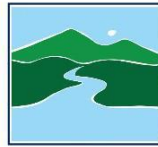


Plan Set Reference and Requirements Form

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



VERMONT DEPARTMENT OF ENVIRONMENTAL CONSERVATION
WATERSHED MANAGEMENT DIVISION
STORMWATER PROGRAM

Use this form to provide a complete list of all plans applicable to the stormwater management design and Erosion Prevention and Sediment Control Plan (EPSC Plan) that have been included with this application. EPSC Plans must be prepared in accordance with The Vermont Standards and Specifications for Erosion Prevention and Sediment Control. If plans are revised during the review process this form must be revised with the final set of application EPSC Plans, dated with revision dates, if applicable. Please check off each item listed as requirements of the EPSC Plans.

A. Plan Preparer

1. Project Name:

2. Company Name:

3. Project Risk Score: Moderate INDC

B. EPSC Plan Requirements Checklist

Project Description and EPSC Plan Notations:

- The type of project and description of the major project components
- Name of receiving waters
- Total proposed earth disturbance area (acres)
- Maximum proposed concurrent earth disturbance area (acres)
- Phasing description
- Directions for limiting concurrent earth disturbance (e.g. phasing)
- Directions for avoiding impacts in buffer and setback areas
- Directions for EPSC and OSPC Inspections, including inspection frequency and when inspections can be discontinued
- Directions for maintenance of all EPSC measures
- Directions for pollution prevention strategies to minimize materials discharged from the site
- Notations for any off-site waste or borrow areas
- Directions that all sediment control measures to be installed ahead of primary earth disturbance activities
- Directions to complete stabilization of operational stormwater treatment practices before directing runoff to them. If utilized during construction as sediment control measures, include directions to ensure these features are modified and stabilized as necessary prior to construction completion such that operational stormwater treatment practices will meet applicable design requirements for the treatment and control of post-construction stormwater runoff
- Directions for completing seeding after April 15 and before September 15 for areas where final stabilization is not scheduled to occur prior to the winter construction period
- Notations about whether earth disturbing activities are anticipated during the winter construction period (October 15 through April 15)
- Directions for stabilization "All areas of earth disturbance must have temporary or final stabilization within 14 days of the initial disturbance. After this time, disturbed areas must be temporarily or permanently stabilized in advance of any runoff producing event."
- Directions to remove all temporary erosion and sediment control practices within 30 days of achieving final stabilization
- Reference flow chart Figures 3.1, 3.2 and 3.3 for EPSC selections for runoff control, soil stabilization and sediment control located in the VT Standards and Specs.

Location map (aerial or topographic) extending one mile beyond the property boundaries of the disturbance activity:

- Property lines
- Limits of disturbance outline
- Location of receiving waters
- Locations of discharge points
- Hazardous waste, treatment, storage, or disposal facilities
- Wells, springs, other surface waters, and drinking water wells
- North arrow
- Scale and scale bar
- Date of last plan revision, name of plan designer, and name of plan

Pre-Construction Plan / Existing Conditions:

- Full legend
- North arrow
- Scale and scale bar
- Date of last plan revision, name of plan designer, and name of plan
- Property lines
- Identified buffers and setbacks
- Existing contours
- The location of all existing structures (roads, utilities, buildings, drainage inlets, etc.)
- Existing water and drainage features (e.g. streams, ponds, wetlands, channels, gullies, etc.)
- Existing vegetation
- Location of soil types corresponding to NRCS Soil Maps
- Limits of disturbance
- Locations of all EPSC measures to be installed ahead of primary earth disturbance activities

Construction Plan:

- Full legend
- North arrow
- Scale and scale bar
- Date of last plan revision, name of plan designer, and name of plan
- Property lines
- Identified buffers and setbacks
- Existing and proposed contours
- The location of all existing and proposed structures (roads, utilities, buildings, drainage inlets, etc.)
- Existing water and drainage features (e.g. streams, ponds, wetlands, channels, gullies, etc.)
- Existing vegetation
- Direction of flows of construction site to discharge points
- Locations of any intake/discharge structures
- Limits of disturbance
- Location of all EPSC measures (to be installed during the pre-construction and construction phase)
- A plan for dewatering activities, including the location of dewatering discharges
- Location of all practices employed for construction during the winter construction period (October 15 through April 15)
- The location of all proposed stockpiles and directions for stabilizing and protecting them
- The location of all proposed staging areas
- Locations of stream crossings
- For projects with more than 5 acres total earth disturbance, include an overall phasing plan, and individual phase plans. (Each phase cannot be more than 5 acres disturbance unless you provide supporting reason for requesting more than 5 acres)
- Locations of proposed phase boundaries with directions to be delineated on site
- Sequencing and locations of all EPSC measures within each phase
- Disturbance area for each phase (acres)
- The order of each phase to be constructed
- The required items to complete before initiating the subsequent phase (e.g. complete stabilization of the prior phase before starting the next phase)

Stabilization Plan:

- Full legend
- North arrow
- Scale and scale bar
- Date of last plan revision, name of plan designer, and name of plan
- Property lines
- Identified buffers and setbacks
- Finish grade contours

- The location of all final structures (roads, utilities, buildings, drainage inlets, etc.)
- Existing water and drainage features (e.g. streams, ponds, wetlands, channels, gullies, etc.)
- Existing vegetation
- Limits of disturbance
- Temporary stabilization measures required for all areas of disturbance
- Final stabilization measures required for all areas of disturbance where structures are not installed, including areas requiring stone, rolled erosion control products, seeding and mulching, etc.
- Construction details of all EPSC measures proposed, including all applicable installation and maintenance notations
- Specifications for seed mixes, fertilization, and other soil amendments for areas to be stabilized with vegetation

**By checking the above boxes, you certify that the EPSC plans include the information required in the Construction General Permit and the Vermont Standards and Specifications for Erosion Prevention and Sediment Control.*

C. Plan Set Reference

Dated plans are required. Using the below format enter the plan set reference for the project in the space below. If more space is required, provide an attachment.

Sheet [##], "[Sheet Title]," dated [mm/dd/yyyy], last revised[mm/dd/yyyy]; (e.g. Sheet 1, "Existing Condition Plan", dated 01/15/2019, last revised 02/06/2020;).