

UMD 402

Title: Construction Standards Improvements

Addresses Minimum Measure: I Public Education and Outreach  
II Public Participation and Involvement  
III Illicit Discharge Detection and Elimination  
IV Construction Site Sediment and Erosion Control  
V Post Construction Storm Water Management

Target Audience: University Contractors and Facilities Management

Description: Develop a BMP as required in Part V.G.4.d,e,f and V.G.5 of the General Permit. The University Construction Standards (02) require all construction projects to 'include temporary erosion and sediment controls.' They also require post construction controls. There is arguably a need for enforcement mechanisms and sanctions to ensure compliance with the construction standards. The UMTC Task Force will determine appropriate enforcement mechanisms and sanctions as applicable. Procedures for plan review will be amended if inappropriate. The UMTC Task Force will also determine procedures for reports of non-compliance. This task force may also develop checklists for site inspections and/or A/E guidance. Finally, the UMTC Task Force will develop processes as listed below.

#### Measurable Goals

- |   |                      |
|---|----------------------|
| 1) Develop Enforcement Mechanisms and Sanctions                 | Prior to next rev.   |
| 2) Amend plan review procedures                                 | Prior to next rev.   |
| 3) Determine procedure for receipt and consideration of reports | Prior to next rev.   |
| 4) Update Construction Standards with Enforcement/Sanctions     | 2004 or at next rev. |
| 5) Update Construction Standards, if necessary                  | 2006 or at next rev. |
| 6) Train OR/PM on Construction Standards                        | Annually             |

#### Specific Components:

- This is UMD 402
- Develop procedure for site inspection and enforcement of control measures
- Determine procedure for receipt and consideration of reports of non-compliance
- Review and amend plan review procedure to include potential water quality impacts
- Develop process for Environmental Review and include in Construction Standards
- Develop process to evaluate discharges that may jeopardize a listed Endangered or Threatened Species and include in the Construction Standards
- Develop a process to evaluate discharges that may adversely affect properties listed or eligible for listing in the National Register of Historic Places or archeological sites and include in the Construction Standards.

#### Educational Components:.

Inform University Construction Management of the procedures, responsibilities, and sanctions

Responsible Party: UMTC Storm Water Task Force

Contact: Greg Archer

**Notes:**