Self-Inspection Self-Reporting (SISR)



Surface and Groundwater System (SGS)



WEARE GOVERNMENT OF THE DISTRICT OF COLUMBIA MURIEL BOWSER, MAYOR

Table of Contents

Click the section you want to read.



START and SUBMIT a new self-inspection



The Surface and Groundwater System will be unavailable briefly each month for scheduled system enhancements:

1 at and 2nd Caturday 7.00 10.00 mm FOT/FDT

* * * DEPARTMENT OF ENERGY & Surface and Groundwater System ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Program Directory + Support + Instructions +

ns + Resources +

Erosion, Stormwater, Green Area Ratio and Floodplain

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.

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Enter and access Wells and Soil Borings permit applications. Enter Driller company and individual driller information.

Wetlands and Streams

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.

Pay Fees

🖈 🔲 👼 Incognito 🗄

Welcome, Jane +



* This report shows actions available to you in the Surface and Groundwater system. The report indicates which actions you are required to take and which actions are optional. This is not an exhaustive list of all actions, but is meant to assist in completing common actions.

Pay Fees

Sites and Plans	BMPs	Agents and Staff	SRC and Offv Registry
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	RiverSmart Rewards	Self-Inspection / Self- Reporting	Request a Pre-Construction Inspection
Retention Credit (SRC) trading and/or meet an Off-Site Retention Volume (Offv) obligation.	and receive discounts on your DC Water bill.	Submit inspection and maintenance reports for post- construction stormwater best management practices.	You the



Self-inspections that were

submitted completely and

processed by DOEE. Includes self-inspections that required maintenance.

Start a new self-inspection or

view a list of all projects available

for SISR

• Drafted self-inspections (not yet submitted) (2 records) Download Print

Column Filter(s) (0 Set)

	Inspection Date	Plan number.	Primary Street Address	Project Name
Θ	07-05-2023	4800		
Θ	09-17-2019			
	Previous	Page 1 of 1	5 rows 🗸	Next

Self-inspections you've started within the last 6 months but have not submitted yet.

• My Returned Self-Inspections (0 record)

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Public User Home Page >> ESC, SWM, GAR and FPM >> Self-Inspection / Self-Reporting >> Start new self-inspection

Using the below list, you can find which of your projects needs a new self-inspection and why. If you can't find a project on the list, you can also search for it by plan number or ask the site owner to give you access.

Find your plan/project address in the list. Projects that require SISR are at the top.

Click the button for the plan that needs a new SISR report. Search for another plan Search for a project not on the list below <u>Note</u>: The list below only shows plans you have permission to access.

You can still submit SISR if you need to search for the plan. You just won't be able to view that plan record.

Column Filter(s) (0 Set)

• Start new self-inspection (176 records) Download Print

Create Self-Inspection Primary Street Address Most Recent Maintenance Inspec... Self inspection submi **BMPs that require maintenance Project Name** SISR Required now? Why is SISR required? Plan number \checkmark 5263 123 Y Street SE BMP(s) required maintenance on 09-26-2016 Create Self-Inspection BMPs that require maintenance last inspection ~ 88888x 123 U Street SW BMP(s) required maintenance on 02-20-2023 Create Self-Inspection BMPs that require maintenance last inspection fake Fake Alley SE ~ BMP(s) required maintenance on 6842x 02-21-2023 Create Self-Inspection BMPs that require maintenance last inspection ~ 66666x 123 X Street SE asdf 3+ years since last maintenance 07-24-2016 Create Self-Inspection inspection \checkmark 3+ years since last maintenance 6962 42011111 Minnesota Avenue NE 05-02-2017 Create Self-Inspection inspection 10015x 123 Y Street SE \checkmark 3+ years since last maintenance 06-24-2018 Create Self-Inspection inspection

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	DEPARTMENT OF ENERGY & IENVIRONMENT	Groundwater Sys	tem - ESC,	SWM, GAR 8	k FPM			Weld	come, Ja	ne +
SGS Home	ESC, SWM, GAR & FPM Home	Program Directory +	Support +	Instructions +	Resources +					
						Back Refresh				
Public I	ser Home Page >> ESC, SWM, GAR and	d FPM >> Self-Inspect	tion / Self-Rep	orting >> Start n	ew self-inspectio	n >>				
		New Self-inspectio	'n							
lns Th	t ructions: s page allows you to search for a plan. E	Enter the plan number b	pelow.							
Cli	k "Search" and the database will display	a list of plans.								
10	000		Sear	ch		You will use this page if you need to search for a project. E project's plan number and then click Search.	inte	er th	ne	

The plan number is written on DOEE's approval stamp on the plan. It is also included on inspection reports and the Final Approval Notice.





Agent

Agent is the person conducting the inspection of the stormwater facilities

Jane Smith Agent Your contact information Agent address line 1 123 Test Street NW will fill in automatically. Agent address line 2 Update it if needed. Washington Agent city Agent state DC × Agent zip 20000 Agent Email site.owner1200@gmail.com Agent phone number (202) 555-5555 ext. Agent Title Owner Agent Organization Test Company Plan number 10000 Inspection Date Time of Inspection

Enter the time. Change the date if necessary

Inspection Type Maintenance Inspection

07-12-2023

01:00 PM



Maintenance Inspection

BMPs(Self - inspection)

Full Report More 🔻 19 BMP rec	cords		
BMP Name	SISR Form Type	Already inspected	? Inspect this BMP (Self - inspection)
BP1A	Bioretention	Not inspected	Inspect this BMP
BP5A	Bioretention	Not inspected	Inspect this BMP
BP5B	Bioretention	Not inspected	Inspect this BMP
SP1	Bioretention	Not inspected	Inspect this BMP
BP1B	Bioretention	Not inspected	Inspect this BMP
BP2A	Bioretention	Not inspected	Inspect this BMP
P2B	Bioretention	Not inspected	Inspect this BMP
P2C	Bioretention	Not inspected	Inspect this BMP
8P3A	Bioretention	Not inspected	Inspect this BMP
IP3B	Bioretention	Not inspected	Inspect this BMP
8P4A	Bioretention	Not inspected	Inspect this BMP
\$P4B	Bioretention	Not inspected	Inspect this BMP
1P	Permeable Pavement	Not inspected	Inspect this BMP
3P	Permeable Pavement	Not inspected	Inspect this BMP
4P	Permeable Pavement	Not inspected	Inspect this BMP
5P	Permeable Pavement	Not inspected	Inspect this BMP
Cistern	Cistern	Not inspected	Inspect this BMP

Click **Inspect this BMP** to open a new inspection form. The column **Already Inspected** lets you know if you have already completed an inspection form for that BMP

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SGS Home	ESC, SWM, GAR & FPM Home	Program Directory +	Support +	Instructions +	Resources +	
					Back	Refresh Save
Inspec	tion Number	ВМР Туре	BMP	ID Number		
Are oth	<u>07-12-2023 - 1:00 pm</u> her BMPs being inspected with this form	n?*				
Name	of inspector or contractor *	Date of last self-inspe	ection *			
Jane	Smith	mm-dd-yyyy 🛗	<u>à</u>			
Curren	it weather conditions *					
Select u	/p to 20 choices					
Has the	ere been heavy rain in the last 3 days? *	1				

Are other BMPs being inspected with this form has 3 options:

- No means you are only inspecting the single BMP you selected. You would need to add another inspection form for other BMPs of the same type.
- Yes all other BMPs of this type means that all BMPs of this type are in the same condition. You are completing one inspection form which will be used for all of these BMPs.
- Yes some but not all other BMPs of this type means you will identify which BMP IDs are in the same condition, and this inspection form will be used for all of those BMPs. You would need to add another inspection form for any other BMPs of the same type.



Inspection Tasks

Inspection tasks		Select one		Date of service	
Are soil, trash, and/or plant debris entering the bioretention from the surrounding area?	*	~	*	mm-dd-уууу	*
Is there accumulated sediment or debris at the inflow structure(s)?	*	~	*	mm-dd-yyyy	**
Are there signs of erosion at inflow or outflow structures?	*	~	*	mm-dd-yyyy	#
Is the ponding depth less than the height specified on the approved stormwater management plan?	*	~	*	mm-dd-yyyy	##
Are weeds or dead/diseased plants present?	*	~	*	mm-dd-yyyy	##
Is the mulch layer uneven in depth? The mulch layer should be no more than 2-3 inches	*	~	*	mm-dd-yyyy	
Is there standing water in the observation well (if applicable)?	*	~	*	mm-dd-yyyy	
Is there sediment or debris in the overflow structures (if applicable)?	*	~	*	mm-dd-yyyy	
Is there standing water in the facility for more than 3 days?	*	~	*	mm-dd-yyyy	*
Stormwater does not flow into the facility.	*	~	*	mm-dd-yyyy	*
Stormwater does not pond in the facility.	*	~	*	mm-dd-yyyy	#

Notes

Notes (describe completed maintenance) *



Yes

07-12-2023

Are weeds or dead/diseased plants present?

* * DEPARTMENT



Surface and Groundwater System - ESC, SWM, GAR & FPM

Welcome, Jane +

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ESC, SWM, GAR & FPM Home Program Directory + Support + SGS Home Instructions + Resources + Refresh Back Save Public User Home Page >> ESC, SWM, GAR and FPM >> Self-Inspection / Self-Reporting >> Start new self-inspection >>

New Self-inspection

On the below list of BMP ID Numbers, check the box for each BMP of this type that was inspected using this form.

Not sure which BMP is which? Look up BMP IDs using this map.

Select all

More 🗸		11 DAAD record
BMP_ID_NUMBER	BMP_TYPE	Inspected
	Streetscape bioretention	
	Traditional bioretention	

Check the box for each BMP that should be added to the form.

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SGS Home	ESC, SWM, GAR & FPM Ho	ome Program Directory +	Support +	Instructions +	Resources +			
					Back Refresh Edit			
F	eturn to Inspection Summary	Add BMPs to inspection			Add any supporting documents and sign the form. Then, click	Ret	urn	
inspec	Clion Number	ВМР Туре	BMP_ID_NU	IMBER	to Inspection Summary to add more BMP inspection form	ns.		
	17-12-2023 - 1:00 pm	Bioretention						
Name	of inspector or contractor	Date of last self-inspection						
Jane	Smith	07-12-2023						
Currer	nt weather conditions							
Sunr	Ŋ							
Has th	ere been heavy rain in the last 3 d	ays?						
Yes								
> Inspe	ection Tasks							
> Note	S							
✓ Docu	ments							
A	dd Document							

➤ Signature

Sign Inspection Form	
I certify that to the best of my k imprisonment pursuant to D.C.	nowledge the information contained on this form is true and accurate. I understand that any false statement may be punishable by fine or Official Code §22–2405.

Signed Electronically

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SGS Home	ESC, SWM, GAR & FPM Home	Program Directory +	Support +	Instructions +	Resources +	
					Back	Refresh Edit
✓ BMPs	Inspected					
Self In	spection Forms Full Report More	 3 Inspection records 				

	Form Type - BMP Type	Sign	Signature date/time(text)
	 Bioretention 	Sign Inspection Form	
	 Cistern 	Sign Inspection Form	
	 Tree Planting and Preservation 	Sign Inspection Form	
 Documents 	;		
	Add Document		
Documente			
Documents	Attachment Type of document C	Comment	
	Maintenance Contract		
	File Attachment		
	No Document records found		
✓ Status			
Submit t	to DOEE	Sig	n the incre
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Date	Status Notes		if yo
No Status	s record records found		

SUBMIT a self-inspection you already started



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* * DEPARTMENT OF ENERGY & ENVIRONMENT GOVERNMENT OF THE DISTRICT OF COLUMBIA				Welcome, Jane +						
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Public User Home Page >> ESC, SWM, GAR and FPM >> Self-Inspection	on / Self-Reporting									
	Start new self-inspection	Completed self-inspections								
	Start a new self-inspection or	Self-inspections that were								
	view a list of all projects available	submitted completely and								
	for SISR	processed by DOEE. Includes								

	Inspection Date	Plan number.	Primary Street Address	Project Name
Θ	07-05-2023	4800		
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	Previous	Page 1 of 1	5 rows 🗸	Next

self-inspections that required maintenance.

Self-inspections you've started within the last 6 months but have not submitted yet.

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Column Filter(s) (0 Set)



Maintenance Inspection

BMPs(Self - inspection)

Full Report More 19 BMP records										
BMP Name	SISR Form Type	Already inspected	? Inspect this BMP (Self - inspection)							
BP1A	Bioretention	Not inspected	Inspect this BMP							
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BP5B	Bioretention	Not inspected	Inspect this BMP							
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SGS Home	ESC, SWM, GAR & FPM Home	Program Directory +	Support +	Instructions +	Resources +				
					Back	Refresh Save			
Inspec	tion Number	ВМР Туре	BMP	ID Number					
Are oth	<u>07-12-2023 - 1:00 pm</u> her BMPs being inspected with this form	n?*							
Name	of inspector or contractor *	Date of last self-inspe	ection *						
Jane	Smith	mm-dd-yyyy 🛗	<u>à</u>						
Curren	it weather conditions *								
Select u	/p to 20 choices								
Has the	ere been heavy rain in the last 3 days? *	1							

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Inspection tasks		Select one		Date of service	
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Are there signs of erosion at inflow or outflow structures?	*	~	*	mm-dd-yyyy	#
Is the ponding depth less than the height specified on the approved stormwater management plan?	*	~	*	mm-dd-yyyy	##
Are weeds or dead/diseased plants present?	*	~	*	mm-dd-yyyy	##
Is the mulch layer uneven in depth? The mulch layer should be no more than 2-3 inches	*	~	*	mm-dd-yyyy	
Is there standing water in the observation well (if applicable)?	*	~	*	mm-dd-yyyy	
Is there sediment or debris in the overflow structures (if applicable)?	*	~	*	mm-dd-yyyy	
Is there standing water in the facility for more than 3 days?	*	~	*	mm-dd-yyyy	*
Stormwater does not flow into the facility.	*	~	*	mm-dd-yyyy	*
Stormwater does not pond in the facility.	*	~	*	mm-dd-yyyy	#

Notes

Notes (describe completed maintenance) *



Yes

07-12-2023

Are weeds or dead/diseased plants present?

* * DEPARTMENT



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Welcome, Jane +

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ESC, SWM, GAR & FPM Home Program Directory + Support + SGS Home Instructions + Resources + Refresh Back Save Public User Home Page >> ESC, SWM, GAR and FPM >> Self-Inspection / Self-Reporting >> Start new self-inspection >>

New Self-inspection

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More 🗸		11 DAAD record
BMP_ID_NUMBER	BMP_TYPE	Inspected
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Surface and	Surface and Groundwater Databa X +								
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SGS Home	ESC, SWM, GAR & FPM Ho	ome Program Directory +	Support +	Instructions +	Resources +				
					Back Refresh Edit				
F	eturn to Inspection Summary	Add BMPs to inspection			Add any supporting documents and sign the form. Then, click	Ret	urn		
inspec	Clion Number	ВМР Туре	BMP_ID_NU	IMBER	to Inspection Summary to add more BMP inspection form	ns.			
	17-12-2023 - 1:00 pm	Bioretention							
Name	of inspector or contractor	Date of last self-inspection							
Jane	Smith	07-12-2023							
Currer	nt weather conditions								
Sunr	Ŋ								
Has th	ere been heavy rain in the last 3 d	ays?							
Yes									
> Inspe	ection Tasks								
> Note	S								
✓ Docu	ments								
A	dd Document								

➤ Signature

Sign Inspection Form	
I certify that to the best of my k imprisonment pursuant to D.C.	nowledge the information contained on this form is true and accurate. I understand that any false statement may be punishable by fine or Official Code §22–2405.

Signed Electronically

Surface and Groundwater Databe × +									
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SGS Home	ESC, SWM, GAR & FPM Home	Program Directory +	Support +	Instructions +	Resources +				
Back Refresh Edit									
✓ BMPs	✓ BMPs Inspected								
Self In	spection Forms Full Report More	 3 Inspection records 							

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	 Bioretention 	Sign Inspection Form	
	 Cistern 	Sign Inspection Form	
	 Tree Planting and Preservation 	Sign Inspection Form	
 Documents 	;		
	Add Document		
Documente			
Documents	Attachment Type of document C	Comment	
	Maintenance Contract		
	File Attachment		
	No Document records found		
✓ Status			
Submit t	to DOEE	Sig	n the incre
		JIBI	
Date	Status Notes		if yo
No Status	s record records found		



a returned self-inspection



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Retention Credit (SRC) trading and/or meet an Off-Site Retention Volume (Offv) obligation.	and receive discounts on your DC Water bill.	Submit inspection and maintenance reports for post- construction stormwater best management practices.	You the



	My Returned Self-Ins	pections (1 record) Download Print		Column Filter(s) (0 Set)		
	Inspection Date	Plan number.	Primary Street Address	Project Name	SISR Return Notes	
Θ	02-20-2023	99999x	123 Testing Street SE	Test site for SRC training		
	Previous	Page 1	of 1 5 rows	v	Next	

DOEE has returned these self-inspections for you to correct and resubmit



Maintenance Inspection

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Full Report More 🔻 19 BMP records									
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8P2B	Bioretention	Not inspected	Inspect this BMP						
8P2C	Bioretention	Not inspected	Inspect this BMP						
вРЗА	Bioretention	Not inspected	Inspect this BMP						
8P3B	Bioretention	Not inspected	Inspect this BMP						
8P4A	Bioretention	Not inspected	Inspect this BMP						
8P4B	Bioretention	Not inspected	Inspect this BMP						
1P	Permeable Pavement	Not inspected	Inspect this BMP						
ЗP	Permeable Pavement	Not inspected	Inspect this BMP						
4P	Permeable Pavement	Not inspected	Inspect this BMP						
5P	Permeable Pavement	Not inspected	Inspect this BMP						
Cistern	Cistern	Not inspected	Inspect this BMP						

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 02-21-2023
 Submitted
 02-22-2023
 Returned

DOEE requested. Then click Submit to DOEE.

Self-inspections UNDER REVIEW or COMPLETED



The Surface and Groundwater System will be unavailable briefly each month for scheduled system enhancements:

1 at and 2nd Caturday 7.00 10.00 mm FOT/FDT

* * * DEPARTMENT OF ENERGY & Surface and Groundwater System ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Program Directory + Support +

Instructions + Resources +

Erosion, Stormwater, Green Area Ratio and Floodplain

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.

Wells and Soil Borings

Enter and access Wells and Soil Borings permit applications. Enter Driller company and individual driller information.

Wetlands and Streams

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.

Pay Fees

Welcome, Jane +

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* This report shows actions available to you in the Surface and Groundwater system. The report indicates which actions you are required to take and which actions are optional. This is not an exhaustive list of all actions, but is meant to assist in completing common actions.

Pay Fees

Sites and Plans	BMPs	Agents and Staff	SRC and Offv Registry
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	RiverSmart Rewards	Self-Inspection / Self- Reporting	Request a Pre-Construction Inspection
Retention Credit (SRC) trading and/or meet an Off-Site Retention Volume (Offv) obligation.	and receive discounts on your DC Water bill.	Submit inspection and maintenance reports for post- construction stormwater best management practices.	You the

