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