

Best Management Practice (BMP) Summary Sheet

Municipal Separate Storm Sewer System (MS4) Name: University of Minnesota Twin Cities

Minimum Control Measure: 6-Pollution Prevention/Good Housekeeping

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

Date: 07/23/2025

BMP Title: Annual Assessment of the MS4 Program

BMP Description:

An annual assessment of the University's MS4 Stormwater Pollution Prevention Program (SWPPP) 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 systemwide 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

Standard Operating Procedure (SOP) EM-4.02-006 Annual MS4 Program Assessment

Example Email

Responsible Party for this BMP:

Name: Lauren Wimler, P.E.

Department: Civil Engineer, Energy Management

E-mail: wimle003@umn.edu