

**FORM 1: CGGS CHECKLIST** -Guam Environmental Protection Agency (GEPA) Clearing, Grubbing, Grading, & Stockpiling (CGGS) Permit Application Checklist for DoW Construction Contractors

Utilize this checklist in conjunction with FORM 2: CGGS GUIDANCE DOCUMENT for Department of War (DoW) Projects on Guam. This checklist summarizes GEPA regulations and standards to be used at the Contractor’s sole discretion and does not diminish the Contractor’s requirements to comply with FAR 52.236.7 Clause for Permits and Responsibilities and other project-specific contractual obligations entered into with DoW).

This checklist and associated guidance document (FORM 2) were developed by MCBCB EV utilizing Title 21 GAR Chapter 10 and guidance through partnership with GEPA specifically for DPRI (Defense Policy Review Initiative-Build-up) Projects, but can be used by all DoW construction projects on Guam. It has been endorsed and approved for use by GEPA. Beneficial information may also be found on MCBCB’s website: <https://www.mcbbblaz.marines.mil/Environmental-Program/>

A CGGS Permit Application Package consists of the listed documents below. Missing or erroneous documents will result in a delay in processing your permit. Partial packages will be rejected. Apply the file numbering system (DOCUMENT #) in the left column to name the files.

<b>Project Name</b>	<b>Application Type</b> (select one of each below)
	1. INTIAL or RENEWAL 2. NO MODIFICATION or MODIFICATION 3. EARTH-MOVING ONLY or FULL CONSTRUCTION 4. DESIGN-BUILD or DESIGN-BID-BUILD

Document #	Document	Reference # from the Guidance Document	Initial Permit	Renewal Permit	Included in Package? (Use Comments Row)
<b>0</b>	CGGS Checklist (this COMPLETED form)	F	Required	Required	
<b>1</b>	CGGS Permit Application Form (2023 Version) GEPA Reference # (Renewals): _____	G	Required	Required	
<b>1a</b>	Latest CGGS Permit Letter	H	N/A	Required	
<b>2</b>	Design Review (DR) Approval Letter GEPA Reference # (Design Reviews): _____	D, I	Required	Only if modified	
<b>3</b>	Final Complete Drawing Set (Specific Disciplines Required below):	J	Required	Only if modified	
<b>3a</b>	Civil Drawings must include: <ul style="list-style-type: none"> <li>● Pre-Construction Erosion/Sediment Control Drawings (see 3a.1 for DPRI DBBs)</li> <li>● Post-Construction Erosion/Sediment Control Drawings –Stamped/sealed &amp; signed by a licensed PE</li> </ul>	J	Required	Only if modified	

<b>3a.1</b>	<u>DPRI DBB Construction KTR's</u> Pre-Construction Erosion/Sediment Control Drawings –Stamped/sealed & signed by a licensed PE	J	Required for DRPI DBBs	Only if modified	
<b>3b</b>	Mechanical Drawings	J	Necessary for Full Construction	Only if modified	
<b>3c</b>	Architectural Drawings	J	Necessary for Full Construction	Only if modified	
<b>3d</b>	Plumbing Drawings	J	Necessary for Full Construction	Only if modified	
<b>4</b>	Basis of Design	K	Necessary for Full Construction	Only if modified	
<b>5</b>	Stormwater Calculations	L	Required	Only if modified	
<b>6</b>	USEPA CGP NOI Permit	M	Required for DPRI or large projects	Only if expired (2027)	
<b>6a</b>	USEPA CGP NOI Acknowledgment Email/Letter	N	Required for DPRI or large projects	Only if expired (2027)	
<b>6b</b>	Stormwater Pollution Prevention Plan (SWPPP)	O	Required for DPRI or large projects	Only if modified	
<b>6c</b>	National Environmental Protection Act Documentation (NEPA) documentation	O,Z	Required	Only if modified	
<b>6d</b>	SHPO Programmatic Agreement Documents (e.g., PA Memo)	O, AA	Required	Only if modified	
<b>6e</b>	USFWS Consultation Documents (Biological Opinions) /Department of Agriculture Clearance	O, AB	Required	Only if modified	
<b>7</b>	Guam Contractor's Association, Guam Trades Academy, Guam Erosion & Sediment Control Training Certificates	P	Required	Only if key personnel are added	
<b>8</b>	CGGS Plan	Q	See 3a, 3a.1, & 6b	Only if modified	
<b>9</b>	Environmental Protection Plan	R	Required	Only if modified	
<b>10</b>	Solid Waste Management Plan	S	Required	Required	
<b>10a</b>	GEPA Solid Waste Disposal Plan (2024 Version)	T	Required	Required	
<b>10b</b>	Service Agreements/Authorization Letters (including sub-KTRs)	U	Required	Required	
<b>11</b>	Dirt and Dust Control Plan	V	Required	Only if modified	



**Comments (continued) (Preface comments with the associated Document # located on the left side of the table above, start on a new line for each document):**

