



SITE PLAN REVIEW CHECKLIST

Project Name _____

Date _____

MSD WM No. _____

The purpose of this checklist is to facilitate the review process. This checklist gives the minimum requirements needed for MSD's review. All items shall be checked as included or marked N/A. The omission of required items may be cause for rejection of the submittal without review.

Site Plan Items

_____ Location Map	_____ Inlet Type
_____ Owner Name & Address	_____ Headwall Type
_____ Property Boundaries	_____ Existing & Proposed San. Sewer & Connections
_____ Adjacent Property Owners	_____ Existing & Proposed Utilities
_____ Street Name & R/W	_____ Existing & Proposed Structures
_____ Existing & Proposed Easements	_____ Existing & Proposed Impervious Areas
_____ Offsite Drainage Areas	_____ Erosion & Sediment Controls
_____ Inlet Drainage Areas	_____ Green Management Practices (GMPs)
_____ Drainage Flow Arrows	_____ Operation and Maintenance Plan for GMPs
_____ Pipe Length, Size, Slope, Type, Number	_____ Standard Silt Control Notes
_____ Pipe Profiles for Through Drainage	_____ Standard Underground Utility Notes
_____ Existing & Proposed Drainage Structures	_____ Standard Floodplain Note
_____ Inlet Grate & Invert Elevations	_____ 100-yr FEMA Floodplain Limits
_____ Pipe Chart	_____ Local Regulatory Floodplain Limits
_____ Channel Profiles for Through Drainage	_____ Plan Date
_____ Headwall Invert Elevations	_____ Revision Date
_____ Headwater @ Culverts (10-yr & 100-yr)	_____ Registered Professional Stamp & Signature
_____ Existing & Proposed Topography & Contours, Including Area 50' Outside of Property Boundary	_____ Water Management Number

Additional Information (If Applicable)

_____ MSD Plan Submittal Application (signed)	_____ Stormwater Construction Site Inspection Form
_____ Notice of Construction	_____ Green Infrastructure Plan Review Checklist
_____ Corporate Resolution	_____ GMP Water Quality Calculations
_____ Notice of Intent to Ky DOW (copy MSD)	_____ Long Term Maintenance Agreement of GMPs
_____ Plan Review Fee*	_____ Stormwater Prevention Pollution Plan (SWPPP)
_____ Regional Facilities Fee**	_____ Sanitary Downstream Facilities Capacity Request
_____ Downstream Capacity Analysis	_____ Sanitary Sewer Connection Fee
_____ Geotechnical Analysis	_____ Sanitary Sewer Capacity Charge
_____ Detention Analysis (Include Checklist)	_____ KTC Approval
_____ Floodplain Analysis	_____ ACOE approval (Wetlands/Waters of the U.S.)
_____ Letter of Permission for Offsite Work	_____ ACOE Approval for Work Near Floodwall
_____ Easement Plat	_____ Water Management Bond
_____ KY DOW Approval (Floodplain/Stream Crossing)	_____ Elevation Certificate Bond

* MSD's Plan Review Fee is charged for projects that are not in the MSD service area (Anchorage, Jeffersontown, Shively, and St. Matthews). Payment is due prior to construction plan approval.

** MSD's Regional Facilities Fee is a fee which may be paid in-lieu of constructing on-site detention, subject to MSD approval, to implement watershed master plans by construction of regional facilities. This option is only available when additional runoff does not create or worsen present drainage problems as determined by MSD. Payment is due prior to construction plan approval.

Note: The Engineer that Stamped the Submitted Plans Must Sign the Checklist.

Signature

Date