NUMBER	(project name)	NOT REQ'D	NOT DONE	SATSIFIED	Stormwater Pollution Plans for Large Sites
					REVIEW #
					BY
	ITEMS				**Location in Standards** (EDS&PM, *ADEQ Permit AZG2008-001)*
	*** 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.**	☐	☐	☐	
Submittals					
1.	Completed ADEQ 2008 SWPPP Guidance	☐	☐	☐	
2.	Completed City of Goodyear SWPPP Checklist (in addition to #1)	☐	☐	☐	
3.	SWPPP (Narrative and Site Map) included with grading and drainage submittal *	☐	☐	☐	3.2.2.C.3
General Requirements					
1.	**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;** *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.*	☐	☐	☐	*Part VIII.J.2.3.4*
SWPPP Narrative					
1.	Impacts to adjacent properties described	☐	☐	☐	1.1.3(B.1), 3.3.2(A), 3.3.3(C)
2.	Sufficient Adjacent Topo & Land info described	☐	☐	☐	2.1.8(B.3)
3.	Off-site flows accounted for	☐	☐	☐	*Part IV.B.1.d*
4.	Calcs. based on FCDMC Drainage Design manual Vol. II and III	☐	☐	☐	3.3.1.A
5.	SWPPP includes dust control	☐	☐	☐	3.3.2.2.C.3
6.	Corresponds to Drainage Report and Grading	☐	☐	☐	
7.	Construction Staging described	☐	☐	☐	

NUMBER	(project name)	NOT REQ'D	NOT DONE	SATSIFIED	**Stormwater Pollution Plans for Large Sites** 2 of 3
					REVIEW #
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	ITEMS				**Location in Standards** (EDS&PM, *ADEQ Permit AZG2008-001)*
8.	Project Phasing described	☐	☐	☐	
9.	Addresses containment of reclaimed water to site	☐	☐	☐	*Part I.C.2.c*
10.	All of project stabilized, incl. empty lots/pads	☐	☐	☐	*Part II.C.1.a.ii and Part II.C.1.b*
11.	Adjacent municipality has provided consent	☐	☐	☐	
12.	SWPPP Coordination Plan with adjacent construction included	☐	☐	☐	
13.	BMPs described with design criteria and limitations:	☐	☐	☐	*Part III.A.2.b*
a.	Sediment control at any point of discharge (BMP Inlet Control)	☐	☐	☐	*Part III.A.2.b and Part IV.C.6*
b.	Perimeter control/ Justify Silt Fence w/ EOS fabric specification per site soil conditions	☐	☐	☐	*Part III.A.2.b and Part IV.C.1*
c.	Dry Wells protected to HWE	☐	☐	☐	*Part III.A.2.b*
d.	Velocity dissipation device in channels to provide non-erosive flow (ft/s max per table 6.1 Drainage Design manual Vol. II)	☐	☐	☐	*Part IV.C.5*
e.	Sediment basins described w/ vol. calcs. (temp. and permanent)	☐	☐	☐	*Part III.A.2.b and Part IV.C.3*
f.	Construction entrance locations shown w/ trackout devices	☐	☐	☐	*Part III.A.2.b and Part IV.C.7*
g.	Sanitary Sewer protection	☐	☐	☐	COG Article 12-5
h.	Spoil piles silt fenced	☐	☐	☐	*Part IV.C.2*
i.	Concrete Washout areas identified	☐	☐	☐	*Part IV.G.2*
j.	Straw Bales not allowed in COG	☐	☐	☐	
k.	No crusting of soil as a BMP for erosion	☐	☐	☐	*Part IV.A.3, note*
14.	Sensitive areas (404 wash, non-access open space, etc) identified/protected	☐	☐	☐	*Part IV.B.1.a*
15.	NOI signed by a corporate officer(corporation); general partner, or proprietor (partnership/proprietorship)	☐	☐	☐	*Part VIII.J.1*
16.	Authorized Representative Statement in SWPPP if Operator's duties are delegated	☐	☐	☐	*Part VIII.J.2*

NUMBER	(project name)	NOT REQ'D	NOT DONE	SATSIFIED	Stormwater Pollution Plans for Large Sites 3 of 3
					REVIEW #
					BY
	ITEMS				**Location in Standards** (EDS&PM, *ADEQ Permit AZG2008-001)*
SWPPP Site Map					
1.	**Cover Sheet**				
a.	Project name and description, township, range & location, Goodyear, Az below title	☐	☐	☐	2.1.4(B), Exhibit No. 2
b.	Legend	☐	☐	☐	
c.	Quantities of each BMP	☐	☐	☐	
d.	Vicinity map	☐	☐	☐	*Part III.C.2.f*
e.	Goodyear SWPPP Notes and Goodyear General Notes	☐	☐	☐	
f.	Total site area (in acres)	☐	☐	☐	*Part III.C.2.c*
g.	Total area of disturbance (in acres)	☐	☐	☐	*Part III.C.2.c*
h.	Owner and Eng name, address, phone no.	☐	☐	☐	2.1.4(B.4)&(B.5), Exhibit No 2
i.	Operator name, address and phone no.	☐	☐	☐	*Part III.A.3*
j.	Project HTE number on all sheets	☐	☐	☐	2.4.1.B.10.b
k.	Blue Stake note every sheet	☐	☐	☐	2.1.4.B.10.l
2.	**Site Plan**				
a.	Project phasing is shown	☐	☐	☐	
b.	Separate sheet required for each construction stage (initial, interim, and final)	☐	☐	☐	
c.	Site Map corresponds with SWPPP Narrative	☐	☐	☐	
d.	N Arrow and bar scale(same as grading)	☐	☐	☐	
e.	Existing contours appropriate for the site (Max 2' intervals)	☐	☐	☐	
f.	Flow arrows & volumes with proposed contours or major dimensions, locations, and slopes of proposed grading	☐	☐	☐	*Part III.C.3.a*
g.	Storm Drain System shown, including hydrologic structures/features	☐	☐	☐	1.1.3.(B.2)
h.	All property lines and easements shown	☐	☐	☐	
i.	Locations of temporary and permanent sediment basins and traps	☐	☐	☐	*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)	☐	☐	☐	
k.	All BMP's details shown with drawing	☐	☐	☐	
l.	Callout(specify) the BMP materials as justified in the narrative.	☐	☐	☐	
m.	Sensitive, protected and non-access open space delineated with coordinates or dimensions	☐	☐	☐	