

SUBMISSION TEMPLATE

EMI-3 STORM WATER

1. Storm Water Management Plan		YES	NO
A	Does the building have a Storm Water Management Plan?		
B	Does the Management Plan ensure that the site and hard surfaces are managed by infiltration, collecting and reusing storm water runoff and filter pollutants to reduce or eliminate contaminating?		

Attachments:

- a. Attach a copy the Storm Water Management Plan (see report guide below)

Item	Document Title	Description

2. Report Guide

Does the Stormwater Management Plan identify the following:

Requirement	Y/N	Page Location
Built environment and natural environmental elements with its constraints and problems.		
On-going operational targets- short term solutions and longer term solution to be implemented over a few years.		
Issues and causes of peak flows, erosion, pollution etc.		
Implementation of source control thereby reducing the generation of increased run-off		
Implementation of repairs, maintenance and stabilization.		

3. Storm Water Runoff Reduction		YES	NO
A	Has a strategy been applied to reduce the hard surface areas by landscaping and 50% pervious hard surfaces for at least 15% of the areas?		
	OR Does the existing building site have impermeable site hard surfaces (hardscaping) that accounts for less than 5% of the site (excluding building footprint)		

Attachments:

- a. Attach a copy of the Short Report (not more than 3 pages) with referenced site plan showing the extent of run-off reduction.
- b. *Include photographs for verification
- c. Attach 'as built' Site Plan showing extent of hard surfaces
- d. If applicable – where points are claimed 'not applicable', attached signed confirmation from facilities manager or building owner that ground conditions are such that infiltration needs to be avoided.

Item	Document Title	Description

4. Annual Inspection Programme		YES	NO
A	Has an annual inspection programme been set up and been done during the performance period?		

Attachments:

- a. Attach a copy of the Short Report (not more than 3 pages) including a table of calculations that shows how peak storm water flow reductions were calculated and disclosed for the performance period.

Item	Document Title	Description

Statement of Authenticity

I, _____, hereby declare that the values/information listed in this submission template are indeed the true values of the applicant building, and additionally, that evidence either proving or rationalising said values can be supplied within 14 days of notification by either GBCSA, or any GBCSA approved third party.

DATE: _____

NAME: _____

SIGNATURE: _____