NUMBER	ITEMS	NOT REQ'D	NOT DONE	SATISFIED	ADMINISTRATIVE REVIEW REVIEW # BY DATE Location in Engineering Design Standards & Policy Manual
1	The Pre-Plat Or Site Plan Is Currently				Administrative Process Manual
1	Approved At The Time Of Submittal. (Layout Is The Same & Stipulations Are Satisfied, Special Notes On Site Plan Are Accommodated)				2.3.2(A) 2.6.1(C) Sub Reg. 15-4-2(A)
2	The Submittal Package Is Complete.				<u>1.1.1</u> <u>2.5.1</u> <u>2.6.1</u> <u>2.10</u> <u>2.11</u>
	(Plan Sets & Reports Are Provided And Are Complete For Each Discipline Required. Final Plat &/Or MOD Has Been Submitted To Planning & Zoning. Application For Dedications Required For Road Rights-Of- Way/Easements/Abandonments.)				See Application For Dedications Form For Required Materials.
3	All Appropriate Checklists Have Been Completed By The Applicant And				2.6.1(K)
	Included With The Submittal				
4	An Engineer's Cost Estimate Has Been Submitted For All Work That Will Be Bonded Or Paid For In-Lieu Of Construction				2.6.1(J) 2.9.1(F)
5	A Construction Permit Fee Schedule Has Been Submitted (For All Applicable				2.6.1(H)
6	Improvements) Plans Are Legible & Reproducible				2.11.2 G-3110
7	Arizona Professional Registrant Seal, Date Of Seal, Expiration Date Of Seal, & Signature (On Every Sheet & On Reports)				2.11.1(A.2)
8	ATC Packet (For Sewer, Water, & Reclaimed Water Plans Including Landscape Plans)				2.3.2(A.3) 2.3.4(A) 2.13.2
9	Plans Or Plan Sheets Uploaded For Reference Contain A "FOR REFERENCE ONLY" Stamp				
10	Plans Use Correct Naming Convention				See Electronic Plan Review Applicant User Guide
11	Multiple Phases Under 1 Permit/Plan Set Not Permitted				2.11.1(A.6)

			C1/ C99	C2	c3	C3	C4	CS	90	C7	C8	63	C10	C11	C12	ATC	CPFS	DR/ DR99	ECE	GEO	ENV	rs	RWR	SR	SWP	WR	
Goodyear	r & STIPS	N & STIPS	DRAINAGE PLAN/ ING	POLLUTION PREVENTION PLAN)	ANS (IF TOGETHER)	ATE)	ATE)	ANS		S	ANS	S (IF SEPARATE)	PLANS	PLANS	ANS & DOCS.	, SEWER & RECLAIMED PE PLANS)	EE SCHEDULE)	PRELIM. REP.	ESTIMATE		ENTAL		REPORT				DEDICATION
PLAN SUBMITTAL CHECKLIST	APPROVED PRE-PLAT	APPROVED SITE PLAN	GRADING & DRAINAC MASS GRADING	SWPPP (STORMWATER POLLUT	SEWER & WATER PLANS	SEWER PLANS (IF SEPARATE)	WATER PLANS (IF SEPARATE)	IRRIGATION (RID) PLANS	PAVING PLANS	STREET LIGHT PLANS	TRAFFIC SIGNAL PLANS	STORM DRAIN PLANS (IF SEPARATE)	RECLAIMED WATER PLANS	SIGNING & STRIPING PLANS	MISCELLANEOUS PLANS	ATC $PACKET$ (for water, sewer u water plans, including landscape plans)	CPFS (CONSTRUCTION PERMIT FEE	DRAINAGE REPORT/	ENGINEER'S COST E	SOILS REPORT	PHASE 1 ENVIRONMENTAL ASSESSMENT	LANDSCAPE PLANS	RECLAIMED WATER	SEWER REPORT	SWPPP NARRATIVE	WATER REPORT	CITY EASEMENT DEI
1 Subdivisions	\boxtimes		\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	Δ	\boxtimes	\boxtimes	Δ	\boxtimes	\boxtimes	\boxtimes	Δ	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
2 Commercial Site On-Site	Δ	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes		Δ				\boxtimes			Δ	Δ	\boxtimes	\boxtimes				\boxtimes		\boxtimes	\boxtimes		Δ
3 Commercial Site Off-Site	Δ	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	Δ	\boxtimes	Δ	Δ	\boxtimes	Δ	\boxtimes	Δ	Δ	\boxtimes	\boxtimes	\boxtimes	\boxtimes	Δ	\boxtimes	Δ	\boxtimes	\boxtimes		Δ
4 Roadway Improvements				\boxtimes	\boxtimes	\boxtimes	\boxtimes	Δ		\boxtimes	Δ	\boxtimes	\boxtimes	\boxtimes	Δ	Δ	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	Δ	\boxtimes	Δ
5 Mass Grading			\boxtimes	\boxtimes											Δ		\boxtimes	\boxtimes		Δ					Δ		

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Required	\boxtimes
Not Required	
May Be Required	Δ

Notes:

- (1) Individual Disciplines May Be Combined Into A Single Plan Set Under A Single Coversheet, If All Information Is Clear, Clean, & Legible; Construction Can Be Accepted At The Same Time.
- (2) Some Plans Might Need To Be Separated Into Off-Site & On-Site Plan Sets.
- (3) A SWPPP Narrative Is Required On Sites In Which Greater Than 1 Acre Of Land Will Be Disturbed By Grading.
- (4) Phase I Environmental Assessments Are Required For New R/W Dedications, But Not Adjacent To Existing R/W.
- (5) Soils Reports Are Required For Construction Projects With Public Or Private Streets Or Projects With Excess Fill.