

BMP Summary Sheet

MS4 Name: University Minnesota Duluth

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-5

***BMP Title:** Inspection Follow-up Including the Determination of Whether Repair, Replacement, or Maintenance Measures are Necessary and the Implementation of the Corrective Measures

***BMP Description:**

Once the annual inspections (6b-2, 6b3, and 6b-4) are completed, there needs to be a way to track the features condition and verify that any required maintenance is completed. A spreadsheet, or similar system, will be used to note and track any maintenance needed and when that maintenance is completed.

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 / 6b-2 / 6b3 / 6b-4

***Measurable Goals:**

Tracking method to document required maintenance / cleaning
Annual maintenance and up-keep of the tracking method

***Timeline/Implementation Schedule:**

Tracking method to document required maintenance / cleaning – Done 2005
Annual maintenance and up-keep of the tracking method - Annual

Specific Components and Notes:

Tracking method is a spreadsheet listing feature designation, inspection date, any maintenance needed and maintenance completion date.

***Responsible Party for this BMP:**

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