



# Contents



i Notice of Termination (NOT)

## Inspections and Maintenance

RESPONSIBILITY

ACTION

Utilities

i

Facilities Management  
Departments

i  
i  
o  
o



Environmental  
Health and Safety

i  
i



Utilities/EH&S

i

i

i

i

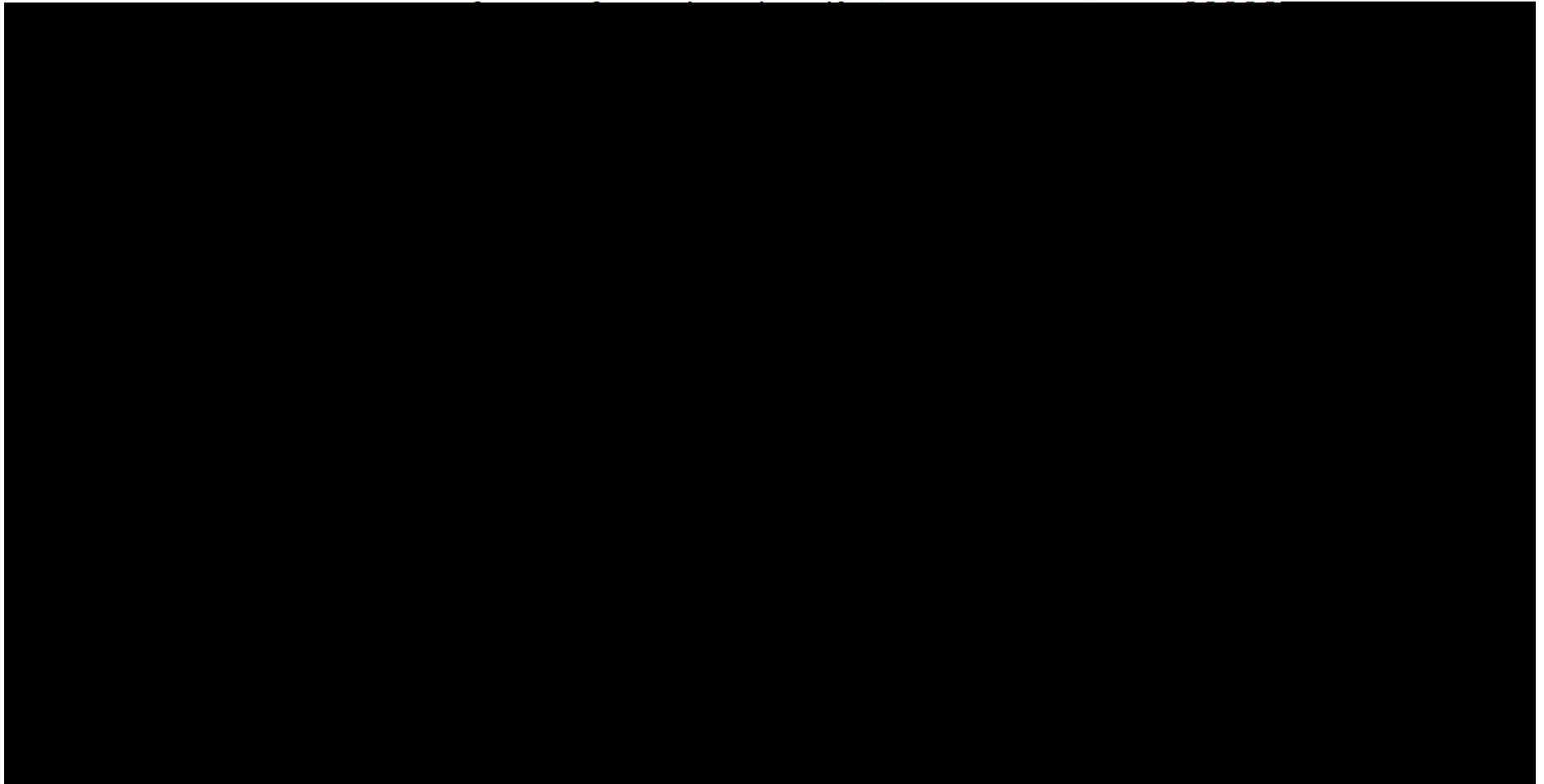
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i

# Appendix 1: USF MS4 Inspection and Maintenance Schedule

| MS4 Inspection Schedule |             |      |             |             |             |
|-------------------------|-------------|------|-------------|-------------|-------------|
| Cycle                   | Fiscal Year | July | 1st Quarter | 2nd Quarter | 3rd Quarter |

## Appendix 2: Stormwater Structure Inspection and Maintenance Worksheet





## Appendix 3: USF Notice of Stormwater Violation

# 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