Contents

i Notice of Termination (NOT)

Inspections and Maintenance

RESPONSIBILITY <u>ACTION</u>

Utilities i

Facilities Management Departments	i i	0 0		 	
Environmental Health and Safety	i i				
Utilities/EH&S	i				

i

i

i

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	20142015	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	20192020	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	20242025	10	11	11	12
3	2025-2026	12	17	17	18
3	20262027	19	20	7, 13, 14, 21, 27, 28	15, 16, 22, 23, 24, 25 , 26



Appendix 2: Stormwater Structure Inspection and Maintenance Worksheet



A	opendix 3: USF Notice of Stormwater Violatio	on

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 s	iite	YesNo				
Observations of the site agree with the lates	t inspection record	YesNo				
Deficiencies are being addressed in a timely	r fashion.	YesNo				
* Any "No" answer requires initiation of corrective actions.						
My signature below certifies the information and complete.	submitted is, to the best of m	y knowledge and belief, true, accurate,				
USRepresentative's Name	USF Representative's Signa	ture				
Date						