

BMP Summary Sheet

MS4 Name: University Minnesota Duluth

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

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

***BMP Title:** Record Reporting and Retention of All Inspections and Responses to the Inspections

***BMP Description:**

The results of that year's inspections will be summarized in the annual report. Documentation of all inspections per 6b-2, 6b3, 6b-4, and 6b-5 will be maintained for the life of the permit.

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:**

Develop filing system for inspection reports and summaries

Summary report of inspection findings

Maintenance of filing system

***Timeline/Implementation Schedule:**

Develop filing system for inspection reports and summaries – Done 2006

Summary report of inspection findings - Annually

Maintenance of filing system – Life of Permit

Retention of findings – June 2014

Specific Components and Notes:

Per Part VI of the permit records will be maintained through June 2014

***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.*