



CITY OF
MADISONVILLE
KENTUCKY

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

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Date: _____

Project Name: _____

Project Address/Location: _____

The purpose of this checklist is to give the minimum requirements needed to comply with Chapters 53, 54, and 160 of the City Code of Ordinances and to expedite the City's review and approval of a stormwater pollution prevention plan (SWPPP) which is required for construction activities covered under KYR10 General Permit for Stormwater Discharges Associated with Construction Activities. This document is intended to include all applicable city, state, and federal regulations; however, owners/developers are responsible for ensuring compliance with the most current city, state, and federal regulations.

- ☐ Owner/Developer certification of compliance
 - ☐ Project name and location information (address or GPS LAT LON)
 - ☐ Site map including:
 - ☐ Drainage patterns (flow line arrows)
 - ☐ Contours or slope noted
 - ☐ Delineation and area contributing to each discharge point
 - ☐ Location of wetlands, surface waters in and around the site
 - ☐ Location where stormwater may discharge to surface water or MS4 with GPS (LAT LON decimal degrees)
 - ☐ Delineation of disturbed and non-disturbed areas
 - ☐ Total site area
 - ☐ Total area disturbed
 - ☐ Location of major structural and non-structural controls (including: dumpster, toilet, fuel point concrete washout area, silt fence, check dam, silt basin, etc. as applicable)
 - ☐ Location and type of final stabilization (pave, mulch and seed, rip-rap, etc.)
 - ☐ Project narrative
 - ☐ Construction sequence of major soil disturbing activities integrated with planned controls and permanent stabilization.
 - ☐ Detailed description of BMP controls (include all 3 points for each control).
 - What stage of construction will it be implemented?
 - Specifications for proper implementation
 - Who (participant responsibility number) will complete task?
- Include as applicable: silt fence, vegetative buffers, drainage swales, silt basins, retention ponds, culvert, diversion berm, check dams, concrete washout, dumpster management, fuel point management, chemical storage, litter, sanitary waste, construction entrance, fertilizer and pesticide application rates, spill prevention and response plan, portable toilet, etc.*
- ☐ Maintenance tasks and frequency for applicable BMP controls
 - ☐ Inspection of Best Management Practices (BMPs) who will be responsible frequency of inspection
 - ☐ Attach blank inspection form
 - ☐ Describe any non-stormwater discharge (de-watering, other ground water controls)
 - ☐ SWPPP participant implementation responsibility list (numbered and signed)

Signature: _____ Date: _____