NUMBER	ITEMS	NOT REQ'D	NOT DONE	SATISFIED	Grading & Drainage Custom Lots REVIEW # DATE 9/11/18 Location in Standards
1	Review General Checklist][See City Of Goodyear Engineering Web Site
2	COG General Notes For G&D, BMP Plan, Small Sites	Ш	Ш	Ш	0.4.3 0.4.4
3	Submit SWPPP & NOI For Lots >1 Acre				City Code Chapter 16-7; 3.2.2(C.2); 3.3.2(A)
	Disturbed (BMP Exhibit Required If < 1 Acre)				
4	ROW & PUE Shown And Dimensioned	Ш	Ш	Ш	2.11 (No Permanent Walls In PUE (Removable Ok)
5	Side Yard PUE (Check Final Plat) Scale 1"=10' Or				2.11
	1"=20' Preferred (1"=40' Min.)				
6	Add Note: "All Retaining Walls Shall Be				3.2.1(C.4) 3.2.1(D) 4.1.5(B)
	Submitted To Building Safety For Permit				
	& Inspection. Retaining Walls Are For Reference Only."				
7	Building Envelope & Building Setbacks				Per Approved Final Plat, Site Plan, Or
	Shown				Development Map
8	Existing Contours & Elevations				2.11 G-3110
9	Existing Drainage Ditches, Etc.				2.11 G-3110
10	Ex. & Prop. Sidewalk, Curb & Gutter				2.11
11	No Walls Or Other Facilities Obstructing				City Code Chapter 15-4 3.2.2(A&B)
12	Historical Storm Water Flows Existing 404 Wash To Be Left In Natural				3.3.4(C.1) 3.3.6(B) 3.3.6(D.1)
12	State, Unless 404 Permit Allows For				<u>5161.(612)</u> <u>51616(2)</u> <u>51616(212)</u>
	Disturbance				
13	Verify 404 Wash In US Army Corps Of				US Army Corps Of Eng Document
1 /	Engineers' Document				
14	Show Entire Project & Portions Of Adjacent Properties	Ш	Ш		
15	Identify Impacts To Adjacent Properties				3.3.1(A&C)
16	Sufficient Site & Adjacent Topo Shown				2.11
17	Outfall Elevations Shown				3.3.5(C.5)
18	Finished Floor & Pad Elevations Shown (FF Is 18" Over Site Outfall, And 12" Above HWE)				3.2.1(B.3) G-3570
19	Top Curb Elevations At Front Lot Line				

NUMBER	ITEMS	NOT REQ'D	NOT DONE	SATISFIED	Grading & Drainage Custom Lots REVIEW # DATE 9/11/18 Location in Standards
20	Minimum Lot Slope Is 1%, And Per IRC	1			3.2.1(C.2)
20	Code		Ш		<u>5.2.1(5.2)</u>
21	Two Driveways Per Lot, If Lot >100' Wide				Per Darren 12/20/11 4.1.4(E.1.a.2)
22	Driveway Slopes Not To Exceed 12%				4.1.4(E.1.a.4)
23	No On-Lot Retention On Lots <1 Acre				3.2.1(C.3)
24	Add Note: "All Proposed Perimeter Walls, Retaining Walls, And Pool Locations Shall Be Submitted To The City's Engineering Department For Review Of Drainage Issues Prior To Construction. Any Wall Constructed Without Prior Approval May Be Subject To Removal."				If Possible And Locations Are Known At This Time, Then Add The Perimeter Walls Including Drainage Openings, Retaining Walls, And Pool Locations To The Plans.
25	Check If Individual Sewer Lift Station Is Required				
26	Check If Backflow Prevention Valve Is Required (If FF Is Lower Than The Upstream Or Downstream Manhole Rims)				6.3.3(A.9)
27	Water & Sewer Services Shown				2.11
28	Is Upgrade To Water Service Or Meter Required For Size Of House Proposed Or State On Plans That Ex. Service & Meter Are Adequate				Or Provide A Water Design Report
29	Look At Site Plan In Planning's Custom Lot Binder				
30	No Combined Retaining Wall & Privacy Wall To Be >7'-6", Not >6' Along A Common Property Line				Per EMR Custom Home Residential Design Guidelines
31	6' Max. Retaining Wall, To Be Terraced With 6' Horizontal Offset				Per EMR Custom Home Residential Design Guidelines
32	3:1 Max. Slope Or 6' Max. Cut Or Fill Face				Per EMR Custom Home Residential Design Guidelines
33	Driveway Widths At Curb No Greater Than 16' Wide				Per EMR Custom Home Residential Design Guidelines

Ä		REQ'D	ONE	TED	Grading & Drainage Goodyear Custom Lots
NUMBER		NOT RI	NOT DONE	ATISFIED	REVIEW # DATE 9/11/18
4	ITEMS	4	4	Ø	Location in Standards
34	Check Driveway Material (Uncolored Concrete, Asphalt, Or Gravel Not Allowed)				Per EMR Custom Home Residential Design Guidelines
35	No Grading Or Improvements Within The Natural Area				No Grading Outside Building Envelope Or Allowed Within BSL Plus 5'. For Example, BLS Is 10' Then No Grading For 15'. Per EMR Custom Home Residential Design Guidelines
36	Route Review To Planning				
37	If The Ex. Sewer Service Is Located Beneath The Driveway Install A CO At Back Of PUE				6.3.1(E.1.b)
38	Suggest Obtaining HOA Approval				
39	Projects Should Be Named With Parcel And Lot Number				