

# Amendment Record

For Low, Moderate & INDC Projects  
Under General Permit 3-9020 &  
Individual Discharge Permit



VERMONT DEPARTMENT OF  
ENVIRONMENTAL CONSERVATION  
**WATERSHED**  
MANAGEMENT DIVISION  
STORMWATER PROGRAM

This form shall be completed by the On-Site Plan Coordinator(OSPC), a person acting under the OSPC and/or the original designer, a professional engineer(licensed in the State of Vermont), or a Certified Professional in Erosion Prevention and Sediment Control(EPSC) for changes to the Authorization and/or EPSC Plan that does not increase the risk category of the project by re-scoring in Appendix A per General Permit 3-9020 or the Individual Construction Stormwater Discharge Permit. This form should be maintained on site and sent to DEC.

### A. Project Information

1. Project Name: \_\_\_\_\_ 2. Permit Number: \_\_\_\_\_
3. Project Risk Score:  Low  Moderate  INDC

### B. Certifying Professional

1. Name: \_\_\_\_\_
2. Mailing Address:  
a. Street/PO Box: \_\_\_\_\_  
  
b. City/Town: \_\_\_\_\_ c. State: \_\_\_\_\_ d. Zip: \_\_\_\_\_
3. Contact Information  
a. Phone: \_\_\_\_\_ b. Email: \_\_\_\_\_

### C. Amendment Description

1. The proposed change involves the following and requires a permit amendment (check all that apply):
- Increases in the areal extent of disturbed land that is open at any one time.
  - Increases in the length of time that a given area will remain disturbed without temporary or final stabilization.
  - Increases in the area of disturbance on more erodible soils or steeper slopes.
  - Reductions in the use or effectiveness of vegetated buffers between the project and receiving waters.
- \*If any of the above are checked, attach completed Appendix-A demonstrating the project remains qualified under the same risk score. If the proposed changes increase the risk category, you must first amend the authorization or obtain coverage under an Individual Discharge Permit before implementing the change.*
2. Describe the proposed EPSC Plan changes, if they apply\* (check all that apply):
- Change in grading plan  Change in phasing plan  Other:
  - Addition of an EPSC Practice  Change of an EPSC practice
  - Removal of EPSC Practice  Change due to discharge
3. Is the proposed change in accordance with the Vermont Standards and Specifications for Erosion Prevention and Sediment Control?  Yes  No  
*\*If 'No', the proposed change must be authorized by DEC.*
4. Describe details of the amendment request; disturbance area changes, EPSC Plan changes, location(s), and other pertinent design information.  
*\*Attach revised site plans and/or EPSC Plans and any other information to document the proposed changes.*

*\*Any change involving earth disturbance substantially outside of the originally authorized limits of disturbance either requires coverage under a separate authorization or an amendment to the permit.*

### D. Amendment Not Required

1. The proposed change involves the following and does not require a permit amendment
- A change that increases total project earth disturbance by 10% or less than the previously authorized total.  
*\*Attach completed Appendix-A demonstrating that the project remains qualified under the same risk score.*
  - The use of Interchangeable practices found in the Low Risk Handbook and the VT Standards and Specifications.

**E. Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_