

BMP Summary Sheet

MS4 Name: University Minnesota Duluth

Minimum Control Measure: 3-ILLICIT DISCHARGE DETECTION AND ELIMINATION

Unique BMP Identification Number: 3b-1

<p>*BMP Title: Regulatory Control Program</p>								
<p>*BMP Description:</p> <p>As a land grant institution with its own building code official, the University has the legal authority to operate its storm water system in a manner necessary to comply with the applicable regulations. The University therefore has the power to formulate administrative procedures for the operation, management, and maintenance of the storm water system, as well as the power to control illicit discharges, spills and dumping.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP: The information included or referenced on this Summary Sheet is intended to meet all SWPPP requirements for this BMP.</p>								
<p>*Measurable Goals:</p> <ul style="list-style-type: none">-Develop draft administrative procedure to address illicit discharges, spills and dumping-Complete process for acceptance as University administrative procedure-Develop specific programs to identify and control illicit discharges, spill and dumping-Implement specific programs to identify and control illicit discharges, spills and dumping								
<p>*Timeline/Implementation Schedule:</p> <table><tr><td>-Develop draft administrative procedure to address illicit discharges, spills and dumping</td><td>2006</td></tr><tr><td>-Complete process for acceptance as University administrative procedure</td><td>2007</td></tr><tr><td>-Develop specific programs to identify and control illicit discharges, spill and dumping</td><td>2006</td></tr><tr><td>-Implement specific programs to identify and control illicit discharges, spills and dumping</td><td>2007</td></tr></table>	-Develop draft administrative procedure to address illicit discharges, spills and dumping	2006	-Complete process for acceptance as University administrative procedure	2007	-Develop specific programs to identify and control illicit discharges, spill and dumping	2006	-Implement specific programs to identify and control illicit discharges, spills and dumping	2007
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-Implement specific programs to identify and control illicit discharges, spills and dumping	2007							
<p>Specific Components and Notes:</p>								
<p>*Responsible Party for this BMP:</p> <p>Name: Assistant Director, Environmental Health & Safety (Andrew Phelan) Department: Environmental Health and Safety Phone: 612-626-7744 E-mail: andyph@umn.edu</p>								

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