

Construction SWPPP/Erosion and Sediment Control Plan Review Checklist

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

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	3C.01a		
	UMD catch basin standard plate STM-4001 (if setting catch basins in concrete)	3C.01c		
	Tree preservation and protection per UMD Tree Preservation, Protection, and Planting Best Practices	5A.01b		
	UMD tree protection standard plate LND-1000 (if trees will remain within the construction limits)	5A.01b		

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 Storm Water Pollution Prevention Plans	4F.01b		
	Tree preservation and replacement plan per UMD Tree Preservation, Protection, and Planting Best Practices	5A.01b		
	UMD Tree Preservation, Protection, and Planting Worksheet (if removing deciduous trees greater than 4" DBH or coniferous trees greater than 10' tall)	5A.01b		
	Shoreline Protection - Construction and Development Setback Requirements	5A.01a		

SECTION G: UMN REVIEWER TO COMPLETE

UMN REVIEWER SIGNATURE: _____ DATE REVIEWED: _____

COMMENTS: