

Contents

Introduction.....	3
Purpose.....	3
Definitions	3
Inspections and Maintenance	4
Illicit Discharge Reporting and Elimination	4
Construction Activities	5
Enforcement Mechanism	5
References.....	6

- i Notice of Termination (NOT) must be submitted online or by paper copy to the NPDES Stormwater Notices Center to discontinue permit coverage.

Inspections and Maintenance

RESPONSIBILITY

ACTION

Utilities

- i Conduct r

- Facilities Management Departments
 - i Ensure all applicable personnel complete [Stormwater/Illicit Discharge Training](#).
 - i FM personnel report any illicit discharges discovered to EH&S immediately.
 - o Contact EH&S at 813-974-4036 or use the [Illicit Discharge Report Form](#).
 - o After normal business hours, contact the University Police Department at 813-974-2628.

- Environmental Health and Safety
 - i Provide [Stormwater/Illicit Discharge Training](#) for all applicable personnel.
 - i Report illicit discharges to federal, state, and local authorities as required.

- Utilities/EH&S
 - i Coordinate efforts to investigate and ensure any discovered/confirmed 174.6 602.16

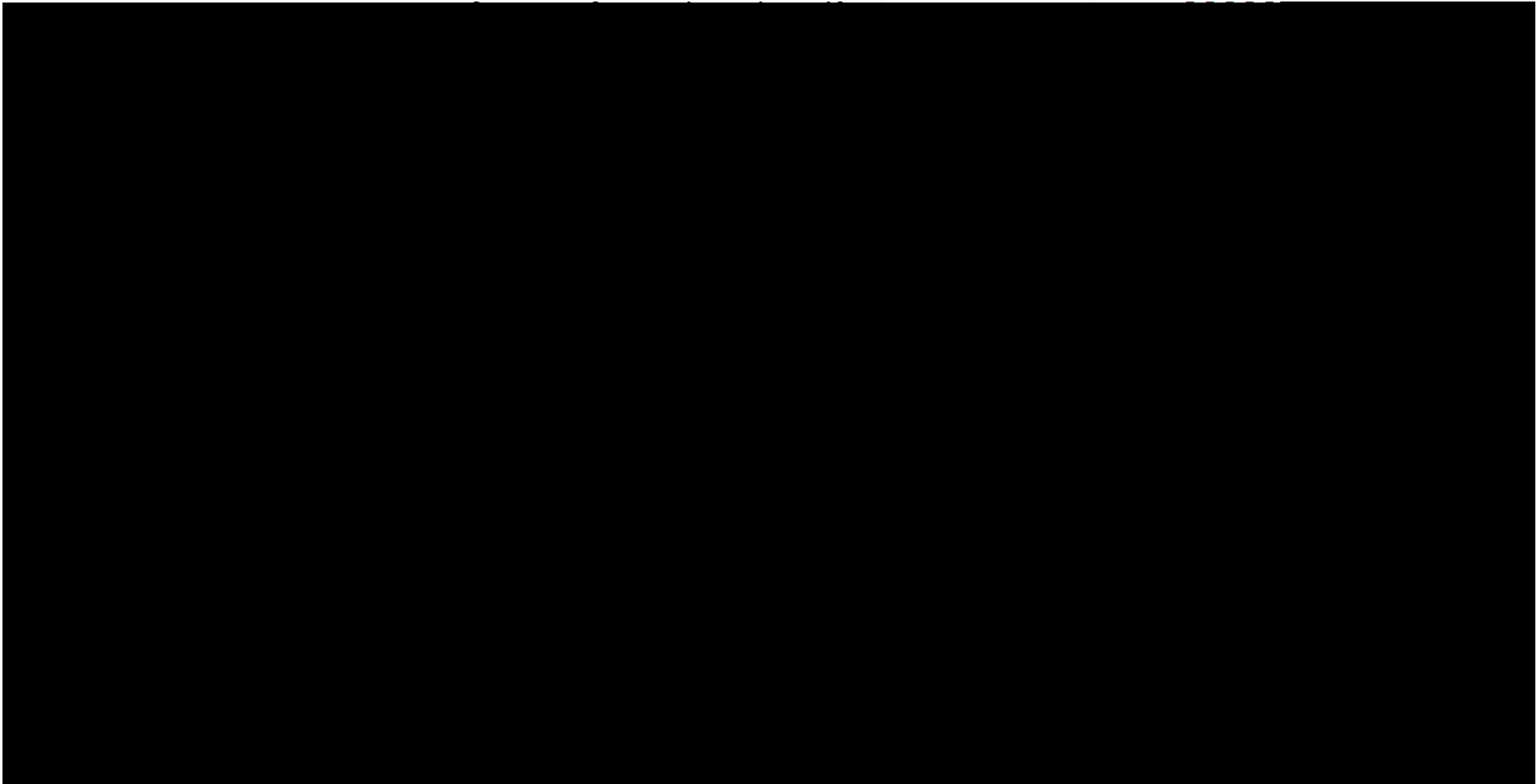
- i Project Managers will conduct frequent site visits, and as part of the site visits, will confirm construction site stormwater control requirements are in place and in proper condition as per the construction contractor's SWPPP.
- i Project Managers will ensure that a copy of the SWPPP is on site and SWPPP inspections occur at least once a week and within 24 hours of the end of a storm event that is 0.50 inches or greater.
- i Project Managers will ensure deficiencies noted in inspection reports are being adequately addressed in a timely manner, but in no case later than 7 calendar days following the inspection or identification of the issue.
- i In coordination with EH&S/Building Code Administration, Project Managers shall issue "Stop Work Orders" when construction contractors have demonstrated repeated failures to comply with construction site stormwater control requirements, or immediately in the event of egregious violations capable of causing harm, or having caused harm, to the USF Phase II MS4.
- i

Appendix 1: USF MS4 Inspection and Maintenance Schedule

MS4 Inspection Schedule					
Cycle	Fiscal Year July	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
1	2012-2013	5, 6	7	12	13, 14
1	2013-2014			1, 2	3, 4
1	2014-2015	8	9	10	11
1	2015-2016	15, 16	17	18	19
1	2016-2017	20, 21	22, 23, 24	25, 26	27,28
2	2017-2018	1	2	3, 4	5
2	2018-2019	5	6	8	9
2	2019-2020	10	11	11	12
2	2020-2021	12	17	17	18
2	2021-2022	19	20	7, 13, 14, 21, 27, 28	15, 16, 22, 23, 24, 25 , 26
3	2022-2023	1	2	3, 4	5
3	2023-2024	5	6	8	9
3	2024-2025	10	11	11	12
3	2025-2026	12	17	17	18
3	2026-2027	19	20	7, 13, 14, 21, 27, 28	15, 16, 22, 23, 24, 25 , 26



Appendix 2: Stormwater Structure Inspection and Maintenance Worksheet



Appendix 3: USF Notice of Stormwater Violation

Construction Project Name:

The construction project named above has failed to resolve a stormwater related "Stop Work Order" issued by the USF Project Manager. The project is in violation of the NPDES Stormwater Pollution Plan requirement(s) indicated below. If the violations are not corrected within 48 hours of the date and time shown below, the USF Building Permit may be revoked.

-
- | | |
|--------------------------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> Silt Fence | <input type="checkbox"/> Permanent seed / sod |
| <input type="checkbox"/> Storm drain inlet protection | <input type="checkbox"/> Dam |
| <input type="checkbox"/> Reinforced soil retaining system | <input type="checkbox"/> Check dam |
| <input type="checkbox"/> Tree protection | <input type="checkbox"/> Perimeter ditch |
| <input type="checkbox"/> Earth dikes | <input type="checkbox"/> Mulch |
| <input type="checkbox"/> Vegetative buffer strip | <input type="checkbox"/> Sand Bag |
| <input type="checkbox"/> Detention pond | <input type="checkbox"/> Subsurface drain |
| <input type="checkbox"/> Structural diversion | <input type="checkbox"/> Curb and gutter |
| <input type="checkbox"/> Vegetative preservation area | <input type="checkbox"/> Hay Bales |
| <input type="checkbox"/> Sediment Basin | <input type="checkbox"/> Pipe slope drain |
| <input type="checkbox"/> Retention pond Swale | <input type="checkbox"/> Paved road surface |
| <input type="checkbox"/> Retention Pond | <input type="checkbox"/> Geotextile |
| <input type="checkbox"/> Temporary seed / sod | <input type="checkbox"/> Level spreaders |
| <input type="checkbox"/> Waste disposal /housekeeping | <input type="checkbox"/> Rock outlet protection |
| <input type="checkbox"/> Sediment Trap | <input type="checkbox"/> Rip-rap |
| <input type="checkbox"/> Construction entrance stabilization | <input type="checkbox"/> Other _____ |
- Specify

Appendix 4: USF Stormwater Inspection Oversight Record

Construction Project Name:

(^ o š one*)

SWPP inspections are being conducted as required

Yes ___ No ___

Inspection records are readily available on site

Yes___No___

Observations of the site agree with the latest inspection record

Yes___No___

Deficiencies are being addressed in a timely fashion.

Yes___No___

* Any "No" answer requires initiation of corrective actions.

My signature below certifies the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

USF Representative's Name

USF Representative's Signature

Date