Prepared for:			
Prepared by:			
Date:			

ISC: Protected E 2069 (2016-05)

Table of Contents

Step 1. Project Description

- 1.1 Project Overview
- 1.2 Site Activities
- 1.3 Project Schedule

Step 2. Project Setting & Site Drawing(s)

- 2.1 Site Characteristics
- 2.2 Environmental Sensitivities
- 2.3 Site Drawing(s)

Step 3. Potential Environmental Impacts & Controls

- 3.1 Permits, Approvals, Authorizations & Notifications
- 3.2 Regulatory Compliance
- 3.3 Potential Environmental Impacts & Mitigation Strategies
- 3.4 Erosion & Sediment Control
- 3.5 Municipal Tree Protection

Step 4. Hazardous Materials & Waste Management

- 4.1 Hazardous Materials
- 4.2 Waste Management

Step 5. ECO Plan Implementation

- 5.1 Contractor's On-Site Representative
- 5.2 Training & Communication
- 5.3 Monitoring and Reporting
- 5.4 Documentation
- 5.5 ECO Plan Update

Step 6. Environmental Emergency Procedures

6.1 Environmental Emergency Prevention & Response

List of Appendices

Appendix A	ECO Plan Checklist
Appendix B	Project Permits, Approvals, Authorizations & Notifications
Appendix C	Erosion & Sediment Control Drawing(s)
Appendix D	Municipal Tree Protection Plan
Appendix E	Environmental Inspection & Monitoring Forms
Appendix F	
Appendix G	
Annondiy U	
Аррениіх п	
Appendix I	
Appendix	
Appendix J	
-	

ECO Plan Revision Summary Table - COMPLETE & ATTACH TO ALL REVISED ECO PLANS

Date	ECO Plan Section	Specific Document Reference (Page #, Drawing # or Note #)	Description of Change/Update

Step 1. Project Description

Step 1.1 Project Overview

Project Title:	
Project Description:	
ou or	
Site Size	

_	
Legal Land Description:	
Municipal Address:	
Project Start Date:	
Project Completion Date:	
Notes:	

The completed and signed ECO Plan Checklist is attached in Appendix A.

Step 1.2 Site Activities Scope of Work:

Scope of Work continued:	
Stope of tronk communical	

Scope of Work continued:	
•	

Scope of Work continued:	

Scope of Work continued:		
Cita Access		
Site Access:		
Staging Area(s):		

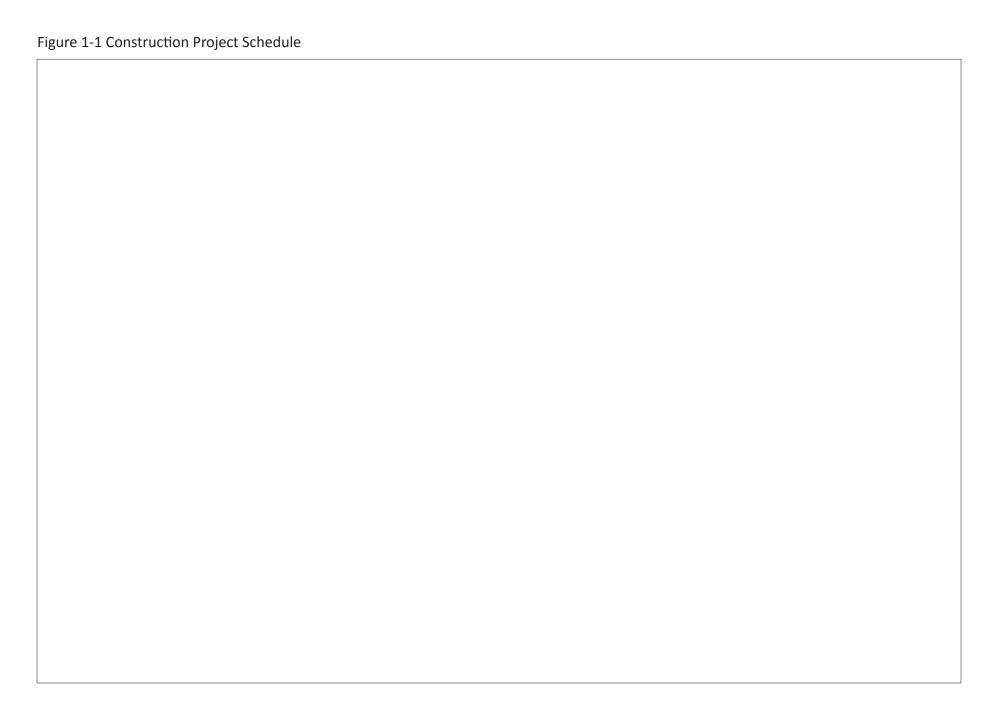
Staging Area(s) continued:	

Step 1.3 Project Schedule

Table 1-1 Construction Project Schedule Summary

Date	Construction Activity
	Project start

Table 1-1 continued	Table 1-1 continued		
Date	Construction Activity		
	Final project completion		
Notes on Table 1-1:			

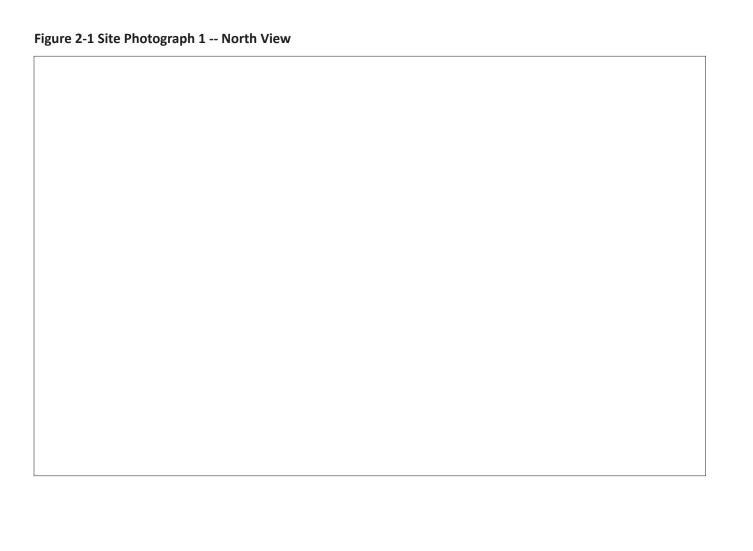


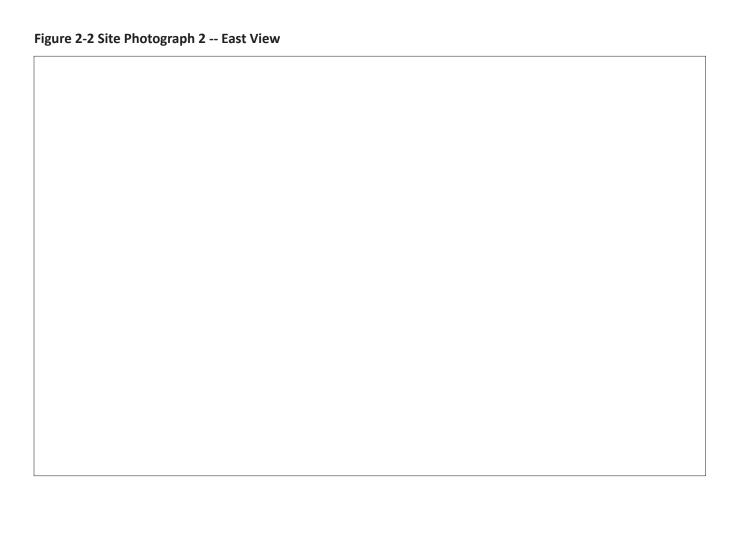


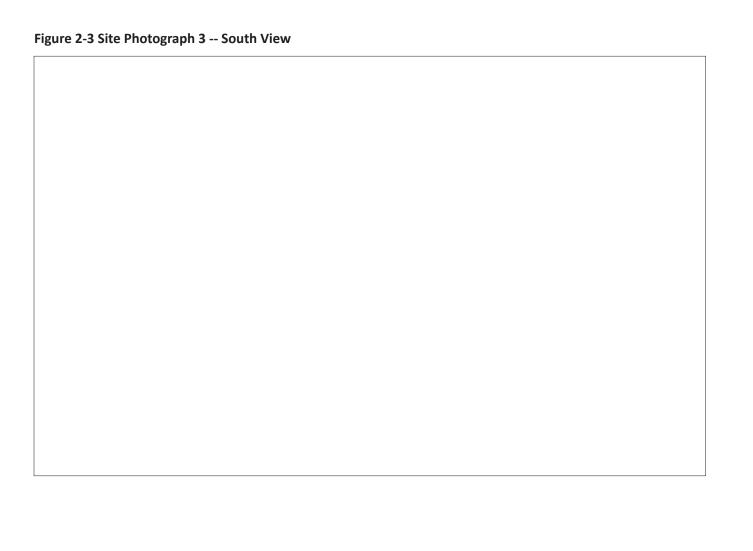
Step 2. Project Setting & Site Drawing(s)

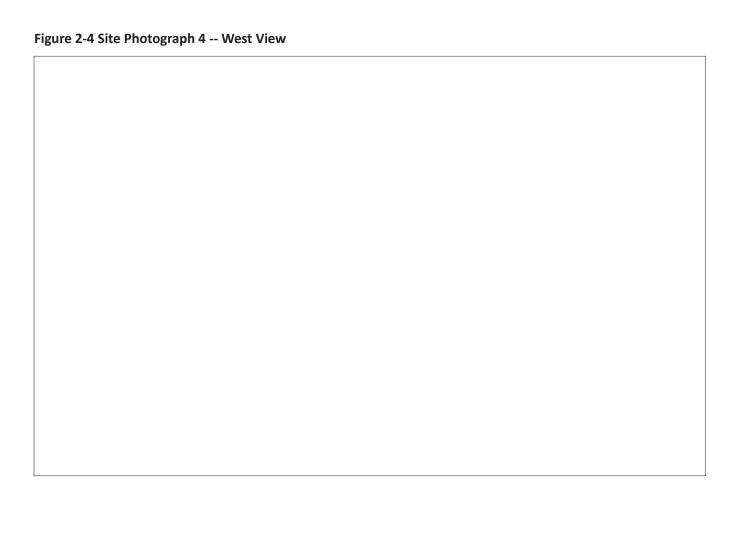
Step 2.1 Site Characte	eristics
Site Topography:	
Site Drainage:	

Site Drainage:	
Storm Water Infrastructure:	
Notes:	









Step 2.2 Environmental Sensitivities			
Terestrial Wildlife & Their Habitat:			
Habitat.			
Aquatic Wildlife & Their			
Habitat:			

Distance from Project Site to		
Closest Waterbody:		
Waterbodies:		

Groundwater:	
Giodiidwatei.	

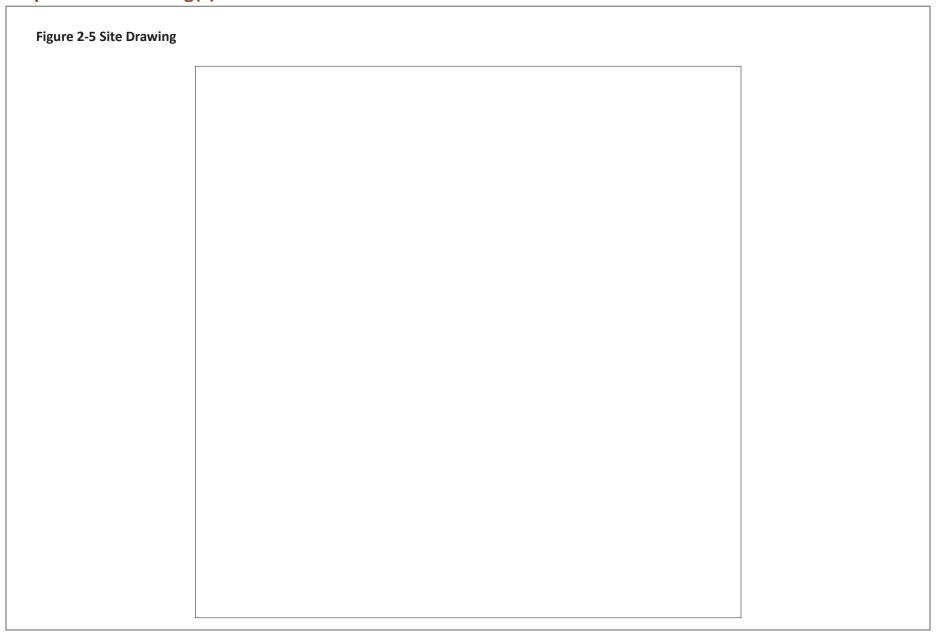
Vegetation:	
Soil:	

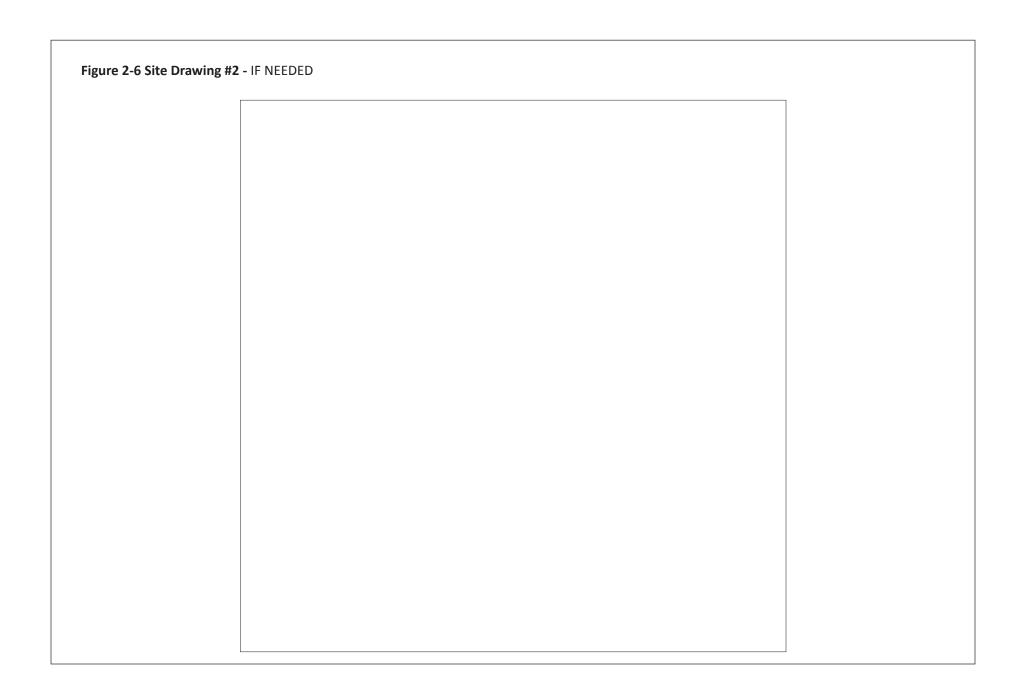
Archaeological Resources:	
Delegantale sizel	
Paleontological	
Resources:	
Parks, Protected Areas and	
Natural Areas:	
ratarar Arcas.	

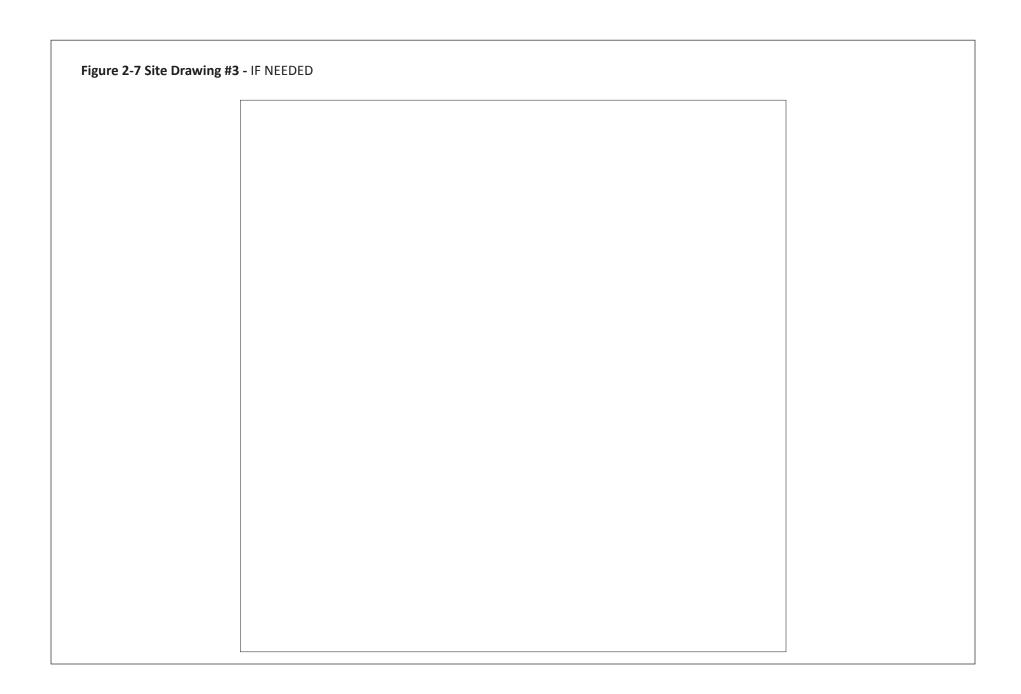
Other Designated Lands:	
Site Contamination:	

The Site Drawing (Step 2.3) shows all environmental sensitivities and protected features summarized in this section.

Step 2.3 Site Drawing(s)







Step 3. Potential Environmental Impacts & Controls

Step 3.1 Permits, Approvals, Authorizations & Notifications

Table 3–1 Environmental Permits, Approvals, Authorizations and Notifications

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions

Table 3–1 Continued

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions

Table 3–1 Continued

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions

Table 3–1 Continued

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions

Table 3–1 Continued

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions

Table 3–1 Continued

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions

Table 3-1 Continued

Title and File Number of Project Permit, Approval, Authorization or Notification	Construction Activity	Environmental Conditions and Restrictions
Notes:		

Copies of all environmental permits, approvals, authorizations and notifications are appended in Appendix B. If the permit, approval, authorization or notification references the associated application, the application is also attached in Appendix B.

Step 3.2 Regulatory Compliance

Table 3–2 Project Regulatory Requirements (other than permits, approvals, authorizations and notifications)

Legislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions

Table 3–2 Continued

Legislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions

Table 3–2 Continued

Legislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions

Table 3–2 Continued

Legislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions

Table 3–2 Continued

Le	egislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions

Table 3–2 Continued

Legislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions

Table 3–2 Continued

Legislation, Policy or Program Name	Construction Activity	Environmental Conditions and Restrictions
Notes:		

Step 3.3 Potential Environmental Impacts & Mitigation Strategies

To prevent or reduce environmental issues and impacts from their construction activities, Contractors must inspect and maintain appropriate mitigations and controls on their site. Environmental inspection/monitoring forms are attached in Appendix E.

The Site Drawing (Step 2.3) shows all environmental sensitivities and protected features summarized in this section.

Table 3–3 Potential Environmental Impacts and Mitigation Measures by Site Activity

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures

Table 3–3 Continued

Construction Activity	Potential Environmental Impact(s)	Environmental Mitigation Measures
Notes:		

Step 3.4 Erosion & Sediment Control

All Contractors must implement, inspect and maintain appropriate erosion & sediment control measures for the contract term. Erosion & Sediment Control

Yes, there are two Table 3-4s in this section. THIS IS NOT A MISTAKE. Erosion & sediment control requirements differ by jurisdiction. The first table is for ECO Plans to be submitted to Alberta Transportation or The City of Edmonton. The second Table 3-4 is for City of Calgary ECO Plans. Fill in the Table 3-4 that is appropriate for your project and delete the other one.

Table 3–4 Erosion & Sediment Control (Alberta Transportation, The City of Edmonton)

The required Erosion & Sediment Control Drawings are attached in Appendix C.		For Alberta Transportation projects refer to the Alberta Transportation Erosion and Sediment Control Manual (available at www.transportation.alberta.ca). For City of Edmonton projects, The City of Edmonton Erosion and Sedimentation Control Guidelines (available at www.edmonton.ca) may be a useful reference for erosion and sediment controls, methods and applications.
ECO Plan Site Drawing (Step 2.3) shows all erosion & sediment controls.		
ESC Good Housekeeping Practices:		

Table 3-4 (Edmonton) Continued **ESC Good Housekeeping** Practices:

Table 3–4 (Edmonton) Continued

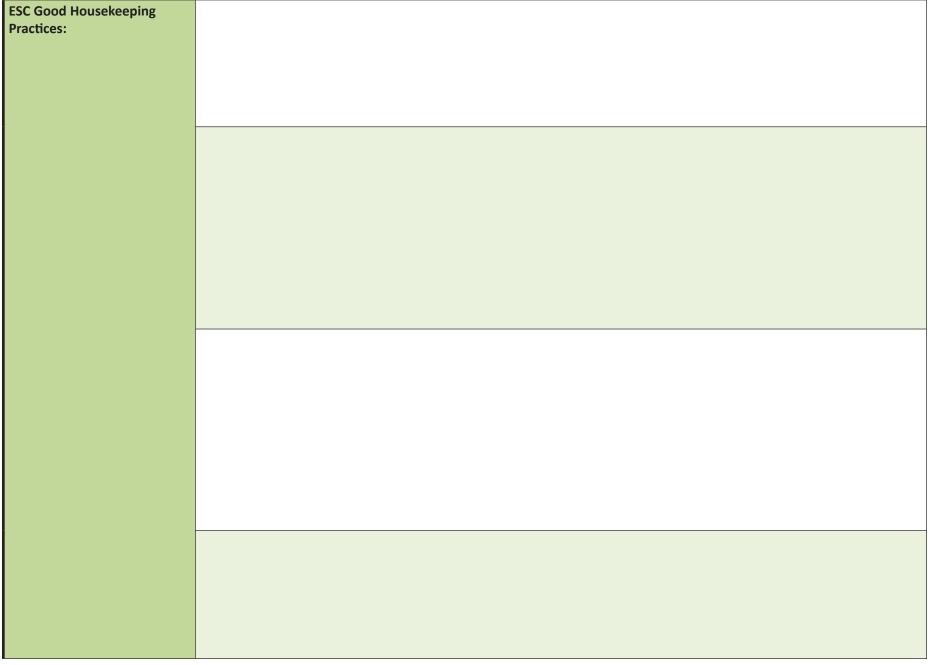


Table 3-4 (Edmonton) Continued

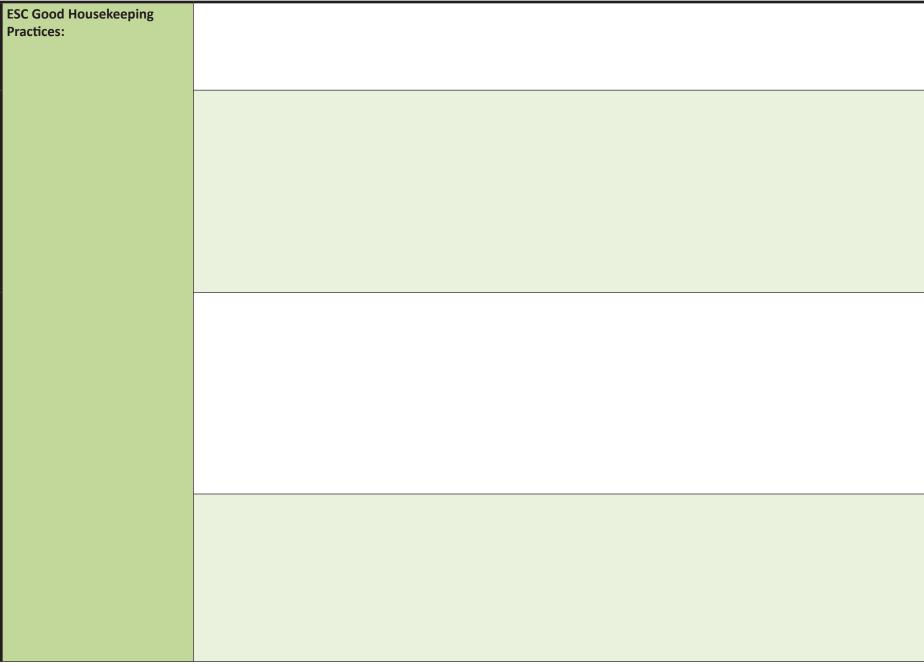


Table 3-4 (Edmonton) Continued **ESC Good Housekeeping** Practices: **ESC Best Management** Practices:

Table 3-4 (Edmonton) Continued **ESC Best Management** Practices:

Table 3-4 (Edmonton) Continued ESC Best Management Practices:

Table 3-4 (Edmonton) Continued **ESC Best Management** Practices: Location **Erosion & Sediment Control Measures**

Table 3-4 (Edmonton) Continued

Location	Erosion & Sediment Control Measures

Table 3-4 (Edmonton) Continued

Location	Erosion & Sediment Control Measures

Table 3-4 (Edmonton) Continued

Location	Erosion & Sediment Control Measures
Notes on Erosion & Sediment Control	

Table 3–4 Erosion & Sediment Control (The City of Calgary)

Was an Erosion & Sediment Control Plan and/or Drawing developed for this project?		For more information, refer to the current edition of The City of Calgary Guidelines for Erosic and Sediment Control (available at www.calgary.ca) or contact Water Resources - Erosion		
The Erosion & Sediment Control Drawing(s) is attached in Appendix C.		Control by phone at 3-1-1 (local Calgary calls only) or (403) 268-CITY (for callers outside Calgary). If desired, include ESC Drawing(s) in Appendix C.		
	Author(s) and Company:			
Provide the complete citation for the project's Erosion & Sediment Control Plan and/ or Drawing	Publication Title:			
	Publication Date:			
	Submission Date:			
	Submission Mode:			
	City of Calgary Project Manager & Business Unit:			
ESC Good Housekeeping Practices:				

Table 3-4 (Calgary) Continued ESC Good Housekeeping Practices:

Table 3-4 (Calgary) Continued ESC Good Housekeeping Practices:

Table 3-4 (Calgary) Continued ESC Good Housekeeping Practices:

Table 3-4 (Calgary) Continued ESC Good Housekeeping Practices: **ESC Best Management** Practices:

Table 3-4 (Calgary) Continued ESC Best Management Practices:

Table 3-4 (Calgary) Continued ESC Best Management Practices:

Table 3-4 (Calgary) Continued ESC Best Management Practices:

Table 3-4 (Calgary) Continued

ESC Best Management Practices:		
Location	1	Erosion & Sediment Control Measures

Table 3–4 (Calgary) Continued

Location	Erosion & Sediment Control Measures

Table 3–4 (Calgary) Continued

Erosion & Sediment Control Measures

Table 3–4 (Calgary) Continued

Notes on Erosion & Sediment Control	

Step 3.5 Municipal Tree Protection

Tree protection plans are required for any project that involves the following: excavation, storage of construction materials, or access routes for people and/or equipment within five meters (City of Edmonton) or six meters (City of Calgary) of a City-owned tree.

1. For City of Edmonton Projects—Is any of your construction work planned to come within five (5) meters of a City-owned tree?

2. For City of Calgary
Projects—Is any of your
construction work planned to
come within six (6) meters of
a City-owned tree?

If the answer is Yes, attach your project's City of Edmonton Tree Protection Plan in Appendix D of this ECO Plan. Summarize the tree protection measures in Table 3-5 below. Show the location of all Cityowned trees and associated tree protection measures in detail on the Site Drawing (Step 2.3).

If the answer is Yes, attach your project's City of Calgary Tree Protection Plan and Tree Protection Agreement in Appendix D of this ECO Plan. Summarize the tree protection measures in Table 3-5 below. Show the location of all City-owned trees and associated tree protection measures in detail on the Site Drawing (Step 2.3).

Table 3–5 Municipal Tree Protection (The City of Edmonton and The City of Calgary only)

Loc	ation	Tree Species	Specific Protection Measures

Table 3–5 (Edmonton and Calgary only) Continued Location **Tree Species Specific Protection Measures** Table 3–5 (Edmonton and Calgary only) Continued Location **Tree Species Specific Protection Measures**

Table 3–5 (Edmonton and Calgary only) Continued Location **Tree Species Specific Protection Measures** Notes on Municipal Tree Protection

Step 4. Hazardous Materials & Waste Management

Step 4.1 Hazardous Materials

otep ni na	aradas materiais
	The Contractor has ensured that all hazardous materials storage locations are marked on the site drawing (Step 2.3).
	The Contractor must keep all hazardous waste disposal receipts and manifests and maintain copies on site.
	The Cities of Calgary and Edmonton have additional waste disposal, diversion and recycle requirements; these are discussed in Step 4.2.

Table 4–1 Hazardous Materials and Associated Handling Procedures

Hazardous Material	User	Storage Location	Containment	Handling Procedure	Reuse, Recycling and/ or Disposal Method

Table 4–1 Continued

Hazardous Material	User	Storage Location	Containment	Handling Procedure	Reuse, Recycling and/ or Disposal Method
Notes on Hazardous Materials					

Notes on Hazardous Materials

Step 4.2 Waste Management

The Contractor has ensured that the storage location(s) of all waste materials is marked on the site drawing (Step 2.3).

The Contractor must keep all hazardous and non-hazardous waste disposal receipts and manifests and maintain copies on site.

When working for The City of Edmonton, the Contractor must identify all waste streams and disposal methods (i.e., diverted from the landfill, recycled or land-filled). Contractors shall document/recycle/divert materials as per their contractual agreement.

When working for the City of Calgary, the Contractor must identify how waste will be reduced and diverted from the landfill or recycled. The Contractor must recycle cardboard, paper, wood, asphalt, concrete, metal and plastics OR explain in writing why they are not diverting these waste streams. Contractors must retain and submit copies of all waste disposal and recycling records within two weeks of disposal or diversion to

ecoplan.waste@calgary.ca.

Table 4–2 Waste Material Handling and Disposal Procedures

Waste Material	Handling Procedure	Reuse, Recycling and/or Disposal Method			
Non-Hazardous Waste N	Non-Hazardous Waste Materials				

Table 4–2 Continued

Waste Material	Handling Procedure	Reuse, Recycling and/or Disposal Method	
Non-Hazardous Waste N	Non-Hazardous Waste Materials		
Hazardous Waste Mater	ials		

Table 4–2 Continued

Waste Material	Handling Procedure	Reuse, Recycling and/or Disposal Method
Hazardous Waste Materi	ials	
Notes on Waste Handling & Disposal		

Step 5. ECO Plan Implementation

Step 5.1 Contractor's On-Site Representative(s)

Table 5-1 Contractor's On-Site Representative(s)

Name & Title	Responsibilities		Contact Details
		Phone:	()
		Cell:	()
		Email:	
		Phone:	()
		Cell:	()
		Email:	
		Phone:	()
		Cell:	()
		Email:	
		Phone:	()
		Cell:	()
		Email:	

Step 5.2 Training and Communication

Table 5-2 ECO Plan Training and Awareness Topics

ECO Plan Training and Awareness Topics

Table 5-3 ECO Plan Training and Communication

Training or Communication Method	Attendees	Frequency and/or Timing	Topics	Follow-up

Table 5-3 Continued

Notes on Training and		
Communication:		
Communication.		

Step 5.3 Monitoring and Reporting

Contractors m	To prevent or reduce environmental issues and impacts from their construction activities, Contractors must inspect and maintain appropriate mitigations and controls on their site. Environmental inspection/monitoring forms are attached in Appendix E.		
	or has developed monitoring and inspection procedures that satisfy the contract nditions and all regulatory requirements.		
the project's i	or has developed monitoring and inspection procedures that are appropriate for nature and scale, as well as the project's site characteristics, work activities and vironmental risks.		
	or is responsible for understanding and complying with the reporting requirensuring that all of the environmental controls are working.		
Who is Responsible for Conducting Plan Inspections?	ECO		
Who will receive ECO Plan Inspection forms and reports?	on		
Locations and Items to be Inspected	d:		
Monitoring Frequency:			
Monitoring during Scheduled Shutdowns:			

Table 5-3 Continued

Reporting Requirements related to Permits, Approvals, Authorizations and Notifications:	
Procedure(s) for Addressing Deficiencies and Non-conformities:	

Step 5.4 Documentation

cords on the project site. These documents must be kept up-to-date. They also must always be available to staff and inspectors.		
Location of the master hard copy of environmental information and ECO Plan records on the project site.		

Table 5-4 ECO Plan Documentation

ECO Plan-related Hard Copy Documentation to be Retained on the Project Site
Current ECO Plan

Step 5.5 ECO Plan Update

Table 5-5 Circulation List for Updated ECO Plan

Name & Title	Company or Agency	Contact Details
		Phone: ()
		Email:
		Phone: ()
		Email:
		Phone: ()
		Email:
		Phone: ()
		Email:
		Phone: ()
		Email:
		Phone: ()
		Email:
		Phone: ()
		Email:
		Phone: ()
		Email:

Procedure for ECO Plan Review and Continuous Improvement:	
Procedure for ECO Plan Update(s):	

Procedure(s) for Co Plan Updates:	mmunicating ECO		
	Updated ECO Plans must have a revision summary table completed and attached to all subsequent versions of the document. The Revision Summary table is located in the Table of Contents at the beginning of the ECO Plan.		
	Once the ECO Plan is updated, the Contractor is responsible for notifying (as appropriate) Alberta Transportation, The City of Edmonton or The City of Calgary of the changes prior to implementation.		
	All ECO Plan modifications must provide an equal or better level of avoidance or mitigation.		

Step 6. Environmental Emergency Response Procedures

Table 6-1 Emergency Contact List - TO BE POSTED AT THE PROJECT SITE

Name	Role	Company/Agency	Phone	Cell
			()	()
			()	()
			()	()
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			()	()
			()	()
Location(s) where this list will be posted on site			· '	

Step 6.1 Environmental Emergency Prevention & Response

Table 6-2 Potential Environmental Incidents

Table 6-3 Emergency Response Procedure - Spills & Releases

Step	Procedures
Table 6-3 Notes	

Table 6-4 Emergency Response Procedure - Contamination Discovery

Step	Procedures
Table 6-4 Notes	

Table 6-5 Emergency	Response Procedure - Other Potential Incident (If needed)	
Table 0-3 Lillergelley	Response i rocedure - Other i otential incluent (ii needed)	

Step	Procedures
Table 6-5 Notes	

Table 6-6 Emergency Response Procedure - Other Potential Incident (If needed)

Step	Procedures			
Table 6-6 Notes				

Appendix A. I	ECO Plan Checki	list		

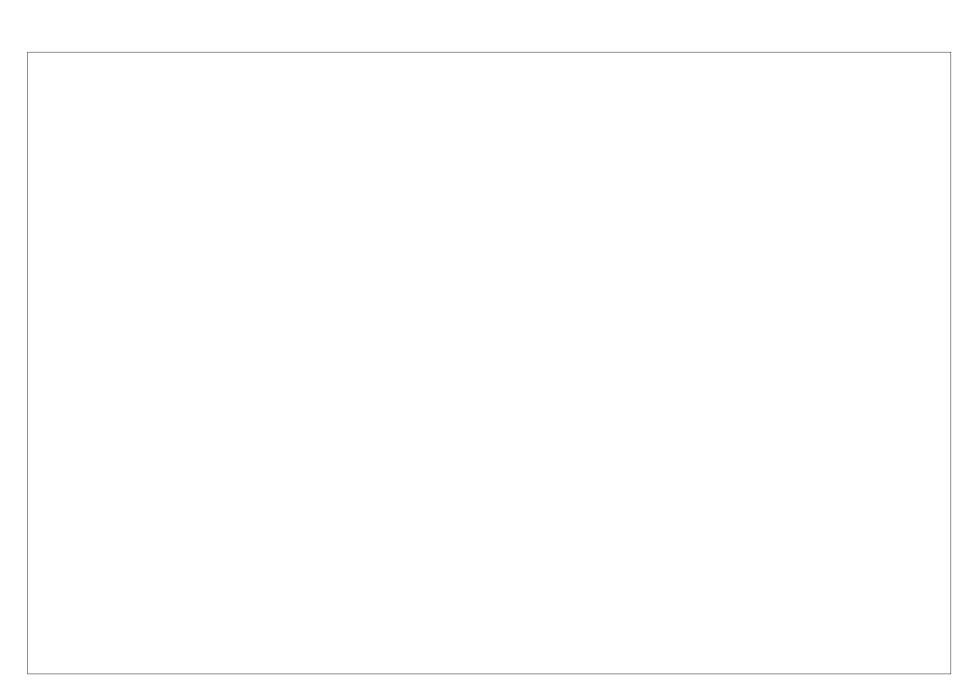


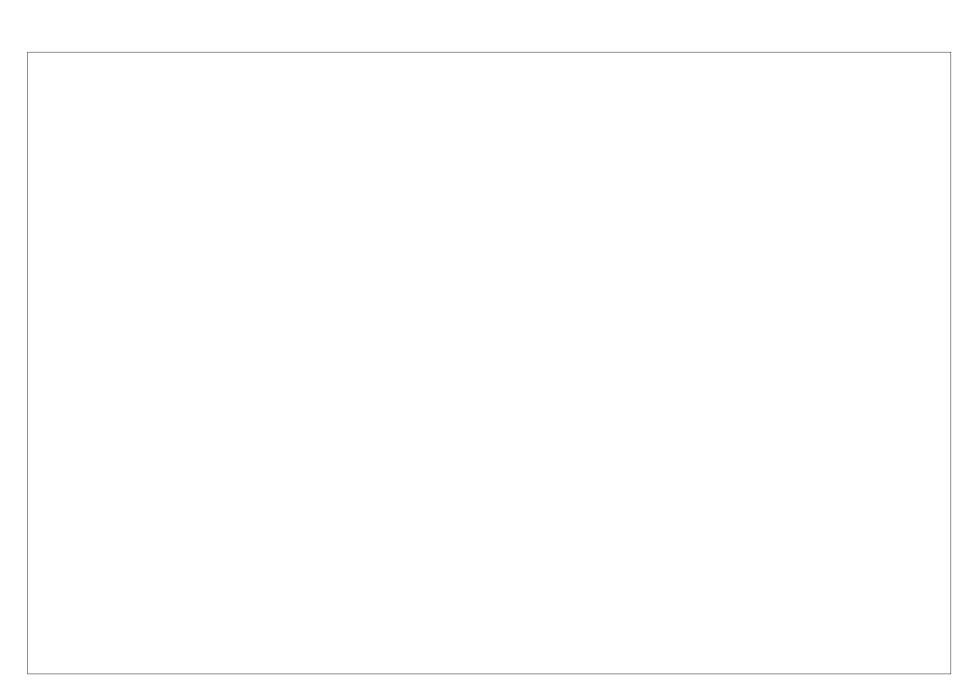


Appendix B. Permits, Approvals, Authorizations & Notifications

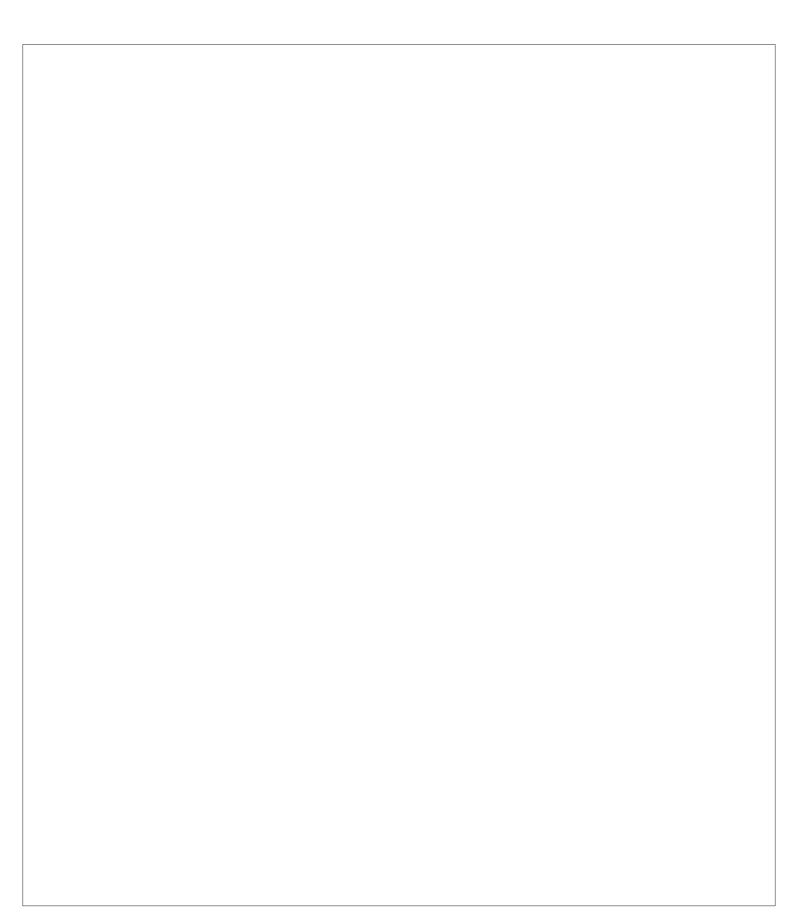
In this appendix, attach copies of all project permits, approvals, authorizations and notifications. If the permit, approval, authorization or notification references the associated application, also attach the application in Appendix B. The environmental conditions and/or restrictions prescribed in these documents are summarized in Table 3-1.

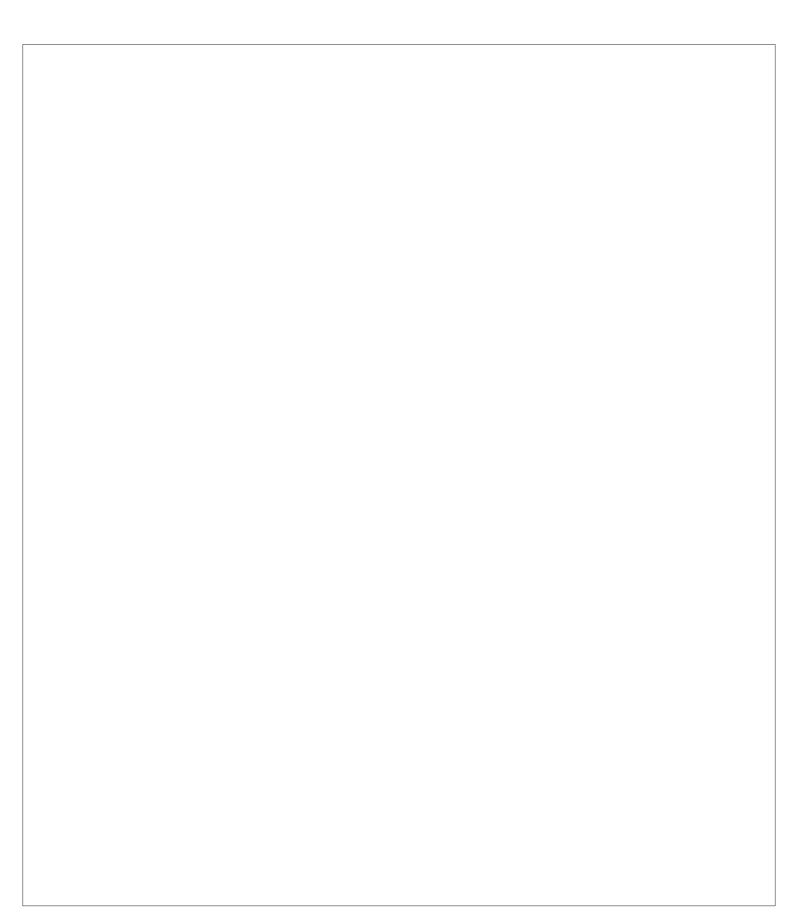




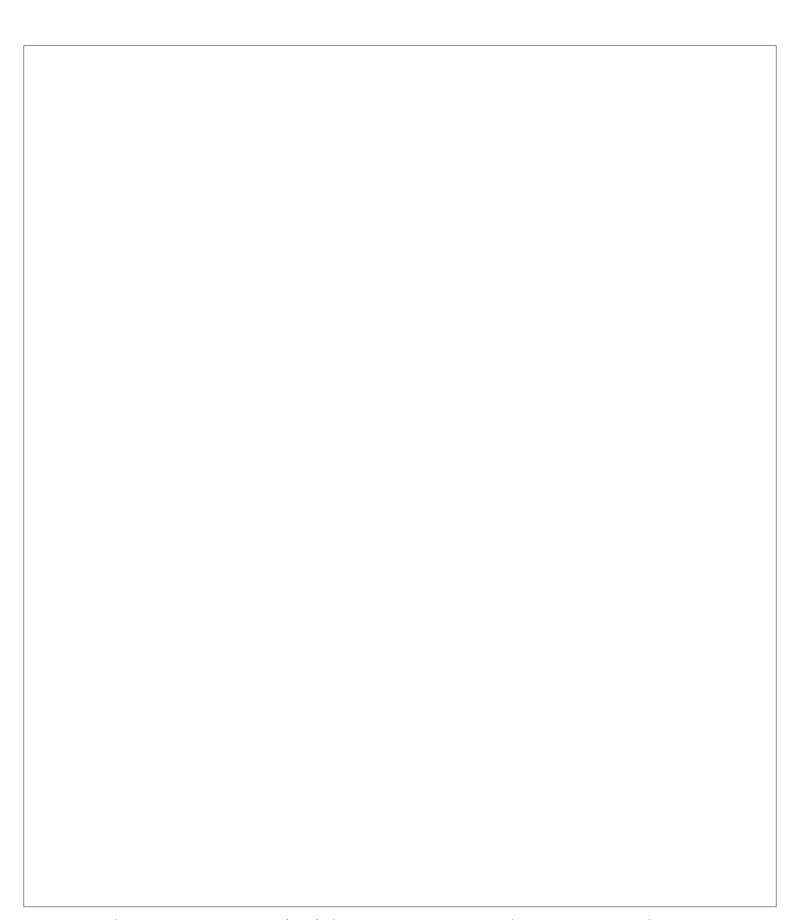


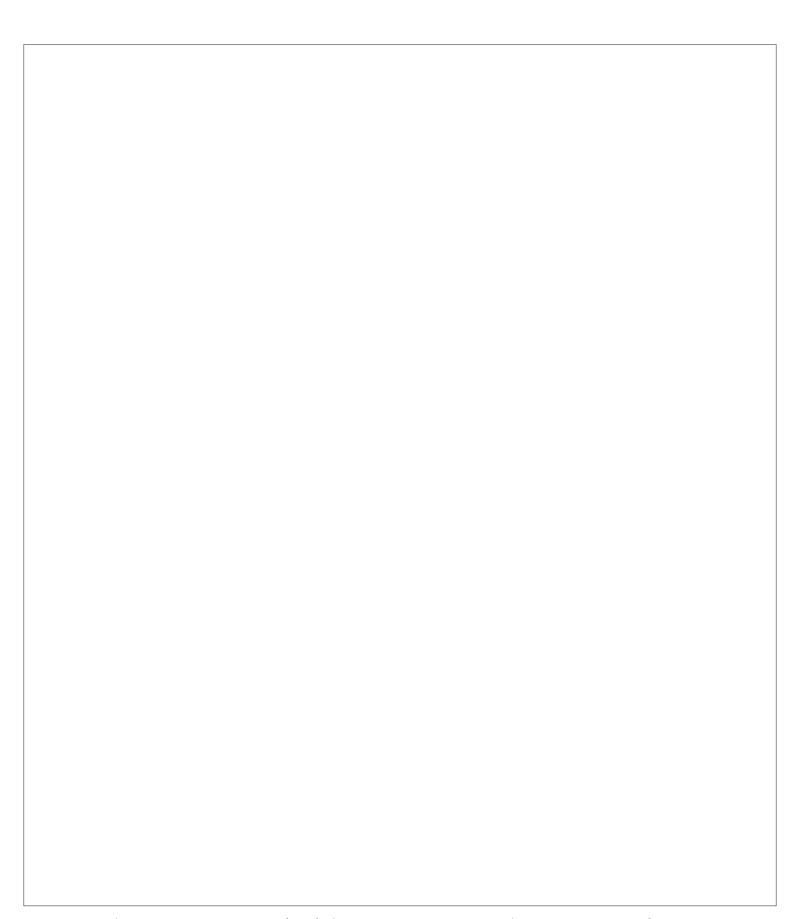
Appendix D. Municipal free Protection Plan	

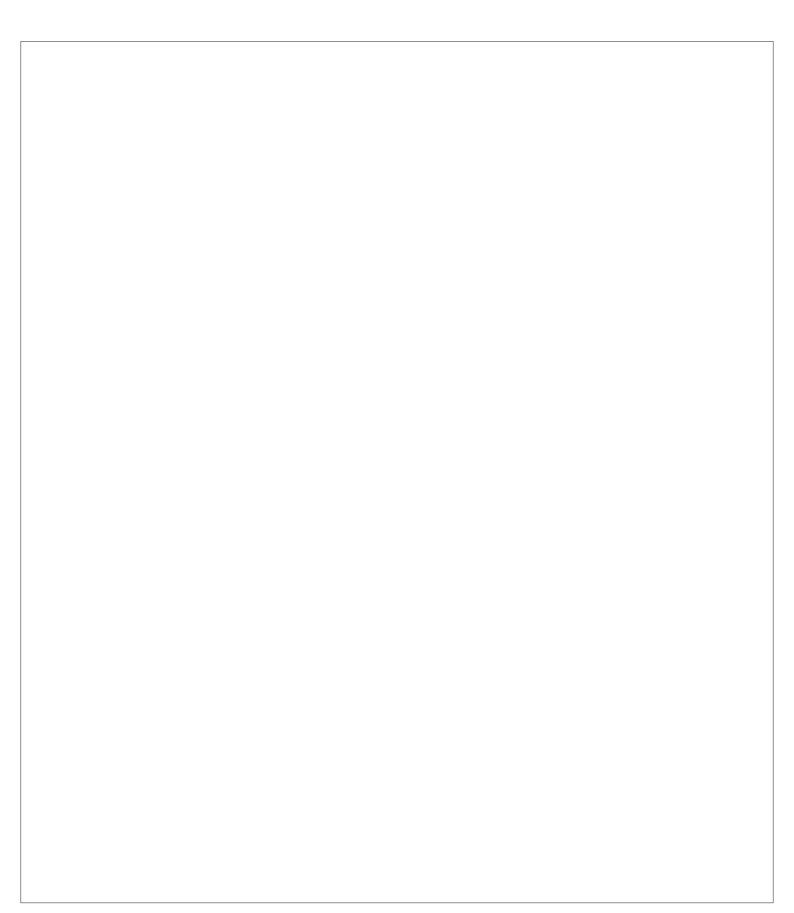




	Appendix E. Environmen	itai ilispection a	Worldoning Forms	
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Appendix F.

Appendix G.

Appendix H.

Appendix I.

Appendix J.