

**CGP 3-9020 Minor Amendment Record**  
For Moderate Risk Projects



In accordance with General Permit 3-9020 (2006) this form shall be completed by the On-Site Plan Coordinator or a person acting under the direction of the On-Site Plan Coordinator for any change to the EPSC Plan or grading plan that does not increase the risk category of the project by rescoring in Appendix A of the permit. **Retain this form on site.** Attach additional pages as necessary to completely document the discharge.

**A. Project Information**

1. Project Name: \_\_\_\_\_ 2. Project Notice of Intent Number: \_\_\_\_\_

**B. Confirm Change is Minor**

1. The proposed change involves the following (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
- Reductions in the use or effectiveness of vegetated buffers between the construction project and the receiving waters.
- Increases in the area of disturbance on more erodible soils or steeper slopes.

If any of the above are checked, attach completed Appendix A demonstrating the project remains qualified as Moderate Risk. If the proposed changes increase the risk category, **you must first obtain coverage under and Individual Permit** before implementing the change.

**C. Amendment Description.**

1. Is the proposed change a swap of interchangeable practices?      Yes      No  
 2. If no, describe the proposed change (check all that apply). :

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Change in grading plan | <input type="checkbox"/> Change in phasing plan   | <input type="checkbox"/> Addition of EPSC Practice |
| <input type="checkbox"/> Swap of EPSC Practice  | <input type="checkbox"/> Removal of EPSC Practice | <input type="checkbox"/> Other                     |

3. Describe the amendment to the EPSC, including location and pertinent design information:

**D. Certification**

**The OSPC may certify for interchangeable practices, otherwise the original EPSC Plan preparer, or a P.E. or CPESC must certify the amendment.**

I hereby certify that the amendment to the EPSC plan is an interchangeable practice according to the Vermont Erosion Prevention and Sediment Control Field Guide and that the above information is accurate.

On-Site Plan Coordinator Name: \_\_\_\_\_

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

I hereby certify that the above information is accurate, that the amendment to the EPSC plan is in accordance with the Vermont Standards and Specifications for Erosion Prevention and Sediment Control, and that all necessary plan changes consistent with these standards, including the addition of details or instructions, have been made.

Design Professional Name: \_\_\_\_\_

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