



Note: The Tenant Sales and Lease Agreement is not an available compliance path for this prerequisite.

ALL OPTIONS

This static sample form has been modified for offline access. All sections of the form are visible. Sample forms are for reference only.

Select one of the following:

- ☐ **2003 EPA Construction General Permit.** The project team created and implemented an Erosion and Sedimentation Control (ESC) Plan that conforms to the requirements of the 2003 EPA Construction General Permit (CGP). The requirements of the CGP are more stringent than local erosion and sedimentation control standards and codes.
- ☐ **Local Standards and Codes.** The project team created and implemented an Erosion and Sedimentation Control (ESC) Plan that conforms to local standards and codes which are more stringent than the National Pollutant Discharge Elimination System (NPDES) program requirements.

Describe how the local erosion and sedimentation control standards and codes are equal to or more stringent than the requirements of Phase I and Phase II of the NPDES program.

- ☐ The ESC Plan addresses each of the following objectives:
- Prevention of soil loss during construction by stormwater runoff and/or wind erosion, including protecting topsoil by stockpiling for reuse
 - Prevention of sedimentation of storm sewers or receiving streams
 - Prevention of pollution of the air with dust and particulate matter

A Licensed Professional Exemption is available to Registered Civil Engineers in lieu of providing a written ESC plan and construction drawings.

Select one of the following:

- ☒ Streamlined Path: LPE (Registered Civil Engineer)
- ☐ Full Documentation



LICENSED PROFESSIONAL EXEMPTION

NOTE: For each Licensed Professional Exemption claimed, the relevant licensed professional must complete the corresponding Exemption Signature on the Licensed Professional Exemptions tab in order to be considered a valid submittal. Elements highlighted in gray below are exempt.

Licensed Professional Exemption claimed by:

Upload SSp1-1. Upload the ESC plan or construction drawings describing the erosion and sedimentation control measures implemented on the site.

Files:

Select one of the following:

- ☐ The builder or general contractor declares that periodic inspection occurred throughout the construction process and provides documentation demonstrating that the ESC plan was carried out appropriately.
- ☐ The project team provides date-stamped photos which show the implemented measures and any corrective action that was taken.
- ☐ The project team provides a narrative describing the ESC plan implementation.

Upload SSp1-2. Provide a summary, sample log, checklist, inspection report, or similar document that demonstrate periodic inspection of the implemented measures.

Files:

This documentation must include:

- 1) Sample dates
- 2) Inspection frequency (at least monthly, year-round)
- 3) At least 3 inspections equally spaced over the site work period
- 4) Descriptions of any corrective action taken

Upload SSp1-3. Provide date-stamped photos showing the measures taken, including any corrective action, to effectively implement the ESC plan. Include at least 3 photos from at least 3 inspections equally spaced over the site work period. Inspections must occur monthly, at a minimum.

Files:

Describe what action was taken to effectively implement the ESC plan and maintain the erosion and sedimentation control measures.

ADDITIONAL DETAILS

- ☐ Special circumstances preclude documentation of prerequisite compliance with the submittal requirements outlined in this form.

SPECIAL CIRCUMSTANCES

Describe the circumstances limiting the project team's ability to provide the submittals required in this form. Be sure to reference what additional documentation has been provided, if any. Non-standard documentation will be considered upon its merits.

Upload SSp1-SC. Provide any additional documentation that supports the claim to special circumstances. (Optional) *Files:*

☐ The project team is using an alternative compliance approach in lieu of standard submittal paths.

ALTERNATIVE COMPLIANCE PATH

Describe the alternative compliance path used by the project team. Include justification that this path meets the prerequisite intent and requirements. Be sure to reference what additional documentation has been provided, if any. Non-standard documentation will be considered upon its merits.

Upload SSp1-ACP. Provide any additional documents that support the alternative compliance path approach. (Optional) *Files:*

SUMMARY

SS Prerequisite 1: Construction Activity Pollution Prevention Compliance Documented: