

## BMP Summary Sheet

**MS4 Name:** University of Minnesota, Twin Cities

**Minimum Control Measure:** 3-ILLCIT DISCHARGE DETECTION AND  
ELIMINATION

**Unique BMP Identification Number:** 3D.01 (MS4 2020: 18.10, 18.11)

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| <b>BMP Title:</b>  | Inventory of Illicit Discharge Priority Areas |
| <b>BMP Description:</b> <p>University facilities and properties outside of those having a “municipal operations” function or an Industrial Stormwater Permit or No Exposure Exclusion, are evaluated for their potential to release an illicit discharge. Facilities and operations that are identified are included on the IDDE Priority Areas Map(s)/List(s). Routine inspections are conducted by Health, Safety, and Risk Management staff who then work with the facilities users on operational best management practices. Inspection and corrective action activities are documented.</p> <p>The University has developed and implemented Federal Spill Prevention Control and Countermeasures (SPCC) Plans for the Twin Cities and Duluth campuses, which outline steps for preventing and responding to environmental releases of oil products. The SPCC Plans include mapped inventories of all regulated tanks and containers (≥ 55 gallons). Tank and container integrity inspections are completed on a monthly and annual basis.</p> <p>This is a system-wide BMP.</p> |   |
| <b>Measurable Goals:</b> <p>Number of priority area inspections conducted annually, within the University MS4s boundaries</p>  |   |
| <b>Timeline/Implementation Schedule:</b> <p>Routine inspection of priority areas<br/>SPCC Plan compliance activities are on-going</p>  |   |
| <b>Specific Components and Notes:</b> <p>MS4 IDDE Hot Spot GIS Map and associated inspections table<br/>SPCC Plans</p>   |   |
| <b>Responsible Party for this BMP:</b> <p>Name: Linnea Weum<br/>Department: Environmental Affairs &amp; Compliance Administrator, Health, Safety, and Risk Management<br/>E-mail: henke079@umn.edu</p>   |   |