

NUMBER	(project name)	NOT REQ'D NOT DONE SATISFIED	<input type="checkbox"/> NOT REQ'D <input type="checkbox"/> NOT DONE <input type="checkbox"/> SATISFIED	<b>Stormwater Pollution Plans for Large Sites</b> <span style="float: right;">1 of 3</span>	
				REVIEW #	
				BY	
	ITEMS			<b>Location in Standards</b> (EDS&PM, ADEQ Permit AZG2008-001)	
	<b>* SWPPPs that require Approval by AZDEQ shall be first submitted to the City and found to be in compliance with City requirements prior to submitting documents to ADEQ.</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Submittals</b>					
1.	Completed ADEQ 2008 SWPPP Guidance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Completed City of Goodyear SWPPP Checklist (in addition to #1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	SWPPP (Narrative and Site Map) included with grading and drainage submittal *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.2.2.C.3
<b>General Requirements</b>					
1.	<b>All documents (other than NOI) signed with following certification statement including signature block with printed name, date, title and company name with address and contact number;</b> <i>I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Part VIII.J.2.3.4
<b>SWPPP Narrative</b>					
1.	Impacts to adjacent properties described	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1.1.3(B.1), 3.3.2(A), 3.3.3(C)
2.	Sufficient Adjacent Topo & Land info described	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.1.8(B.3)
3.	Off-site flows accounted for	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Part IV.B.1.d
4.	Calcs. based on FCDMC Drainage Design manual Vol. II and III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.3.1.A
5.	SWPPP includes dust control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.3.2.2.C.3
6.	Corresponds to Drainage Report and Grading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Construction Staging described	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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8.	Project Phasing described	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9.	Addresses containment of reclaimed water to site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part I.C.2.c</i>
10	All of project stabilized, incl. empty lots/pads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part II.C.1.a.ii and Part II.C.1.b</i>
11	Adjacent municipality has provided consent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	SWPPP Coordination Plan with adjacent construction included	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	BMPs described with design criteria and limitations:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part III.A.2.b</i>
a.	Sediment control at any point of discharge (BMP Inlet Control)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part III.A.2.b and Part IV.C.6</i>
b.	Perimeter control/ Justify Silt Fence w/ EOS fabric specification per site soil conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part III.A.2.b and Part IV.C.1</i>
c.	Dry Wells protected to HWE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part III.A.2.b</i>
d.	Velocity dissipation device in channels to provide non-erosive flow (ft/s max per table 6.1 Drainage Design manual Vol. II)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part IV.C.5</i>
e.	Sediment basins described w/ vol. calcs. (temp. and permanent)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part III.A.2.b and Part IV.C.3</i>
f.	Construction entrance locations shown w/ trackout devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part III.A.2.b and Part IV.C.7</i>
g.	Sanitary Sewer protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			COG Article 12-5
h.	Spoil piles silt fenced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part IV.C.2</i>
i.	Concrete Washout areas identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part IV.G.2</i>
j.	Straw Bales not allowed in COG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
k.	No crusting of soil as a BMP for erosion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part IV.A.3, note</i>
14	Sensitive areas (404 wash, non-access open space, etc) identified/protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part IV.B.1.a</i>
15	NOI signed by a corporate officer(corporation); general partner, or proprietor (partnership/proprietorship)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part VIII.J.1</i>
16	Authorized Representative Statement in SWPPP if Operator's duties are delegated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<i>Part VIII.J.2</i>

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<b>SWPPP Site Map</b>				
1.	<b>Cover Sheet</b>			
a.	Project name and description, township, range & location, Goodyear, Az below title	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 2.1.4(B), Exhibit No. 2
b.	Legend	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Quantities of each BMP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	Vicinity map	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Part III.C.2.f
e.	Goodyear SWPPP Notes and Goodyear General Notes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f.	Total site area (in acres)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Part III.C.2.c
g.	Total area of disturbance (in acres)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Part III.C.2.c
h.	Owner and Eng name, address, phone no.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 2.1.4(B.4)&(B.5), Exhibit No 2
i.	Operator name, address and phone no.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Part III.A.3
j.	Project HTE number on all sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 2.4.1.B.10.b
k.	Blue Stake note every sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 2.1.4.B.10.1
2.	<b>Site Plan</b>			
a.	Project phasing is shown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b.	Separate sheet required for each construction stage (initial, interim, and final)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Site Map corresponds with SWPPP Narrative	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	N Arrow and bar scale(same as grading)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e.	Existing contours appropriate for the site (Max 2' intervals)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f.	Flow arrows & volumes with proposed contours or major dimensions, locations, and slopes of proposed grading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Part III.C.3.a
g.	Storm Drain System shown, including hydrologic structures/features	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1.1.3.(B.2)
h.	All property lines and easements shown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i.	Locations of temporary and permanent sediment basins and traps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Part III.A.2.b and Part IV.C.3
j.	Off-site to on-site/On-site to Off-site flows shown, location and quantity (cfs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k.	All BMP's details shown with drawing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
l.	Callout(specify) the BMP materials as justified in the narrative.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
m.	Sensitive, protected and non-access open space delineated with coordinates or dimensions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>