**Arizona State University**

**AZPDES Permit AZG2020-001**

**Plan Review Checklist**

**Building Name:** Click here to enter text. **Building Number:** Click here to enter text.

**Building Permit Number:** Click here to enter text. **Project Number:** Click here to enter text.

**Reviewed By:** Construction Support Services

**Engineer:** Click here to enter text. **Phone Number:** Click here to enter text.

Construction sites over 1 acre (or those sites that will disturb less than one acre, but are part of a common plan of development or sale that will ultimately disturb one acre or more) are subject to the Arizona Department of Environmental Quality (ADEQ) Arizona Pollution Discharge Elimination System (AZPDES) requirements for construction sites under Construction General Permit (CGP) AZG2020-001. This checklist is for reviewing Building Permit Applications and construction site plans for compliance with current ASU Project Guidelines, Building Code Requirements, and ASU’s Erosion, Sediment Control and Grading Policy.

**GENERAL REQUIREMENTS**

**Yes No**

[ ]  [ ]  Is a copy of the Stormwater Pollution Prevention Plan included?

[ ]  [ ]  Is a copy of the Notice of Intent (NOI) included?

[ ]  [ ]  Has a copy of the Authorization Certificate been provided?

[ ]  [ ]  Do the plans or schedule include provision for Construction Support Services to conduct inspections after erosion and sediment control measures are in place and stabilized, when final grading has been completed, and after final landscaping?

[ ]  [ ]  Does the final site drainage plan meet ASU Project Guidelines for retention without adversely impacting campus-wide retention?

**PROPOSED CONTROL MEASURES**

Verify whether proposed control measures are present (Pres) and appropriate (App) or Not Applicable (NA) **Pres App NA**

[ ]  [ ]  [ ]  Perimeter controls

[ ]  [ ]  [ ]  Storm drain inlet protection

[ ]  [ ]  [ ]  Stockpile discharge controls

[ ]  [ ]  [ ]  Track in/track out controls

[ ]  [ ]  [ ]  Run-on management

[ ]  [ ]  [ ]  Minimize soil disturbance

Date notification provided to applicant that BMPs for the site are appropriate: Click here to enter a date.

Stormwater Review Completion Date: Click here to enter a date.