



Warren County Public Works

Division of Stormwater Management

CDR Review Checklist

Stormwater Pollution Prevention Plan (SWPPP): submittals should contain the following incorporated into a single file:

1. Copy of the KPDES KYR10 Notice of Coverage (NOC) Letter or confirmation of the KPDES KYR10 Notice of Intent (NOI) submittal to KY Division of Water.
2. Written plan details addressing all aspects of the project required by the KPDES KYR10 permit.
3. SWPPP Site Plan showing all proposed BMPs with unique ID#s.
4. SWPPP Site Inspection Report template with all proposed BMPs listed with unique ID#s that correspond with SWPPP Site Plan.

Post Construction Plan (PCP): (*Per KYG20 Permit Section 2.2.5. Post-Construction Stormwater Management in New Development and Redevelopment*) submittals should contain the following incorporated into a single file:

1. Identification of the pollutant of concern *and include*
 - a. *structural and non-structural controls to obtain permanent stormwater management*
 - b. *over the life of the property's use.*
2. **Determine the equivalent surface depth of runoff produced from an (80th) (1.1" for Warren County per City of BG's regulations), percentile precipitation event** from the "WQV"
3. **Sizing of post-construction controls that will require the annual runoff occurring in a typical year from the site is managed through water quality control(80%" aggregate removal OR better)**
4. **Demonstrate and document that post-construction stormwater measures have been installed per design specifications,**
 - a. plan sheet(s) with details for post construction controls,
 - b. reporting forms with unique ID#s corresponding to those labeled on the plan sheet
 - c. shall be included in a single document that comprises the PCP,
5. A written agreement between the permittee, *Warren County Fiscal Court Stormwater Division*, and the *BMP owners ... to establish and enter into long-term maintenance practice.*
 - a. Correct legal name for the owner with signature spaces that match
 - b. All contact information, email, phone, mailing address with the signature space
 - c. Current/correct legal description (deed and page, plat book and page, etc)
6. References for design criteria are not required to be included with the PCP document; however, the PCP design references, if not included in the PCP, shall be clearly referenced and submitted OR linked to a current and accessible document. As a minimum:
 - a. Names of referenced documents must match the linked OR attached documents
 - b. Coordinate with WCFC ` DSM if a dropbox file OR other cloud based storage of referenced documents is to be used in lieu of attaching to PCP submittals
 - c. Sufficient details from the referenced document must be included on the construction documents to insure contractor installation of PCP BMPs
 - d. All details that do not apply to the PCP shall not be included in the PCP document
 - e. Entire watersheds shall be shown for all partial watersheds within the construction plan