

Certification of Stormwater Pollution Prevention Plan Revisions

Amendments, modifications, and updates will be made to the Stormwater Pollution Prevention Plan (SWPPP) whenever there is a change in the design, construction, operation, or maintenance that has a significant effect on the potential discharge of pollutants to surface waters. Revisions may include additional or modified control measures identified in the field during construction. These small field-approved changes will be documented and dated on the construction alignment sheets, site plans, and/or inspection reports. Revisions to the SWPPP narrative will be recorded below, as necessary:

Signature ¹ : <i>Mike Rentro</i>		Date: 7-26-18
Printed Name: Mike Rentro		Title: EI
Revision <u>132</u>	Revision Description: <i>Deleted Clean Water Diversion pipe at 15010+00</i>	

Signature ¹ : <i>Mike Rentro</i>		Date: 7-26-18
Printed Name: Mike Rentro		Title: EI
Revision <u>133</u>	Revision Description: <i>Deleted Clean Water Diversion pipe at 15013+50 Change drainage feature crossing with timber mat bridge and 12in CES at 15013+50</i>	

Signature ¹ : <i>Mike Rentro</i>		Date: 8-7-18
Printed Name: Mike Rentro		Title: EI
Revision <u>134</u>	Revision Description: <i>Existing access road MUP-FR-313.01 with earth disturbance activities not proposed (14345+00) Deleted CWD</i>	

Signature ¹ : <i>Mike Rentro</i>		Date: 8-17-18 8-17-18
Printed Name: Mike Rentro		Title: EI
Revision <u>135</u>	Revision Description: <i>Install 24" culvert on south side of ROW. Install waterbars, slope drains and plunge pool outlets. 14670+82 - 14672+32</i>	

Signature ¹ : <i>Mike Rentro</i>		Date: 8-17-18
Printed Name: Mike Rentro		Title: EI
Revision <u>136</u>	Revision Description: <i>Backfill existing sumps and close gaps in spoil piles to keep water flowing to waterbars slope drain plunge pool outlet. 14670+82 - 14672+32</i>	

Just Dmsh VA DER-MBP 8-24-2018

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Signature ¹ : <i>Mike Rento</i>	Date: <i>8-23</i>
Printed Name: <i>Mike Rento</i>	Title: <i>EI</i>
Revision - <i>137</i>	Revision Description: <i>Extend waterbar and install a rip rap lined slope drain through the soil pile (south) to discharge water off Row east of AT 45-530 (14584+50)</i>

Signature ¹ : <i>Mike Rento</i>	Date: <i>8-23-18</i>
Printed Name: <i>Mike Rento</i>	Title: <i>EI</i>
Revision - <i>138</i>	Revision Description: <i>Apply temporary seed, install soil stabilization blanket and install CFS check dams that extend from edge of super silt fence to the edge of the soil stockpile. (14674+00-14680+00). Construct waterbars and sumps to drain water off of the Row to the south.</i>

Signature ¹ : <i>Mike Rento</i>	Date: <i>8-23-18</i>
Printed Name: <i>Mike Rento</i>	Title: <i>EI</i>
Revision - <i>139</i>	Revision Description: <i>Install channel lined with either rip rap or soil stabilization blanket and CFS check dams (14686+50-14688+00). Add water bars and sumps at 14688+00 & 14691+00.</i>

Signature ¹ : <i>Mike Rento</i>	Date: <i>8-23-18</i>
Printed Name: <i>Mike Rento</i>	Title: <i>EI</i>
Revision - <i>140</i>	Revision Description: <i>Sump at 14688+50 needs to discharge off site. Waterbar needs to extend and sump needs to discharge to the north (14690+00)</i>

Signature ¹ : <i>Mike Rento</i>	Date: <i>8-23-18</i>
Printed Name: <i>Mike Rento</i>	Title: <i>EI</i>
Revision - <i>141</i>	Revision Description: <i>Channel lined with either rip rap or soil stabilization blanket and CFS Check dams. (14698+00-14700+00) Add waterbars and sumps at 14699+50, 14698+00, 14697+00, 14701+75, 14703+75 and 14705+75.</i>

AS 10-2-18

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Signature ¹ :	<i>Mike Kentro</i>	Date:	8-23-18
Printed Name:	Mike Kentro	Title:	EI
Revision -142	Revision Description: Channel lined with either rip rap or soil stabilization blanket and CFS check dams (14720+75-14722+25)		

Signature ¹ :	<i>Mike Kentro</i>	Date:	8-23-18
Printed Name:	Mike Kentro	Title:	EI
Revision -143	Revision Description: Add waterbar at 14721+50 in Extra Work space needs to discharge off site.		

Signature ¹ :	<i>Mike Kentro</i>	Date:	9-8-18
Printed Name:	Mike Kentro	Title:	EI
Revision -144	Revision Description: Add two waterbars at 13709+00 and 13707+40. Re-rock all rock lined channels within 13706+00 to 13713+50. Apply Flexarea EGM to area (13706+00 to 13713+50)		

Signature ¹ :	<i>Mike Kentro</i>	Date:	
Printed Name:	Mike Kentro	Title:	EI
Revision 145	Revision Description: Extend waterbar sump to the edge of ROW. Reshape sump to 6x4' and install 18" triple stack CFS at 13719+50. Repair gully erosion on East side with crushed rock along super SW from 13720+10 to 13719+10		

Signature ¹ :	<i>Mike Kentro</i>	Date:	9-5-18
Printed Name:	Mike Kentro	Title:	EI
Revision -145	Revision Description: Extend waterbar and sump to the edge of Row. Reshape sump to 6x4' and install 18" triple stack CFS at 13719+50. Repair gully erosion on East side with crushed rock along super SW from 13719+50 to 13720+10.		

As At 10-2-18

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Signature ¹ : <i>Mike Kentro</i>	Date: 9-5-18 9-5-18
Printed Name: <i>Mike Kentro</i>	Title: <i>EI</i>
Revision <u>146</u>	Revision Description: <i>Install waterbars with sumps (sump 6'x4'x4') at 13718+40 and 13721+11.</i>

Signature ¹ : <i>Mike Kentro</i>	Date: <i>9-25-18</i>
Printed Name: <i>Mike Kentro</i>	Title: <i>EI</i>
Revision <u>-147</u>	Revision Description: <i>Existing CWD pipe and plunge pool outlet at 13815+00. Install sediment sump 42'x30'x3' at 13815+35. Install CWD pipe and connect to existing pipe/plunge pool outlet at 13815+00. Stabilize 5' pipe channel with seed and stabilization blanket from 13817+59 to 13819+84.</i>

Signature ¹ : <i>Mike Kentro</i>	Date: <i>9-25-18</i>
Printed Name: <i>Mike Kentro</i>	Title: <i>EI</i>
Revision <u>-148</u>	Revision Description: <i>Install sediment sump installed at 13817+44 (sump 50'x15'x3'). Connect berm as part of CWD dike at 13820+00.</i>

Signature ¹ :	Date: <i>9-4-18</i>
Printed Name: <i>Mike Kentro</i>	Title: <i>EI</i>
Revision <u>149</u>	Revision Description: <i>Construct 6'x4' sump up to the LOD and install 18" compost filter sock at outlet at 13833+50. Install 3 additional sumps 6'x4'x4' at 13848+50, 13850+50, & 13851+50. Apply temporary seed, install soil stabilization blanket and CES check dam.</i>

Signature ¹ : <i>Mike Kentro</i>	Date: <i>8-16</i>
Printed Name: <i>Mike Kentro</i>	Title: <i>EI</i>
Revision <u>-150</u>	Revision Description: <i>Install 24" culvert to sump with rock outlet from 13889+25 to 13891+00 with 3 84" inlets. Direct waterbars to west side of ROW at 13889+25, 13889+75 and 13890+25.</i>

[Signature] 10-2-18

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Signature ¹ : <i>Mike Rentie</i>	Date: <i>8-16-18</i>
Printed Name: <i>Mike Rentie</i>	Title: <i>EI</i>
Revision <i>- 151</i>	Revision Description: <i>Relocate mat crossing a wetland W-CDS at 13888+27</i>

Signature ¹ : <i>Mike Rentie</i>	Date: <i>9-21-18</i>
Printed Name: <i>Mike Rentie</i>	Title: <i>EI</i>
Revision <i>- 152</i>	Revision Description: <i>Repair eroded area and stabilize with seed and soil stabilization blanket from 13924+06 to 13925+56. Install two additional waterbars and sumps at 13924+56 & 13923+56.</i>

Signature ¹ : <i>Mike Rentie</i>	Date: <i>9-26-18</i>
Printed Name: <i>Mike Rentie</i>	Title: <i>EI</i>
Revision <i>153</i>	Revision Description: <i>Install temporary lined channels in place of 24" CPP as per MUP-5564 from 13954+71 to 13956+96. Install three sumps as per MUP-5564 along rock lined channel at 13956+96, 13955+96 and 13954+71 with waterbars.</i>

Signature ¹ : <i>Mike Rentie</i>	Date: <i>9-26-18</i>
Printed Name: <i>Mike Rentie</i>	Title: <i>EI</i>
Revision <i>154</i>	Revision Description: <i>Trench and bury 24" CPP pipe from 13952+80 to 13954+71. Then across ROW to end of rock channel at 13954+71. Install timber mat to bridge pipe along travel lane. Install sediment sump 55' x 32' x 3' at end of 24" CPP pipe at 13954+00.</i>

Signature ¹ : <i>Mike Rentie</i>	Date: <i>9-26-18</i>
Printed Name: <i>Mike Rentie</i>	Title: <i>EI</i>
Revision <i>- 155</i>	Revision Description: <i>Install temporary diversion dike to direct runoff from ATWS to sediment sump at 13954+00 in work space.</i>

Mike Rentie 10-2-18

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Signature ¹ : <i>Mike Rentro</i>	Date: 9-24-18
Printed Name: <i>Mike Rentro</i>	Title: <i>EI</i>
Revision <i>156</i>	Revision Description: <i>Emergency Spillway installed by landowner. Stabilize with seed and turf reinforcement mat (5C-250 or equivalent) near 13999+00. Also, modified rock check dam and rip rap channel transition.</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 9-24-18
Printed Name: <i>Mike Rentro</i>	Title: <i>EI</i>
Revision <i>157</i>	Revision Description: <i>Install swale across ROW to match existing spillway. Seed and install Turf Reinforcement Mat. Install rip rap channel slope transition and outfall into plunge pool with rip rap level spreader. Install temporary bridge crossing within travel lane at 14000+00</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 9-24-18
Printed Name: <i>Mike Rentro</i>	Title: <i>EI</i>
Revision <i>158</i>	Revision Description: <i>Install waterbars, slope drains, and sumps at 14000+20, 14001+20 and 13999+20. Use pipe if slope steepness cannot support rip rap</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 9-24-18
Printed Name: <i>Mike Rentro</i>	Title: <i>EI</i>
Revision <i>159</i>	Revision Description: <i>Remove 36" CIP and grade ROW to matching grade.</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 8-29-18
Printed Name: <i>Mike Rentro</i>	Title: <i>EI</i>
Revision <i>160</i>	Revision Description: <i>Install berm along the edge of the slope to direct runoff toward the west. Repair gully on the slope, stabilize with temporary seed and soil stabilization blanket. Install 18" CFS around the existing plunge pool at 14071+27</i>

AS 10-2-18

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Signature ¹ : <i>Mike Rentro</i>	Date: 9-20-18
Printed Name: Mike Rentro	Title: EI
Revision -166	Revision Description: <i>Regrade erosion and stabilize with temporary seed and soil stabilization blanket. (14153+25 to 14155+00)</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 9-20-18
Printed Name: Mike Rentro	Title: EI
Revision -167	Revision Description: <i>Waterbar in cut detail MUP-E564 at 14154+50. Install sediment sump 24'x12'x3' with CFS baffle at waterbar inlet.</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 7-21-18
Printed Name: Mike Rentro	Title: EI
Revision -168	Revision Description: <i>Relocate 24" diversion pipe to 14506+80. Add riprap to stabilize inlet to culvert.</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 7-21-18
Printed Name: Mike Rentro	Title: EI
Revision -169	Revision Description: <i>Remove diversion pipe and plunge pool due to field conditions. At 14501+50</i>

Signature ¹ : <i>Mike Rentro</i>	Date: 9-23-18
Printed Name: Mike Rentro	Title: EI
Revision -170	Revision Description: <i>Apply temporary seed, install soil stabilization blanket and install CFS check dams that extend from edge of super silt fence to the edge of the soil stockpiles. On south side of ROW from 14671+60 to 14672+50</i>

J S [Signature] 10-2-18

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Signature ¹ : <i>Mike Rento</i>	Date: 8-29-18
Printed Name: Mike Rento	Title: EI
Revision <u>161</u>	Revision Description: Rip rap slope drain with triple stack 12" CFS at outlet. (14083+25)

Signature ¹ : <i>Mike Rento</i>	Date: 9-6-18
Printed Name: Mike Rento	Title: EI
Revision <u>162</u>	Revision Description: Install two tone waterbar, slope drains, and sump at 14074+70. Installed earthen berms, rip rap slope drains in low areas and sump at 14075+55

Signature ¹ : <i>Mike Rento</i>	Date: 8-25-18
Printed Name: Mike Rento	Title: EI
Revision <u>163</u>	Revision Description: Install rip rap channel and rip rap slope drains as per detail E5-60 if slope can be 2:1 or less. Install sediment plunger pool outlet as per detail E5-61. Utilize pipe slope drains if slopes are greater than 2:1 at 14056+00, 14055+25 and 14055+00.

Signature ¹ : <i>Mike Rento</i>	Date: 8-25-18
Printed Name: Mike Rento	Title: EI
Revision <u>164</u>	Revision Description: Install waterbar south to north to connect with existing waterbar that drains east to west at 14057+23

Signature ¹ : <i>Mike Rento</i>	Date: 8-25-18
Printed Name: Mike Rento	Title: EI
Revision <u>165</u>	Revision Description: Install rip rap channels from waterbar to sump. Sumps need to be constructed at 6'x4'x4'. Construct rock check dams as per detail. Apply seed and stabilization blanket in swale between rock check dams. 14057+23 to 14060+00

[Signature] 10-2-18

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Signature ¹ : <i>Mike Rento</i>		Date: 9-29-18
Printed Name: Mike Rento		Title: EI
Revision 12L	Revision Description: Install waterbars with slope drains and 6x4x4 sumps at 14837+36, 14839+31, 14840+31, 14841+56 and 14844+06. Install sediment sump 30x10x3' at 14839+81 on north side of ROW with Temporary Diversion Dikes on both sides.	

Signature ¹ : <i>Mike Rento</i>		Date: 9-29-18
Printed Name: Mike Rento		Title: EI
Revision 12A	Revision Description: Install waterbars as per E+SC plans at 14849+30. Install two additional water bars at 14849+80 and 14850+80. Graded water way maintained with temporary timber mat bridge crossing at 14853+80	

Signature ¹ : <i>Mike Rento</i>		Date: 9-29-18
Printed Name: Mike Rento		Title: EI
Revision 12B	Revision Description: Install waterbars as per E+SC plan at 14565+50. Install two additional waterbars at 14557+26 and 14558+51	

Signature ¹ :		Date:
Printed Name:		Title:
Revision —	Revision Description:	

Signature ¹ :		Date:
Printed Name:		Title:
Revision —	Revision Description:	

9-30-18 10-2-18

Record of Land Disturbance

Date Started	Description of Disturbance	Date Complete
4-26 & 4-27	ECD's installation at Oxford Rd 15296+82	
5-1-18	Grading at Oxford Rd HDD site	
5-2	Started clearing operations	
5-3	Started ECD installations	
5-9	HDD equipment moved in (Oxford Rd)	
5-15	Started Grading at Grassy Hill	
5-25	Road bore moved into Grassy Hill ^{Green Level}	
6-2	Road bore moved into Grassy Hill	
6-8	Road bore moved into Briell Church	
6-18	Road bore moved into Bonbrook Mill #1	
6-20	Road bore moved into Angle Plantation	
6-21	Stockpile stabilization completed 14257+66 to 14270+00	
6-25	Stabilization completed 14270+00 to 14350+00	
7-16	Road bore moved into Hwy 220	
7-16	Boring crew moved into Rail Road (14042+33)	
7-18	All stockpiles stabilized through 14400+00	
7-19	All stockpiles stabilized through 14454+00	
7-18	Bore crew moved into Farm View	
7-18	Bore crew moved into Booker T (12a)	
7-20	All stockpiles stabilized through 14484+57	
7-21	All stockpiles stabilized through 14503+00	

Record of Land Disturbance

Date Started	Description of Disturbance	Date Complete
7-21	Bore crew moved to Webster Rd.	
7-29	Stabilized all stockpiles through 14520+00	
7-30	Bore crew moved to Tobacco Rd	
8-3	Work stoppage by FERC	
8-10	Started limited work activities (open trench & HDD)	
8-17	Temporary seeding started at Snow Creek moving west	
8-17	Started temporary shut down procedures	
9-4	OK'd to resume normal work activities	
9-6	Resumed bore activities at Tobacco Rd	
9-7	Bore crew moved into Bonbrook Mill #1	
9-8	Bore crew moved into Hwy 220	
9-11	Bore crew moved into Simmons Creek	
9-11	Bore crew moved into Bonbrook Mill #2	
9-12	Bore crew moved into Angle Plantation	
9-12	All stockpiles have been stabilized	
9-20	Ditch activities at Pig River HDD	
9-21	Bore crew moved into Brook Mill	
9-22	Bore crew moved into Hwy 40	
9-24	All stockpiles have been stabilized	
9-28	Restarted grading at C15 Listening Hill	
10-2-18	Started stream crossing S-C16 at 13846+78	
10-3	Completed and stabilized stream S-C16	

Rain Date	Cahas #1	Cahas Access Rd	House Rock Road	Grassy Hill Road	Bonbrook Mill Road #1	Farmview Road	Timber Ridge Road	Indian Cave Road	Armstrong Road	Oxford Road			
5-16-18	0.20												
5/17/2018	0.50												
5/17/2018	2.30												
5/18/2018	2.00												
5/21/2018	0.10												
5/22/2018	0.30												
5/28/2018	0.20												
5/15/2018				0.60									
5/21/2018				0.75									
5/29/2018	0.10												
5/31/2018	0.50												
6/1/2018	0.10												
6/10/2018	0.80												
6/13/2018	0.50												
6/21/2018			0.60										
6/22/2018			0.80	2.00	1.00	1.00	0.20	0.10					
6/26/2018			0.30										
7/6/2018			0.60	0.50	1.00	0.25	0.50	0.10					
7/22/2018			0.30	0.20	0.10	0.30	0.10	0.60					
7/23/2018			1.40	1.25	3.10	0.25	0.25	0.10					
7/24/2018			0.70	0.75	0.40	2.25	0.75	0.60	0.50	0.70			
7/25/2018			0.20	0.20	0.10	1.00	2.50	0.80	0.80	0.30			
7/30/2018			3.00	0.90	1.50	0.75	0.50	0.80	0.40	0.20			
7/31/2018			0.30	0.50	0.50	1.00	0.75	0.50	0.30	0.50			
8/1/2018			0.50	0.50	0.75	0.50	0.50	0.30	0.50	1.00			
8/2/2018			1.30	1.75	0.40	0.25	0.50	0.30	0.50	0.75			
8/3/2018			0.50	0.40	1.00	0.75	0.75	0.70	0.60	1.30			
8/6/2018			0.60	0.40	0.00	0.50	0.50	0.00	0.00	0.00			
8/7/2018			0.50	0.40	0.25	0.25	0.25	0.20	0.00	0.00			
8/8/2018			0.10	0.20	0.00	0.25	0.25	0.50	0.50	0.10			
8/12/2018			0.40	1.40	0.50	0.30	0.20	0.00	0.00	0.00		AM	
8/12/2018			0.20	0.25	0.00	0.00	0.00	0.10	0.60	1.10		PM	
8/13/2018			0.10	0.38	0.10	0.10	0.10	0.50	0.30	0.30			
8/17/2018			0.20	0.25	0.00	0.00	0.00	0.00	0.00	0.00			
8/18/2018			0.30	0.30	0.10	0.10	0.10	0.25	0.20	0.20			
8/19/2018			1.00	0.70	1.00	0.75	0.50	1.35	0.20	0.20			
8/30/2018			0.10	0.10	0.25	0.25	0.75	0.70	1.70	1.40			
8/31/2018			0.10	0.25	0.50	0.00	0.00	2.20	0.30	0.10			
9/1/2018			0.60	1.20	1.20	1.50	1.50	0.20	0.00	1.30			
9/8/2018		6.00 +	3.20	4.20	4.00	3.50	2.00	1.30	0.75	0.75	overnight		
9/9/2018		2.00	0.80	1.50	0.50	1.25	1.00	0.30	0.30	0.50	overnight		
9/11/2018		3.00	1.10	1.20	1.00	trace	trace	0.00	0.00	0.00	overnight		
9/15/2018		No Access	0.30	0.40	0.25	0.25	0.40	0.50	0.30	0.30	AM Check		
9/16/2018		No Access	1.00	0.90	1.00	0.75	0.75	0.70	0.30	0.50	AM Check		
9/17/2018		No Access	3.80	4.00	4.00	3.50	3.25	3.50	3.00	3.00	AM Check		
9/18/2018		6.00+	0.10	Trace	0.20	0.25	0.25	0.20	0.10	0.00	AM Check		
9/23/2018		6.00+	2.50	2.50	4.60	5.00+	3.25	2.50	4.75	4.50	AM Check		
9/24/2018		0.50	emptied	0.10	Trace	Trace	Trace	Trace	Trace	Trace	AM Check		
9/25/2018		0.30	0.20	0.20	0.25	0.20	0.20	Trace	Trace	Trace	AM Check		
9/27/2018		0.20	0.10	0.25	0.25	0.25	0.25	0.20	0.00	0.00	AM Check		
9/28/2018		4.20	2.25	1.75	1.40	1.50	1.00	1.50	2.25	2.00	AM Check		

AM
PM

Cahas Access is since Friday evening
overnight and early AM