

BMP Summary Sheet

MS4 Name: University of Minnesota, Twin Cities

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6D.01 (MS4 2020: 16.9, 17.8, 18.18, 19.16, 20.23, 21.15, 25.2)

BMP Title: Annual Assessment of the MS4 Program

BMP Description:

An annual assessment of the University's MS4 Stormwater Pollution Prevention Program is completed to evaluate compliance with the General Permit each year, prior to the completion of the annual report.

Each BMP Summary Sheet's Responsible Party will: **evaluate** the effectiveness of the BMP Summary Sheet and related measurable goal(s), and **report** on the status of achieving the documented measurable goals and any modifications for program improvement.

All modifications to the SWPPP are documented and included in the annual report.

This is a system-wide BMP.

Measurable Goals:

Number of SWPPP BMP Summary Sheets, annually

Number of SWPPP BMP Summary Sheets assessed, annually

Number of SWPPP BMP Summary Sheets modified, annually

Number of SWPPP BMP Summary Sheet measurable goals, annually

Number of met SWPPP BMP Summary Sheet measurable goals, annually

Timeline/Implementation Schedule:

Review each BMP Summary Sheet annually, prior to the completion of the annual report

Specific Components and Notes:

Annual MS4 Program Assessment spreadsheet

SOP EM-4.02-006 Annual MS4 Program Assessment

Example Email

Responsible Party for this BMP:

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