

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.

[Redacted content]



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 of...

1 9 2020

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 (MCM) is** **control measure** **is** **tr** **-** **cor** **MM**

(OHPHQW)	'HVFULSWLRQ RI 0LQLPXP &RQWURO 0HDVXUH 5HTXLUHG (OHPHQW)
D	3XEOLF (GXFDWLRQ DQG 2XWUHDFK 0LQLPXP &RQWURO 0HDVXUH D,PSOHPHQW D SXEOLF HGXFDWLRQ SURJUDP WR GLVWULEXWH HGXF HTXLYDOHQW RXWUHDFK DFWLYLWLHV DERXW WKH LPSDFW RI VW VWHSV WKDW WKH SXEOLF FDQ WDNH WR UHGXFH SROOXWDOQV LQ
D	3XLF 3DUWLFLSDWLRQ ,QYROYHPHQW D&RPSO\ ZLWK 6WDWH DQG ORFDO SXEOLF QRWLFH UHTXLUHPHQWV Z LQYROYHPHQW SXEOLF SDUWLFLSDWLRQ SURJUDP
D	,OOLFLW 'LVFKDUJH 'HWHFWLRQ DQG (OLPH D'HYHORS LI QRW DOUHDG\ FRPSOHWHG D VWRUP VHZHU VVWHP PD RXWIDOOV DQG WKH QDPHV DQG ORFDWLRQ RI DOO VXUIDFH ZDWHU WKR VH RXWIDOOV
E	E7R WKH H[WHQW DOORZDEOH XQGHU 6WDWH RU ORFDO ODZ HIIHFW UHJXODWRU\ PHFKDQLVP RI QRQ VWRUPZDWHU L H LOOLFLW G LPSOHPHQW DSSURSULDWH HQIRUFHPHQW SURFHGXUHV DQG DFWLF
F	F'HYHORS DQG LPSOHPHQW D SODQ WR GHWHFW DQG HOLPLQDWH QR GXPSLQJ WR WKH 06
G	G,QIRUP SXEOLF HPSOR\HHV EXVLQHVVHV DQG WKH JHQHUDO SXEOL 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 Description of BMP	B Measurable Goal(s)	C Schedule for Implementation/Completion	D 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 GXP SLQJ LQWR WKH 86) 1V 06 Z annually in the Inside USF Newsletter which is distributed weekly via email to all faculty and staff.	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 GXP SLQJ LQWR WKH 86) 1V 06 Z quarterly in the Note-a-Bull Communications which is distributed via email to all students.	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 GXP SLQJ LQWR WKH 86) 1V 06 Z annually via email to all business officers/managers.	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
2. Public Involvement/Participation

3. Illicit Discharge Detection/Elimination
4. Construction Site Stormwater Runoff Control

5. Post-construction Stormwater Management (optional)
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 | <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 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)

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 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	1. Document and report total linear feet of ditch inspected. 2. Document and report total linear feet of ditch cleaned and repaired.	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.	1. Document and report number of swales inspected. 2. Document and report number of swales cleaned and repaired.	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.	1. D Q q 359.33 271.73 5488pa		

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

- 1. Public Education and Outreach
- 2. Public Involvement/Participation

- 3. Illicit Discharge Detection/Elimination
- 4. Construction Site Stormwater Runoff Control

- 5. Post-construction Stormwater Management (optional)