

## BMP Summary Sheet

**MS4 Name:** University Minnesota Duluth

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

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

<b>*BMP Title:</b> Ordinance or other Regulatory Mechanism										
<p><b>*BMP Description:</b></p> <p>As a non-traditional MS4, the University does not have traditional “regulatory mechanisms.” It relies on administrative procedures and contractual relationships to ensure compliance. University Construction Standards, which are incorporated into contracts with Architect/Engineering (A/E) firms, already require construction projects to ‘include temporary erosion and sediment controls.’ They also require post construction controls. So the basis for this program is in place.</p> <p>There remains a need to review inspection and enforcement mechanisms to ensure compliance with the construction standards. The UMTC Storm Water Linkage Committee will review and recommend appropriate enforcement mechanisms and sanctions as applicable. Procedures for plan review may be amended if appropriate. The UMTC Linkage Committee will also review and recommend procedures for reports of non-compliance. This committee may also review and recommend checklists for site inspections and/or A/E guidance. These committee's recommendations will be formulated into an administrative procedure for the University, after review by affected parties. This administrative procedure will be the equivalent regulatory mechanism for the University, will be referenced in the construction standards and, as such, will become part of the contract between the University and the engineering and construction contractors.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP:  This summary sheet details all SWPPP information for this BMP.</p>										
<p><b>*Measurable Goals:</b></p> <ul style="list-style-type: none"> <li>Develop draft administrative procedure per above reflecting comments</li> <li>Complete process for acceptance as University administrative procedure</li> <li>Update Construction Standards referencing procedure.</li> <li>Develop inspection and enforcement tools and assign responsibility</li> <li>Train Project Managers on Procedure and/or Construction Standards</li> </ul>										
<p><b>*Timeline/Implementation Schedule:</b></p> <table style="width: 100%; border: none;"> <tr> <td style="padding: 2px;">Develop draft administrative procedure per above reflecting comments</td> <td style="text-align: right; padding: 2px;">Summer, 2006</td> </tr> <tr> <td style="padding: 2px;">Complete process for acceptance as University administrative procedure</td> <td style="text-align: right; padding: 2px;">CY 2006</td> </tr> <tr> <td style="padding: 2px;">Update Construction Standards referencing procedure.</td> <td style="text-align: right; padding: 2px;">Next revision</td> </tr> <tr> <td style="padding: 2px;">Develop inspection and enforcement tools and assign responsibility</td> <td style="text-align: right; padding: 2px;">CY 2006</td> </tr> <tr> <td style="padding: 2px;">Train Project Managers on Procedure and/or Construction Standards</td> <td style="text-align: right; padding: 2px;">Annually</td> </tr> </table>	Develop draft administrative procedure per above reflecting comments	Summer, 2006	Complete process for acceptance as University administrative procedure	CY 2006	Update Construction Standards referencing procedure.	Next revision	Develop inspection and enforcement tools and assign responsibility	CY 2006	Train Project Managers on Procedure and/or Construction Standards	Annually
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<p><b>Specific Components and Notes:</b></p> <p>See UMTC BMP 4a-1. BMP 4a-1 is a University wide Best Management Practice.  UMD will work with the UMTC to complete this BMP as described in the UMTC SWPPP.</p>										
<p><b>*Responsible Party for this BMP:</b></p> <p style="margin-left: 20px;">Name: Assistant Director, Environmental Health &amp; Safety (Andrew Phelan)</p> <p style="margin-left: 20px;">Department: Environmental Health and Safety</p> <p style="margin-left: 20px;">Phone: 612-626-7744</p> <p style="margin-left: 20px;">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.*