

157 Church Street, New Haven CT 06510-2100 203-499-2000

October 27, 2015

Robert Stein Chairman Connecticut Siting Council Ten Franklin Square New Britain, CT 06051

Re: Milford 115-kV transmission line upgrade project

The United Illuminating Company

Environmental Inspection Report on Behalf of the Connecticut Siting Council

#### Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petitions 1110 and 1151, please find outlined below and attached, The United Illuminating Company's ("UI") bi-weekly environmental compliance summary for the construction of the Milford 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Milvon Substation to Devon Tie Switchyard in Milford.

- Management of soil pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326
- Restoration at culvert/wetland between 867S and 868S
- Weekly inspections of sediment and erosion controls pursuant of the UI Milvon Devon Stormwater Pollution Control Plan

As also required by the CSC, a copy of our Environmental Inspection Report(s) must be provided to the Mayor of Milford (submitted separately). At the request of UI representatives, a copy of the report also is being provided to you. Accordingly, the enclosed report documents the environmental inspection during the previous two weeks of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

Should you have any questions regarding the report, please do not hesitate to call me at 203.926.4792.

Sincerely.

alph J. Ith

Chris Hughes, Project Manager

Enclauxtg

cc: The Honorable Benjamin G. Blake, Mayor, City of Milford Julie Thomas, State of Connecticut Department of Transportation

# Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 10/11/15 to 10/24/15

### **OVERHEAD**

The electrical contractor continued installing grounding for the structures on the north side. Structures 866N through 875N have been jacked together and had hardware installed. Structures 876N through 880N have been installed. Access roads and work pads continued being built on the south side.



Setting structure 879N and 874N looking west

### **SUBSTATIONS**

### **Devon Tie Switching Station**

No construction activity at the Devon Tie Switching Station.

#### **Milvon Substation**

No construction activity at the Milvon Substation.

#### **OTHER**

There was a security incident on October 1<sup>st</sup>, 2015 at the southeastern access road off of Naugatuck Ave. in Milford. An excavator was broken into during the night and used to clean out a wetland/stream/culvert located adjacent to the access road. The City of Milford was contacted and the police were notified. Attached is a copy of the police

report. After the incident UI performed restoration and stabilization of this area. Please see below for before and after stabilization pictures of the impacted area.



Wetland/culvert area vandalized, before stabilization



Wetland/culvert area, after stabilization

### SITE #<u>865N-866N</u>

INSPECTION INFORMATION	N		INFORMATION	
DATE: 10/23/2015		CURRENT FORECAST: 50	0-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST 3	hr event on: 0/9/15	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT: 0.	2"	
SPECIAL				
OF)	TERAL PROD	ECT COMPLIANCE		
GEN	NERAL PROJ	ECT COMPLIANCE		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC		OL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE	INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION	ON INSTALLED FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		&S CONTROLS FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATE	ER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:				1
In my judgment the site is <b>IN</b> compliance with and permit.  Muceylian and	the terms and	conditions of the Stormw		ol Plan
Signature of Qualified Inspector		D	ate	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee Authorized Re	sonable investigne submitted influence at false stater ordance with sticut General St	gation, including my incommation is true, accurate nent made in this docum ection 22a-6 of the Contactutes, and in accordance	puiry of those indi- e and complete to the ent or its attachmen mecticut General St	viduals ne best ts may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

#### **ADDITIONAL COMMENTS OR NOTES:**

#### 865N:

- Silt-fence along the southern limit of work area next to the RR tracks, in good condition
- Concrete base for poles installed
- Stable access to 866N
- Site stable/ controls in good condition

#### 866N:

- Work pad established and contained between raised access to north and rail bed to south
- Utility pole installed
- Site stable

Approximate areas of disturbance:

- No New Disturbance 865N
- No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

<sup>\*\*</sup>Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

### SITE #<u>867N</u>

INSPECTION INFORMATION	N		ERINFORMATION	
DATE: 10/23/15		CURRENT FORECAST:	50-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.2"	
SPECIAL				
GEN	JERAL PRO	JECT COMPLIANC	F.	
32.	THE THE	,,201 00111 2211 (0)		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
In my judgment the site is IN compliance with and permit.  Winceylian and	the terms and		nwater Pollution Contr 26/2015	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	conable invest the submitted it at a false state ordance with	tigation, including my information is true, accu- ement made in this doc section 22a-6 of the 0	inquiry of those indi- irate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,

Signature of Perplatee/Authorized Representative

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Stockpiles surrounded in silt-fence
- Concrete base installed within work pad for utility pole
- Silt-fence surrounding southern limit of work area, in good condition
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

#### SITE # 868N

INSPEC	CTION INFORMATION	7		WEAT	HER INF	ORMATION	
DATE:	10/23/15			CURREN FORECAS	5() dec	F/sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE		ATE OF LAS RAIN EVEN	T 3 hr ev	rent on:	
RAIN EVENT			AMO	UNT OF LAS	Т		
WEEKLY				RAIN EVEN'	Г: 0.2"		
SPECIAL							
	GEN	IERAL PRO	JECT	COMPLIAN	ICE	10.00	
		4000 CE /					
	ROXIMATE CURRENT / ACRES) DISTURBED:	4000 SF / 0.09 AC		DUST C		MEASURES ABLISHED:	YES
		N/A					
CONST	RUCTION ENTRANCE INSTALLED:	( RR stone bed access)		SILT F		TALLED & CTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	I	NLET PROT		NSTALLED CTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES				ONTROLS CTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES		STORM		SCHARGE BSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	IARGI	Ξ			
DISTRIBUTION	ON:	4.7		5	1		- I
Distriber	014.						
In my judgment the and permit.	site is <b>IN</b> compliance with	the terms and	d cond	itions of the St	cormwater P	ollution Contr	ol Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

10/27/10 Date

10/26/2015

Date

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
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#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence surrounding southern limit of work pad, in good condition
- Concrete block wall containing work area on north end
- Access ramp stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

#### SITE# 869N

INSPECTION INFORMATION	٧		ER INFOR	MATION		
DATE: 10/23/15		CURRENT FORECAST:	50-deg F	/sunny		
QUALIFIED Vincenzo Chiaravalloti,	DH	ATE OF LAST LAIN EVENT:	3hr event 10/9/15	on:		
RAIN EVENT ☐  WEEKLY ☒  SPECIAL ☐		INT OF LAST LAIN EVENT:	0.2"			
ODA	EDAL BROLEGE	001/01/11/10	-			
GEN	ERAL PROJECT	COMPLIANC	E			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON		ASURES LISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTA	LLED & TIONAL:	YES	
WASHOUT AREA ESTABLISHED:	YES IN	ILET PROTEC	TION INS		N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHE			N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA		HARGE ERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE					
DISTRIBUTION:						

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Permittee/Authorized Representative Signature of

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Utility pole installed on concrete base
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

#### SITE # 870N

INSPECTION INFORMATION  DATE: 10/23/15  QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,  RAIN EVENT  WEEKLY  SPECIAL  SPECIAL	, PE AMO	CURRENT FORECAST: DATE OF LAST RAIN EVENT: DUNT OF LAST RAIN EVENT:	50-deg F/sunny 3 hr event om: 10/9/15 0.2"	
GEN	NERAL PROJEC	T COMPLIANCE	3	-
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	E		
DISTRIBUTION:			1. 12.	5
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and con	ditions of the Storn	nwater Pollution Contro	ol Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

10/26/2015

Date

Signature of Perputtee / Kuthorized Representative Date

Signature of Qualified Inspector

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
						5

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed onto concrete base
- Site stable/ controls in good condition

Approximate areas of disturbance:

• No new disturbance

Total Current Approximate Disturbance: 2000 sf

### SITE # 871N

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 10/23/15		CURRENT FORECAST: 50-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 3 hr event on: RAIN EVENT: 10/9/15	
RAIN EVENT		AMOUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 0.2"	
SPECIAL			
GEN	NERAL PRO	JECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE	•
DISTRIBUTION:			
In my judgment the site is <b>IN</b> compliance with and permit.  Wince Live Compliance with	1	d conditions of the Stormwater Pollution Control  10/26/2015	Plan
Signature of Qualified Inspector		Date	
thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in account pursuant to section 53a-157b of the Connect statute."	sonable inves ne submitted i nat a false stat ordance with ticut General	nation submitted in this document and all attachmenting tigation, including my inquiry of those individual information is true, accurate and complete to the ement made in this document or its attachments section 22a-6 of the Connecticut General State Statutes, and in accordance with any other applications.	duals best may tutes,
Signature of Pernittee/Authorized Re	presentativ	e Date (	

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed/ construction entrance placed at ROW access
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed on concrete base
- Site stable/ controls in good condition
- Concrete washout installed near access for several sites along ROW almost full

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

### SITE #<u>872N</u>

INSPECTION INFORMATION	1	WEATH	ER INFORMATION	
DATE: 10/23/15		CURRENT FORECAST:	50-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.2"	
SPECIAL				
GEN	ERAL PROIF	CT COMPLIANCE	3	
02.	Eluiz i itoji		• ,	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	ITON INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	2		
DISTRIBUTION:	4	, -1		
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and co	onditions of the Storr	nwater Pollution Contr	ol Plan
Vincentiarwall	to	10/	26/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reast responsible for obtaining the information, tho f my knowledge and belief. I understand the be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	onable investigate submitted info at a false statement ordance with se	ntion, including my permation is true, accu- ent made in this docu- ection 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may ratutes,

Signature of Permittee/Authorized/Representative

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### **ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Haybale barrier placed along the downhill west side around area of work
- Controls in good condition/ site stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

### SITE #\_\_\_873N\_\_

INSPECTION INFORMATION	WEATHER INFORMATION			
DATE: 10/23/15		CURRENT FORECAST:	50-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.2"	
SPECIAL				
CEN	TEDAL DROIE	CT COMPLIANCE	P	
GEN	EKAL PROJEC	LI COMPLIANCI		
APPROXIMATE CURRENT	1800 SF /			
(SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	:		
DISTRIBUTION:	3			
In my judgment the site is <b>IN</b> compliance with	the terms and co	nditions of the Store	nwater Pollution Cont	rol Plan
and permit.	the terms and co	nations of the stori	invater i onduon com	10111111
1/ 1/ 1/	7			
Vinceyliarandle	15		1	
	-	10/	26/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee Authorized Re	onable investigate submitted informate a false statement ordance with secticut General State	tion, including my mation is true, accu nt made in this doc trion 22a-6 of the C utes, and in accorda	inquiry of those indurate and complete to ument or its attachme. Connecticut General S	lividuals the best nts may Statutes,

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Site is stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 1800 sf

### SITE # 874N

INSPECTION INFORMATION	N	<b>WEATHER INFORMATION</b>				
DATE: 10/23/15		CURRENT FORECAST:	50-deg F / sunny			
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event between: 10/9/15			
RAIN EVENT	AM	OUNT OF LAST				
WEEKLY 🛛		RAIN EVENT:	0.2"			
SPECIAL						
			<u>. 1 </u>			
GEN	NERAL PROJEC	CT COMPLIANCE	Ξ			
	1350 SF /					
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES		
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES		
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A		
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A		
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO		
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge					
DISTRIBUTION:						
In my judgment the site is <b>IN</b> compliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan		
and permit.	1					
1/ 1. 11	1					
Vinceyliar wall	ou -	10/	26/2015			
Signature of Qualified Inspector			Date			
organization Quantited inspector			Date			
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable investigate submitted informat a false stateme ordance with secticut General Stat	ion, including my mation is true, accu nt made in this docu tion 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General So	viduals ne best ts may tatutes,		
Signature of Permittee/Authorized Re	presentative		Date !			

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
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						,

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence installed along southern and downhill side of work area
- Construction entrance stone placed along side of road for access
- Utility pole installed on concrete base
- Construction fence around work area
- Stable access to ROW adjacent to work site
- Site stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 1350 sf

### SITE #<u>875N</u>

INSPECTION INFORMATION	WEATHER INFORMATION				
DATE: 10/23/15		CURRENT FORECAST:	50-deg F /sunny		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event betwee 10/9/15	en:	
RAIN EVENT	A	AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	0.2"		
SPECIAL					
GEN	NERAL PROJ	ECT COMPLIANCI	Ξ		
APPROXIMATE CURRENT	2000 SF / 0.05 AC	DUST CON	TROL MEASURES	s YES	
(SF/ ACRES) DISTURBED:	0.03 110		ESTABLISHED	:	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED 8 FUNCTIONAL	TVO	
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL	IN/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL	N / A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED	1100	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE			
DISTRIBUTION:	4.5	-	1 5		
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	conditions of the Store	nwater Pollution Co	ntrol Plan	
$\Lambda$	. 1				
Vincentiarwal	115				
- Mayer a wal	low	10/	26/2015		
Signature of Qualified Inspector			Date		
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Vermittee Authorized Research	sonable investi ne submitted in nat a false states ordance with ticut General S	gation, including my formation is true, accument made in this document made in this document made in this document made in the control of the	inquiry of those is rate and complete to ument or its attachn Connecticut General	ndividuals the best nents may Statutes,	
	- : 5				

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
				,		

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

### **ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access
- Site stable with berms on east and west sides, and stone placed along north side edge of site
- Utility pole installed
- Site stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 2000 sf

### SITE #<u>876N, 877N, 878N</u>

INSPECTION INFORMA	WEATHER INFORMATION			
DATE: 10/23/15		CURRENT FORECAST:	50-deg F / sunny	
QUALIFIED Vincenzo Chiarav	alloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.2"	
SPECIAL				
	GENERAL PRO	DJECT COMPLIANC	E	
	19,500 SF	7		
APPROXIMATE CURRI (SF/ ACRES) DISTURE	ENT /045 AC	_	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRAI INSTALL	ILO	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AI ESTABLISH	IES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AI ESTABLISH	ILO		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AR STABILIZ	ILO	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION STORMWATER DISCHAR	INO DISCI	HARGE		
DISTRIBUTION:				
T 1 1 1 1 1 1 1 1 TNT 1 10	1.1 .1	1 15 6.1 6	D. H. di	1.01
In my judgment the site is <b>IN</b> compliance and permit.	e with the terms an	id conditions of the Stor	mwater Pollution Conti	ol Plan
	10.			
Vinceylianene	115			
	4100	10/	26/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am family thereto, and I certify that, based or responsible for obtaining the information of my knowledge and belief. I understate be punishable as a criminal offense, it pursuant to section 53a-157b of the Constatute."  Signature of Permittee Authorize	n reasonable investion, the submitted and that a false stain accordance with	stigation, including my information is true, accutement made in this doon section 22a-6 of the Statutes, and in accord	inquiry of those indi- urate and complete to to nument or its attachment Connecticut General S	viduals he best its may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
					-	

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access; shared for all
- 3 work areas established, all share access off of road
- 3 Utility Poles Installed on bases/ 1 at each of the sites
- Sites are stable with berms left in place and silt fence installed where necessary
- Silt fence placed around western embankment/ and placed around on-site stockpiles
- Controls in good condition, site stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

### SITE #<u>879N, 880N</u>

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 10/23/15		CURRENT FORECAST:	50-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.2"	
SPECIAL (No flagger/ access limited view of sit				
GEN	VERAL PROJE	ECT COMPLIANCI	<u> </u>	
	10,000 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:	-			
In my judgment the site is <b>IN</b> compliance with	the terms and o	conditions of the Store	nwater Pollution Contr	ol Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

10/26/2015

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

Ext 2013\0982\B10\Inspection & Monitoring\ES Inspections\879N-880N\2015-1023\879N-880N\_2015-1023.doc

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
**						
2						

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### ADDITIONAL COMMENTS OR NOTES:

- No access/ flagger required for site access / Photos taken are from B&V Supervisor based on last week's inspections request
- Stone access off of railroad ROW
- Both work pads established along slope
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- Concrete base for utility pole installed at both sites/ Pole installation in progress during inspection
- Berms surround work site on north/ south/ west sides of work area
- Following requests made to project manager on 10/16/2015:
  - O Silt-fence at base of slope on east side near reservoir to be overlapped and extended with a 20' section towards ROW (Addressed see photos from 10/17/15)
  - Place silt fence at top of slope, downhill from work sites
     (Contractor indicated on 10/17/15 that this would impede crane)

Approximate areas of disturbance:

No access to site

Previous Approximate Disturbance: 10,000 sf

#### SITE #<u>882N, 883N</u>

INSPECTION INFORMATION  DATE: 10/23/15  QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,  RAIN EVENT  WEEKLY  SPECIAL  SPECIAL	PE	WEATHER INFORMATION CURRENT FORECAST: DATE OF LAST RAIN EVENT: 10/9/15 OUNT OF LAST RAIN EVENT: 0.2"	
CEN	IEDAI DDOIEC	T COMPLIANCE	= = = = = = = = = = = = = = = = = = = =
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	
DISTRIBUTION:	the terms and an	aditions of the Stammyrator Pollution Control	J Plan
In my judgment the site is <b>IN</b> compliance with and permit.		iditions of the Stormwater Pollution Contro	oi rian

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

Date

10/26/2015

Date

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed for shared access
- Concrete washout installed
- Silt-fence on downhill side of work area and access path, protecting reservoir
- Work areas surrounded with berms to contain runoff
- Sites are stable with berms left in place and silt fence installed where necessary
- Concrete base installed for utility pole
- Site Stable/ no issues

Approximate areas of disturbance:

• No new disturbance

Total Current Approximate Disturbance: 10,400 sf

#### SITE #<u>887N</u>

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION		
DATE:	10/23/15		CURRENT FORECAST:	50-deg F /sunny		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15		
RAIN EVENT			AMOUNT OF LAST			
WEEKLY	$\boxtimes$		RAIN EVENT:	0.2"		
SPECIAL						
	GEN	IERAL PRO	DJECT COMPLIANCI	Ξ		
		7750 SF /				
	ROXIMATE CURRENT	0.18 AC		TROL MEASURES	YES	
(5F)	ACRES) DISTURBED:		1	ESTABLISHED:		
		N/A				
CONSTI	RUCTION ENTRANCE INSTALLED:	( RR stone bed access)		CE INSTALLED & FUNCTIONAL:	YES	
	WASHOUT AREA ESTABLISHED:	NO		TION INSTALLED & FUNCTIONAL:	N/A	
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A	
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO	
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	HARGE			
DISTRIBUTION	ON:	A.t		1 5 5		
Distribution	014.					
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms an	d conditions of the Store	nwater Pollution Contr	ol Plan	

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Perputtie Authorized Representative

Signature of Qualified Inspector

10/27/W

Date

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
H II						
					6	

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Site stable/ no issues

Approximate areas of disturbance from previous inspection with access:

• No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE #\_\_\_887S\_\_

INSPECTION INFORMATION	1	WEATHER INFORMATION	1
DATE: 10/23/15		CURRENT FORECAST: 50-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST 3 hr event on: RAIN EVENT: 10/9/15	
RAIN EVENT		AMOUNT OF LAST	
WEEKLY 🛚		RAIN EVENT: 0.2"	
SPECIAL			
GEN	ERAL PRO	JECT COMPLIANCE	
	9650 SF /		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.22 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE	
<b>DISTRIBUTION</b> :  In my judgment the site is <b>IN</b> compliance with	the terms and	l conditions of the Stormwater Pollution Cont	rol Plan
and permit.  Vinceylian wallo			
may want		10/26/2015	
Signature of Qualified Inspector		Date	
responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accordance of the control of the contro	onable invest e submitted is at a false state ordance with ricut General	igation, including my inquiry of those inconformation is true, accurate and complete to ement made in this document or its attachme section 22a-6 of the Connecticut General Statutes, and in accordance with any other ap	lividuals the best nts may Statutes,
F:\P2013\0982\B10\Inspection & Monitoring\	ES Inspections\8	87S\2015-1023\887S_2015-1023.doc	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### **ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance apron installed
- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 4 Concrete bases for utility poles installed
- Silt fence and berm maintained along limit of wetland/
- Indicated to contractor to toe in silt fence at area of access once grounding is completed/ currently temporarily staked for access

Approximate new areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 9650 sf

### SITE #<u>879N, 880N</u>

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	J
DATE: 10/16/15		CURRENT FORECAST:	55-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	0.2"	
SPECIAL   Implementation In	spection			
GEN	NERAL PRO	ECT COMPLIANCE	E	
	10,000 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				9
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with	the terms and	conditions of the Storr	mwater Pollution Cont	rol Plan
and permit.				
1/ 1. 11	1+			
Vinceyliarwall	NO.	10/	14/2015	
		10/_	16/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Perport tee Authorized Research	sonable invest ne submitted in nat a false state cordance with ticut General S	igation, including my aformation is true, accument made in this document of the Consection 22a-6 of the Constantiates, and in accordance	inquiry of those indurate and complete to ument or its attachme Connecticut General S	lividuals the best nts may Statutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
						4

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Walked the site with project manager; B&V company or flagger required for site access
- Stone access off of railroad ROW
- Both work pads established along slope
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- Concrete base for utility pole installed at both sites
- Berms surround work site on north/ south/ west sides of work area
- Following requests made to project manager
  - o Silt-fence at base of slope on east side near reservoir to be overlapped and extended with a 20' section towards ROW
  - o Place silt fence at top of slope, downhill from work sites

(Project manager indicated work will be completed by the end of day)

Site stable / no issues

Approximate areas of disturbance:

• 200' x 50' (10,000 sf) continuous work pad and access established on slope for both pads 879N-880N Total Current Approximate Disturbance: 10,000 sf

### SITE #<u>876N, 877N, 878N</u>

TION INFORMATIO	N		ER INFORMATION	ſ
10/16/15		CURRENT FORECAST:	55-deg F /sunny	
Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/16/15	
	A	MOUNT OF LAST		
$\boxtimes$		RAIN EVENT:	0.2"	
GEN	NERAL PROJE	ECT COMPLIANCI	Ε	
	19 500 SF			
OXIMATE CURRENT ACRES) DISTURBED:	/ 0.45 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
UCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
STE DISPOSAL AREA ESTABLISHED:	YES			N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	RGE		
)NI.	E			2
DIN:				
ite is <u>IN</u> compliance with	the terms and c	onditions of the Storr	nwater Pollution Contr	ol Plan
1	1			
· Vinner IV	15			
		10/	16/2015	
lified Inspector			Date	
tify that, based on reast aining the information, the and belief. I understand the criminal offense, in acc	onable investigne submitted info at a false statem ordance with se	ation, including my ormation is true, accurate made in this docu- tion 22a-6 of the C	inquiry of those indi- rate and complete to to ument or its attachment Connecticut General S	viduals he best its may tatutes,
	GEN  COXIMATE CURRENT ACRES) DISTURBED:  UCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF WATER DISCHARGE:  ON:  ite is IN compliance with the compliance with control of	Wincenzo Chiaravalloti, PE  GENERAL PROJECT  GENERAL PROJECT  GENERAL PROJECT  GENERAL PROJECT  GENERAL PROJECT  GENERAL PROJECT  19,500 SF  / 0.45 AC  19,500 SF  / 0.45 AC  UCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF WATER DISCHARGE:  NO DISCHA  WINCELLE OF THE PROJECT  AND AND STABLE OF THE PROJECT  STEPLE OF THE PROJECT  AND STABLE OF THE	Vincenzo Chiaravalloti, PE  Vincenzo Chiaravalloti, PE  AMOUNT OF LAST RAIN EVENT:  AMOUNT OF LAST RAIN EVENT:  COXIMATE CURRENT ACRES) DISTURBED:  OUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED:  STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF WATER DISCHARGE:  NO DISCHARGE  INCIDENTAL CONTROLL  ALL OTHE: INSTALLED  I	TO/16/15  Vincenzo Chiaravalloti, PE  DATE OF LAST RAIN EVENT: 10/16/15  AMOUNT OF LAST RAIN EVENT: 0.2"  GENERAL PROJECT COMPLIANCE  COXIMATE CURRENT ACRES) DISTURBED:  UCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: STED ISPOSAL AREA ESTABLISHED: STED ISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF WATER DISCHARGE:  NO DISCHARGE  DISTURBED:  10/16/2015

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
_						

### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access; shared for all
- 3 work areas established, all share access off of road
- 3 Concrete bases installed/ 1 at each of the sites
- Sites are stable with berms left in place and silt fence installed where necessary
- Silt fence placed around western embankment/ and placed around on-site stockpiles
- Per conversation with project manager, new stockpile will have silt fence barrier installed by end of day
- Controls in good condition, site stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

## SITE #\_\_\_875N\_\_

INSPEC	CTION INFORMATION	1	WEATHER INFORMATION			
DATE:	10/16/15		CURRENT FORECAST:	55-deg F /sunny		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event between: 10/9/15		
RAIN EVENT			AMOUNT OF LAST			
WEEKLY			RAIN EVENT:	0.2"		
SPECIAL						
	GEN	ERAL PRO	DJECT COMPLIANCI	E		
	ROXIMATE CURRENT	2000 SF / 0.05 AC		TROL MEASURES	YES	
(SF)	/ ACRES) DISTURBED:	0.03 11C	DOST CON	ESTABLISHED:	1120	
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO	
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A	
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	HARGE		1	
DISTRIBUTI	ON:					
	TAT U	. 5		7 11 1 0	1.70	
In my judgment the and permit.	site is <b>IN</b> compliance with	the terms an	d conditions of the Stori	mwater Pollution Contr	ol Plan	
1		1				
1/	certiarwal	15				
Im	chylla wal	rov	10/	16/2015		
Signature of Qu	alified Inspector			Date		
thereto, and I corresponsible for oboto of my knowledge be punishable as pursuant to section statute."	samined and am familiar wintrify that, based on reastaining the information, thand belief. I understand that criminal offense, in accompanion of the Connect	onable investe submitted at a false state ordance with items of the control of th	etigation, including my information is true, accument made in this doctor section 22a-6 of the Constantiates, and in accordance of the Constantiates, and in accordance of the Constantiates, and in accordance of the Constantiates of the Cons	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General St	viduals ne best its may tatutes,	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
						4

## ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

## **ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access
- Site stable with berms on east and west sides, and stone placed along north side edge of site
- Utility pole furnished and stored on-site / Concrete base for pole installed on established work pad
- Site stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 2000 sf

## SITE # 874N

CURRENT GORECAST: 55-deg F / sunny TE OF LAST 3 hr event between: 10/9/15 TT OF LAST IN EVENT: 0.2"  DMPLIANCE  DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: STORMWATER DISCHARGE	YES YES N/A N/A NO
TE OF LAST 3 hr event between: IN EVENT: 10/9/15 TO F LAST IN EVENT: 0.2"  DMPLIANCE  DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES YES N/A N/A
DMPLIANCE  DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES N/A N/A
DMPLIANCE  DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES N/A N/A
DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES N/A N/A
DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES N/A N/A
ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES N/A N/A
SILT FENCE INSTALLED & FUNCTIONAL: ET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A N/A
& FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
INSTALLED & FUNCTIONAL:	
STORMWATER DISCHARGE	NO
OBSERVED:	
	7
ns of the Stormwater Pollution Contr	ol Plan
40/46/0045	
10/16/2015	
Date	
ncluding my inquiry of those indi n is true, accurate and complete to t	viduals he best its may tatutes,
i o	bmitted in this document and all attack including my inquiry of those indiction is true, accurate and complete to the lade in this document or its attachment 22a-6 of the Connecticut General Stand in accordance with any other appropriate the content of the connecticut General Stand in accordance with any other approach.

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
-					,	
- I				-		

## ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence installed along southern and downhill side of work area
- Construction entrance stone placed along side of road for access
- Utility pole installed on concrete base
- Construction fence around work area
- Stockpiles removed
- Stable access to ROW adjacent to work site
- Site stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 1350 sf

## SITE #\_\_\_873N\_\_

INSPECTION INFORMATION	7	WEATH	ER INFORMATION	Ī
DATE: 10/16/15		CURRENT FORECAST:	55-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT ☐  WEEKLY ☒	AM	OUNT OF LAST RAIN EVENT:	0.2"	
SPECIAL				
GEN	ERAL PROJE	CT COMPLIANC	E	7
	1900 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				4
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and co	nditions of the Store	mwater Pollution Conti	ol Plan
Vinceyliarwall	1			
Incly ward		10/	16/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Perputtee Authorized Re	onable investigate submitted informate a false statement ordance with secticut General State	ion, including my mation is true, accu nt made in this doc tion 22a-6 of the 0 utes, and in accorda	inquiry of those indi- urate and complete to tument or its attachmer Connecticut General S	viduals he best its may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
-						
-						

## ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

## **ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Site is stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 1800 sf

## SITE #<u>872N</u>

FORMATION	7	WEATH	ER INFORMATION	ſ
		CURRENT	55-deg F / sunny	
Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
	A	MOUNT OF LAST		
		RAIN EVENT:	0.2"	
GEN	JERAL PROIE	CT COMPLIANCE	<u> </u>	
GE				
	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
	YES			N/A
	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
	No Discharg	e		
	1, -3			
				4
ompliance with	the terms and c	onditions of the Storn	nwater Pollution Contr	ol Plan
ompliance with	the terms and c	onditions of the Storn	nwater Pollution Conti	ol Plan
ompliance with	the terms and c			ol Plan
arcuel	the terms and c		16/2015	ol Plan
ompliance with	the terms and c			ol Plan
		GENERAL PROJE  GENERAL PROJE  E CURRENT DISTURBED:  ENTRANCE NSTALLED: IOUT AREA 'ABLISHED: OSAL AREA 'ABLISHED: TVE AREAS TABILIZED: CIPTION OF	Chiaravalloti, PE  FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:  OUT COMPLIANCE  OUT AREA CABLISHED: OSAL AREA CABLISHED: CONTAREAS CABLIZED: CONTARE	Chiaravalloti, PE  FORECAST: DATE OF LAST RAIN EVENT: 10/9/15  AMOUNT OF LAST RAIN EVENT: 0.2"  GENERAL PROJECT COMPLIANCE  ECURRENT DISTURBED: DUST CONTROL MEASURES ESTABLISHED: ENTRANCE N/A NSTALLED: FUNCTIONAL: GOUT AREA CABLISHED: DISTURBED: DISTURBED: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: COSAL AREA CABLISHED: DISTURBED: COSAL AREA CABLISHED: COSAL AREA COSAL AREA CABLISHED: COSAL AREA COSA

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

## **ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Haybale barrier placed along the downhill west side around area of work
- Controls in good condition/ site stable

Approximate areas of disturbance:

• No New Disturbance

Total Current Approximate Disturbance: 2000 sf

## SITE #<u>871N</u>

INSPEC	TION INFORMATION	V	WEATH	ER INFORMATION	
DATE:	10/16/15		CURRENT	55-deg F / sunny	
	10/10/13		FORECAST:		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.2"	
SPECIAL					
	CEN	IEDAL DDO	JECT COMPLIANC	F	
	GEN	NEKAL PRO	JECI COMPLIANC		
	ROXIMATE CURRENT' ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TROL MEASURES	YES
(== /		NT / A		ESTABLISHED:	
CONST	RUCTION ENTRANCE INSTALLED:	N/A ( RR stone bed access)	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION	ON:	3 5 5	8 7		
	site is <b>IN</b> compliance with	the terms and	d conditions of the Stor	mwater Pollution Contr	ol Plan
and permit.		1			
///	-enliarenal	1/+			
Pina	certiancual	low	10/	16/2015	
Signature of Qua	alified Inspector		2	Date	
thereto, and I ce responsible for ob-	amined and am familiar wi rtify that, based on reas taining the information, th and belief. I understand th	onable inves e submitted i	tigation, including my nformation is true, accu	inquiry of those indi- arate and complete to the	viduals ne best
be punishable as	a criminal offense, in acco	ordance with	section 22a-6 of the	Connecticut General St	tatutes,
	53a-157b of the Connect	acut General	Statutes, and in accorda	ance with any other app	blicable
statute."	7/1				
11/	1/1/1		17/	24/15	
4 11				26/15	
Signature of Per	mittee/Authorized Re	presentativ	e	Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed/ construction entrance placed at ROW access
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed on concrete base
- Site stable/ controls in good condition
- Concrete washout installed near access for several sites along ROW almost full

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

## SITE #<u>870N</u>

INSPEC	CTION INFORMATION	7	WEATHER INFORMATION		
DATE:	10/16/15		CURRENT FORECAST:	55-deg F/sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event om: 10/9/15	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.2"	
SPECIAL					
	GEN	ERAL PROJE	ECT COMPLIANCE	Ξ	
		2000 SF /			
	ROXIMATE CURRENT	0.05 AC	DUSTCON	TROL MEASURES	YES
(SF <sub>2</sub>	ACRES) DISTURBED:	0.03 110	DUST CON	ESTABLISHED:	120
		N/A			
CONST	RUCTION ENTRANCE	( RR stone	SILT FEN	CE INSTALLED &	YES
	INSTALLED:	bed access)		FUNCTIONAL:	
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	RGE		
	×			1 1 2	
DISTRIBUTION	ON:				
				1 1 3	
*	TAT II	. ± . ±		D. II	1.701
and permit.	site is <u>IN</u> compliance with	the terms and c	conditions of the Storr	nwater Pollution Cont	rol Plan
and permit.		1			
	1.	1/1			
PM	captianual	low	10/	16/2015	
Signature of Qu				Date	
organicate or Qu	antica inspector			Dute	
thereto, and I ce	samined and am familiar wi crtify that, based on reas taining the information, th	onable investig	ation, including my	inquiry of those ind	ividuals
	and belief. I understand the				
	a criminal offense, in acco				
statute."	n 53a-157b of the Connect	icut General St	atutes, and in accorda	nce with any other ap	рисаые
statute.	1				
	1//1/		10	1_ 1.0	
	N / M/		101	124/10	
Signature of Per	mittee/Nathorized Re	presentative		Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
-						
e a				-		

## ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

## **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed onto concrete base
- Site stable/ controls in good condition

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

## SITE # 869N

INSPECTION INFORMATION		ER INFORMATION		
DATE: 10/16/15		CURRENT FORECAST:	55-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3hr event on: 10/9/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.2"	
SPECIAL				
GEN	VERAL PRO	DJECT COMPLIANCI	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC		TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:		, ,	1	
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	d conditions of the Storr	mwater Pollution Cont	ol Plan
D/ D. 1	10+			
Incept a wat	low	10/	16/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Research	sonable inves ne submitted i nat a false stat cordance with ticut General	etigation, including my information is true, accuratement made in this doctor section 22a-6 of the Constantiates, and in accordance in the constantiates and in accordance in the constantiates are the constantiates.	inquiry of those ind trate and complete to t ument or its attachmen Connecticut General S	viduals he best its may tatutes,
F:\P2013\0982\B10\Inspection & Monitoring\	ES Inspections\8	869N\2015-1016\869N_2015-	-1016.doc	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
						,

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

## **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Utility pole installed on concrete base
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

## SITE # 868N

INSPECTION INFORMATIO	N		ER INFORMATIO	N
DATE: 10/16/15		CURRENT FORECAST:	55-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT ☐  WEEKLY ☒  SPECIAL ☐	.A	MOUNT OF LAST RAIN EVENT:	0.2"	
CEI	VEDAL DOOL	ECT COMPLIANCI	7	
GE	NEKAL PROJ	ECI COMPLIANCI		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A ( RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ITON INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and		nwater Pollution Con	trol Plan

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

10/20/15

Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\868N\2015-1016\868N\_2015-1016.doc

<sup>&</sup>quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
-			,			
9.						

#### ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

#### **ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence surrounding southern limit of work pad, in good condition
- Concrete block wall containing work area on north end
- Access ramp stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

## SITE # 867N

INSPECTION INFORMATION	WEATH	ER INFORMATION		
DATE: 10/16/15		CURRENT FORECAST:	55-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.2"	
SPECIAL				
GEN	VERAL PRO	OJECT COMPLIANC	F	
GE	VEIGE I ICC	DJECI COMI LIAINO		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms an	nd conditions of the Store	mwater Pollution Conti	rol Plan
Vinceyliarwall	0	10/	16/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	sonable investigation in the submitted nat a false state cordance with	stigation, including my information is true, accu- tement made in this doc a section 22a-6 of the	inquiry of those indi- trate and complete to to ument or its attachmer Connecticut General S	viduals he best its may tatutes,

ermittee/Authorized Representative

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
(3 (3 (34)						

## ITEMS NOTED IN THIS INSPECTION:

\*\*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

## **ADDITIONAL COMMENTS OR NOTES:**

- Stockpiles surrounded in silt-fence
- Concrete base installed within work pad for utility pole
- Silt-fence surrounding southern limit of work area, in good condition
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

## SITE # 865N-866N

INSPE	CTION INFORMATION	WEATHER INFORMATION			
DATE:	10/16/2015		CURRENT FORECAST:	55-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15	
RAIN EVENT			AMOUNT OF LAST	, .	
WEEKLY	■ 865N Weekly		RAIN EVENT:	0.2"	
SPECIAL	⊠ 866N Implement In	nspection			
	GEN	IERAL PRO	JECT COMPLIANCI	Ε	1 -
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF MWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTI	ON:				1
In my judgment the	site is <b>IN</b> compliance with	the terms and	d conditions of the Store	nwater Pollution Cont	rol Plan
and permit.		1			
	1.	+			
Ima	extinualla	,w	10/	16/2015	
Signature of Qu	alified Inspector		3	Date	
thereto, and I coresponsible for obof my knowledge be punishable as	examined and am familiar wertify that, based on reast obtaining the information, the and belief. I understand the a criminal offense, in accome 53a-157b of the Connection	onable invest the submitted in at a false state ordance with	tigation, including my information is true, accu ement made in this doc section 22a-6 of the 0	inquiry of those indurate and complete to tument or its attachment Connecticut General Sunce with any other ap	ividuals the best nts may Statutes,
1/	1/	7	10	26/18	
Signature of	rmittee/Authorized Re	presentativ	e	Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
9						

#### ITEMS NOTED IN THIS INSPECTION:

#### **ADDITIONAL COMMENTS OR NOTES:**

### 865N:

- Silt-fence along the southern limit of work area next to the RR tracks, in good condition
- Concrete base for poles installed
- Construction stone access pad was noted as a disturbance previously, this access was an existing condition and removed from disturbance area summary
- Site stable/ controls in good condition

#### 866N:

- Work pad established and contained between raised access to north and rail bed to south
- Active utility pole installation
- Site stable

## Approximate areas of disturbance:

- 50' x 100' (5,000 sf) work pad for 865N
- 50' x 30' + 50' x 20' x 0.5 for triangle shape (2,000 sf) work pad for 866N

Total Current Approximate Disturbance: 7,000 sf

<sup>\*\*</sup>Note: The item numbers listed above correspond to the circled numbering on the attached reference map.



Erosion and sediment controls at structure 887AS



Work pad along with erosion and sediment controls at structure 878N



Erosion and sediment controls at structure 874N



Work area at structure 869N



Structure 867N silt fence around stockpile



Structure 871N work area



Trespassing Issue at culvert/wetland between 867S and 868S



Restoration performed by UI and its contractors to culvert between 867S and 868S