

BMP Summary Sheet

MS4 Name: University Minnesota Duluth

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4e-1

<p>*BMP Title: Establishment of Procedures for the Receipt and Consideration of Reports of Stormwater Noncompliance</p>
<p>*BMP Description:</p> <p>The University will establish as part of its storm water procedure a program for receipt and consideration of reports of storm water noncompliance. This procedure will include receipt and consideration of a wide range of reports of storm water non-compliance, including construction site runoff issues. It will maintain a website in support of this procedure, listing a fairly comprehensive list of storm water concerns that should be reported. It will determine whether to incorporate this reporting process into its existing confidential reporting system for a wider range of conduct that may be in violation of laws or University policies and procedures.</p> <p>The development of this procedure will include assigning responsibility for consideration and final determination for these reports. At a minimum, the Department of Environmental Health and Safety will manage the process for tracking. In most cases, it will investigate and apply existing standards and rules to the fact situation. Enforcement for construction site runoff issues will be through the CPPM Project Manager through the contract enforcement mechanism for that project.</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>*Measurable Goals:</p> <p>Determine best reporting route for reports of storm water non-compliance Develop website for storm water concerns including examples and reporting process. Develop program for consideration and determination of actions to resolve issues raised in the complaints</p>
<p>*Timeline/Implementation Schedule:</p> <p>Determine best reporting route for reports of storm water non-compliance - 2006 Develop website for storm water concerns including examples and reporting process. - 2006 Develop program for consideration and determination of actions to resolve issues raised in the complaints - 2006</p>
<p>Specific Components and Notes:</p> <p>See UMTC BMP 4e-1. BMP 4e-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>*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.*