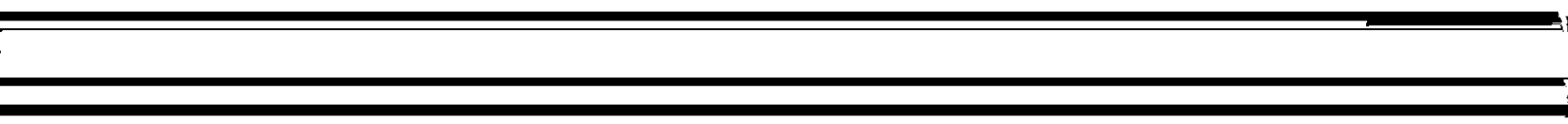
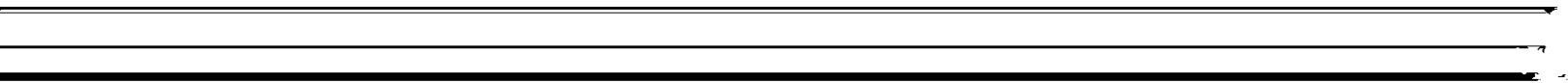
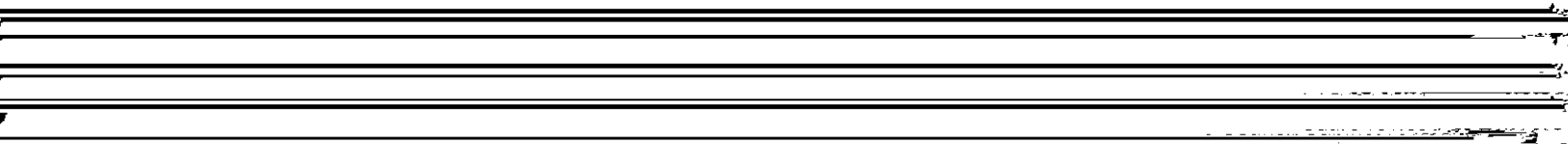


permit coverage is extended, this permit requirement is met:

*The college lacks regulatory authority to prohibit illicit discharges. However, MNSCU, the governing body for the*



*Student Associations, Faculty and Staff Associations. To be completed by April 30, 2014*

*6. Vice Chancellor - Chief Financial Officer approves system procedure. To be completed by May 31, 2014*

*7. Chancellor approves system procedure. To be completed by June 30, 2014*

*8. System procedure sent for adding to the website. To be completed by July 15, 2014*

*9. Colleges/universities informed of new/revised procedure. To be completed by August 1, 2014*

*10. College to develop processes to implement established policy. August 14, 2014- December 31, 2014.*

*11. College to fully implement policy by January 1, 2015.*

b) Minimum 1000 ft from shore (or less if separation distance from shore is less than 1000 ft)

site features that are implemented to comply with the permit are maintained. If any configurations or structural stormwater BMPs change, causing decreased structural

and placed onto the college Capital Improvement Plan to be considered for funding by the state legislature. These projects are implemented as funding is available.

#### **IV. Storm Sewer System Map and Inventory: (Part II.D.4.)**











BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s*

<http://www.pca.state.mn.us/water/phase2/bmpgoals.pdf>

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories

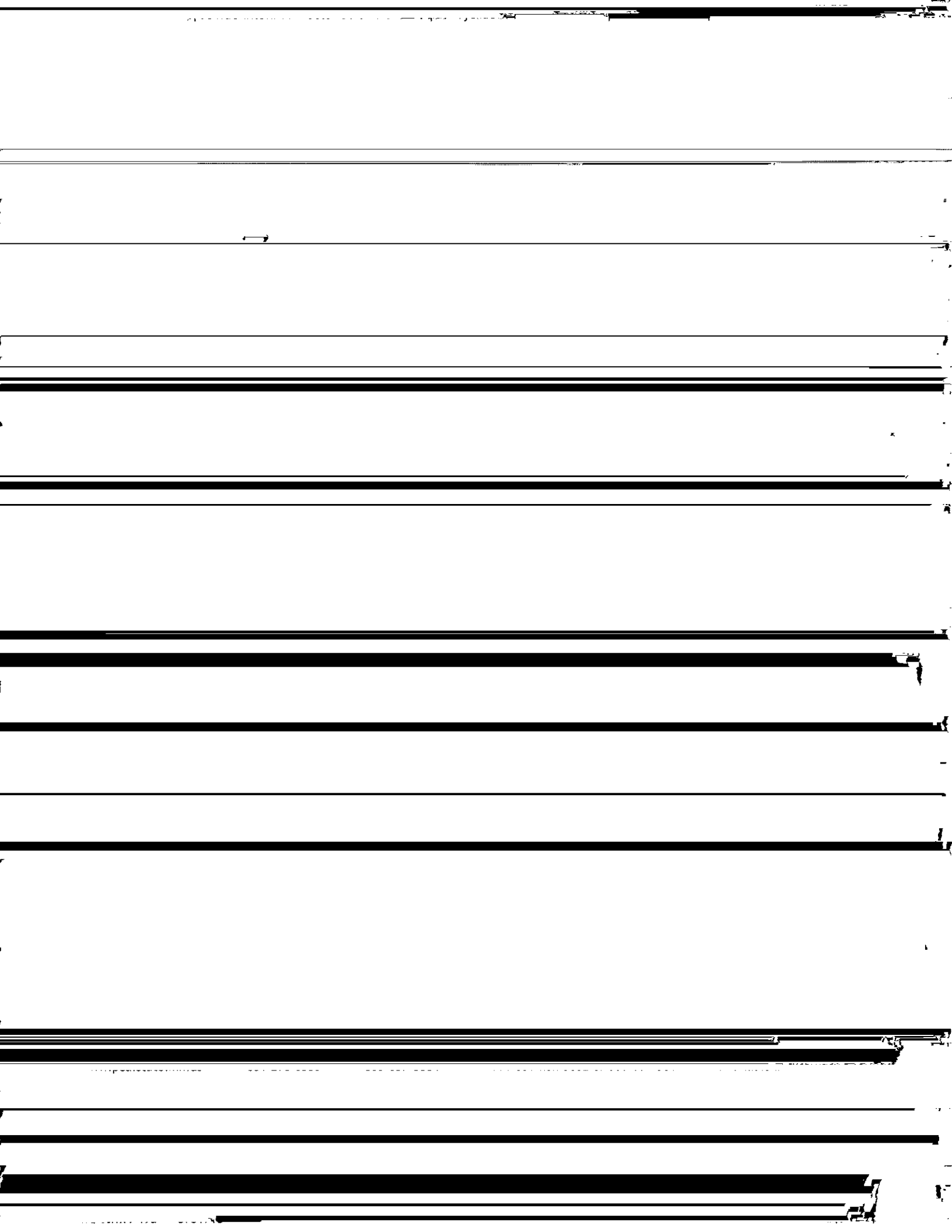
Measurable goals and timeframes

control program. Describe your current program:





current system; cooperate with local partners to obtain data





Director and forwarded to appropriate staff as indicated by results on form.

4. Source water protection areas for surface intakes located in the source water

Yes  No

Safe Drinking Water Act, U.S.C. §§ 300j – 13?

c. Have you developed and implemented BMPs to protect any of the above drinking water sources?

Yes  No

**VIII. Add any Additional Comments to Describe Your Program**

*The North Hennepin Community College campus is small, about 30 acres. During the first round of permitting, the college implemented a monthly inspection program. A consultant visits the campus monthly and inspects the entire 30 acre campus. Results are reported to the Physical Plant Director, who passes on information about needed maintenance or construction*

street sweeping and other good housekeeping Divisions. Because of the size of the facility, the frequency of inspection and

maintenances, the bulk of the stormwater requirements are met through this process work.