

BMP Summary Sheet

MS4 Name: University Minnesota Duluth

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-4 (Updated 2007)

<p>*BMP Title: Annual Inspection of All Exposed Stockpile, Storage and Material Handling Areas</p>
<p>*BMP Description:</p> <p>All exposed non-temporary stockpiles, storage, and material handling areas are to be inspected annually. In order to determine the appropriate maintenance schedule for each area, each will be inspected annually until such a point that it can be determined that a particular device should be inspected at a different frequency (more frequently or less frequently).</p> <p>Stockpiles used for maintenance activities such as salt and topsoil which are used only seasonally but are stored in the same location each year, even if only part of the year, are not considered temporary stockpiles and the areas are required to be inspected annually. Short-term temporary (hours to days) stockpiles and storage areas do not need to be inspected, recorded and included in annual report. Temporary stockpiles for construction activity are not inspected under this best management practice. Construction activities are covered under the construction permit requirements.</p> <p>Inspection reports to include: Date, weather conditions, potential for environmental impact, condition of environmental protection devices (i.e. protective covers, silt fence, etc.) odors, vegetative conditions, and maintenance done or needed.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP: This summary sheet details all SWPPP information for this BMP. Related Information in 6a-1</p>
<p>*Measurable Goals:</p> <p>Determine location and ownership of exposed non-temporary stockpiles, storage, and material handling areas Develop inspection forms for annual inspections Inspect exposed non-temporary stockpiles, storage, and material handling areas Corrective maintenance based off annual inspection Report of inspection findings</p>
<p>*Timeline/Implementation Schedule:</p> <p>Determine locations and ownership of exposed stockpiles, storage, and material handling areas. – Done 2006 Develop inspection forms for annual inspections – Done 2006 Inspect exposed non-temporary stockpiles, storage, and material handling areas - Annually Report of inspection findings - Annually Maintain based off annual inspection - Same calendar year as inspection</p>
<p>Specific Components and Notes:</p> <p>Individual departments may be held responsible to inspect and maintain their own areas. Annual reporting will be done by Facilities Management</p>
<p>*Responsible Party for this BMP:</p> <p>Name: Erik Larson Department: Facilities Management Phone: 218-726-6915 E-mail: elarson@d.umn.edu</p>

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*