**BMP Summary Sheet**

**MS4 Name:** University Minnesota Duluth

**Minimum Control Measure:** 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

**Unique BMP Identification Number:** 4d-1

<table>
<thead>
<tr>
<th><em>BMP Title:</em></th>
<th>Procedure for Site Plan Review</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BMP Description:</strong></td>
<td>All construction project documents are sent to the Department of Environmental Health and Safety for review at each stage of design development. Projects over 10,000 square feet are reviewed for storm water temporary and permanent controls. Architect/Engineers are apprised of the University’s standards for storm water controls in the University Construction standards and Project Managers are trained annually on University Administrative procedures. A/E is required to submit a storm water project submittal checklist documenting that they have addressed both temporary and permanent runoff controls.</td>
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</table>

In addition, projects involving major storm water planning and features are reviewed by the Storm Water Linkage Committee or one of its subcommittees (examples are campus master plans, large basins and forebays on campus, large site plans such as athletic stadiums) to ensure that faculty and operational expertise is incorporated into aspects of the sites, long term planning objectives and the educational aspects of these plans and features.

**Location(s) in SWPPP of detailed information relating to this BMP:**
This summary sheet details all SWPPP information for this BMP.

| *Measurable Goals:* | DEHS review of project documents  
Finalization of Administrative Storm Water Procedure  
Storm Water Project Submittal Checklist developed |
|---------------------|----------------------------------|

| **Timeline/Implementation Schedule:** | DEHS review of project documents is ongoing.  
Finalization of Administrative Storm Water Procedure - 2006  
Storm Water Project Submittal Checklist developed - 2006 |
|-----------------|----------------------------------|

**Specific Components and Notes:**
See UMTC BMP 4d-1.  
BMP 4d-1 is a University wide Best Management Practice.  
UMD will work with the UMTC to complete this BMP as described in the UMTC SWPPP.

| *Responsible Party for this BMP:* | Name: Assistant Director, Environmental Health & Safety (Andrew Phelan)  
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|-----------------------------|--------------------------------------------------|

*Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*