Certify SRCs – SGS Application Guide

This guide explains how to apply online to certify Stormwater Retention Credits (SRCs) using the Department of Energy and Environment's (DOEE's) Surface and Groundwater System (SGS), available at <u>doee.dc.gov/sgs</u>.

Before Starting the Application

- 1. Use your own account
- 2. Confirm your site access and SRC permissions
- 3. Learn how to find your site, plan, and BMP records
- 4. Get your as-built approved
- 5. Get your BMP inspections approved
- 6. Prepare your Maintenance Agreement
- 7. Set a value for your SRCs (optional)

How to Submit the Application

- **<u>1.</u>** Create a new application
- 2. Edit an existing application
- 3. Enter general information
- 4. Enter SRC owner information
- 5. Select green infrastructure BMPs to generate SRCs
- 6. Sign and submit the application
- 7. Apply for RiverSmart Rewards (optional)

Before Starting the Application

1. Use your own account

To use SGS to apply to Certify SRCs, you need to have your own SGS account.

DO NOT share a username or password for an SGS account with someone else. This is against DOEE policy and may lead to deactivating the shared account. It may also delay your application and require you to re-submit.

If you don't have an SGS account, create one at <u>doee.dc.gov/sgs</u>.

2. Confirm your site access and SRC permissions

To submit a Certify SRCs application, you need to be set up in the SGS as either the site owner or their agent.

• Site owner - If your SGS account is listed as the site owner, then you already have SRC permissions and full access to the site and can skip to <u>Step 3</u>. If you are not sure, find out <u>how</u> to see the sites you own in the SGS.

• Agent of the Site owner with site and SRC permissions - If you are applying on behalf of the site owner, you first need to be set up in the SGS as the site owner's agent. Follow the <u>Agents & Staff Instructions</u> and make sure the site owner provides you with SRC permissions.

If you can't see the plan in the SGS after following the <u>instructions to locate a plan</u>, then you need to set up the correct agent relationship that specifies SRC permissions for that site.

3. Learn how to find your site, plan, and BMP records

Before you can apply to Certify SRCs, **you must** already have a DOEE-approved Stormwater Management Plan (SWMP) in the SGS. To complete this application, you also need to know how to open your SWMP and best management practice (BMP) records to view or add information.

How to open a site or plan record in the SGS

1. Log in to the SGS and click the Erosion, Stormwater, Green Area Ratio and Floodplain button.

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Enter and access Erosion and Sediment Control (ESC), Stormwater Management (SWM), Green Area Ratio (GAR) and Floodplain Management (FPM) permit applications and inspections. Participate in the Stormwater Retention Credit (SRC) trading, RiverSmart Rewards and Self Inspection Self Reporting (SISR) programs.	Enter and access Wells and Soil Borings permit applications. Enter Driller company and individual driller information.	Enter and access Wetland and Stream Permit applications or Water Quality Certifications.	Search for fee assessments based on your fee ID or plan number and make a payment online.						

2. Click the Sites and Plans button.

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	Construction permit Information for DOEE plan review for Soil Erosion and Sediment Control, Green Area Ratio, Stormwater Management and Floodplain	View your BMPs	Give someone permission to access your projects or request permission to access someone else's projects	View SRCs for sale, final prices of trades, current off-site retention (Offv) obligations and expected Offv and SRCs								
	My SRCs and Offv Participate in Stormwater Retention Credit (SRC) trading and/or meet an Off-Site Retention	RiverSmart Rewards Apply for RiverSmart Rewards and receive discounts on your DC Water bill.	Self-Inspection / Self- Reporting Submit inspection and maintenance reports for post-	Pay Fees Search for fee assessments based on your plan number and make a payment online. You can								

- 3. In the **My Sites** section or the **All Plans** section, look for the address or plan number to locate the correct record.
- 4. Click the "eye" icon next to the record to open it.

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Θ	s6373: 1200 1st Street NE	Yes		0	0	0	0					
0	s6316: 1200 1st Street NE	Yes		0	0	0	0					

5. If you follow these steps and can't see the plan, you need to <u>confirm your SGS permissions and</u> <u>access</u>.

How to find a list of the BMPs on your SWMP

- 1. Open the plan record in the SGS (<u>click here to learn how</u>).
- 2. Scroll down to the **BMPs** section to see a report of the BMP records, including the type and ID number for each one. Click the "eye" icon next to a record to see more detail.

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4. Get your as-built approved

You are required to have a DOEE-approved as-built Stormwater Management Plan (SWMP) in the SGS before you can complete an application to Certify SRCs.

To be able to submit the as-built plan for approval, you must first have an approved SWMP with an approved DOEE final construction inspection in the SGS.

If you know the as-built is already uploaded and approved in the SGS, skip to <u>Step 5</u>.

How to see if the as-built has been uploaded and approved

- 1. Open the plan record in the SGS (click here to learn how).
- 2. Scroll down to the **Plan Documents** section and look for entry near the bottom of the list where the column:
 - File Type says "As-built"
 - File includes the word "stamped" in the file name, which means it is approved.

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	<u>6842x</u>	Stamped 07-0	06-2022_70602.pdf		Plan set			As-Built	SWM as-built plan		

3. If you've found a stamped as-built, skip to <u>Step 5</u>. If not, you need to <u>submit the as-built</u>.

How to submit the as-built

- 1. Open the plan record in the SGS (click here to learn how).
- 2. Scroll down to the **Plan Documents** section and click the **Submit as-built** button (see screenshot on the next page).

If you don't see the **Submit as-built** button, check with your:

- DOEE plan reviewer to make sure the plan has been approved in the SGS.
- DOEE inspector to make sure the final construction inspection has been approved in the SGS.

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- 3. Use the **Choose File** button to select the as-built file from your computer and attach it.
- 4. In the **Type of Document** field, select **as-built**, and then click **Save & close**.
- 5. Your DOEE inspector will review the as-built for approval and may contact you if there are questions.

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5. Get your BMP inspections approved

To apply to Certify SRCs, all stormwater BMPs that are part of the plan must have passed an inspection within the prior six months that is recorded in the SGS.

Is this the first time you are certifying SRCs for this plan?

- If you completed a DOEE final construction inspection or a DOEE maintenance inspection within the past 6 months, you have met this requirement and can skip to <u>Step 6</u>.
- If not, you need to contact your DOEE inspector to schedule a new on-site inspection.

Have you certified SRCs for this plan before and are applying to re-certify?

• You may have the option to conduct your own BMP inspection(s) and ask DOEE to approve them through the Self-Inspection Self-Reporting (SISR) process in the SGS. Learn more about SISR.

How to see if a recent inspection is recorded in the SGS

- 1. Open the plan record in the SGS (click here to learn how).
- 2. Scroll down to the **Inspections** section and look for the most recent inspection date. It could be under **Construction Inspections** or **Maintenance Inspections**.

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- 3. If this project is certifying SRCs for first time and the most recent DOEE inspection was more than 6 months ago, you will need to contact your DOEE inspector to schedule an on-site inspection.
- 4. If this project is re-certifying SRCs and the most recent inspection was more than 6 months ago, you need to complete SISR.

6. Prepare your Maintenance Agreement

You must attach a maintenance agreement that covers the same period as your application to Certify SRCs. See the **Certify SRCs – Maintenance Agreement Guide** for instructions.

7. Set a value for your SRCs (optional)

If you don't plan to sell SRCs in the <u>SRC Registry</u>, you can skip this step.

If you plan to sell SRCs in the <u>SRC Registry</u>, you will need to list the price per SRC. You can choose any price you want, but it may be helpful to review the current market values first.

How to check current SRC prices

1. Log in to the SGS and click the **Erosion**, **Stormwater**, **Green Area Ratio and Floodplain** button.

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2. Click the SRC and Offv Registry button.

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3. To see past sale averages, click the **Final SRC Sale Prices** button.

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4. To see current price listings, click **SRCs for Sale**.

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		I Want to Buy		Buy SRCs	Interested Participants						

How to Submit the Application

After you collect all the necessary information, you need to submit your application in the SGS.

1. Create a new application

1. Log in to the SGS and click the Erosion, Stormwater, Green Area Ratio and Floodplain button.



2. Click the My SRCs and Offv button.



3. Click the Certify SRCs button, which will create a new application.

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	L Comply wit Volume paying in- this form	F Notification h an Off-site Retention (Offv) obligation by lieu fee (ILF). Submit to accompany your payment.	SRC Price Lock Progra Lock in an SRC sale price DOEE for your green infrastructure project in the Learn more.	am SRC Aggregator Startup Grant These grants support technical and outreach work to identify potential SRC-generating green infrastructure projects in the MS4 (typically across multiple sites). Learn more.	SRC Site Evaluation Program Request an evaluation of potential SRC-generating green infrastructure projects on your property (you must have at least .5 acres available and be located within the MS4). Learn more.	

2. Edit an existing application

1. Log in to the SGS and click the Erosion, Stormwater, Green Area Ratio and Floodplain button.



2. Click the My SRCs and Offv button.

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3.Scroll down to the section SRC Certification Applications to see your previous application(s).4.Click the "eye" icon to open the application you want to work on.

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3. Enter general information

- 1. In the field **SWMP number**, select the plan number that has the SRC eligibility you are requesting to certify.
- 2. In the field **What is the period for which SRCs are requested**, choose either 1, 2, or 3 years to correspond with the dates in your maintenance agreement.

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- 3. In the field **Maintenance contract**, use the **Choose File** button to select the maintenance agreement file from your computer and attach it. If needed, see more information about how to prepare a maintenance agreement.
- 4. If you would like to attach another document, got to the field **Additional Attachment (if necessary)** and use the **Choose File** button to select it from your computer.

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	SRC Stormwater Retention Credit	DOEE Departme	nt of Energy and	Environment SWMF	P Stormwater Management	t Plan
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- 5. In the field Should DOEE list these SRCs and a name and contact information in DOEE's SRC registry, enter:
 - yes if you want to sell these SRCs on the registry, or
 - **no** if you want to store these SRCs in your account to use for your other properties
- 6. If you choose **yes**, a few new fields will appear that you need to complete (see screenshot on next page):
 - What is the asking price for each SRC? (\$) enter the price you would like buyers to pay per SRC.
 - Who should be listed? select the person whose information should be displayed to interested buyers in the SRC registry:
 - Proposed SRC Owner
 - Site Owner
 - Owner of Retention Capacity
 - Agent for Owner of Proposed SRCs
 - Can DOEE provide your contact information to individuals who want to learn more about participation in the SRC program? choose yes or no.

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What type or activity is Site undergoing? Maintenance contract * Choose File No file chosen	
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Can DOEE provide your contact information to individu	who want to learn more about participation in the SRC program? *

4. Enter SRC owner information

(See screenshot on next page.)

- 1. In the **Proposed SRC Owner** section, choose the owner from the **Name** dropdown. The rest of the fields will fill in automatically.
- 2. In the **Owner of Retention Capacity** section, go to the field **Who owns the retention capacity** and select **Site Owner**, **Proposed SRC Owner**, or **Other**.
- 3. Click Save.

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		Back Refresh Save	
	Ward		
	✓ PROPOSED SRC OWNER		
	Contact information has been updated	ted	
	Name * Iane Smith	×	
	Organization		
	Test Company		
	Address Jane Smith		
	Test Company 123 Test Street Nw Washington, DC 20000		
	Email		
	Phone		
	(202) 555-5555		
	Add an agent of the SRC owner to this	his application	
	SITE OWNER Name		
	Address		
	Address		
	Email		
	Phone		
	OWNER OF RETENTION CAPACIT Who owns the retention capacity Site Owner	ТҮ	
		1	

5. Select green infrastructure BMPs to generate SRCs

1. Click the **Select BMPs to generate SRCs** button to see a list of the BMPs on the plan that are eligible to certify SRCs.

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H Y b	How many SRCs should be generated by e You can divide your total SRC eligibility be between your BMPs. The Stormwater Data	ach BMP at the site? tween this site's BMPs in an abase will prevent you from (y way you choo: over-requesting	se. For some project SRCs.	s, you may have se	veral options for how you	u allocate your SRCs			

2. Select the BMPs you want to certify SRCs.

6. Sign and submit the application

1. Click Review, Sign, and Submit.

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- 2. This will take you to a page where you can review your application and make sure everything is correct.
- 3. After double-checking, scroll down and click the **Sign and Submit Application** button.

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 OWNER OF RE 	LENTION CAPACITY						
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Phone PROPOSED SR Proposed SRC on complete and co the maintenance, for sold or otherwise Sign and Sub Signature	C OWNER SIGNATU wher. I hereby certify that rect to the beriod for w plan for the period for w let the SRCs, purchase r transferred to another p mit Application	RE I have the legal right to the ownedge, that access will be hich SRCs are requested; tha eplacement SRCs, or pay in-I erson, the owner of the prop	SRCs proposed fo provided for DOE t, if the retention lieu fee to DOEE; a erty on which the	r certification aboo E inspections, that capacity is not main that, if during th BMP or land cover	ve; that the applicat the retention capa- intained, i will, for the period of time foo is located will not bat	on, including supporting doc ity will be maintained in acc e volume from the period of which an SRC is certified, th / DOEE.	umentation, is ordance with failed e property is

- 4. Type your name in the **Signature** box.
- 5. Click Submit.

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-	Proposed SRC owner: I he documentation, is comple maintained in accordance for the volume from the p period of time for which at land cover is located will r	reby certify that I have the leg te and correct to the best of i with the maintenance plan f rivid of failed maintenance, f SRC is certified, the propert otify DDOE.	gal right to the SRC my knowledge; tha or the period for wi forfeit the SRCs, pu ty is sold or otherw	is proposed for co t access will be p hich SRCs are req rchase replacem ise transferred to	ertification above; that the app rovided for DDOE inspections; juested; that, if the retention co ent SRCs, or pay in-lieu fee to to a nother person, the owner of	lication, including suppo that the retention capac apacity is not maintained DDOE; and that, if during the property on which th	rting ity will be , I will, the e BMP or
s	Signature *			Signature date	06-30-2022	signature time	3:43 pm
	Submit application				Signed electronically		
	You are signing this form	electronically. You will no lon	ger be able to mak	e changes to this	application.		

7. Apply for RiverSmart Rewards (optional)

After you submit your Certify SRCs application, a new page will open where you have the option to apply for RiverSmart Rewards to receive a modest discount on your DC Water bill as a benefit for keeping your BMPs in good working order.

1. To apply, click the **Apply for RiverSmart Rewards** button.

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	Application to Certify	SRCs								
	You have successfully submitted yo Impervious Area Charge!	our application to Certify	/ SRCs. You m	ay also be eligible	e for a discount o	n your Stormwater Fee	and			
	Click the button below to submit a o	uick application for Riv	erSmart Rewa	rds. No additional	l information is re	equired.				
	Apply for RiverSmart Rewards									

- 2. Type your name in the **Signature** field.
- 3. Click the **Submit Application** button.

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Application to Certify SRCs									
With my signature below, I certify that (1) I have read and understand the program requirements (details may be found at http://ddoe.dc.gov/riversmartrewards); (2) the information I have provided on this application is true, complete, and accurate; (3) I grant DOEE permission to conduct inspections of the above-mentioned stormwater retention Best Management Practices (BMPs); (4) I promise to maintain the BMPs so that they function to retain stormwater runoff; (5) I will inform DOEE if I remove, alter, or stop maintaining any BMPs that I have described on this application; and (6) I grant DC Water permission to conduct inspectioned in the budy maintaining any BMPs that I have described on this application; and									
	🖾 I Sign								
	Signature *]			Signature date	06-30- 2022	
	Time of Signature	3:45 pm							
		You are about to sign this application. After submitting, you will no longer be able to make changes to this application.							
		Submit Application							

4. If your Certify SRCs application is approved, your RiverSmart Rewards application will be approved automatically as well. You will be enrolled for three years and will need to renew after that to keep receiving the discount.