

Construction SWPPP/Erosion and Sediment Control Plan Review Checklist

Project Name: _____ Project Number: _____
 Project Address: _____ SWPPP/Plan Date: _____
 UMN Project Manager (Owner): _____ Checklist Completion Date: _____

SECTION E: Complete if the site requires an Erosion and Sediment Control Plan or SWPPP and is part of the Duluth Campus.

UMN REVIEWER	DESCRIPTION OF CONTENT TO BE INCLUDED IN EROSION AND SEDIMENT CONTROL PLAN OR SWPPP	UMD Program Section	PLAN PREPARER TO COMPLETE	
			CHECK IF CONTENT INCLUDED	CONTENT LOCATION (EX: PLAN SHEET, SPEC PAGE, DRAIN. REPORT)
	UMD spill response contact numbers	3b-1		
	UMD Storm Drain Markings specifications (if setting catch basins in concrete)	3d-1		
	Tree preservation per UMD Tree Preservation, Protection, and Planting BMP	5a-1		
	UMD tree protection specifications (if trees will remain within the construction zone)	5a-1		

SECTION F: Complete ONLY if the site requires a SWPPP and an MPCA Permit and is part of the Duluth Campus.

	Certification of Knowledge for SWPPP Team Members	1c-4		
	Tree preservation plan per UMD Tree Preservation, Protection, and Planting BMP (if removing deciduous trees greater than 4" DBH or coniferous trees greater than 10' tall)	5a-1		
	UMD Tree Preservation, Protection, and Planting Worksheet (if removing deciduous trees greater than 4" DBH or coniferous trees greater than 10' tall)	5a-1		
	Shoreline Protection - Construction and Development Setback Requirements	5a-1		

SECTION G: UMN REVIEWER TO COMPLETE

UMN REVIEWER SIGNATURE: _____ DATE REVIEWED: _____

COMMENTS: