

Stormwater Retention Credit Certification, Trading, and Use

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Department of Energy and Environment



Training Objectives

- Become familiar with the purpose of Stormwater Retention Credit trading for compliance with the District's stormwater regulations
- Understand how properties can generate SRCs to sell or to use at other sites
- Be able to submit SRC program applications

Training Outline

- Overview of the District's Stormwater Management Requirements
- Using off-site retention (including SRCs) to comply with District requirements
- Certification of SRCs
 - Eligibility and maintenance requirements
 - Certification process and SRC serial numbers
 - Buying and selling SRCs
 - Return on investment
- Benefits of SRC program to District waterbodies

Training Outline - Continued

- Break
- Stormwater Database
 - How does DOEE track the SRC program?
 - SRC and Offv Registry
- Group Activity

Overview of the District's Stormwater Management Requirements

2013 Stormwater Rule

Major land-disturbing activity

- 5,000 ft² or more of land-disturbing activity.
- Retain the first 1.2” of rainfall on site or through a combination of on-site and off-site retention.

Major substantial improvement activity

- Renovation for which:
 - Cost exceeds 50% pre-project value of structure and
 - Combined footprint of structure and land disturb $\geq 5,000$ ft².
- Retain the first 0.8” of rainfall on site or through a combination of on-site and off-site retention.

Anacostia Waterfront Development Zone

- Sites within the AWDZ that receive District government funding have additional requirements:
 - Major Substantial Improvements have to retain stormwater from the first 1.0” of rainfall
 - All sites have to treat stormwater from the first 1.7” of rainfall

Stormwater Retention Volume

- The runoff that must be retained by the regulated site is called the Stormwater Retention Volume (SWRv)
 - This is calculated using the required storm size for the site
 - This may be retained through a combination of on-site and off-site retention

Stormwater Retention Volume

$$\text{SWRv} = P (Rv_I * \%I + Rv_C * \%C + Rv_N * \%N) * SA * 7.48 / 12$$

- SWRv = Volume required to be retained (gal)
- P = 1.2 inches (90th percent rainfall event for the District)
- Rv_I = 0.95 (runoff coefficient for impervious cover)
- Rv_C = 0.25 (runoff coefficient for compacted cover)
- Rv_N = 0.0 (runoff coefficient for natural cover)
- %I = % of site in impervious cover
- %C = % of site in compacted cover
- %N = % of site in natural cover
- SA = Surface area (square feet)

Impervious Surface = 14,000 sf

SWRv = 10,000 gal.

Green Roofs



Bioretention Cells



Rainwater Harvesting (non-potable)



Allowable Use of Off-Site Retention

On-site retention $\geq 50\%$ of Stormwater Retention Volume (SWRv).

- Free to go off site.



On-site retention $< 50\%$ of SWRv.

- Must prove that on-site retention is technically infeasible or environmentally harmful.
- Waived during transition period



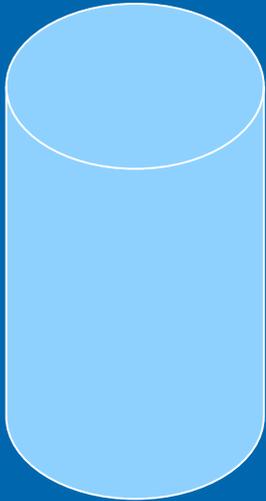
Impervious Surface = 14,000 sf

SWRv = 10,000 gal.

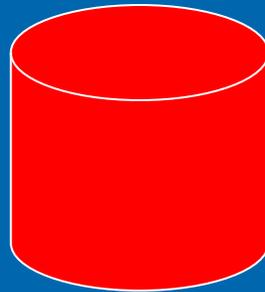
On-site minimum = 5,000 gal.

Off-Site Retention Volume (Offv)

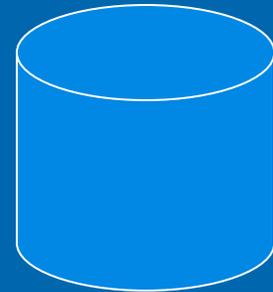
$$\text{SWRv} - \text{On-Site Retention Volume} = \text{Offv}$$



10,000
gallons



5,000
gallons



5,000
gallons

Two Options to Achieve Offv

In-lieu fee (ILF) payment = \$3.58

- Paid to DOEE.
- Corresponds to 1 gallon of retention for 1 year.
- Achieves 1 gallon of Offv for 1 year.

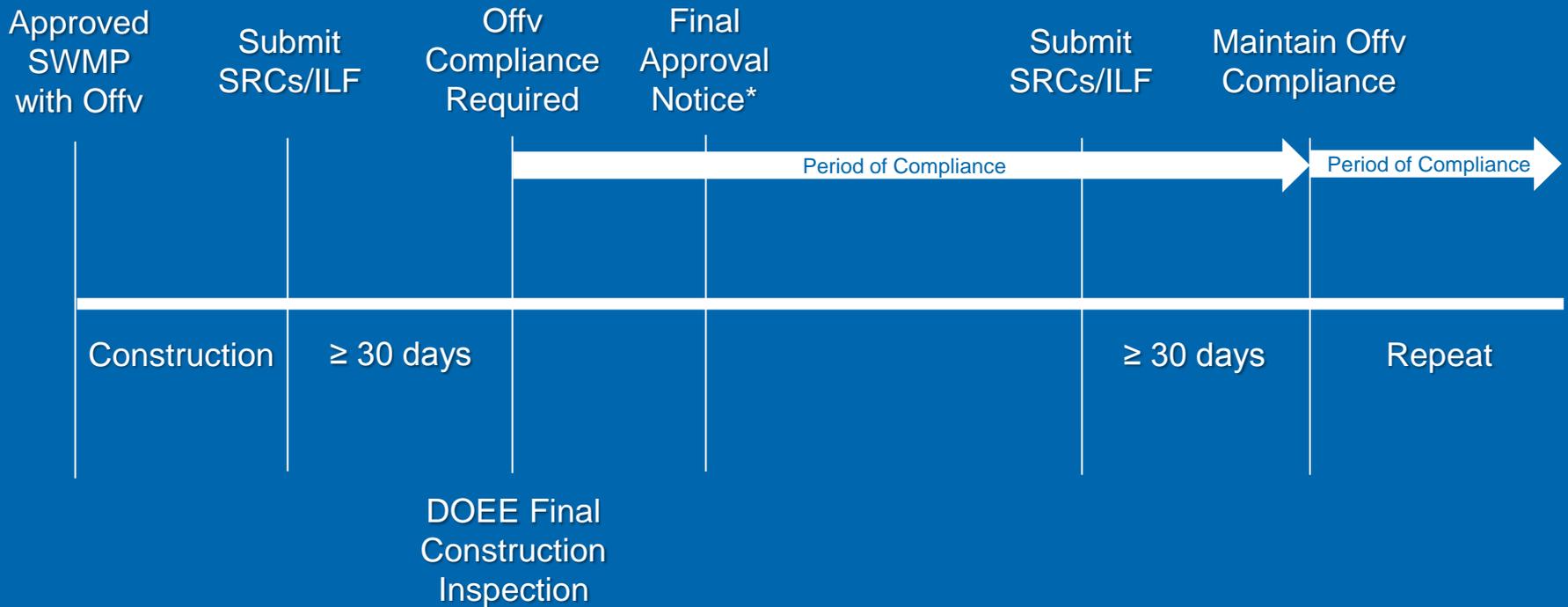
Stormwater Retention Credits (SRCs)

- Privately tradable.
- 1 SRC corresponds to 1 gallon of retention for 1 year.
- 1 SRC achieves 1 gallon of Offv for 1 year.
- Each SRC has a unique serial number.

Achieving Offv

- The Stormwater Management Plan (SWMP) states the Offv, but not how the Offv will be met
- SRCs / ILF due at Final Construction Inspection
- Offv is an ongoing obligation that can be:
 - Met annually or on a multiyear basis
 - Met with a mix of SRCs/ILF (and the mix can change)
 - Reduced in the future by installing additional retention
- If a site lapses in compliance with Offv:
 - DOEE assesses the ILF and a 10% late fee
 - DOEE will take enforcement action

Timeline for Achieving Offv



* To receive a Final Approval Notice, regulated sites must submit an As-Built SWMP and proof of meeting any Offv obligation.

Calculating Cost to Achieve Offv

Impervious surface =
14,000 sf

SWRv = 10,000 gal.

On-site minimum = 5,000 gal.

On-site retention = 7,000 gal.

Offv = 3,000 gal.

Calculating Cost to Achieve 3,000 gal Offv

	In-Lieu Fee	SRCs
Annual	$= \$3.58 * 3,000$ $= \$10,740$	$= \text{SRC Market Cost} * 3,000$ $= \$5,490 \text{ (if cost} = \$1.83)$
5 years	$= 5 * \$3.58 * 3,000$ $= \$53,700$	$= 5 * \text{SRC Market Cost} * 3,000$ $= \$27,450 \text{ (if cost} = \$1.83)$

Use of SRCs

- SRCs can be banked indefinitely
- 1-year lifespan begins when SRCs are used
- Generally – no limits on use of credits based on watershed
 - AWDZ sites using non-Anacostia SRCs must use 1.25 SRCs per gallon of Offv
- Maintenance failure at SRC-generating sites does not invalidate SRCs purchased from that site
 - Original owner of the SRCs is responsible for replacing the lost retention capacity
- An SRC owner can retire SRCs

Generation and Certification of Stormwater Retention Credits

Generation of Stormwater Retention Credits

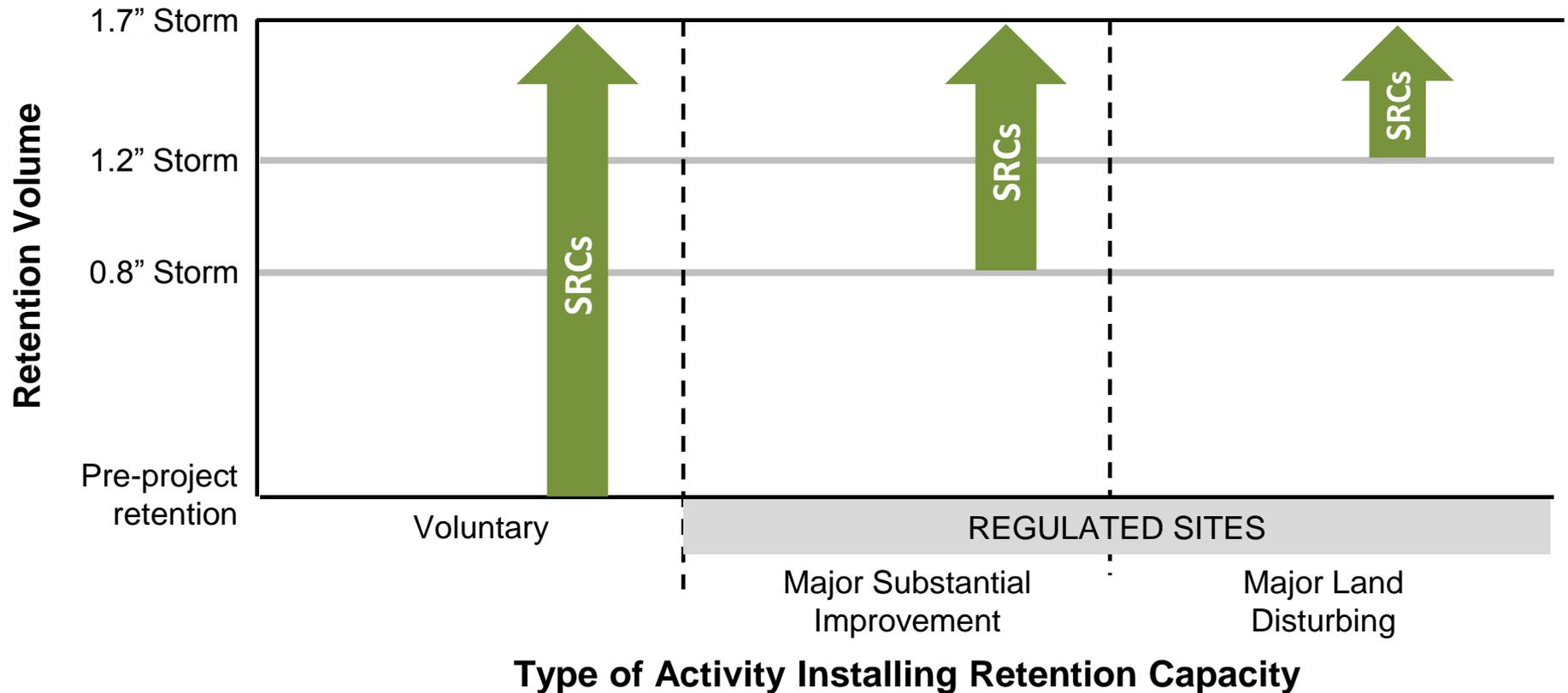
- DOEE is the sole SRC-certifying authority
- Retention capacity must be located in the District
- DOEE will certify up to 3 years' worth of SRCs at a time

Eligibility for SRC Certification

Eligible GI & land cover changes must:

- 1) Achieve retention above existing retention or regs.

Retention Volume Eligibility: Stormwater Retention Credits (SRCs)



Eligibility for SRC Certification

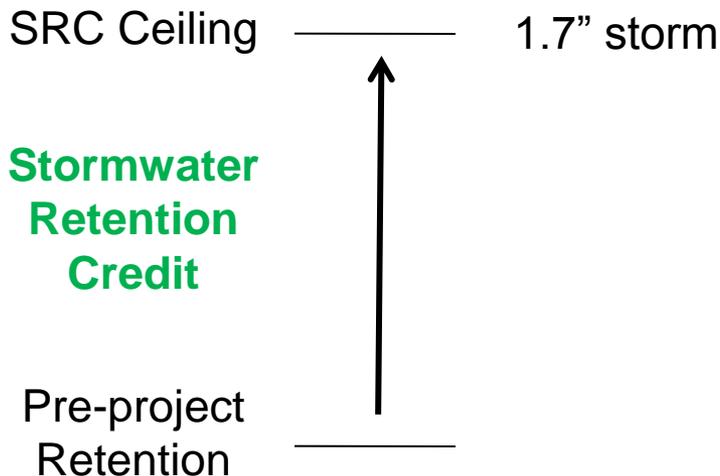
Eligible GI & land cover changes must:

- 1) Achieve retention above existing retention or regs.
- 2) Be designed and installed in accordance with DOEE-approved SW Management Plan (SWMP).
- 3) Successfully complete final DOEE construction inspection and ongoing inspections by DOEE.
- 4) Have current maintenance contract or document ability/expertise to maintain.

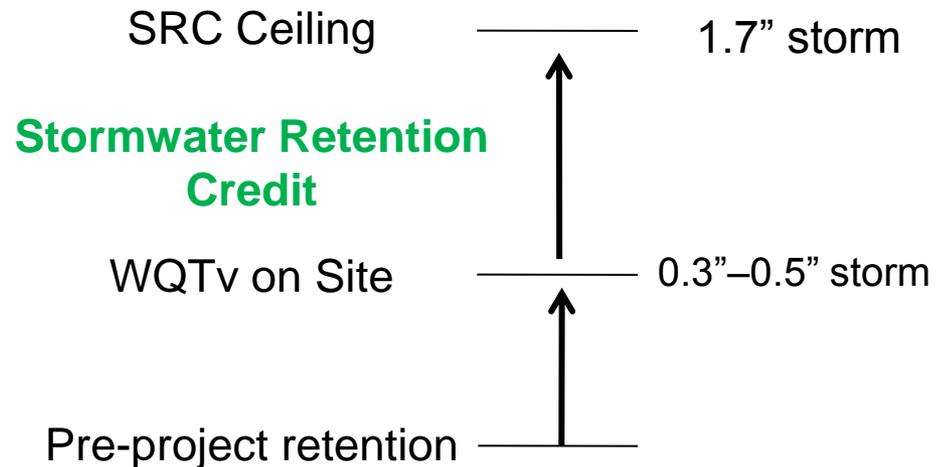
BMPs installed prior to 2013 SW Rule

- May be eligible if installed after May 1, 2009.
- Eligibility requirements largely the same:
 - 1) Achieve retention in excess of regulatory requirements or existing retention (must document).

Unregulated Retrofit Sites



Regulated Sites Exceeding WQTV



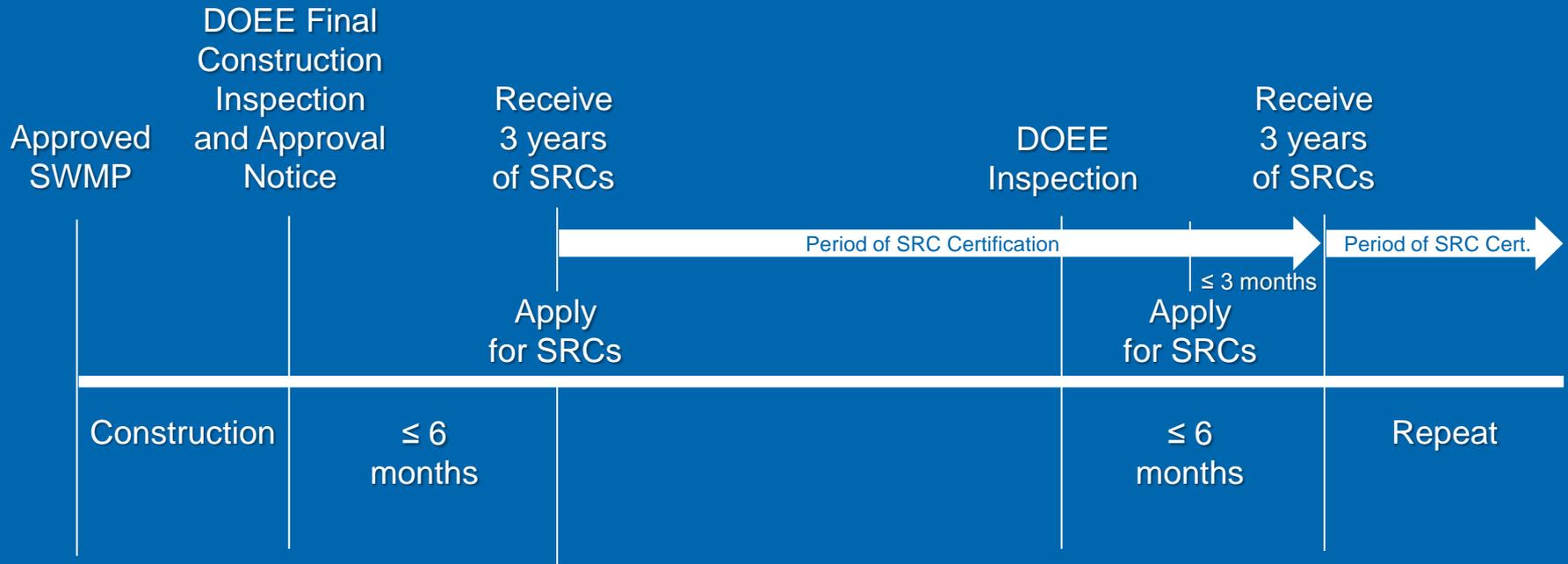
Maintenance Requirements

- Property used for SRC-retrofits not permanently obligated to that use:
 - No maintenance covenant required for SRC-generating retention capacity.
 - Retention capacity must be maintained for time period for which DOEE certifies SRCs.
 - Maintenance obligation can be ended by forfeiting SRCs or purchasing SRCs for DOEE to retire or paying ILF.
- Failure to maintain retention capacity for time of SRC certification results in:
 - DOEE requires retention volume to be compensated for.
 - DOEE may take enforcement action.
 - No additional certification of SRCs.

Overview of SRC Certification Process

- 1) Design and receive DOEE approval of SWMP (review fees apply).
- 2) Install retention capacity
- 3) Pass DOEE final construction inspection
- 4) Apply for certification of SRCs, including:
 - 1) As-built SWMP
 - 2) For period of certification, submit maintenance contract or documentation of ability/expertise
- 5) Receive up to 3 years' worth of SRCs
- 6) Maintain retention capacity and pass inspections
- 7) After 3 years, apply for additional SRCs, including:
 - 1) For period of certification, maintenance contract or documentation of ability/expertise
- 8) Receive up to 3 years' worth of SRCs.
-----Repeat 6-8 indefinitely-----

Timeline for Generating SRCs



* To receive a Final Approval Notice, SRC-generating sites must submit an As-Built SWMP.

Certification of Additional SRCs

Year of Application	Year of Certification	Number of SRCs	Total SRCs	Cumulative SRCs
Year 1	Year 1	1,000	3,000	3,000
	Year 2	1,000		
	Year 3	1,000		
Year 4	Year 4	1,000	3,000	6,000
	Year 5	1,000		
	Year 6	1,000		
Year 7	Year 7	1,000	3,000	9,000
	Year 8	1,000		
	Year 9	1,000		

Unique Serial Number for Each SRC

Beginning of
certification year
(yyyymmdd)

-

Major & Sub
drainage
(A,R,P & 2 digits)

-

SWMP number
(5 digits)

-

Individual gallon
of capacity
(6 digits)

20140101-A18-01400-000001

20140101-A18-01400-000002

20140101-A18-01400-000003

...

20140101-A18-01400-000998

20140101-A18-01400-000999

20140101-A18-01400-001000

Unique Serial Number for Each SRC

Beginning of
certification year
(yyyymmdd)

-

Major & Sub
drainage
(A,R,P & 2 digits)

-

SWMP number
(5 digits)

-

Individual gallon
of capacity
(6 digits)

20140101-A18-01400-000001 to 20140101-A18-01400-001000

20150101-A18-01400-000001 to 20150101-A18-01400-001000

20160101-A18-01400-000001 to 20160101-A18-01400-001000

20170101-A18-01400-000001 to 20170101-A18-01400-001000

20180101-A18-01400-000001 to 20180101-A18-01400-001000

20190101-A18-01400-000001 to 20190101-A18-01400-001000

Example SRC Transaction

- Grocery parking lot voluntarily retrofits w/4,000 gal GI practice to generate 3 years of SRCs or 12,000 SRCs.
- Church parking lot voluntarily retrofits w/2,000 gal GI practice to generate 3 years of SRCs or 6,000 SRCs.
- Regulated site has 3,000 gal Offv and purchases total of 18,000 SRCs to achieve Offv for 6 years.
- By end of 6-year period, regulated site purchases additional SRCs.

Process for Buying and Selling Credits

1. Negotiate terms of transfer/contract between buyer and seller
 - Template contract available at doee.dc.gov/src
 2. Submit application for transfer of SRC ownership
 - DOEE will process application and provide confirmation
- DOEE tracks price information for transfers and makes this public – but does not provide project/contact information associated with prices

DOEE Facilitation of the SRC Market

- Website, Stormwater Database, SRC and Offv Registry - doee.dc.gov/src
- SRC Purchase Agreement Program
- Contract template for SRC transfers
- Discussion Board – hootboard.com/srcprogram
- Portfolio of potential SRC-projects
- Informal meetings
- GIS viewer for impervious areas

RiverSmart Rewards

- Properties in the District pay fees based on impervious area
 - 1000 Square Feet of Impervious Area = 1 Equivalent Residential Unit (ERU)
- DC Gov't (DOEE) Stormwater Fee (\$2.67/ERU/Month for FY2016).
- DC Water Impervious Area Charge (\$20.30/ERU/Month for FY2016).
- Two separate discount programs.
 - DOEE - 55% max discount for 1.2" retention from 1 ERU.
 - DC Water - 4% max discount for 1.2" retention from 1 ERU.
- RiverSmart Rewards Standard Application:
 - Available for all sites with Stormwater Management Practices
 - A Simple Application is available for all sites with practices managing 2,000 sf of impervious surface or less

Financial Return

-----Based on 1.2" storm-----

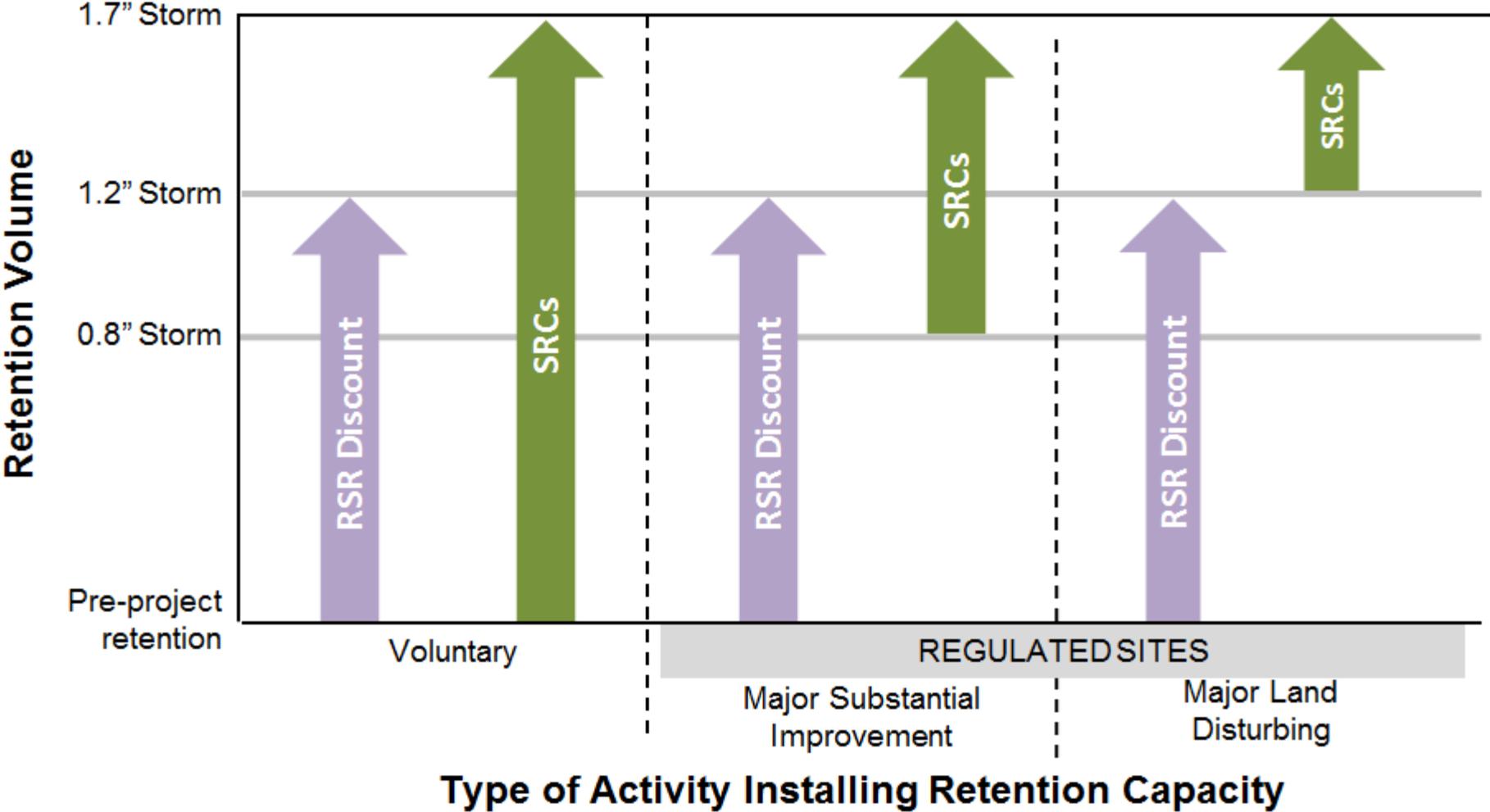
Potential 10-Year Financial Return on Retention BMP - SRC Revenue and Discount on Impervious Fees												
Assuming installation of BMP to retain 1.2" of stormwater from 1 Equivalent Residential Unit												
	Rate	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	10-Year Total
Max Discount – DC Water IAC	4%	\$5	\$6	\$8	\$10	\$11	\$12	\$13	\$14	\$15	\$15	\$107
Max Discount – SW Fee	55%	\$18	\$18	\$26	\$26	\$26	\$26	\$33	\$33	\$33	\$33	\$273
Projected Value of SRCs (inflation-adjusted)	\$1.25	\$888	\$917	\$949	\$981	\$1,014	\$1,048	\$1,083	\$1,120	\$1,158	\$1,197	\$10,354
Total		\$910	\$941	\$983	\$1,017	\$1,051	\$1,086	\$1,129	\$1,167	\$1,206	\$1,245	\$10,734

-----Based on 1.7" storm-----

Potential 10-Year Financial Return on Retention BMP - SRC Revenue and Discount on Impervious Fees												
Assuming installation of BMP to retain 1.7" of stormwater from 1 Equivalent Residential Unit												
	Rate	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	10-Year Total
Max Discount – DC Water IAC	4%	\$5	\$6	\$8	\$10	\$11	\$12	\$13	\$14	\$15	\$15	\$107
Max Discount – SW Fee	55%	\$18	\$18	\$26	\$26	\$26	\$26	\$33	\$33	\$33	\$33	\$273
Projected Value of SRCs (inflation-adjusted)	\$1.25	\$1,258	\$1,301	\$1,345	\$1,390	\$1,437	\$1,486	\$1,536	\$1,588	\$1,642	\$1,697	\$14,680
Total		\$1,281	\$1,325	\$1,379	\$1,426	\$1,474	\$1,524	\$1,582	\$1,635	\$1,690	\$1,745	\$15,061

Properties may receive discounts for retention up to the 1.2" storm and SRCs for retention up to the 1.7" storm.

Retention Volume Eligibility: RiverSmart Rewards (RSR) Discount and Stormwater Retention Credits (SRCs)



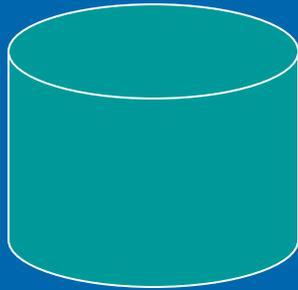
Financial Return Calculator

Benefits of the SRC program to District Waterbodies

Trading's Potential to Increase Retention

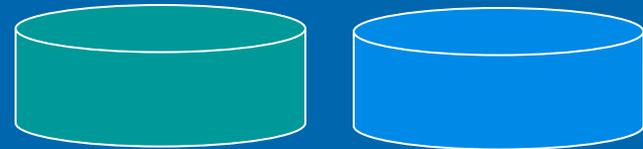
➤ Same retention for 1.2" storm:

Strict On-Site



10,000
gallons

Trading

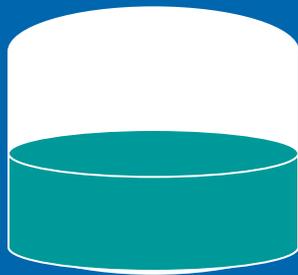


5,000 + 5,000 =
10,000
gallons

Trading's Potential to Increase Retention

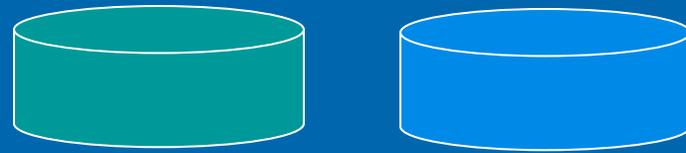
- Greater retention for storms smaller than 1.2"
- Example – 0.6" storm:

Strict On-Site



5,000 gallons

Trading

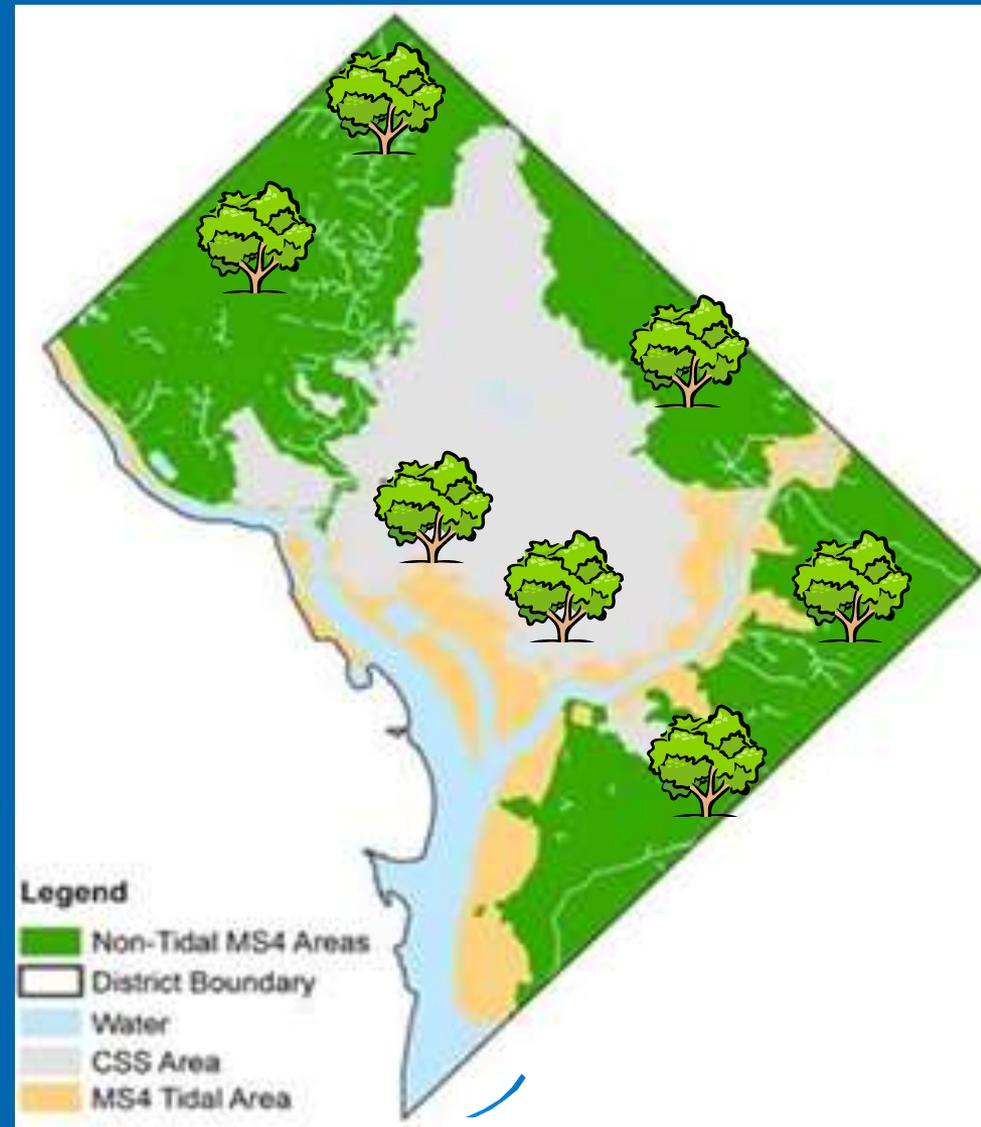


5,000 + 5,000 =
10,000 gallons

- 90% of storms in Washington DC are less than 1.2".
- This scenario yields 57% increase in annual retention.

Benefits to District Waterbodies

- Increased annual retention District-wide.
- Increased capture of first-flush volume.
- Shift retention BMPs to most vulnerable tributaries and improve socioeconomic outcomes.



Break

Stormwater Database and SRC Registry

Create a Stormwater Database Account

- Visit the database landing page at doee.dc.gov/swdb
- Request an account (DOEE will approve request)
- Create log in credentials
- DOEE communications may be sent from notify@quickbase.com

Submit a Stormwater Management Plan

- Required for projects that
 - Apply for certification of SRCs
 - Apply to use SRCs to meet a SWRv
 - Trigger stormwater retention requirements

- Entered during plan review process
 - Attend General Compliance or Stormwater Database training for more information

- Not required for public users that solely
 - Buy and resell SRCs
 - Buy and retire SRCs
 - Apply for RiverSmart Rewards for sites that do not trigger stormwater retention requirements



Search bar with magnifying glass icon

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Tommy Wells
Director

Listen

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Stormwater Database

Log in or create an account now. DOEE recommends that new users refer to the Stormwater Database User Manual (below) and/or Attend a Training Session.

The Stormwater Database allows users to:

- Provide site and plan information for DOEE review of DCRA permit applications for:
 - Stormwater Management Plans (SWMPs)
 - Soil Erosion and Sediment Control Plans
 - Green Area Ratio (GAR) Plans
- Participate in the Stormwater Retention Credit (SRC) trading and RiverSmart Rewards discount programs.

Stormwater Database News:

- DOEE Streamlines Online Tool for Stormwater Programs – August 25, 2015
- DDOE Launches New Stormwater Database – November 9, 2014

Feedback and Questions

DOEE will continue to enhance the usability and functions of this database to provide better service. We welcome your feedback and suggestions.

Contact Matthew Espie at matthew.espie@dc.gov or call (202) 715-7644 with your ideas or questions. Feedback can also be submitted using the Stormwater Database [feedback form](#).

Attachment(s):

Stormwater Instructions and Guidance	728.43 KB
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Related Content:

Foam Free DC



The District has banned the use of food service products made of expanded polystyrene. [Read More>>](#)

Energy Smart DC



A single resource for all you need to know about energy efficiency and renewable energy programs, products and services in the District.

Get RiverSmart





STORMWATER DATABASE

Welcome

Log In

Username/Email

Password

Log In

Need an account? [Click here](#) to register.

Need help? Click [here](#) for assistance.

Click [here](#) to view the SRC and Offv Registry.



Register

To use DDOE's Stormwater Database, please fill out the form below. After you submit your information, DDOE will approve your account and notify you via email with login instructions. Please ensure that you enter the correct email address.

You will receive a confirmation email from notify@quickbase.com. If you do not receive login credentials within the next business day, please contact Matthew Espie at matthew.espie@dc.gov or (202)-715-7644.

Account is for business or organization

First Name *

Last Name *

Email *

Phone * ext.

Title

Organization

Include organization name in address

Address line 1 *

Address line 2

City * Washington

State * DC

Zip code *

Submit

Already registered? Click [here](#) to log in.

Need help? Click [here](#) for assistance.

Browser window showing an email from notify@quickbase.com. The email subject is "Stormwater Database Account Request Received". The sender is identified as "notify@quickbase.com" and the recipient is "to me". The email content includes the logo of the Department of Energy & Environment, which consists of three green stars above the text "DEPARTMENT OF ENERGY & ENVIRONMENT". The text of the email states: "The Department of Energy and Environment has received your request for a Stormwater Database account. If you do not receive an email with log in information within the next business day, please contact Matthew Espie at matthew.espie@dc.gov or (202) 715-7655." A footer note reads: "This is an automatically generated email. Please do not respond to this message."



Matthew Espie invites you to join Stormwater Database

Thank you for requesting access to the Department of Energy & Environment's Stormwater Database. Use the link at the bottom of this message to create your user ID and password. Once you complete your registration, you can return to the database at <http://doee.dc.gov/swdb>.

Do not share your username and password with others. These credentials allow you to submit plans to DOEE for review, to apply for certification of SRCs, to sign forms electronically, to authorize someone to act on your behalf, and take other actions. Your actions in the database could carry legal obligations for you including to maintain stormwater Best Management Practices (BMPs).

- From the home screen, you can select different options:
- To submit a Stormwater Management Plan, Erosion and Sediment Control plan, or Green Area Ratio plan for review, start by clicking "Sites and plans" and "New Site."
 - To confirm someone as your agent, click "Agents" and then click "Confirm" next to your agent's name.
 - To view the SRC Registry, click "SRC Registry." To view the SRCs that you own, click "My SRC Dashboard."
 - To apply to certify, transfer, use, or retire SRCs, click the application type and then click "New Application." To notify DOEE of an in-lieu fee payment, click "ILF Notification" and "New Notification."
 - To apply for RiverSmart Rewards, click "My RiverSmart Rewards Dashboard" and "New Application."

You can also download the user manual for assistance or contact me at matthew.espie@dc.gov or (202) 715-7644.

This is an automatically generated email. Please do not respond to this message.

[GO TO THIS APP IN QUICKBASE](#)



Sign Up for QuickBase

All fields marked with an asterisk (*) are required.

First name*

Last name*

Email address

Choose a password*

Retype password*

Password strength:

✔ Must be at least 8 characters

✔ Must include both numbers and letters

Please set up a security question in case you ever need to reset your password.

Question:*

Answer:*

Retype Answer:*

✔ Security answers must match

Your answer is not case sensitive.

I have read and agree to the QuickBase [Terms of Service](#)

Register



STORMWATER DATABASE

Welcome

[Log In](#)

Username/Email

Password

[Log In](#)

Need an account? Click [here](#) to register.

Need help? Click [here](#) for assistance.

Click [here](#) to view the SRC and Offv Registry.

Stormwater Retention Credits and In-Lieu Fee

SRCs and ILF

- Certify SRCs
- Transfer SRCs
- Use SRCs
- ILF Notification
- Retire SRCs
- SRC Registry

Certify SRCs



STORMWATER DATABASE

Welcome, Jane

[Log Out](#)

[Program Directory](#) [Support](#)

Public User Homepage

Navigation buttons for the Public User Homepage:

- [Sites and Plans](#)
- [BMPs](#)
- [Agents](#)
- [SRC and Offv Registry](#)
- [My SRCs and Offv](#) (highlighted with a red box)
- [My RiverSmart Rewards](#)



[Use the old Stormwater Database design](#)



STORMWATER DATABASE

Welcome, Jane

[Log Out](#)

- Homepage
- Program Directory
- Support

My SRCs and Offv

- Certify SRCs**
- Use SRCs
- Transfer SRCs
- Retire SRCs

ILF Notification

- I maintain BMPs that generate these SRCs (0)

No Records Found

- SRCs I've Sold (0)

No Records Found

- SRCs I've Bought (0)

No Records Found

- SRCs Currently Owned (0)

ACRONYMS AND DEFINITIONS

Definitions from the 2013 SWMG

BMP Best Management Practice	MS4 Municipal Separate Storm Sewer System	CSS Combined Sewer System
SRC Stormwater Retention Credit	DDOE District Department of the Environment	SWMP Stormwater Management Plan

GENERAL INFORMATION

Application Date	09-24-2015	SWMP number *	4732
What is the period for which SRCs are requested? *	3 years	Should DDOE list these SRCs and a name and contact information in DDOE's SRC registry? *	Yes
What is the asking price for each SRC? (\$)*	1	Who should be listed?*	Proposed SRC Owner
What type of activity is Site undergoing?			
Maintenance contract		Browse...	

Select BMPs to generate SRCs

SITE WITH ELIGIBLE RETENTION CAPACITY

Address 1000 1ST Street NE
Square 0674
Suffix
Lot 0854
CSS? Yes
Ward 6

PROPOSED SRC OWNER

Contact information has been updated

Name * Jane Smith - Test Company, LLC

Organization Test Company, LLC

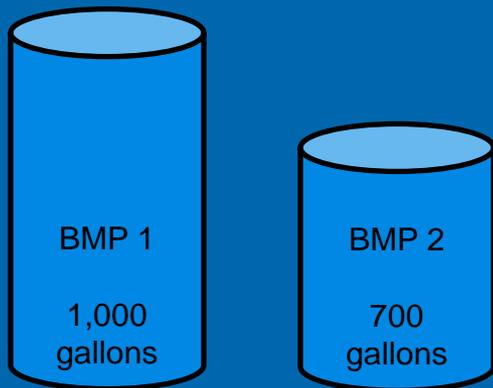
Address Jane Smith
Test Company, LLC
123 Test Street NW
Washington, DC 20000

Email site.owner1200@gmail.com

Phone (202) 555-5555

SRC Eligibility Example

- Site has a SWRv of 1,200 gallons
- 2 BMPs retain a total of 1,700 gallons
- SRC eligibility = 500 gallons
- Which BMP(s) should generate SRCs?



BMP 1	BMP 2
0	500
1	499
2	498
...	...
498	2
499	1
500	0



STORMWATER DATABASE

Welcome, Jane

[Log Out](#)

[Navigation](#) [Program Directory](#) [Support](#)

[←Return](#)

1 BMP		Maximum SRC eligibility for this BMP is greater than '0' AND ...	
BMP title	Maximum SRC eligibility for this BMP	Use this BMP to generate SRCs for this Application	
4732-1-1 Intensive green roof	997	<input type="button" value="Use this BMP to generate SRCs"/>	



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STORMWATER DATABASE

Welcome, Jane

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BMP ID number [4732-1-1](#)

Maximum SRC eligibility for this BMP 997

Unallocated SRC eligibility 997

Number of SRCs this BMP should generate



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123 Test Street NW
Washington, DC 20000

Email site_owner1200@gmail.com

Phone (202) 555-5555

Show agent information

SITE OWNER

Name

Address

Email

Phone

OWNER OF RETENTION CAPACITY

Name

Address

Email

Phone

PROPOSED SRC OWNER SIGNATURE

Proposed SRC owner: I hereby certify that I have the legal right to the SRCs proposed for certification above; that the application, including supporting documentation, is complete and correct to the best of my knowledge; that access will be provided for DDOE inspections; that the retention capacity will be maintained in accordance with the maintenance plan for the period for which SRCs are requested; that, if the retention capacity is not maintained, I will, for the volume from the period of failed maintenance, forfeit the SRCs, purchase replacement SRCs, or pay in-lieu fee to DDOE; and that, if during the period of time for which an SRC is certified, the property is sold or otherwise transferred to another person, the owner of the property on which the BMP or land cover is located will notify DDOE.

Signature

Date

Submit application



STORMWATER DATABASE

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Proposed SRC owner: I hereby certify that I have the legal right to the SRCs proposed for certification above; that the application, including supporting documentation, is complete and correct to the best of my knowledge; that access will be provided for DDOE inspections; that the retention capacity will be maintained in accordance with the maintenance plan for the period for which SRCs are requested; that, if the retention capacity is not maintained, I will, for the volume from the period of failed maintenance, forfeit the SRCs, purchase replacement SRCs, or pay in-lieu fee to DDOE; and that, if during the period of time for which an SRC is certified, the property is sold or otherwise transferred to another person, the owner of the property on which the BMP or land cover is located will notify DDOE.

Signature *

Signature date 09-24-2015

signature time 4:42 pm

Submit application

Signed electronically

You are signing this form electronically. You will no longer be able to make changes to this application.



[Use the old Stormwater Database design](#)



GOVERNMENT OF THE DISTRICT OF COLUMBIA
District Department of the Environment



April 29, 2014

Ann Benefield
 4000 Cathedral Ave NW,
 Washington, DC 20016

Dear Ann Benefield,

The District Department of the Environment (DDOE) has approved your Application for Certification of Stormwater Retention Credits (SRCs) and certifies 51,249 SRCs for the site with Stormwater Management Plan number 3365. Please see the additional information below.

Site and BMP Information			
Address	4000 Cathedral Ave NW Washington, DC 20016		
Total time period for which SRCs are certified	3 years		
Best Management Practices generating SRCs	BMP ID number	BMP type	Retention Volume Generating SRCs (gal)
	3365-1-1	Bioretention	8092
	3365-2-2	Bioretention	541
	3365-3-3	Bioretention	1591
	3365-4-4	Bioretention	6859
Year 1 serial numbers	20140307-P03-03365-000001 to 20140307-P03-03365-017083		
Year 2 serial numbers	20150307-P03-03365-000001 to 20150307-P03-03365-017083		
Year 3 serial numbers	20160307-P03-03365-000001 to 20160307-P03-03365-017083		

Your SRCs may now be transferred, sold, used, retired, or held into the future. If requested, DDOE listed these SRCs in the SRC Registry. After the certification period is complete, you may reapply for SRC certification from the BMPs that generate these SRCs.

Thank you,

Brian Van Wye
 Branch Chief - Program Implementation
 Stormwater Management Division

➤ Approval confirmation.

➤ SRC serial numbers.

Transfer SRCs



STORMWATER DATABASE

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My SRCs and Offv

[Certify SRCs](#) [Use SRCs](#) [Transfer SRCs](#) [Retire SRCs](#)

[ILF Notification](#)

- I maintain BMPs that generate these SRCs (0)

No Records Found

- SRCs I've Sold (0)

No Records Found

- SRCs I've Bought (0)

No Records Found

- SRCs Currently Owned (0)

GENERAL INFORMATION

Application Date: 09-24-2015  Date of Transfer if different from application date: mm-dd-yyyy 

CURRENT SRC OWNER

Name * Jane Smith - Test Company, LLC 

Organization Test Company, LLC

Address Jane Smith
Test Company, LLC
123 Test Street NW
Washington, DC 20000

Email site.owner1200@gmail.com

Phone (202) 555-5555

NEW SRC OWNER

Name * New owner name

Organization

Title

Address line 1

Address line 2

City

State 

Zipcode

Email * email@email.com

Phone * 2021234567

Should DDOE list these SRCs and the name and contact information for the new owner or agent in DDOE's SRC registry? 

SRCs

Select SRCs to Transfer



STORMWATER DATABASE

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[←Return](#)

2 Ranges		Current SRC Owner Record - Username is 'site.owner1200@gmail.com' AND ...		
Start serial number	End serial number	SRCs in range	Transfer SRCs from this range	
20141009-A10-66666-000001	20141009-A10-66666-010067	10,067	Transfer SRCs from this range	
20151009-A10-66666-000001	20151009-A10-66666-010067	10,067	Transfer SRCs from this range	



[Use the old Stormwater Database design](#)



STORMWATER DATABASE

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Start serial number 20151009-A10-66666-000001

End serial number 20151009-A10-66666-010067

SRCs in range 10,067

Number of SRCs to transfer

Sales price per SRC

Include this SRC range on this Application to Transfer SRCs



[Use the old Stormwater Database design](#)

Title

Address line 1

Address line 2

City

State

Zipcode

Email

Phone

Should DDOE list these SRCs and the name and contact information for the new owner or agent in DDOE's SRC registry?

SRCs

Select SRCs to Transfer

SRCs to transfer

Full Report More ▾ 1 Range						
	Start serial number	End serial number	SRCs in range	Number of SRCs to transfer	Sales price per SRC	Transfer
 	20151009-A10-66666-000001	20151009-A10-66666-010067	10,067	10000	1.00	✓
TOT				10000		

CURRENT OWNER SIGNATURE

I hereby certify that I am the owner of the above SRCs; that I request the ownership of these SRCs to be transferred as stated above; and that this application is complete and correct to the best of my knowledge.

Signature

Date

Submit

Use SRCs



STORMWATER DATABASE

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My SRCs and Offv

[Certify SRCs](#) [Use SRCs](#) [Transfer SRCs](#) [Retire SRCs](#)

[ILF Notification](#)

- I maintain BMPs that generate these SRCs (0)

No Records Found

- SRCs I've Sold (0)

No Records Found

- SRCs I've Bought (0)

No Records Found

- SRCs Currently Owned (0)

GENERAL INFORMATION

Application Date	09-24-2015	Plan number *	88888		
SWRv (gal)	58793	On-site retention volume achieved (gal)	32829	Offv	26475
Amount of Offv per year to be met with SRCs	10067	Amount of Offv per year to be met with ILF	16408	Number of years of Offv to meet with this application	1
Site Address	123 U Street SW	Is the entire site in the CSS?	No		
Square		Suffix		Lot	

CURRENT SRC OWNER

Name * Jane Smith - Test Company, LLC

Organization Test Company, LLC

Address Jane Smith
Test Company, LLC
123 Test Street NW
Washington, DC 20000

Email site.owner1200@gmail.com

Phone (202) 555-5555

Show agent information

SRCs TO USE

Applicants must submit a completed application at least four (4) weeks before the proposed usage date. The obligation to use off-site retention to achieve Offv begins on the date of successful completion of the final construction inspection. Offv will be met on an annual basis following the final construction inspection.

Final Construction Inspection Date 07-27-2015

Date to start meeting Offv with these SRCs 07-27-2015

Comments to DDOE

Select SRCs to use



STORMWATER DATABASE

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Search these ranges

1 Range Current SRC Owner Record - Username is 'site.owner1200@gmail.com' AND ...				
Start serial number	End serial number	SRCs in range	Use SRCs from this range	
20141009-A10-66666-000001	20141009-A10-66666-010067	10,067	<input type="button" value="Use SRCs from this range"/>	



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STORMWATER DATABASE

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Start serial number 20141009-A10-66666-000001

End serial number 20141009-A10-66666-010067

SRCs in range 10,067

Number of SRCs to use 10067

Include this SRC range on this Application to Use SRCs



[Use the old Stormwater Database design](#)



Final Construction Inspection Date

07-27-2015

Date to start meeting Offv with these SRCs

07-27-2015

Comments to DDOE

Select SRCs to use

Full Report		More	1 Range		
	Start serial number	End serial number	SRCs in range	Number of SRCs to use	Use
	20141009-A10-66666-000001	20141009-A10-66666-010067	10,067	10067	✓
TOT				10067	

SIGNATURE

Site owner: I hereby certify that I am the owner of the regulated property and of the SRCs proposed for use herein and that this application is correct to the best of my knowledge.

Sign and submit application

Signature

Date

Submit



Use the old Stormwater Database design

In-Lieu Fee Notification



STORMWATER DATABASE

Welcome, Jane

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Homepage Program Directory Support

My SRCs and Offv

- [Certify SRCs](#)
- [Use SRCs](#)
- [Transfer SRCs](#)
- [Retire SRCs](#)

ILF Notification

- I maintain BMPs that generate these SRCs (0)

No Records Found

- SRCs I've Sold (0)

No Records Found

- SRCs I've Bought (0)

No Records Found

- SRCs Currently Owned (0)

ACRONYMS AND DEFINITIONS

Definitions from the 2013 SWMG

AWDZ Anacostia Waterfront Development Zone	Offv Off-Site Retention Volume	CSS Combined Sewer System
SRC Stormwater Retention Credit	DDOE District Department of the Environment	SWMP Stormwater Management Plan
ILF In-Lieu Fee	SWRv Stormwater Retention Volume	MS4 Municipal Separate Storm Sewer System

GENERAL INFORMATION

Notification Date	09-24-2015	Plan number *	88888
SWRv (gal)	58,793	On-site retention volume achieved (gal)	32,829
Offv	26,475	Amount of Offv per year to be met with SRCs	10067
Amount of Offv per year to be met with ILF	16408	How many years of Offv will be met?	1
Site Address	123 U Street SW	Is the entire site in the CSS?	No
Square		Suffix	
		Lot	

SITE OWNER

Name * Jane Smith - Test Company, LLC

Organization Test Company, LLC

Address Jane Smith
Test Company, LLC
123 Test Street NW
Washington, DC 20000

Email site.owner1200@gmail.com

Phone (202) 555-5555

Show Agent Information

PROPOSED ILF USE

Applicants must notify DDOE of their intent to use ILF and provide proof of ILF payment at least four (4) weeks before the proposed usage date. The obligation to use off-site retention to achieve Offv begins on the date of successful completion of the final construction inspection.

Date to start meeting Offv 07-27-2015

Administrative Late Fee

In-Lieu Fee Rate December 5, 2014

In-Lieu Fee Rate \$3.57

Total payment owed \$58,576.56

Total payment received

Comments to DDOE



CSS?
Square Suffix Lot

SITE OWNER

Name
Organization
Address

Email
Phone

Show Agent Information

PROPOSED ILF USE

Applicants must notify DDOE of their intent to use ILF and provide proof of ILF payment at least four (4) weeks before the proposed usage date. The obligation to use off-site retention to achieve Offv begins on the date of successful completion of the final construction inspection.

Date to start meeting Offv

Administrative Late Fee

In-Lieu Fee Rate Total payment owed Total payment received

Comments to DDOE

SIGNATURE

Site owner: I hereby certify that I am the owner of the regulated property and that this notification is correct to the best of my knowledge.

Signature Date

Submit

Retire SRCs



STORMWATER DATABASE

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My SRCs and Offv

- Certify SRCs
- Use SRCs
- Transfer SRCs
- Retire SRCs**

ILF Notification

- I maintain BMPs that generate these SRCs (0)

No Records Found

- SRCs I've Sold (0)

No Records Found

- SRCs I've Bought (0)

No Records Found

- SRCs Currently Owned (0)



Save

ACRONYMS AND DEFINITIONS

[Definitions from the 2013 SWMG](#)

DDOE District Department of the Environment SRC Stormwater Retention Credit

GENERAL INFORMATION

Application Date 09-24-2015  Number of SRCs 0

CURRENT SRC OWNER

SRC Owner * Jane Smith - Test Company, LLC 

Organization Test Company, LLC

Address Jane Smith
Test Company, LLC
123 Test Street NW
Washington, DC 20000

Email site.owner1200@gmail.com

Phone (202) 555-5555

RETIRE SRCs IN HONOR OF SOMEONE

Name

Email

SRCs

Select SRCs to Retire

SRC Registry



Search bar with magnifying glass icon

DC.gov doee.dc.gov

Department of Energy & Environment

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- Environmental Services
- EnergySmart DC
- Resources
- Laws & Regulations
- About DOEE

Resources

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- Environmental Data & Maps
- For Businesses
- For Residents
 - Environmental Health & Safety
 - Eco-Friendly Living
 - Outdoor Activities
 - Get RiverSmart
 - RiverSmart Homes
 - RiverSmart Communities
 - RiverSmart Schools
 - RiverSmart Rooftops
 - RiverSmart Rebates
 - RiverSmart Rewards
 - Stormwater Retention Credit Trading Program
- Recycling, Waste and Hazards
- Stormwater and Flooding
- Grants and Funding
- Plans & Commitments
- Publications

Department of Energy & Environment



Office Hours
Monday to Friday, 9 am to 5 pm



SHARE Text Resize

Stormwater Retention Credit Trading Program

<< RiverSmart home page

Properties generate Stormwater Retention Credits (SRCs) for voluntary green infrastructure that reduces stormwater runoff. Owners trade their SRCs in an open market to others who use them to meet regulatory requirements for retaining stormwater. Revenue creates incentives to install green infrastructure that protects rivers and provides other benefits.

This page provides resources on the SRC trading program. For full program details, view the Stormwater Management Guidebook and Stormwater Rule or contact Evan Branosky at (202) 535-2295 or src.trading@dc.gov.

Participant Information

- Visit the SRC and Offv Registry for lists of SRCs for sale, final prices of trades, current off-site retention (Offv) obligations and expected Offv and SRCs.
- Create an account to login to the registry and apply to certify new SRCs or transfer, use and retire existing SRCs.
- Attend a training session and view eligibility requirements to further understand SRC trading.

SRC News

- Press Release – DOEE Streamlines Online Tool for Stormwater Programs
- Brochure – Stormwater Retention Credit Trading & RiverSmart Rewards
- Audio – DC Introduces Cap and Trade System to Keep Dirty Water Out of Local Streams
- Press Release – Washington, DC Metropolitan Region Named North American Leader for Green Roofs
- Report - Stormwater In-Lieu Fee Special Purpose Revenue Fund FY2014 Summary Report

Foam Free DC



The District has banned the use of food service products made of expanded polystyrene. Read More>>

Energy Smart DC



A single resource for all you need to know about energy efficiency and renewable energy programs, products and services in the District.

Get RiverSmart

RiverSmart Rewards



STORMWATER DATABASE

Welcome, Jane

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Public User Homepage

Navigation buttons:

- [Sites and Plans](#)
- [BMPs](#)
- [Agents](#)
- [SRC and Offv Registry](#)
- [My SRCs and Offv](#)
- [My RiverSmart Rewards](#) (highlighted with a red box)



[Use the old Stormwater Database design](#)



https://octo.quickbase.com/up/bjkxxcfcg/rb7/eg/va/levels.l DDOE Stormwater Database



File Edit View Favorites Tools Help



STORMWATER DATABASE

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My RiverSmart Rewards

New RiverSmart Rewards
Application

- List All (0)

No Records Found



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STORMWATER DATABASE

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New RiverSmart Rewards Application

Site has a Stormwater Management Plan

Site does not have a Stormwater Management Plan



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STORMWATER DATABASE

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Site has a Stormwater Management Plan

- Select a SWMP to Apply for RiverSmart Rewards (10) [Print](#) [Export](#)

Street Address	Plan number	Apply for RiverSmart Rewards for this SWMP
123 U Street SW	88888	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	4869	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	4861	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	4794	Apply for RiverSmart Rewards for this SWMP
1000 1ST Street NE	4732	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	s5082	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	s5194	Apply for RiverSmart Rewards for this SWMP
1100 50TH Place NE	s5434	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	s5590	Apply for RiverSmart Rewards for this SWMP
1200 1ST Street NE	s5623	Apply for RiverSmart Rewards for this SWMP



STORMWATER DATABASE

Welcome, Jane

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Save

ACRONYMS AND DEFINITIONS

BMP	Best Management Practice	ERU	Equivalent Residential Unit
DDOE	District Department of the Environment	SWMP	Stormwater Management Plan

PROJECT INFORMATION

Application type * Standard

Are the BMPs in this application part of a Stormwater Management Plan? * Yes

Plan * 88888: 123 U Street SW Application Number RSRstan-88888

Primary Street Address 123 U Street SW

APPLICANT INFORMATION

Applicant * Test Company

Organization Test Company

Address Test Company

Email site.owner1200@gmail.com

Phone

Are you owner, tenant, or agent? *
 Owner
 Tenant
 Agent



STORMWATER DATABASE

Welcome, Jane

[Log Out](#)

Navigation Program Directory Support

[Edit This Record](#)

ACRONYMS AND DEFINITIONS

- BMP** Best Management Practice
- DDOE** District Department of the Environment
- ERU** Equivalent Residential Unit
- SWMP** Stormwater Management Plan

DC WATER ACCOUNT INFORMATION

Enter information for each DC Water account that should receive a discount under this application. Condominium associations or homeowner associations that are billed by DC Water separately may have several DC Water accounts.

[Add DC Water Account](#)

DC Water Account Number	Street address	Unit	PremiseNo	Billed ERUs
No accounts found				

Billed ERUs:

Assessed Impervious Area:

[Back](#) [I'm done adding DC Water Accounts](#)



[Use the old Stormwater Database design](#)



STORMWATER DATABASE

Welcome, Jane

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Navigation Program Directory Support

[Edit This Record](#)

[New DC Water Account](#)

Address	Account Number	Premise Number	Billed ERUs	Select Account
No DC Water Accounts found				

Any DC Water accounts that have already been entered will appear in this list



[Use the old Stormwater Database design](#)

Save --Return

SERVICE ADDRESS

First name: Jane Last name: Smith

Billing organization: [] Are you owner, tenant, or agent: Owner Tenant Agent None of the above

Please update the service address for this application if necessary:

Address: Search for an address []
123 U Street SW
Street 2
Washington
District of Columbia [v] Postal Code []



DC Water account number*: 11111
Billed ERUs: 1 Assessed Impervious Area: 1000
Email: [] Phone: [] ext. []
Copy of DC Water Bill [Browse...]

BILLING ADDRESS

Is billing address same as service address? Yes [v]

[Edit This Record](#) [← Return](#)

DC Water Account saved

[Return to Application](#)

SERVICE ADDRESS

First name Jane **Last name** Smith
Billing organization **Are you owner, tenant, or agent** Owner

Please update the service address for this application if necessary:

Address [123 U Street SW, Washington, District of Columbia](#)



DC Water account number 11111
Billed ERUs 1 **Assessed Impervious Area** 1000
Email **Phone**
Copy of DC Water Bill

BILLING ADDRESS

Is billing address same as service address? Yes

RIVERSMART REWARDS STANDARD APPLICATIONS

Application Number	Total Discountable ERUs	RSR Discount
--------------------	-------------------------	--------------

No accounts found



STORMWATER DATABASE

Welcome, Jane

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[Edit This Record](#)

ACRONYMS AND DEFINITIONS

- BMP** Best Management Practice
- DDOE** District Department of the Environment
- ERU** Equivalent Residential Unit
- SWMP** Stormwater Management Plan

DC WATER ACCOUNT INFORMATION

Enter information for each DC Water account that should receive a discount under this application. Condominium associations or homeowner associations that are billed by DC Water separately may have several DC Water accounts.

[Add DC Water Account](#)

Full Report More ▾ 1 Account					
	DC Water Account Number	Street address	Unit	PremiseNo	Billed ERUs
	11111	123 U Street SW			1

Billed ERUs

1

Assessed Impervious Area

1000

[Back](#)

[I'm done adding DC Water Accounts](#)



[Use the old Stormwater Database design](#)



STORMWATER DATABASE

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[Save](#) [Delete](#) [←Return](#)

ACRONYMS AND DEFINITIONS

BMP	Best Management Practice	ERU	Equivalent Residential Unit
DDOE	District Department of the Environment	SWMP	Stormwater Management Plan

ATTACHMENTS

For practices installed through RiverSmart Homes, you do not need to submit documentation verifying the installation date.

- SWMP Final Approval Notice [Browse...](#)
- Design and Technical Specifications [Browse...](#)
- BMP Spreadsheet [Browse...](#)
- Maintenance Plan and Schedule [Browse...](#)
- Technical Specifications Sheet for Proprietary Practices [Browse...](#)
- Proof of installation date (detailed contract or invoice for plants and materials) [Browse...](#)
- Photos of installed green infrastructure [Browse...](#)
- Other type of document [Browse...](#)
- Site Diagram [Browse...](#)

["https://octo.quickbase.com/up/bitf22c4r/a/r68/e6/v0&"](https://octo.quickbase.com/up/bitf22c4r/a/r68/e6/v0&)

[Back](#)

[Review, Sign, and Submit](#)

- SWMP Final Approval Notice
- Design and Technical Specifications
- BMP Spreadsheet
- Maintenance Plan and Schedule
- Technical Specifications Sheet for Proprietary Practices
- Proof of installation date (detailed contract or invoice for plants and materials)
- Photos of installed green infrastructure
- Other type of document
- Site Diagram ["https://octo.quickbase.com/up/bitf22c4rla/r68/e6/v0&"](https://octo.quickbase.com/up/bitf22c4rla/r68/e6/v0&)

▼ CERTIFICATION AND SIGNATURE

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 DDOE 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 DDOE if I remove, alter, or stop maintaining any BMPs that I have described on this application; and
(6) I grant DC Water permission to share with DDOE information about my account.

[Sign and Submit Application](#)

Signature Signature date 09-24-2015

Time of Signature



▼ BMPs

BMPs

Full Report | Email | More ▼ | 1 BMP

	BMP title	BMP type	BMP sub-type	BMP installation date
	4560-1-1 Traditional bioretention	Traditional bioretention	Enhanced	10-06-2014

▼ ATTACHMENTS

SWMP Final Approval Notice

Design and Technical

Other type of document

Proof of installation date (detailed contract or invoice for plants and materials)

▼ CERTIFICATION

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 DDOE 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 DDOE if I remove, alter, or stop maintaining any BMPs that I have described on this application; and
- (6) I grant DC Water permission to share with DDOE information about my account.

I Sign

Signature

Signature date

Application Received

Technical review

On-site inspection

Calculate the discount

Transmit data to DC Water

DC Water posts discount

Group Activity

Additional Information

Matthew Espie
Matthew.Espie@dc.gov
202-715-7644

For more information, visit
doee.dc.gov/src

For DOEE's stormwater management regulations and
related information, visit
doee.dc.gov/swregs

To access DOEE's Stormwater Database, visit
doee.dc.gov/swdb