal and vertical clearance at reasonable level of maturity.  
100% of ground plane covered by plant material or shredded bark material  
No large areas of bare earth  
Shrubs to be planted at the base of the house, walls and fences visible from street  
Corner lot side yard area between fence/wall & walk to be planted with lawn, ground cover, shrubs and/or vines  
Special note - see end of check list

#### Sprinklers:

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ADDRESS: # \_\_\_\_\_

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**Yes No N.A.**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Irrigation head layout shown on plan.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Overspray shall not contact neighboring dwelling unit, property line walls/fences, or off of property. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list   |

**Thematic Landscape Features:**

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No mirror balls, pink flamingos, statues, sculptures, Astroturf, gravel yards in front yard areas visible from street   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Except for patio covers/trellises and gazebos, no landscape feature (wall, fence, statue, sculpture, waterfall, fountain, etc.) shall exceed the height of the perimeter wall or 6 feet above the lowest immediately adjacent grade, whichever is less. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list  |

**Visible to the Street Garden Walls & Planters:**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Material, color & texture to be compatible with existing house (no uncovered concrete block)   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Maximum height is 6 feet above adjacent grade. Vines and shrubs encouraged to soften appearance  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do not modify (lower or raise) the grade adjacent to any existing walls, fences, gates and or pilasters or columns.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Soil not to be retained against wall unless designed to do so.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Simple in design and color compatible with house.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Metal fences to have horizontal top rail and vertical posts without decoration   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Maximum height is 5 ft. 6 in. and must be equal to or below the height of existing walls   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Solid wood fences are permitted and must be painted compatible with the house, if visible from the street in a color   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chain link, poultry wire, woven wire, aluminum, sheet metal, plastic, fiberglass, wood rail, reeds, straw, bamboo, rope and other similar temporary or commercial materials are permitted |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No uncovered concrete block  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list   |

**Water Features - Spas, Swimming Pools, Reflecting Pools, Koi Ponds and Fountains:**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Must not damage existing walls or fences   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All equipment must be completely screened from off-site view.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All equipment noise impact on neighbors must be minimized with sound attenuation devices (i.e. masonry walls, metal enclosures, etc.)  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All solar collectors must be designed and located to be unobtrusive. Colors must be compatible with the house. All supports and piping must be enclosed or screened from view. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Construction of Water Features must not disturb the neighbors yards, property or improvements.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Construction of Water Features must not disturb the Project's Homeowners Association property or improvements  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Construction of Water Features must not disturb the Master Association's property or improvements  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Special note - see end of check list   |

**Drainage Suggestions:**

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All plant beds and paved areas must slope to drain at a minimum rate of 1% or 1/8" per foot with a slope of 2% or 1/4" per foot preferred. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All drain pipes must drain at a minimum of 1/2% or 1/16" per foot with a slope of 1% or 1/8" per foot preferred.                           |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All grades in plant beds must be held a minimum of 6 inches below adjacent finish floor and 4 inches below the adjacent metal house screed |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All grades in plant beds must be held a minimum of 6 inches below the top of adjacent planter or retaining wall.                           |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All plant bed grades adjacent to existing walls or fences are not to be changed  |

**Drainage Suggestions Continued:**

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**Yes No N.A.**

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

All finish surfaces of paving elements are to be held below the adjacent metal house screed  
All plant beds and paving are to slope and drain away from the house  
Utilize domed grates on catch basins in plant bed areas

**Special Note From Previous Sheets:**

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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