

Annual Standards & Specification (AS&S) Entity Information Sheet

1. Annual Standards & Specifications Entity:	
2. AS&S Coverage Verification	
a. Operator:	
b. Project name:	
c. Estimated Area to be Disturbed (acres):	
3. Plan Approval Verification	
a. Erosion & Sediment Control (ESC) Plan:	
i. ESC Plan Reviewer Name and Certification Number:	
ii. ESC Plan Date:	
iii. ESC Plan Approval Date:	
b. Stormwater Management (SWM) Plan:	
i. Technical Criteria Used:	
ii. SWM Plan Reviewer Name and Certification Number:	
iii. SWM Plan Date:	
iv. SWM Plan Approval Date:	
4. Comments:	

Printed Name:	Title:
Signature:	Date:

(Please sign in ink. This must be signed by an employee of the AS&S entity who has oversight of this project and is aware of its coverage under their AS&S.)

(Retain a copy of this form onsite and within project specific AS&S files.)

Instructions for completion:

1. AS&S Entity/Holder Name as it appears on the AS&S Approval Letter
2.a. Operator = Owner, operator, developer, person or general contractor that the AS&S holder is allowing to operate under their DEQ approved AS&S.
2.b. Project Name = Name of the construction activity as it appears on the Registration Statement.
2.c. Estimated Area to Be Disturbed = Provide the estimated area (to the nearest one-hundredth acre) to be disturbed by the construction activity. Include the estimated area of land disturbance that will occur at any off-site support activity to be covered under this general permit.
3.a. Erosion & Sediment Control (ESC) Plans i. = AS&S ESC plans are required to be reviewed and approved by DEQ-Certified ESC Plan Reviewers. Provide the name and certification number of the qualified individual. ii. = Provide the date of the ESC plan. iii. = Provide the date the ESC plan was approved.
3.b. Stormwater Management (SWM) Plans i. = The technical criteria used for this project will be either IIB or IIC per the SWM Regulations; 9VAC25-870. ii. = AS&S SWM plans are required to be reviewed and approved by DEQ-Certified SWM Plan Reviewers. Provide the name and certification number of the qualified individual. iii. = Provide the date of the SWM plan. iv. = Provide the date the SWM plan was approved.
4. Comments = Indicate whether the project package contains any requests (e.g. SWM plan waiver, Decline to Permit, Variance, Exception, Deviation...) DEQ is the VESCP and VSMP Authority for AS&S Entities. Approval for such requests must be issued by DEQ.

(Further questions can be directed to StandardsandSpecs@deq.virginia.gov)