### BMP Summary Sheet

**MS4 Name:** University of Minnesota, Twin Cities  
**Minimum Control Measure:** 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL  
**Unique BMP Identification Number:** 4E.01 (MS4 2020: 19.7, 19.8, 19.9)

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<tr>
<th>BMP Title:</th>
<th>Procedures for Site Inspections and Enforcement</th>
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| **BMP Description:** | The University’s regulatory compliance mechanism for construction site stormwater pollution prevention is the Grading permit and is enforced by the University of Minnesota building Codes Department.  
As an official Building Code department in the state of Minnesota, inspections and enforcement are completed in compliance with recognized state statues.  
University Building Standards Division 31 requires the General Contractor to complete site inspections as required by the current MPCA Construction Stormwater Permit requirements. It also lays out the minimum requirements for when the General Contractor needs to coordinate with the University of Minnesota Building Official for MS4 inspections.  
University Building Standards Appendix L Construction Stormwater Site Inspection Checklist shall be used for both contractor and University Building Codes Department inspections.  
This is a system-wide BMP. |
| **Measurable Goals:** | Inspections by University of Minnesota Building Official, or designee, number per project per year  
Enforcement actions by University of Minnesota Building Official, number per year |
| **Timeline/Implementation Schedule:** | Inspections by University of Minnesota Building Code Official, or designee, ongoing  
Enforcement actions by University of Minnesota Building Code Official, as needed  
Update University Building Standards Division 31 and Appendix L as required to maintain compliance with the current MPCA Construction Stormwater Permit requirements, within 12 months of reissued MPCA Construction Stormwater Permit |
| **Specific Components and Notes:** | Grading permit, permitting and inspection and enforcement done by the University of Minnesota Building Codes Department  
University Building Standards Division 31, updating done by the University Civil Engineers in conjunction with University Capital Project Management  
Appendix L, updating done by the University Civil Engineers in conjunction with University Capital Project Management |
| **Responsible Party for this BMP:** | Name: Jim Hilgendorf  
Department: University Building Official, Building Codes Department  
E-mail: jhilgendorf@umn.edu |

Last Updated: 10/13/2021