



NOTICE OF INTENT TO USE

For FDEP Internal Use Only
Permit ID: FLR _____

GENERIC PERMIT FOR DISCHARGE OF STORMWATER FROM PHASE II MUNICIPAL SEPARATE STORM SEWER SYSTEMS (RULE 62-621.300(7)(B), F.A.C)

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. **DO NOT 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
M.S. #3585
Florida Department of Environmental
Protection 2600 Blair Stone Road
Tallahassee, FL 32399-2400

SECTION I. PHASE II MS4 OPERATOR INFORMATION			
A.	Name of the Phase II MS4 Operator: University of West Florida		
B.	Name of the Phase II MS4 Responsible Authority: Peter Robinson		
	Title: Director Environmental Health and Safety		
	Mailing Address: 11000 University Parkway, B-95 Rm 103		
	City: Pensacola	Zip Code: 32514	County: Escambia
	Telephone Number: 850-474-2435	E-mail Address: probinso@uwf.edu	
C.	Name of the Designated Phase II MS4 Stormwater Management Program Contact: Peter Robinson		
	Title: Director		
	Department: Environmental Health and Safety		
	Mailing Address: 11000 University Parkway, B-95 Rm 103		
	City: Pensacola	Zip Code: 32514	County: Escambia
	Telephone Number: 850-474-2435	E-mail Address: probinso@uwf.edu	
D.	Location of the Phase II MS4 (if different than the mailing address in Section I.C. above): N/A		
	Street Address:		
	City:	Zip Code:	County:
E.	Approximate center of the Phase II MS4:		
	Latitude: 30° 32' 59"	Longitude: 87° 13' 2"	
F.	Phase II MS4 ownership status (check one): <input checked="" type="checkbox"/> Public <input type="checkbox"/> State <input type="checkbox"/> Federal		
G.	Total resident population of the Phase II MS4: 1584		
H.	Name of the urbanized area(s) the Phase II MS4 is located within (if applicable): Pensacola/Escambia County		
I.	Name of the Water Management District the Phase II MS4 is located within (check all that apply):		
	<input checked="" type="checkbox"/> Northwest Florida Water Management District <input type="checkbox"/> Southwest Florida Water Management District <input type="checkbox"/> Suwanee River Water Management District <input type="checkbox"/> St. John's River Water Management District <input type="checkbox"/> South Florida Water Management District	Received 03/27/2018 FL Department of Environmental Protection NPDES Stormwater Notices Center	

SECTION II. SHARING RESPONSIBILITY

You may rely on another entity to satisfy some or all of your permit obligations if the conditions in Part IX of the MS4 GP are met. Another entity may implement one or more of the measures and/or a component of a measure on your behalf. You may rely on another entity to satisfy all permit obligations (including annual reporting) but only if the entity is permitted under Chapter 62-624, F.A.C. Note the following:

- You will remain responsible for compliance with your permit obligations if the other entity(ies) fails to implement the control measure(s) or a component thereof on your behalf. You must establish a written agreement with the other entity(ies) before submitting this NOI.
- Relying on another entity, or entities, either partially or fully does not preclude you from the obligation to fully complete this NOI, including the information required in Section IV.

A.	1.	Has another entity, regulated under Chapter 62-624, F.A.C., agreed to implement all of your permit obligations on your behalf? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, complete Section II.A.2. If no, skip to Section II. B			
	2.	Name of Entity:		
		Contact Name:		
		Title:		
		Department:		
		Mailing Address:		
		City:	Zip Code:	County:
Telephone Number:				
E-mail Address:				

B.	1.	Has another entity, agreed to implement one or more of the minimum control measures (or a component thereof) on your behalf? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, complete Section II.B.2. If no, skip to Section II. B.3 (See the note below for any additional entities)			
	2.	Control measure(s) or component of a control measure to be implemented by the other entity:		
	3.	Name of Entity:		
		Contact Name:		
		Title:		
		Department:		
		Mailing Address:		
		City:	Zip Code:	County:
		Telephone Number:		
E-mail Address:				

Note: For each additional entity sharing stormwater management program responsibilities with you, provide on a separate sheet the information requested in Sections II.B.2. and II.B.3. Title the sheet "Section II.B: Additional Entities Information" and attach it to this NOI.

SECTION III. RECEIVING WATERS

Identify the named receiving waterbodies to which your Phase II MS4 discharges. Include all such waterbodies known to you at the time of this application:

Thompson Bayou	_____	_____
Escambia River	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SECTION IV. MINIMUM CONTROL MEASURES

A. 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 X. of the permit. If you choose, however, to implement BMPs for the Post-construction measure, 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 to be the outline of your proposed stormwater management program. Attach all completed forms to this NOI.

B. Provide the total number of pages of SWMP Elements Forms that are attached to this NOI for each minimum control measure:

<u>Minimum Control Measure</u>	<u># of Pages</u>
Public Education and Outreach as to Stormwater Impacts	1
Public Involvement/Public Participation	1
Illicit Discharge Detection and Elimination	2
Construction Site Stormwater Runoff Control	2
Post-construction Stormwater Management in New Development and Redevelopment	1
Pollution Prevention/Good Housekeeping for Municipal Operations	2

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS NOI

Only the following materials are to be submitted to the Department along with your fully completed and signed NOI (check the appropriate box to indicate whether the item is attached or is not applicable):

- | | | |
|-------------------------------------|-------------------------------------|--|
| <u>Attached</u> | <u>N/A</u> | |
| <input checked="" type="checkbox"/> | | The permit application fee, as prescribed by Rule 62-4.050(4)(d)(6), F.A.C. Make all check and money orders payable to the Florida Department of Environmental Protection. |
| <input checked="" type="checkbox"/> | | A fully completed Phase II MS4 Stormwater Management Program Elements Form (see Appendix A) for <u>each</u> minimum control measure 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 X. of the MS4 GP. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Additional entities information, as required under the note in Section II.B. of this NOI. |

DO NOT SUBMIT ANY OTHER MATERIALS

(such as your complete Stormwater Management Plan, ordinances, storm sewer map, public outreach, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.B. of this NOI must sign the following certification statement:¹

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Phase II MS4 Responsible Authority (type or print): Peter Robinson

Title: Director Environmental Health and Safety

Signature: Peter Robinson  Date: 03/ 27 /2018

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 described in Part VI. 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., 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 X. of the permit. If you choose, however, to implement BMPs for the Post-construction measure, please complete a SWMP Elements Form for the measure.
- Include all best management practices (BMPs) currently in place or planned for each element of each minimum control measure. There is no limit to the total 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 to be the outline of your proposed stormwater management program. Attach the forms to the NOI and submit to the Department at the address provided on the NOI.
- **Please print or type information in the appropriate areas of this form.**

Section A.I: MINIMUM CONTROL MEASURE

- Indicate which minimum control measure the BMPs in Section A.II. address. Check only one measure. Use a separate form for each measure.

Section A.II: BEST MANAGEMENT PRACTICES

- Include BMPs only for the measure you have identified in Section A.I. The Department encourages the use of the Florida Land Development Manual: A Guide to Sound Land and Water Management (FDER, 1988) and the U.S. Environmental Protection Agency's National Menu of Best Management Practices for Storm Water Phase II in developing Phase II stormwater management programs. Both are available from the Department.
- Element ID: Table 1 below includes all the minimum control measure elements required under Part IV. of the MS4 GP. Using Table 1, identify which element of the minimum control measure each BMP addresses. For example, a BMP addressing the procedures for site plan review under the Construction Site Stormwater Runoff Control Minimum Control Measure would be labeled as "4d." You must include at least one BMP for each element.
- BMP Number: For each minimum control measure, number the BMPs starting with 01 and continue the numbering in sequential order on any additional forms for the measure. The numbering of the BMPs is for reference purposes only and does not provide additional weight to, nor prioritize, one BMP over another.
- Measurable Goals: List the measurable goal(s) for each BMP. You must include at least one measurable goal for each BMP and may include as many as necessary for the BMP – you are not limited to the four lines provided on the form.
- Schedule for Implementation/Completion: For each measurable goal, include the year each action will be implemented and, as applicable, the interim milestones, completion date, or planned frequency of the action.
- Responsible Entity/Department: Include the name of the entity (if other than the Phase II MS4 Operator) or of the internal department (if it is the Phase II MS4 Operator) responsible for implementing or coordinating each BMP.

Page Numbering

- Once this form has been completed for each minimum control measure, place the forms in an order corresponding to the order of the measures in Table 1 (below) and number the forms accordingly at the bottom of each.

Table 1: Minimum Control Measure Required Elements

Element ID	Description of Minimum Control Measure Required Elements
1a	1. Public Education and Outreach Minimum Control Measure: a) Implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.
2a	2. Public Participation/Involvement Minimum Control Measure: a) Comply with State and local public notice requirements when implementing a public involvement/public participation program.
3a	3. Illicit Discharge Detection and Elimination Minimum Control Measure: a) Develop, if not already completed, a storm sewer system map, showing the location of all known outfalls and the names and location of all surface waters of the State that receive discharges from those outfalls.
3b	b) To the extent allowable under State or local law, effectively prohibit through ordinance, or other regulatory mechanism, of non-stormwater (i.e., "illicit") discharges into the storm sewer system and implement appropriate enforcement procedures and actions.
3c	c) Develop and implement a plan to detect and eliminate non-stormwater discharges, including illegal dumping, to the MS4.
3d	d) Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.
	4. Construction Site Stormwater Runoff Control Minimum Control Measure:
4a	a) Develop and implement, to the extent allowable under State or local law, an ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to reduce pollutants in any stormwater runoff to the Phase II MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of pollutants associated with stormwater discharges from construction activity disturbing less than one acre must also be included if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.
4b	b) Develop and implement requirements for construction site operators to implement appropriate erosion and sediment control best management practices.
4c	c) Develop and implement requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality.
4d	d) Develop and implement procedures for site plan review that incorporate consideration of potential water quality impacts.
4e	e) Develop and implement procedures for receipt and consideration of information submitted by the public.
4f	f) Develop and implement procedures for site inspection and enforcement of control measures.
	5. Post-construction Stormwater Management in New Development and Redevelopment Minimum Control Measure: NOT REQUIRED IF USING QUALIFIED ALTERNATIVE PROGRAM
5a	a) Use an ordinance or other regulatory mechanism, to the extent allowable under State or local law, to address from post-construction runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Phase II MS4. The program must require that controls be in place that would prevent or minimize water quality impacts from new development or redevelopment.
5b	b) Develop and implement strategies that include a combination of structural and/or non-structural best management practices (BMPs) appropriate for the community.
5c	c) Require adequate long-term operation and maintenance of BMPs.
	6. Municipal Operation Pollution Prevention and Good Housekeeping Minimum Control Measure:
6a	a) Develop and implement an operation and maintenance program that has the ultimate goal of preventing or reducing pollutant runoff from MS4 operator activities, such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.
6b	b) Using training materials that are available from EPA, the Department, or other organizations, include employee training to prevent and reduce stormwater pollution from MS4 operator activities.

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

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

- | | | |
|--|---|--|
| <input checked="" 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
<u>1a</u>	<u>01</u>	Campus Wide Email Use email to send out EPA brochure "After the Rain" and UWF brochure "Protecting UWF's Water-Stormwater and Illicit Discharge" to all students, staff and public at UWF. Email notifications to be sent at least once annually.	1.Document and report the number of brochures distributed	1.Year 1- Year 5	Environmental Health and Safety
<u>1a</u>	<u>02</u>	Public Service Radio/TV Announcement	1. Document and report the number of stormwater related PSA's aired	1.Year 1 – Year 5	Environmental Health and Safety
		Public Service Announcement to be aired on WUWF public radio and TV to inform public of the effects of illicit discharges and illegal disposal of waste.	2.Document the estimated number of base listeners	2.Year 1 – Year 5	
<u>1a</u>	<u>03</u>	EH&S Stormwater Web page	1. Document and report the number of Web page visitors.	1.Year 1 – Year 5	Environmental Health and Safety
		EH&S has a web page devoted to stormwater and the University's MS4. Downloadable educational materials (illicit discharge reporting, brochures, fact sheets, etc) are available on the Web page. The Web page is updated regularly.	2. Document and report the number of time EH&S website has been distributed	2. Year 1 – Year 5	
			3. Document and report the number of webpage updates.	3. Year 1 – Year 5	
<u>1a</u>	<u>04</u>	Storm Drain Signage	1. Install storm drain signage. Document and report the number of inlets marked.	1.Year 1	Environmental Health and Safety & Facilities Development and Operations
		The University will install storm drain markers or stencils at all inlets. All damaged or missing markers or stencils will be re-installed or re-painted.	2. Document and report the number of new marked inlets.	2.Year 2- Year 5	
			3. Document and report the number of inlets re-marked or re-painted.	3.Year 2 – Year 5	
			1.	1.	
			2.	2.	

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

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
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
<u>2a</u>	<u>01</u>	Student Organization Input The UWF Environmental Club (Student Environmental Action Society – SEAS) and University Commons provides assistance in communicating the importance of stormwater management to the student population via events and programs held on and off campus. Events are published in the student newsletter and commons calendar.	1. Document the number of pamphlets given to SEAS and the Commons	1. Year 1 – Year 5	Environmental Health and Safety
			2. Document the number of events held by SEAS and the Commons	2. Year 1 – Year 5	
<u>2a</u>	<u>02</u>	Student Led Events Begin a new program with the Student Organizations and UWF Commons to implement stormwater practices, illicit discharge education, and student led trash pickup events.	1. Document type and number of events conducted.	1. Year 1-Year 5	Environmental Health and Safety, University Commons and Student Organizations
___	___		1.	1.	
			2.	2.	
			3.	3.	
			4.	4.	
___	___		1.	1.	
			2.	2.	
			3.	3.	

Page # 2 of 9 total pages of SWMP Elements Forms attached to the NOI

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

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
<u>3a</u>	<u>01</u>	Storm Sewer Map	1. Document the number of outfalls mapped.	1. Year 1 – Year 5	Environmental Health and Safety
		The University has a storm sewer system map showing all known outfalls and the names and locations of all surface waters of the State that receives discharges from those outfalls. This map is continually updated as infrastructure is added to the campus.	2. Document the number of stormwater retention/detention ponds	2. Year 1 – Year 5	
			3. Document the number of inlets/catch basins	3. Year 1 – Year 5	
<u>3b</u>	<u>01</u>	Illicit Discharge Policy Directives The Presidential Policy Directive effectively defines and prohibits non-stormwater discharges into the MS4	1. Document and report any changes to the Policy or Directive, if applicable	1. Year 1 – Year 5	Environmental Health and Safety
<u>3c</u>	<u>01</u>	Illicit Discharge Detection and Elimination Inspection Program	1. Document and report the number of proactive inspections	1. Year 1 – Year 5	Facilities Development and Operations
		Engineering Consultants hired by the University during construction projects will conduct inspections to identify illicit discharges. All illicit discharges will be investigated and eliminated.	2. Document and report the number of illicit discharges.	2. Year 1 – Year 5	
			3. Document and report the number of illicit discharges corrected.	3. Year 1 – Year 5	
<u>3d</u>	01	Illicit Discharge Detection and Elimination Inspection Program-Public	1. Document and report the number of Web page visitors.	1. Year 1 – Year 5	Environmental Health and Safety
		The UWF stormwater web page has a section, and pamphlet dedicated to hazards associated with illicit discharges. UWF has established a public link to report illicit discharges on campus via the web page.	2. Document the number of illicit discharge pamphlets distributed.	2. Year 1 – Year 5	
			3. Document and report the number of illicit discharge complaints.	3. Year 1 – Year 5	
<u>3d</u>	<u>02</u>	Illicit Discharge Detection and Elimination Inspection Program-Employees The University has developed an online Stormwater and Illicit Discharge training program. This training program is open to all faculty and staff.	1. Document and report the number of employees trained.	1. Year 1 – Year 5	Environmental Health and Safety

Page # 3 of 9 total pages of SWMP Elements Forms attached to the NOI

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

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
<u>3d</u>	<u>03</u>	Illicit Discharge Detection and Elimination Inspection Program-Food Service Provider EH&S will provide UWF Food Service Provider with pamphlets and training information for stormwater and illicit discharges.	1. Document and record the number of pamphlets given to Food Service Provider.	1. Year 1 – Year 5	Environmental Health and Safety
<u>3d</u>	<u>04</u>	Illicit Discharge Detection and Elimination Inspection Program-Student Resident Students are provided a welcome packet with information regarding proper waste disposal, stormwater and illicit discharge. This information is provided via email to all resident students per semester.	1. Document and record the number of emails sent to resident students.	1. Year 1 – Year 5	Environmental Health and Safety
—	—		1.	1.	
			2.	2.	
			3.	3.	
			4.	4.	
—	—		1.	1.	
			2.	2.	
			3.	3.	
			4.	4.	
—	—		1.	1.	
			2.	2.	
			3.	3.	

Page # 4 of 9 total pages of SWMP Elements Forms attached to the NOI

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

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
<u>4a</u>	<u>01</u>	Presidential Policy for Sediment Controls and Pollutant Reduction The policy statement was written to specifically address regulation of stormwater in terms of sediment and erosion control for construction sites.	1.Document and report any changes to the policy	1. Year 1 – Year 5	Environmental Health and Safety
<u>4b</u>	<u>01</u>	Erosion and Sedimentation Control on Construction sites The University requires all applicable construction sites to submit a SWPP and/or implement effective erosion and sedimentation controls per the Presidential Policy.	1.Document the number of active construction sites operating under 4a-01	1. Year 1 – Year 5	Facilities Development and Operations
<u>4c</u>	<u>01</u>	Waste Control on Construction Sites All constructions site must provide a waste dumpster, maintain clean construction site and implement effective waste controls as required by the UWF Building Construction Standards	1.Document and report the number of active construction sites	1. Year 1 – Year 5	Facilities Development and Operations
<u>4d</u>	<u>01</u>	Site Plan Review The University reviews all major construction site plans for erosion and sedimentation controls and construction site waste controls. Applicants will be notified of the potential need for an Environmental Resource Permit from NWD and/or construction Generic Permit from FDEP.	1. Document and report the number of site plans reviewed.	1. Year 1 – Year 5	Facilities Development and Operations
			2. Document and report the number of site plans approved.	2. Year 1 – Year 5	
			3. Document and report the number of applicants notified of potential need for a permit.	3. Year 1 – Year 5	
<u>4e</u>	<u>01</u>	EH&S will receive and investigate complaints from the public and employees regarding applicable construction sites.	1. Document and report the number of complaints received related to active construction sites.	1. Year 1 – Year 5	Environmental Health and Safety
			2. Document and report the number of complaints investigated and resolved.	2. Year 1 – Year 5	
			3.	3.	
			4.	4.	

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

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	B	C	D
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
<u>4f</u>	<u>01</u>	Construction Site Inspection Program: Each applicable construction site will have a Florida Stormwater certified inspector on site. Inspection reports will be submitted on a monthly basis	1.Document and report the number of construction site inspections	1. Year 1 – Year 5	Facilities Development and Operations and Environmental Health and Safety
			2. Document and report the number of enforcement actions.	2. Year 1 – Year 5	
			3.Document and report the number of follow-up actions	3. Year 1 – Year 5	
			4.Document and report the number of sites verified for ERP and/or CGP	4. Year 1 – Year 5	
---	---		1.	1.	
			2.	2.	
			3.	3.	
			4.	4.	
---	---		1.	1.	
			2.	2.	
			3.	3.	
			4.	4.	
---	---		1.	1.	
			2.	2.	
			3.	3.	
---	---		1.	1.	
			2.	2.	

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

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 checked="" 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
<u>5a</u>	<u>01</u>	Post-construction Stormwater Management Utilize qualifying alternative program: University of West Florida relies on the current NFWFMD and FDEP regulatory criteria by providing stormwater treatment for ERP Permitted projects.	1.Continue to maintain compliance with NFWFMD and FDEP criteria	1. Year 1 – Year 5	FDEP and NFWFMD
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			2.	2.	
			3.	3.	
			4.	4.	
			1.	1.	
			2.	2.	
			3.	3.	
			1.	1.	
			2.	2.	

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

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
		Description of BMP	Measurable Goal(s)	Schedule for Implementation/Completion	Responsible Entity/Department
<u>6a</u>	01	Generator Maintenance All generator maintenance on the UWF Campus are the responsibility of the UWF Utilities section. The generators are inspected on a weekly and monthly basis. Waste fluids are collected on site and recycled from a contract vendor.	1. Document and report the number of generators on site.	1. Year 1 – Year 5	Facilities Development and Operations
			2. Document and report the amount in gallons of used oil recycled	2. Year 1 – Year 5	
			3. Document and report the amount of anti-freeze recycled	3. Year 1 – Year 5	
<u>6a</u>	<u>02</u>	Litter Control Open Space Maintenance Litter Control is the responsibility of UWF Grounds Management. Trash pick-up is conducted 5 days a weeks, weighed and properly disposed.	1. Document and report the amount in pounds of litter collected in open spaces on a monthly basis	1. Year 1 – Year 5	Building and Grounds and Environmental Health and Safety
<u>6a</u>	<u>03</u>	Open Space Maintenance Control UWF Grounds Management is responsible for identifying potential substantial erosion problems along main campus open spaces and implement corrective actions.	1. Document and report the amount of corrective actions taken.	1. Year 1 – Year 5	Buildings and Grounds
<u>6a</u>	<u>04</u>	MS4 Operation and Maintenance Maintain operations and maintenance program for the stormwater system, including regular inspections of inlets/outlets/catch basins/ponds	1. Document and report the number of inspections and maintenance to stormwater ponds	1. Year 1- Year 5	Facilities Development and Operations & Environmental Health and Safety
			2. Document and report the number of inspections and maintenance to inlets/catch basins.	2. Year 1- Year 5	
			3. Document and report the number of activities involving the conveyance system.	3. Year 1- Year 5	
<u>6a</u>	<u>05</u>	Street Sweeping The University will street sweep all curb/gutter and parking lots in order to remove debris and particle matter.	1. Document and report number of miles of streets swept.	1. Year 1 – Year 5	Environmental Health and Safety, Building and Grounds & Parking Services
			2. Document and report the amount (cubic yards) of debris removed.	2. Year 1 – Year 5	

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

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 Description of BMP	B Measurable Goal(s)	C Schedule for Implementation/Completion	D Responsible Entity/Department
<u>6b</u>	01	Employee Training All applicable employees are required to attend annual stormwater and hazardous waste training to include information on stormwater program, spill prevention and good housekeeping.	1. Document and report the number of generators on site. 2. Document and report the amount in gallons of used oil recycled 3. Document and report the amount of anti-freeze recycled	1. Year 1 – Year 5 2. Year 1 – Year 5 3. Year 1 – Year 5	Facilities Development and Operations
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