

BMP Summary Sheet

MS4 Name: University Minnesota Duluth

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-7 (Revised 2007)

***BMP Title:** Evaluation of Inspection Frequency

***BMP Description:**

In order to determine the appropriate maintenance and inspection schedules for 6b-2, 6b3, and 6b-4, each required feature will be inspected annually until such a point that it can be determined that a particular device should be inspected at a different frequency.

These inspections and the required maintenance / cleaning will be tracked to determine condition and cleaning frequency. As sufficient data is gathered, the inspection frequency will be increased or decreased accordingly. If maintenance or sediment removal is not required as a result of two successive annual inspections, the frequency may be reduced to once every two (2) years.

Any change in frequency will be noted on the inspection schedule for each feature.

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:**

Determine location and ownership of each feature required to be inspected

Develop tracking method to review required maintenance / cleaning

***Timeline/Implementation Schedule:**

Determine location and ownership of each feature required to be inspected – Done 2006

Develop tracking method to review required maintenance / cleaning – Done 2006

Review existing data for features inspected 2003-2006 – 2008

Adjust inspection frequency for specific features – As necessary

Specific Components and Notes:

Anticipated tracking method is a spreadsheet listing feature designation and required action per year.

***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.*