VTrans Vermont Agency of Transportation			EPSC Plan Inspection Report (Non-Jurisdictional and Low Risk Projects)					
Project Name:			Date:	Time Since Last Storm:				
Inspector:			On-Site Coordinator: (signature required)					
Measure Inspected	Y	N	STA/Off	Corrective Action (CA)	Required	Date CA Occurred		
Boundary Limits								
Site boundary markers are up and visible								
Disturbance is only occurring within marked boundaries								
Disturbance Area Limit								
Only acreage listed on <i>Authorization to Discharge</i> is disturbed at one time								
Stabilized Construction Entrance/Exit								
Off site tracking of sediment prevented								
Sediment Barriers								
Measure has been installed properly and is functioning as designed								
Accumulated sediment < ½ height of measure								
Diversion								
Upland stormwater is diverted around the work area								
Channelized Runoff								
Check structures are in place, extend the width of the channel, and have capacity to retain sediment in the next storm event								
Channels are stable with no erosion								
Exposed Soils Stabilization								
Seed and mulch, and/or matting placed in accordance w/ permit requirements and/or Specifications								
Soil is seeded and mulched or covered in erosion matting within 48 hours of final grade								
Winter Stabilization			1					
After Sept. 15 all disturbed areas are seeded & mulched to 3" deep or covered w/ matting								
For ongoing construction, exposed soil is mulched prior to forecasted events								
Dewatering Treatment			<u> </u>					
Measure is preventing a discharge of turbid water from leaving the site								
Accumulated sediment is removed to allow sufficient treatment								

^{*} Additional Measures and Discharges shall be reported on the back side of this form.

VTrans Vermont Agency of Transportation			EPSC Plan	Inspection Report	(Non-Jurisdictional and Low Risk Projects)	
Measure Inspected	Y	N	STA/Off	Corrective Action		ate Taken
Additional Measures					-	
Disahawas Natad						
Discharges Noted						
* If there is a discharge of visible						

^{*} If there is a discharge of visibly discolored stormwater from the construction site to waters of the state, the On-Site Plan Coordinator shall inform the Resident Engineer and take corrective action and report the discharge in accordance with Section 6.1 of Permit 3-9020.