

**CITY OF BARDSTOWN**  
**Stormwater Pollution Prevention Plan Checklist**



Project Name: \_\_\_\_\_ Date: \_\_\_\_\_

COMPLIANCE	
Engineer	For City Use

**Site Description**

Nature and type of construction activity	_____	_____
Sequence of major soil disturbing activities (clearing, grading)	_____	_____
Estimates of total project area and the total disturbed area	_____	_____
Receiving water name, water quality classification & distance	_____	_____
Soil types and locations	_____	_____
Construction area, time period, and general schedule	_____	_____
Location of BMPs and schedule for installation	_____	_____

**Site Map**

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	_____	_____

**Erosion Prevention & Sediment Control Measures**

**Soil Stabilization (e.g. seed, mulch)**

Seed and mulch specifications	_____	_____
Bare areas idle for 14 days to be seeded/mulched	_____	_____

**Perimeter Controls (e.g. silt fence, sediment ponds)**

Drawings and specifications showing dimensions and materials	_____	_____
Design criteria and calculations	_____	_____
Sediment basin for all areas draining 10 acres of disturbed area. (Sediment storage capacity must equal 134 cu. Yds. Per disturbed acre)	_____	_____

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Stormwater Management Devices After Construction is Complete

Measures to prevent erosion at culvert outlets and in channels/ditches \_\_\_\_\_  
 Measures to meet post-construction ordinance \_\_\_\_\_

**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 or Local Plans**

Identify local or other regulatory requirements \_\_\_\_\_  
 Demonstrate compliance with State NOI \_\_\_\_\_

**Maintenance**

Description of BMP maintenance program (when should maintenance be done, depth of sediment, repairs, etc.) \_\_\_\_\_

**Inspections**

Frequency of inspection (every 7 days or every 14 days – if 14 day cycle, then also after every rainfall of 0.5” or greater) \_\_\_\_\_  
 Documentation procedures for inspections \_\_\_\_\_  
 Documentation procedures for making repairs to BMPs \_\_\_\_\_

**Non-Stormwater Discharges**

Pollution prevention controls (e.g. gasoline or diesel fuel spills) \_\_\_\_\_  
 Good housekeeping measures \_\_\_\_\_  
 Disposal procedures for trapped sediment \_\_\_\_\_

**Contractor & Subcontractor**

Name, address, & phone number of contractor & subcontractors \_\_\_\_\_  
 Certification statement from each subcontractor \_\_\_\_\_

**Appendix Items**

\_\_\_\_\_ On-site Construction Inspection Form \_\_\_\_\_ Contractor Certification  
 \_\_\_\_\_ SWPPP amendment Log Sheet \_\_\_\_\_ Copy of NOI

SWPPP Preparer

Date