

INSTRUCTIONS:

- This NOI must be completed and submitted to the Department to authorize use of the Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems ("MS4 GP"), provided in Rule 62.621.300(7)(a), F.A.C.
 - The type of municipal separate storm sewer system that qualifies for coverage under the MS4 GP and the applicable Phase II MS4 stormwater management program requirements are specified in the permit. You should familiarize yourself with the MS4 GP before completing this NOI.
 - Submit this fully completed NOI, permit fee, and required attachments by mail to the address in the box at right. DONOT SUBMIT any materials not in the checklist in Section V. of this NOI.
 - Please print or type information in the appropriate areas below and complete each section.

**Submit NOI, permit fee, and
required attachments to:
NPDES Stormwater Notices Center
MS. #
Florida Department of
Environmental Protection
2600 Blair Stone Road**

Latitude ° ' " **Longitude** ° ' "

	Phase II MS4 ownership status (check one):	Public	State	Federal
G	Total resident population of the Phase II MS4:			
H	Name of the urbanized area(s) the Phase II MS4 is located within (if applicable):			
I	Name of the Water Management District the Phase II MS4 is located within (check all that apply):			
	Northwest Florida Water Management District		Southwest Florida Water Management District	
	Suwanee River Water Management District		St. Johns River Water Management District	
	South Florida Water Management District			

Mailing Address:

City: _____ **ZipCode:** _____ **County:** _____

Telephone Number:

E-mail Address:

Note: For each additional entity sharing stormwater management program responsibilities with you, provide one separate sheet.

SECTION IV. MINIMUM CONTROL MEASURES

Complete the Phase II MS4 Stormwater Management Program (SWMP) Elements Form in Appendix A for each minimum control measure described in Part VI. of the MS4 GP, except the Post-construction Stormwater Management in New Development and Redevelopment minimum control measure if you have chosen the qualifying alternative program option for this measure under Part V. of the MS4 GP.

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The image shows a dark gray background with a faint watermark centered in the middle. The watermark consists of several horizontal lines. In the upper portion, there is a small icon of a book with a pencil resting on it. Below this, the text "Digitized by srujanika@gmail.com" is written in a simple, sans-serif font. To the right of the text, there is another small icon of a person sitting and reading a book. The overall effect is that of a scanned document or a digital file with a copyright notice.

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

please complete a SWMP Elements Form for the measure.

Include in the SWMP Elements Form all best management practices (BMPs) currently in place or planned for each element of each minimum control measure. There is no limit to the number of BMPs you may include. Make copies of the form as necessary to accommodate all of your BMPs. The completed forms in their entirety will be considered by the Department.

192020

¹ Signatory requirements are contained in Rule 62-620.305, F.A.C.

**INSTRUCTIONS FOR APPENDIX A
PHASE II MS4 STORMWATER MANAGEMENT PROGRAM (SWMP) ELEMENTS FORM**

General Instructions

- **Complete this form for each minimum control measure listed below.**

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(OPHPHQ	'HVFULSWLRQ RI 0LQLPXP &RQWURO 0HDVXUH 5HTXLUHG (O
	3XEOLF (GXFDWLRQ DQG 2XWUHDFK 0LQLPXP &RQWURO 0HDVXUH
D	D,PSOPHPHQW D SXEOLF HGXFDWLRQ SURJUDP WR GLVWULEXWH HGXF HTXLYDOHQW RXWUHDFK DFWLWLYLWLHV DERXW WKH LPSDFWV RI VWF VWHSV WKDW WKH SXEOLF FDQ WDNH WR UHGXFH SROOXWDQWV LQ
	3XLFLF 3DUWLFLSDWLRQ ,QYROYHPHQW
D	D&RPSO\ ZLWK 6WDWH DQG ORFDO SXEOLF QRWLFH UHTXLUHPHQWV Z LQYROYHPHQW SXEOLF SDUWLFLSDWLRQ SURJUDP
	,OOLFLW 'LVFKDUJH 'WHHFWRQ DQG (OLPIH
D	D'HYHORS LI QRW DOUHDG\ FRPSOHWHG D VWRUP VHZHU V\VWHP PD RXWIDOOV DQG WKH QDPHV DQG ORFDWLRQ RI DOO VXUIDFH ZDWHU WKRVH RXWIDOOV
E	E7R WKH H[WHQW DOORZDEOH XQGHU 6WDWH RU ORFDO ODZ HIIHF UHJXODWRU\ PHFKDQLVP RI QRQ VWRUPZDWHU L H LOOLFLW G LPSOPHPHQW DSSURSULDWH HQIRUFPHQW SURFHGXUHV DQG DFWL
F	F'HYHORS DQG LPSOPHPHQW D SODQ WR GHWHFW DQG HOLPLQDWH QR GPSSLQJ WR WKH 06
G	G,QIRUP SXEOLF HPSOR\HHV EXVLQHVHV DQG WKH JHQHUDO SXEO
	GLVFKDUJHV DQG LPSURSHU GLVSRVDO RI ZDVWH

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
1a	01	<p>Internet Distribution</p> <p>The University maintains a web site devoted to educating the University community about stormwater issues, its pollutant impacts, methods to O H V V H Q S R O O X W D Q W G L V F K D U J and a means to report illicit discharges.</p> <p>Post and update as need be stormwater information on web page.</p> <p>Provide link for students and staff at trainings, via Inside USF Weekly Newsletter, and through email list serves.</p>	<ol style="list-style-type: none"> 1. Document and report the number of times students and staff are provided with the stormwater link. 2. Document and report the number of updates to the webpage as it relates to stormwater. 3. Document and report the number of hits on the webpage. 4. Document and report the titles or subjects of the information on the website. 	1. Permit years 1-5	Facilities Management

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|---|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input checked="" type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A	B	C	D

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
3b	01	University has official Policy No. 6-023 that prohibits illicit discharges and improper disposal to the MS4, and includes sanctions to ensure compliance.	1. Document and report any changes to the policy if applicable.		

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
3d	01	<u>Employees</u> The stormwater information regarding the hazards associated with illicit discharges and improper G X P S L Q J L Q W R W K H e8pbll5Ned0 6 annually in the Inside USF Newsletter which is distributed weekly via email to all faculty and staff.	Z 1. Document and report annually the number of recipients that are distributed stormwater information via the Inside USF Newsletter.	1. Permit years 1-5	Facilities Management
3d	02	<u>Students</u> The stormwater information regarding the hazards associated with illicit discharges and improper G X P S L Q J L Q W R W K H 8 6) ¶ V 0 6 quarterly in the Note-a-Bull Communications which is distributed via email to all students.	Z 1. Document and report annually the number of newsletters with stormwater messages distributed (8 times) of recipients that are distributed the stormwater information via Note-a-Bull Newsletter.	2. Permit years 1-5	Facilities Management
3d	03	<u>Businesses</u> The stormwater information regarding the hazards associated with illicit discharges and improper G X P S L Q J L Q W R W K H 8 6) ¶ V 0 6 annually via email to all business officers/managers.	Z 1. Document and report annually the number of recipients that are distributed the stormwater information via email. 3.		

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|--|--|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input checked="" type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A Description of BMP	B Measurable Goal(s)	C	D

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|-------------------------------------|--|---|
| 1. Public Education and Outreach | 3. Illicit Discharge Detection/Elimination | 5. Post-construction Stormwater Management (optional) |
| 2. Public Involvement/Participation | 4. Construction Site Stormwater Runoff Control | 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A Description of BMP	B Measurable Goal(s)	C Schedule for Implementation/Completion	D Responsible Entity/Department
5a	01	Utilize qualifying alternative program; the University of South Florida			

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|--|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input checked="" type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A	B	C	D

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|---|---|--|
| <input type="checkbox"/> 1. Public Education and Outreach | <input type="checkbox"/> 3. Illicit Discharge Detection/Elimination | <input type="checkbox"/> 5. Post-construction Stormwater Management (optional) |
| <input checked="" type="checkbox"/> 2. Public Involvement/Participation | <input type="checkbox"/> 4. Construction Site Stormwater Runoff Control | <input checked="" type="checkbox"/> 6. Pollution Prevention/Good Housekeeping |

SECTION A.II. BEST MANAGEMENT PRACTICES (BMPs) For The Minimum Control Measure Identified In Section A.I. Of This Form

Element ID	BMP Number	A	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
6a	04	The university will implement its inspection and maintenance schedule identified in the Tampa Campus MS4 Stormwater Procedures for ditches . Maintenance is initiated if there is debris blocking the ditch	<ol style="list-style-type: none"> 1. Document and report total linear feet of ditch inspected. 2. Document and report total linear feet of ditch cleaned and repaired. 	<ol style="list-style-type: none"> 1. Permit years 1-5 2. Permit years 1-5 	Facilities Management
6a	05	The university will implement its inspection and maintenance schedule identified in the Tampa Campus MS4 Stormwater Procedures for swales . Maintenance is initiated if there is debris blocking the swale.	<ol style="list-style-type: none"> 1. Document and report number of swales inspected. 2. Document and report number of swales cleaned and repaired. 	<ol style="list-style-type: none"> 1. Permit years 1-5 2. Permit years 1-5 	Facilities Management
6a	06	The university will implement its inspection and maintenance schedule identified in the Tampa Campus MS4 Stormwater Procedures for stormwater management ponds . Maintenance is scheduled mowing and trimming.	<ol style="list-style-type: none"> 1. D Q q 359.33 271.73 5488pa 		

SECTION A.I. MINIMUM CONTROL MEASURE (check only one)

- | | | |
|-------------------------------------|--|---|
| 1. Public Education and Outreach | 3. Illicit Discharge Detection/Elimination | 5. Post-construction Stormwater Management (optional) |
| 2. Public Involvement/Participation | 4. Construction Site Stormwater Runoff Control | |