


NUMBER		NOT REQ'D	NOT DONE	SATISFIED	Mass Grading			
					REVIEW #			
					BY		DATE	
	ITEMS				Location in Standards			

1	Review General Checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See City Of Goodyear Engineering Web Site
2	SWPPP Included With Plan Set (If >1 Acre) See SWPPP Checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See City Of Goodyear Engineering Web Site
3	RID Signature Block (Signed & Sealed) Or Avoid Disturbing Their Facilities (Show Limits Or Grading Around Their Facilities)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.2.3
4	RID General Notes And G&D Notes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.4.3
5	COG General Notes & General Notes For Mass Grading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.4.1 0.4.2
6	Submit Preliminary Drainage Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.2.2
7	Site Complies With Master Drainage Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.2.2(D.2)
8	No Grading Outside Of Project (Show, Label & Dimension Limits Of Grading)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.4.3 2.11.2(D.1.b.8)
9	Impacts To Adjacent Properties	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.4.1(B.1) 3.2.4(C.3) 3.3.2(C)
10	Sufficient Adjacent Topo & Land Info	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.11.2(D.1.b.2) 3.2.4(A.2) 9.1.2(D.4)
11	No Grades Just Contours	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.2.4(C.2)
12	No Grading In R/W	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.2.4(C.5)
13	Final Grading Plans Submitted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.4.2(C)