# City Planning & Development LDD QCR Checklist Updated 05/24/23

This checklist applies to all Land Development Division (LDD) plan types, whether submitted with an IB110 or IB159 application. Quality Control Review (QCR) will consult you before releasing submittals if all requirements are unmet.

# **General Requirements for all LDD-related Submittals:**

Developer/ Owner's name & address matches the ownership information shown in Parcel Viewer
If no, provide a copy of the warranty deed to demonstrate a change in ownership
Owner, Developer, and Design professional contact information must list <b>phone number</b> and <b>email.</b>
Construction cost estimate for all infrastructure plan sets
This is not required on the final plat submittals

### **General Plan Information:**

(preferably included on the cover sheet, if on another sheet included near the front of the plan set)

Name and type of project and description
City, County, State, Section, Township, Range
Scope, Summary of Quantities, standard legend
Location Map
Developer's acknowledgment and signature block with contact information
Engineer's Certificate block
PE seal (Per the MO Board for Architects, Professional Engineers, Land Surveyors, and Landscape Architects section: 4 CSR 30-3.030)
Owner Bonding Statement with Owner's Signature
Revision block noting all changes per State Sealing Requirements
Case Number, CPC Case Number or Final Plat Case number, Controlling Ordinance Number
Parcel APN numbers & Legal Description



# **Building Plan Submittal (IB 110):**

(includes minor scope work not included on other submittals governed by IB159, the scope will need a CLDPIR)

Location of any drive approaches, curb & gutter, sidewalk, or ADA ramps within City right-of-way
Detailed drawings (with slopes and spot elevations) for all ADA Ramps
Location and details for sanitary or storm connections
Storm drainage letter or Study
Quantities for all minor infrastructure improvements

# **Grading and Site Disturbance: (includes Erosion Control)**

These items must consist of, as part of, **all** IB110 submittals. Separate permit valuations should be provided for public and private grading filed under separate applications.

Total Disturbed area
Is the site disturbed greater than or equal to one acre? YES NO
YES: A Site Disturbance Permit is required.
NO: A Site Disturbance Permit is not required. However, Erosion Control plans are necessary per Code.
Detailed bar chart type for construction work schedule
Site Disturbance Owner's Statement with Owner's Signature on Cover Sheet
Proposed Site Layout
Storm Drainage Letter and Approved Micro/ Macro Storm Drainage Study

### **Street and Storm Sewer Plan:**

**NOTE:** If public street improvements are submitted, Street Lighting plans and a Public Infrastructure Review are required.

Plan and profile for all proposed streets
Plan and profile for all existing or proposed pipes or drainage structures
Location of drive approaches on public streets and driveway measurements
Detailed drawings (with slopes and spot elevations) for all ADA Ramps
Traffic Control Plan included



# **Drainage Study:**

Macro or Micro?
Location Map and Name of Watershed
PE seal (Per the MO Board for Architects, Professional Engineers, Land Surveyors, and Landscape Architects section: 4 CSR 30-3.030)
Revision block noting all changes per State Sealing Requirements
Drainage Letter or Study Included

# **Sanitary Sewer Plan:**

Manhole Layout showing all pipe deflection angles
Plan and profile for all existing or proposed pipes or structures

## **Stream Buffer Plan:**

Is there a stream shown on the grading and site disturbance plans? YES NO

YES: Stream Buffer plan is required. If included, the plan submittal package is accepted.

NO: Stream Buffer plan is not required. The remaining requirements do not apply.

### Resubmittals:

Resubmittal Form (Part C) signed by a Missouri registered Professional Engineer.

Comment response letter explaining the changes made to the plans as a result of all review comments.

Revision letters matching on the plan set and clouding showing changes.

## As-Builts:

Engineer's As-Built Certification Signed and Sealed
Statement with Permit Number, Field Acceptance Date, and File Number
As-Built Quantities including the Original Quantities

## **Easements:**

	Legal Description and Exhibit
	Stamped by the County
	Covenant Agreement to Maintain Stormwater, BMP, Streetlights

