




NUMBER	ITEM	N/A	NOT SATISFIED	SATISFIED				
					REVIEW #			
					BY		DATE	


ENGINEERING					
1	Review Final Plat vs Preliminary plat. Significant differences will require a revision to the Preliminary Plat prior to Final Plat approval and recordation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.B
2	Final Plat sheets shall be signed & sealed by a PE or Surveyor licensed by the State of Arizona.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.B.1
3	Plat drawings shall be to a scale no greater than 1 inch = 100 feet. 1 inch = 50 feet may be submitted if the subdivision is equal to or less than 10 acres in size.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.B.3
4	All Final Plat notes from the Administrative Chapter that apply to the development shall be provided on the Coversheet of the Plat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.1
5	Name of the proposed subdivision shown prominently on the coversheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.2
6	Following the subdivision name, state the Quarter Section(s) within which the proposed subdivision is to be located.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.3
7	Review Title Report using the Title Report Checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.B.7
8	Provide a key map on the coversheet that shows the limits of the property to be platted, the proposed roadways, lot & tracts along with the identifying lot numbers and tract letters.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.5
9	Tract table with the following info: <ul style="list-style-type: none"> • Tract id letter • Area (sqft) • Use • Ownership • Party responsible for maintenance 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.8
10	If the subdivision is to have a property owners association, indicate this on the coversheet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.9
11	Provide a statement of dedication of all ROW, drainage ways, pedestrian ways, & other easements for City, public, or private use by the person holding legal title of	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.12.a COGCO 15-2-5(B)

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	record, or by persons holding legal titles as vendees under land contract. If lands dedicated are mortgaged, the mortgagee shall also sign the plat. Dedication shall include a written location by section, township and range of the tract.								
12	Stormwater management facilities shall have an enforceable operation & maintenance agreement to ensure the system functions as designed. A binding covenant specifying the parties responsible for the proper maintenance of all stormwater management facilities shall be secured prior to approval of final subdivision plat & issuance of any permits for land disturbance activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.12.b				
13	Developments having private streets shall include language in the dedication statement that assures access to emergency vehicles & to the City for refuse collection. Private streets shall not be dedicated as a PUE.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.12.c COGCO 15-2-5(B)				
14	A dedication statement is required for all ROW & easements that are to be dedicated to the public. All private streets or roadways must be in tracts.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.12.d COGCO 15-2-5(B)				
15	The execution of dedication shall be acknowledged and certified by a notary public.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.12.e				
16	If streets in the subdivision are to be private streets, then the Plat must have the appropriate "Private Street" note on the Coversheet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.13 EDS&PM Note: 0.4.13.N				
17	If property is encumbered by a Deed of Trust, Mortgage, and/or Agreement, the Lender must ratify the map.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.14				
18	An assured water supply must be available for each subdivision; therefore, an assured water supply note must appear on the Plat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.15				
19	A certification must be provided by a Land Surveyor registered to practice in Arizona	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.16				

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	stating that the Plat was made under his direction & that it meets the minimum standards for Arizona Land Boundary surveys. His seal must be placed on each sheet of the Plat.				
20	All utility providers shall be identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.19
21	If there is a proposed private deed restriction to be imposed upon the plat it shall be noted on the plat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.20
22	Provide a legend with abbreviations and drawing symbol explanations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.1
23	The boundary lines of each subdivision shall be dimensioned completely with bearings & distances, curve lengths, central angles, radii, etc. shall be shown together with ties by course & distance to a min of 2 Section or Quarter Section monuments. The Section or Quarter Section monuments are to be used as the basis of bearing. All Section & Quarter Section monuments must be identified & Notes must indicate whether they were found or set.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.2 EDS&PM 9.1.3.D.7
24	Show, label and dimension adjacent property and within 150' of the boundary: <ul style="list-style-type: none"> • Driveways • rights-of-way • easements • Subdivision name or as unsubdivided land • APN, Recording Number, Recording Book and Page • Current zoning designation 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.3
25	Provide the bearings, dimensions, and curve data necessary for the complete description of each lot, tract, & street ROW.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.4 COGCO 15-2-5(B)
26	All plats shall show required sight visibility easements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.5
27	Any excepted parcels within or surrounded by the plat boundaries shall be noted as "not a part of the subdivision" and show all bearings, distances, and curves of the	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.8

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	excepted parcel.				
28	Show the location of all physical encroachments upon the boundaries of the tract.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.9
29	The courses, lengths, & widths of all public & private streets shall be provided on the Final Plat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.11 COGCO 15-2-5(B)
30	All drainage ways shall be shown on the plat & shall be located within tracts &/or easements. Drainage shall be identified as one of the uses of a tract that includes drainage ways.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.12 COGCO 15-2-5(B)
31	All existing private & public easements within, on or over the plat shall be labeled, dimensioned, & noted as to their use. The dedication language shall identify the purpose & use of all easements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.13 COGCO 15-2-5(B)
32	All lots or tracts to be dedicated to the City of Goodyear shall be clearly indicated on the plat & specifically identified in the dedication statement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.14

PLANNING

1	Application is signed by property owner or OAL is included	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.2.B.1
2	Approved Pre-plat and approval letter with stipulations has been uploaded to ProjectDox; Review for satisfaction and consistency with pre-plat approval. Ensure that Final Plat conforms with all stipulations and/or conditions imposed with the pre-plat approval.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.B COGCO [SubRegs] 15-2-5-C-7
3	Vicinity map provided showing nearest existing and planned arterial and major collector streets: -Orientation must agree with plat drawing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.4
4	Provided information on plat that includes: -Name, address, Phone # of [preparation agency] and [surveyor] -Plat for ____ (subdivision name) -Date prepared and job # -Scale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.6

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	-“Sheet __ of __ Sheets”				
5	<p>Provided information on plat that includes [Property owner] [Developer] and [Surveyor, Engineer, and/or architect submitting drawings]:</p> <p>-Name</p> <p>-Address</p> <p>-Phone number & Email</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.7
6	Coversheet includes total gross and net acreage of the property, the acreage of both the passive and active recreational open space and the percentage of open space to non-open space	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.11 **Consistent with required calcs**
7	<p>“Prior to recording must have all signatures”</p> <p>**Check for appropriate Signature blocks?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.C.18 ****SIGNATURE BLOCKS*** Admin Chapter
8	Identify all lots by sequential numbering & all tracts by letter. Show all lots, tracts, & street ROW to be included w/ the subdivision.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.4 COGCO [SubRegs] 15-2-5(B)
9	All plats shall show required setback lines. Building envelopes or construction disturbance areas identified on the preliminary plat shall also be shown.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.5
10	The names of all public and private roadways located along existing county alignments shall match the existing county naming conventions unless otherwise approved by the City Engineer and/or the City Council. All names shall be preceded by the appropriate cardinal direction prefix. Roadway names not along a county alignment shall be approved on a case by case basis by the City Engineer and/or City Council.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.10
11	A table shall be provided listing each lot’s square footage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EDS&PM 9.1.3.D.16