

# BMP Summary Sheet

**MS4 Name:** University Minnesota Duluth

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

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

<p><b>*BMP Title:</b> Establishment of Procedures for Site Inspections and Enforcement</p>
<p><b>*BMP Description:</b></p> <p>As part of the University's Construction Standards, Program Design Requirements, the A/E must incorporate temporary and permanent erosion and sediment controls into construction documents. The Contractor is then required to implement according to schedules and specifications in the construction documents. The contractor is also required to inspect for BMPs effectiveness and correct any problems. The contractor must document all inspections and corrections. For internal review process, enforcement mechanisms and sanctions, please refer to administrative procedure development process per 4a-1.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP: This summary sheet details all SWPPP information for this BMP. Related BMP is 4a-1.</p>
<p><b>*Measurable Goals:</b></p> <p>Inspections by construction contractor Evaluate pre-construction meetings between A/E or DEHS and contractor explaining details and intent of runoff controls. See 1c-4 Development of administrative procedure for internal review enforcement mechanisms and sanctions.</p>
<p><b>*Timeline/Implementation Schedule:</b></p> <p>Inspections by construction contractor - Ongoing Pre-construction meetings between A/E or DEHS and contractor explaining details and intent of runoff controls - 2006 Development of administrative procedure for internal review enforcement mechanisms and sanctions. - 2006</p>
<p><b>Specific Components and Notes:</b></p> <p>See UMTC BMP 4f-1. BMP 4f-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>Name: Assistant Director, Environmental Health &amp; 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.*