

UMD 601 – Pollution Prevention / Good Housekeeping BMP

Title: **Storm Water System Annual Assessments**

Addresses Minimum Measures: I Public Education and Outreach
III Illicit Discharge Detection and Elimination
VI Pollution Prevention/Good Housekeeping

Target Audience: University Employees

Description: Permit compliance requires assessment the condition of structural pollution controls and outfalls. Develop inspection forms.

Measurable Goals:

1. Inspect 20% of outfalls, sediment basins, and ponds annually
2. Inspect structural pollution controls annually (separators, traps, etc.)
3. Repair, replace, or maintain based off annual inspection
4. Develop inspection forms for annual inspections

Timeline:

- Annual (by September)
- Annual (by September)
- Annual (by November)
- July 2003

Specific components:

- Maintenance found by the inspections shall be done as soon as possible.
- Summarize results of inspections for annual report.
- Inspection reports to include: Date, weather conditions, sediment storage and capacity remaining, and maintenance done or needed.

Educational components:

- Educate appropriate university employees on inspection requirements and maintenance procedures through email, website, and/or meetings.

Responsible Party: University of Minnesota Duluth Storm Water Steering Committee
Contact: UMD Facilities Management (218) 726-8262