



CITY OF BERE A

Stormwater Pollution Prevention Plan (SWPPP) Checklist

Project Name _____ **Project Location** _____

SWPPP Preparer _____ **Phone** _____ **Email** _____

A Stormwater Pollution Prevention Plan (SWPPP) is a living document that is submitted for approval to both the City and KDOE and should be updated as development continues. For all sites that disturb 1 acre or more, the SWPPP is required by KYR10, and a Notice of Intent (NOI) must be filed with KDOE prior to any land disturbance. The SWPPP includes site map(s), an identification of construction/contractor activities that could cause pollutant discharges into stormwater and a description of measures or practices to control these pollutants. Once the Erosion Prevention and Sediment Control (EPSC) plan has been approved, it becomes a component of the SWPPP. The EPSC Plan is a set of plans prepared by or under the direction of a licensed professional engineer detailing the specific measures and sequencing to be used to control sediment and erosion on a development site during and after construction. It includes supporting calculations, a construction schedule, and any other material in support of the EPSC plan.

<u>Site Description</u>	COMPLIANCE	
	SWPPP Preparer	For City Use
Nature and type of construction activity	_____	_____
Sequence of major soil disturbing activities (clearing, grading, etc.)	_____	_____
Estimates of total project area and the total disturbed area	_____	_____
Receiving water name, water quality classification, and distance	_____	_____
Soil types and locations	_____	_____
Construction area, time period, and general schedule	_____	_____
Location of BMPs and schedule for installation	_____	_____

<u>Site Map</u> <i>(Note: This can be shown on the EPSC Plan only.)</i>	SWPPP Preparer	For City Use
Legend, property lines, existing/proposed contours, utilities	_____	_____
Ditches, streams, sinkholes, wetlands, lakes, and critical areas	_____	_____
Limits of construction and areas of disturbance	_____	_____
Trees to be preserved	_____	_____
Existing and proposed buildings	_____	_____
Existing and proposed paved areas	_____	_____
Proposed pipes, inlets, and open channels	_____	_____
Location of sheet/concentrated discharges and streams/lakes/wetlands	_____	_____
Construction entrances	_____	_____
Location of equipment storage areas	_____	_____
Location of soil stockpiles and borrow/fill areas	_____	_____
Sediment basins and sediment traps	_____	_____
Silt fence and other sediment barriers	_____	_____
Diversion channels or berms upgradient of site	_____	_____
Other BMPs to be used on site	_____	_____
Inspection and maintenance notes	_____	_____



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Erosion Prevention & Sediment Control (EPSC) Measures

Soil Stabilization (ex. seed, mulch, etc.)

Seed and mulch specifications _____

Bare areas idle for 14 days to be seeded/mulched _____

Perimeter Controls (ex. silt fence, sediment ponds, etc.)

Drawings and specifications showing dimensions and materials _____

Design criteria and calculations _____

Other Control Measures

Measures to prevent discharge of debris and building materials _____

Measures to prevent off-site tracking of sediment _____

Measure to prevent dust generation _____

Other good housekeeping measures _____

Other State / Local Requirements

Identify local / other regulatory requirements (Ex. Berea Stormwater Manual and Ordinance.) _____

Demonstrate compliance with State NOI _____

Maintenance

Description of BMP maintenance program (Ex. when should maintenance occur, depth of sediment, repairs, etc.) _____

Inspections

Inspection Frequency ***(Note: Must occur every 7 or 14 days and after a +0.5" rainfall.)*** _____

Documentation procedures for inspections _____

Documentation procedures for making repairs to BMPs _____

Non-Stormwater Discharges

Pollution prevention controls (ex. gasoline or diesel fuel spills) _____

Good housekeeping measures _____

Disposal procedures for trapped sediment _____

Contractor & Subcontractor Information

Name, address, & phone number of contractor and subcontractors _____

Appendix Items

_____ Self-Site Construction Inspection Form ***(Note: Only required if using your own, the City has a standard form.)***

