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					

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			MS4 Inspection	on 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	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	20242025	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 1: USF MS4 Inspection and Maintenance Schedule

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	YesNo
Observations of the site agree with the latest inspection record	YesNo
Deficiencies are being addressed in a timely fashion.	YesNo

* 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.

USR epresentative's Name

USF Representative's Signature

Date