

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

November 10, 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
- Monitoring of restoration performed 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 prior 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,

Chris Hughes, Project Manager

Enclosure

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 10/25/15 to 11/7/15

OVERHEAD

The electrical contractor continued installing grounding for the structures on the north side. Structures 876N through 880N have been jacked together and had hardware installed. Structures 882AN through 886N and structure 887BS have been installed and dressed. Access roads and work pads continued being built on the south side.



Structure 866N and setting structure 882AN

SUBSTATIONS

Devon Tie Switching Station

No construction activity at the Devon Tie Switching Station.

Milvon Substation

No construction activity at the Milvon Substation.

OTHER

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

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 11/5/2015		CURRENT FORECAST:	57-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	1"	
SPECIAL				
GEN	IERAL PRO	JECT COMPLIANCE	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Store	nwater Pollution Contr	ol Plan
[maylla wall	ow	11/	5/2015	
Signature of Qualified Inspector	¥.F.		Date	
"I have personally examined and am familiar withereto, 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 according pursuant to section 53a-157b of the Connect statute."	onable invest e submitted in at a false state ordance with	tigation, including my nformation is true, accu ement made in this doc section 22a-6 of the (Statutes, and in accorda	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may atutes,

Anthorized 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 DATE COMPLIANCE NOTED	DATE NOTED	CURRENT
, 1			**************************************			
	č					

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:

SEN.

- 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

:N998

- 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

SITE #___867N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 11/5/15	•	CURRENT FORECAST:	57-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT ☐ WEEKLY 🏿		AMOUNT OF LAST RAIN EVENT:	1"	
SPECIAL				
GEN	NERAL PRO	DJECT COMPLIANCE	E	
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:	- 2			1
In my judgment the site is <u>IN</u> compliance with	the terms an	d conditions of the Stor	nwater Pollution Contr	ol Plan

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."

Signature of Permittee/Authorized Representative

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.

CURRENT		· ·
DATE	y"	
IN DATE COMPLIANCE NOTED		ė
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	,	

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 has been installed on concrete base
- 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__

INSPECTION INFORMATION	WEATHER INFORMATION				
DATE: 11/5/15		CURRENT FORECAST: 57-deg F /overcast			
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15		
RAIN EVENT		AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	1"		
SPECIAL					
GEN	JERAL PRO	JECT COMPLIANCI	E		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC		TROL MEASURES ESTABLISHED:	YES	
	N/A				
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)		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	IARGE			
In my judgment the site is IN compliance with and permit. Wiceylian and	0		nwater Pollution Contr 5/2015	ol Plan	
Signature of Qualified Inspector	HE 8	E - 6 E]	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 Connection	sonable invest the submitted it that a false state ordance with	tigation, including my information is true, accuratement made in this docu- section 22a-6 of the O	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General St	viduals ne best ts may tatutes,	

Signature of Permittee/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.

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

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	V	WEATHER INFORMATION				
DATE: 11/5/15		CURRENT FORECAST:	57-deg F /overcast			
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12hr event on: 10/28/15			
RAIN EVENT	AM	OUNT OF LAST				
WEEKLY 🛛		RAIN EVENT:	1"			
SPECIAL						
GEN	NERAL PROJEC	CT COMPLIANCE	Ε	- 1		
	1800 SF /					
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES		
	N/A					
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES		
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	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 DISCHAR	GE				
DISTRIBUTION:	40 4			4		

In my	judgment	the site is <u>IN</u>	compliance	with the t	erms and	conditions	of the S	tormwater	Pollution	Control	Plan
and	permit.					-					

Signature of Qualified Inspector

Date

Signature Permittee/Authorized Representative

N (10 (5)

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\869N\2015-1105\869N_2015-1105.doc

[&]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.

E .co	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

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	V	WEATHER INFORMATION				
DATE: 11/5/15		CURRENT FORECAST	5 / dear H / OTTO#cast			
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT				
RAIN EVENT □ WEEKLY ☒ SPECIAL □		AMOUNT OF LAST RAIN EVENT				
GEN	JERAL PRO	JECT COMPLIAN	CE			
		· · · · · · · · · · · · · · · · · · ·				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC		NTROL MEASURES ESTABLISHED:	YES		
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		NCE INSTALLED & FUNCTIONAL:	YES		
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTE	CTION INSTALLED & FUNCTIONAL:	N/A		
WASTE DISPOSAL AREA ESTABLISHED:	YES		ER E&S CONTROLS D & FUNCTIONAL:	N/A		
IN-ACTIVE AREAS STABILIZED:	YES	STORMW	VATER DISCHARGE OBSERVED:	NO		
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE				
DISTRIBUTION : In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Sto	ormwater Pollution Contr	ol Plan		
Vinceyliarand	Sto	11	/5/2015			
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."	onable invest e submitted in at a false statt ordance with	tigation, including m information is true, actement made in this do section 22a-6 of the	y inquiry of those indicurate and complete to the comment or its attachment. Connecticut General S	viduals he best its may tatutes,		

Signature of Permittee/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.

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

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: 11/5/15		CURRENT FORECAST:	57-deg F / overcast		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15		
RAIN EVENT	AM	OUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	1"		
SPECIAL					
GEN	NERAL PROJEC	T COMPLIANCE	Ε		
	2800 SF /				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
	N/A				
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 O & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE			
DICTRIBUTION					

DISTRIBUTION:

In my	judgment	the site is I	\mathbf{N} compli	iance witl	the te	rms and	conditions	of the	Stormwater	Pollution	Contro	l Plan
and 1	permit.											

Signature of Qualified Inspector

Date

Signature of Permittee Authorized Representative

11 (0 (5)

[&]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.

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

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 waste associated with washout area has been removed

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE #___872N

INSPECTION INFORMATION	N .	WEATH	ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
CEA	EDAL DDC	DJECT COMPLIANC	P	
GEN	EKAL PKC	JECI COMPLIANC	L	
APPROXIMATE CURRENT	2000 SF /			
(SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	urge		
DISTRIBUTION:			1 1 1 1 1	
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stor	mwater Pollution Contro	ol Plan
Vine Cinner W	15			
, mayer wall		11/	5/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas				

"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

P:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\872N\2015-1105\872N_2015-1105.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.

	1 - 1	40
CURRENT		
DATE		
IN COMPLIANCE	,	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		j.
ITEM #		

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
 - Controls in good condition/ site stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___873N

INSPECTION INFORMATION DATE: 11/5/15 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL SPECIAL	PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: MOUNT OF LAST RAIN EVENT:	ER INFORMATION 57-deg F /overcast 12 hr event on: 10/28/15 1"	
GEN	IERAL PROJE	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	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 Discharg	re		
DISTRIBUTION:				

In my judgment the site is ${\color{red} { m IN}}$ cor	npliance with the terms	and conditions of the	Stormwater Pollution	Control Plan
and permit.				
1/ 1.	10+			

Signature of Qualified Inspector

11/5/2015

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."

Signature of Vernittee/Authorized Representative

Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\873N\2015-1105\873N_2015-1105.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.

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		1
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	÷	,

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		ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	1"	
SPECIAL				Ÿ.
GEN	VERAL PRO	JECT COMPLIANCI	Ξ	- 8
	1250 CE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischai	rge		3
DISTRIBUTION:			7 - 1 - 5	
DISTRIBUTION.				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarana	NIS			
	Nov-	11/	5/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w				

"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/Aythorized Representative

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.

F.		
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		-
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	ets.	

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 along side of road for access
 - Utility pole installed on concrete base
 - Unity 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 #___875N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57 deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
GEN	NERAL PROJE	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT	2000 SF /			4
(SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	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 discha	RGE		4
DISTRIBUTION:				-4,
In my judgment the site is IN compliance with and permit.	the terms and o	conditions of the Storr	nwater Pollution Contro	ol Plan
Vincentiarwallo	5		. (00.5	
Signature of Qualified Inspector			5/2015 Date	
orginature of Anamied Hispector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas				

"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

11/0/65 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.

CURRENT		
DATE		1
IN DATE COMPLIANCE NOTED	ja.	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

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 along side of road for access
- Site stable with berms on east and west sides, and stone 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 # 879N, 880N

INSPE	CTION INFORMATION	V	WEATHER INFO	RMATION	
DATE:	11/5/15		CURRENT 57-deg	F / Overcast	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST 12 hr ev RAIN EVENT: 10/28/		
RAIN EVENT		A	AMOUNT OF LAST		
WEEKLY			RAIN EVENT: 1"		
SPECIAL					
	GEN	IERAL PROJ	ECT COMPLIANCE		
	ROXIMATE CURRENT / ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL M ESTA	EASURES BLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INST FUNC	'ALLED & CTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION IN & FUNC	STALLED CTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CO		N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DIS OF	SCHARGE SSERVED:	NO
STORA	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	ARGE		

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."

No.

Signature of Dermittee/Authorized Representative

Date

 $F: \P2013\0982\B10\Inspection \&\ Monitoring\ES\ Inspections\879N-880N\2015-1105\879N-880N_2015-1105. doc$

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.

-	3	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	. 1	
ITEM #		

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:

- Site access was limited due to absence of a flag man; Comments from previous inspection on 10/29/15 are below.
- Stone access off of railroad ROW
- Both work pads established along slope
- Embankment to ROW has silt-fence along base of slope/ stable embankment
 - Utility Poles installed on concrete bases at both sites
- Berms surround work site on north/ south/ west sides of work area
- Silt fence at toe of slope in good condition after recent rain event/ no issues noted

Approximate areas of disturbance:

No access to site

Previous Approximate Disturbance: 10,000 sf

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

INSPECTION INFORMATION	V	WEATHER IN	FORMATION	
DATE: 11/5/15		CURRENT FORECAST: 57-c	leg F/overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE		ar event on: 28/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT: 1"		
SPECIAL				
GEN	NERAL PRO	DJECT COMPLIANCE		
APPROXIMATE CURRENT	10,400 SF / 0.24 AC		LACUDEC	YES
(SF/ ACRES) DISTURBED:	/ 0.24 AC	2001 0011110	L MEASURES STABLISHED:	1120
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE II	NSTALLED & UNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION & FI	INSTALLED UNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E& INSTALLED & FI		N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER	DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		
DISTRIBUTION:	Ty 4			ŧ
In my judgment the site is IN compliance with	the terms an	d conditions of the Stormwate	r Pollution Contr	ol Plan

Signature of Qualified Inspector

and permit.

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."

Signature of P nittee/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.

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

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 for shared access
- 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
- Utility poles have been installed on concrete bases
- Site Stable/ no issues

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE #__884N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
GEN	NERAL PRO	DJECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC		ITROL 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 O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		

In my	judgment	the site is I	N complia	nce with	the terms	and	conditions	of the	Stormwat	er Pollution	Control	Plan
and	permit.											

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

Date

[&]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.

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		1
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	^	

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:

- Site was not accessible due to the absence of a flagman; notes from previous inspection on 10/29/15 are below.
- Work Pad and stringing area established
- Silt-fence at toe-of-slope along northern and eastern limit of disturbance, in good condition
- Access off of crushed stone rail road bed/additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring

Approximate areas of disturbance:

- 90' x 50' (4500 sf) work pad
- 90' x 20' (1800 sf) stringing site pad

Total Current Approximate Disturbance: 6300 sf

SITE #___886N

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT ☐ WEEKLY ☐ SPECIAL ☐		AMOUNT OF LAST RAIN EVENT:	1"	
GEN	IERAL PRO	JECT COMPLIANCE	Ε	-
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		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 DISCH	IARGE		
DISTRIBUTION:	-	4		
	- 5			
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stor	nwater Pollution Contro	ol Plan
Vincentiaranallo	0	11/	5/2015	
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."

Signature of Permittee Authorized Representative

·Date I

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\886N\2015-1105\886N 2015-1105.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.

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

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:

- Work Pad and stringing area established
- Access off of crushed stone rail road bed/ additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring
- Silt-fence at toe-of-slope along northern and eastern/western limit of disturbance
- Access to site was limited due to absence of a flagman; E&S controls appeared to be adequate from available vantage point.

Approximate areas of disturbance:

50° x 50° (2500 sf) work pad

Total Current Approximate Disturbance: 2500 sf

SITE #___887N

INSPECTION INFORMATION	7	WEATH	ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT	Α	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
GEN	IERAL PROJI	ECT COMPLIANCE	Ξ	
	7750 SF /			
APPROXIMATE CURRENT	0.18 AC	DUST CON	TROL MEASURES	YES
(SF/ ACRES) DISTURBED:	0.10 110	DUST CON	ESTABLISHED:	120
	N/A			
CONSTRUCTION ENTRANCE	(RR stone	SILT FEN	CE INSTALLED &	YES
INSTALLED:	bed access)	- E	FUNCTIONAL:	
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	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 DISCHA	RGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and o	conditions of the Store	nwater Pollution Contro	ol Plan
1				
	1			
Inceytowardo	w .	11/	5/2015	
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	onable investig e submitted inf	ration, including my ormation is true, accu	inquiry of those indi- rate and complete to the	viduals ne best

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

Signature of Permittee/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.

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

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	N	WEATH	ER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST:	57-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		AMOUNT OF LAST		*
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
CEN	IEDAL DDC	NECT COMBILIANO	7	
GEN	NEKAL PKC	JECT COMPLIANC		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC		ITROL 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 O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:	z .			
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stori	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."

Date

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

 $F: \label{lem:bounds} $$F: \align{ \begin{tabular}{ll} F: \b$

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.

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

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
- Concrete washout removed
- Silt fence and berm maintained along limit of wetland
- Requested contractor to toe in approximately 30' of silt fencing along the western side of the site adjacent to the wetland area. Hay bale barriers were also mentioned as an acceptable alternative. This work is expected to be completed prior to next week's inspection.

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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

INSPECTION INFORMATION	7	WEATHER INFORMATION	
DATE: 11/5/15		CURRENT FORECAST: 57-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST 12 hr event on: RAIN EVENT: 10/28/15	
RAIN EVENT	1	AMOUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 1"	
SPECIAL			
GEN	ERAL PROJ	ECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	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 DISCHA	ARGE	
DISTRIBUTION:			E.
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	conditions of the Stormwater Pollution Contro	ol Plan
Vinceyliarando	W	11/5/2015	
Signature of Qualified Inspector	76 R 3	Date	
"I have personally examined and am familiar w		ation submitted in this document and all attach	

"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 Perpattee/Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\876N-878N\2015-1105\876N-878N_2015-1105.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.

J						
ITEM	TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE	CURRENT
ž						

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 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
- Requested contractor to reinforce approx. 20' of silt fencing at the NW corner of site 876N along the toe of slope adjacent to Rowe Avenue. This work is expected to be completed prior to next week's inspection.

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 10/29/2015		CURRENT FORECAST:	64-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT \square	Ą	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
GEN	VERAL PROJ	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECT	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 DISCHA	ARGE		
DISTRIBUTION:		2.0		
In my independ the site is INI secondise as with		. Hai Cal Co	D. II. di C	LDI

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

D

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."

Signature of Permittee Authorized Representative

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.

CURRENT		j.
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	#D	

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:

SKEN.

- 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

SITE # 867N

INSPEC	CTION INFORMATION	N		ER INFORMATION	
DATE:	10/29/15		CURRENT FORECAST:	64-deg F /overcast	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1"	
SPECIAL					
	GEN	NERAL PRO	JECT COMPLIANCI	Ε	
. 22		E 550 OF	,		
	ROXIMATE CURRENT / ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
W.A	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	LARGE		
DISTRIBUTIO	ON:		5 5 1		
In my judgment the s	tite is IN compliance with	the terms and	d conditions of the Storm	nwater Pollution Contro	ol Plan
Vinc	exliarmal	loto	11/3	2/2015	
Signature of Qua	ified 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."

Signature of Permittee Authorized Representative

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 DATE COMPLIANCE NOTED	DATE	CURRENT
			1			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:

- 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

INSPECTI	ION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 10	0/29/15		CURRENT FORECAST:	64-deg F /overcast	
QUALIFIED V. INSPECTOR:	incenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		А	MOUNT OF LAST		
WEEKLY 🗵			RAIN EVENT:	1"	
SPECIAL []				
	GEN	IERAL PROJ	ECT COMPLIANCE	Ξ	
APPRO	XIMATE CURRENT	4000 SF /			****
	CRES) DISTURBED:	0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUC	CTION ENTRANCE	N/A (RR stone	CII T EENI	CE INSTALLED &	YES
CONSTRUC	INSTALLED:	bed access)	SILI FEN	FUNCTIONAL:	IES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WAST	E DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORMW	DESCRIPTION OF ATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION	J:				
In my judgment the site and permit.	is IN compliance with	the terms and o	onditions of the Storm	nwater Pollution Contro	ol Plan
///	liarmallo	1			
- 1 Mcey	evaluallo	w	11/2	2/2015	
Signature of Qualif	ied Inspector			Date	
"I have personally exami	ined and am familiar wi				

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

Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\868N\2015-1029\868N_2015-1029.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.

CURRENT	ii d	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		·
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

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

ON INFORMATIO	L N	WEALH	ERINFORMATION	
/29/15		CURRENT FORECAST:	64-deg F /overcast	
ncenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12hr event on: 10/28/15	
		AMOUNT OF LAST		
		RAIN EVENT:	1"	
GEN	NERAL PRO	JECT COMPLIANC	E	
	1000 CE /			
			TED OF A CLUDES	YES
RES) DISTURBED:	0.04 AC	DOST COL		1123
	N/A		Lo Tribbiorillo.	
	(RR stone	SILT FEN		YES
	bed access)			
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
E DISPOSAL AREA ESTABLISHED:	YES			N/A
N-ACTIVE AREAS STABILIZED:	YES	STORMW	ATER DISCHARGE OBSERVED:	NO
	NO DISCH	IARGE		
s IN compliance with	the terms and	d conditions of the Stor	mwater Pollution Contr	ol Plan
	GEN KIMATE CURRENT CRES) DISTURBED: TION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: E DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF TER DISCHARGE:	GENERAL PRO GENERAL PRO GENERAL PRO GENERAL PRO GENERAL PRO A 1800 SF / 0.04 AC TION ENTRANCE (RR stone bed access) WASHOUT AREA ESTABLISHED: E DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF TER DISCHARGE: :	CURRENT FORECAST: ncenzo Chiaravalloti, PE GENERAL PROJECT COMPLIANC AMOUNT OF LAST RAIN EVENT: 1800 SF / 0.04 AC DUST COMPLIANC N/A TION ENTRANCE (RR stone INSTALLED: bed access) WASHOUT AREA ESTABLISHED: E DISPOSAL AREA ESTABLISHED: E DISPOSAL AREA STABLISHED: E DISPOSAL AREA STABLISHED: C DESCRIPTION OF TER DISCHARGE: NO DISCHARGE CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: AMO	CURRENT FORECAST: DATE OF LAST 12hr event on: 10/28/15 AMOUNT OF LAST RAIN EVENT: RAIN EVENT: 10/28/15 AMOUNT OF LAST RAIN EVENT: 1" GENERAL PROJECT COMPLIANCE SIMATE CURRENT 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A TION ENTRANCE (RR stone INSTALLED bed access) WASHOUT AREA ESTABLISHED: DESCRIPTION OF TER DISCHARGE DUST CONTROL MEASURES ESTABLISHED: N/A SILT FENCE INSTALLED & FUNCTIONAL: FUNCTIONAL: STORMWATER DISCHARGE OBSERVED: NO DISCHARGE

"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

11/4/18 Date

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 DATE COMPLIANCE NOTED	DATE	CURRENT
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:

- 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 INFORMATIO	N	WEATH	ER INFORMATION	•
DATE: 10/29/15		CURRENT FORECAST:	64-deg F/overcast	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 hr event om: 10/28/15	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
GE	NERAL PRO	OJECT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF , 0.05 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access		CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	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 DISCI	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Storr	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."

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

11/9/2

11/2/2015

Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\870N\2015-1029\870N_2015-1029.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.

CURRENT	- 1		
DATE			
IN DATE			
REMEDIAL ACTIONS			
DESCRIPTION OF DEFICENCY			
ITEM NOTED			
ITEM	#		

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 INFORMATI	ON	WEATHI	ER INFORMATION	
DATE: 10/29/15		CURRENT FORECAST:	64-deg F / overcast	
QUALIFIED Vincenzo Chiaravalle	oti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT 🛛	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1"	
SPECIAL				
/				
G	ENERAL PROJE	CT COMPLIANCE	3	
APPROXIMATE CURREN	2800 SF /			
(SF/ ACRES) DISTURBEL	0.06.4.0	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANC INSTALLEI	(SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT ARE ESTABLISHEI	IN/A	INLET PROTECT	I'ION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL ARE ESTABLISHEI	IES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREA STABILIZEI	1ES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION O STORMWATER DISCHARGE		RGE		

DISTRIBUTION:

In my judgment the site is **N** 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."

Signature of De hittee/Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\871N\2015-1029\871N_2015-1029.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.

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

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 haybales removed Instructed contractor to remove concrete: Contractor assured me on 10/30/15 concrete will be removed once flagger access is available for this site.

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE # 872N

INSPECTION INFORMATION		WEATHER INFORMATION			
DATE:	10/29/15		CURRENT FORECAST:	64-deg F / overcast	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT	\boxtimes	AN	IOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1"	
SPECIAL					
Mortal	GEN	VERAL PROTE	CT COMPLIANC	E	-
		_			
	ROXIMATE CURRENT / ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
	WASHOUT AREA ESTABLISHED:	N/A	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	TER DISCHARGE OBSERVED:	NO
STORA	DESCRIPTION OF AWATER DISCHARGE:	No Discharge			
DISTRIBUTI					

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

Signature of Qualified Inspector

Date

Signature of termittee Authorized Representative

Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\872N\2015-1029\872N_2015-1029.doc

[&]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.

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

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
 - Concrete washout removed

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___873N

INSPECTION INFORMATION			WEATH	ER INFORMATION	
DATE: 10	0/29/15		CURRENT FORECAST:	64-deg F /overcast	
QUALIFIED VIINSPECTOR:	incenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT 🛛		AN	JOUNT OF LAST		
WEEKLY 🔀			RAIN EVENT:	1"	
SPECIAL []				
	OFN	EDAL BROVE	CT COLERY IANG		
	GEN	ERAL PROJE	CT COMPLIANCE	E	
, ppp O		1800 SF /			
	XIMATE CURRENT CRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUC	CTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAST	E DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORMWA	DESCRIPTION OF ATER DISCHARGE:	No Discharge	e		

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

/2/2015

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."

Signature of Permittee/Authorized Representative

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.

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

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
- Concrete washout removed

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #<u>874N</u>

INSPECTION INFORMATION DATE: 10/29/15 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti RAIN EVENT WEEKLY SPECIAL SPECIAL	, PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: MOUNT OF LAST RAIN EVENT:	ER INFORMATION 64-deg F /overcast 12 hr event on: 10/28/15 1"	
GEN	NERAL PROJI	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 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 & FUNCTIONÁL:	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 Discharg	e		

DISTRIBUTION:

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

Date

Signature of Qualified Inspector

"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 Dermittee/Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\874N\2015-1029\874N_2015-1029.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.

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

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 # 875N

INSPECTION INFO	RMATION		ER INFORMATION		
DATE: 10/29/15		CURRENT FORECAST:	64 deg F /overcast		
QUALIFIED Vincenzo Ch	iaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15		
RAIN EVENT 🛛		AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	1"		
SPECIAL					
	GENERAL PR	OJECT COMPLIANC	E		
APPROXIMATE C	2000 SF	/			
(SF/ ACRES) DIST	0.05.47	DUST CON	NTROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTINEST	TRANCE YES ΓALLED:	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO	
WASHOU ESTAB	JT AREA YES LISHED:	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSA ESTAB	AL AREA YES LISHED:		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVI STAE	E AREAS YES BILIZED:	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPT STORMWATER DISC	NO DISC	CHARGE		1.	3

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."

Signature of Dernattee/Authorized Representative

11 4/6 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.

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

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>

	ER INFORMATION		N	INSPECTION INFORMATION		
	64-deg F /overcast	CURRENT FORECAST:		10/29/15	DATE:	
	12 hr event on: 10/28/15	DATE OF LAST RAIN EVENT:	, PE	Vincenzo Chiaravalloti	QUALIFIED INSPECTOR:	
		AMOUNT OF LAST	A	\boxtimes	RAIN EVENT	
	1"	RAIN EVENT:			WEEKLY	
					SPECIAL	
9						
	E	ECT COMPLIANC	NERAL PROJI	GEN		
			19,500 SF	ROXIMATE CURRENT	A DDI	
YES	NTROL MEASURES ESTABLISHED:	DUST CON	/ 0.45 AC	ACRES) DISTURBED:		
YES	NCE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST	
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	YES	WASHOUT AREA ESTABLISHED:		
N/A	R E&S CONTROLS D & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	$\mathbb{W}_{x^{1}}$	
NO	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:		
		ARGE	NO DISCHA	DESCRIPTION OF WATER DISCHARGE:	STORM	
-						

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

11/2/2015

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

Signature of Fermittee/Authorized Representative

Date Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\876N-878N\2015-1029\876N-878N 2015-1029.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.

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

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
- Site is stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE # 879N, 880N

DATE.	10/27/13		FORECAST:	04-deg 1 / Overcas	L
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT		А	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1"	
SPECIAL	☐ (No flagger/ access limited view of site				
	GEN	ERAL PROJI	ECT COMPLIANCI	Ξ	
APP	ROXIMATE CURRENT	10,000 SF / 0.23 AC	DATE CON		YES
(SF/ ACRES) DISTURBED:		/ 0.23 AC	DUST CON	TROL MEASURES ESTABLISHED:	IES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
W.F	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		

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

WEATHER INFORMATION

64-deg F / Overcast

CURRENT

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."

Signature of Perpartee/Xuthorized/Representative

INSPECTION INFORMATION

DATE: 10/29/15

1145 Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\879N-880N\2015-1029\879N-880N 2015-1029.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.

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

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 from vantage point at site 882N
 - Stone access off of railroad ROW
- Both work pads established along slope
- Embankment to ROW has silt-fence along base of slope/ stable embankment
 - Utility Poles installed on concrete bases at both sites Berms surround work site on north/south/west sides of work area
- Silt fence at toe of slope in good condition after recent rain event/ no issues noted

Approximate areas of disturbance:

No access to site

Previous Approximate Disturbance: 10,000 sf

SITE #___882N, 883N

INSPE	CTION INFORMATION	V		ER INFORMATION	
DATE:	10/29/15		CURRENT FORECAST:	64-deg F/overcast	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT	\boxtimes	i	AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1"	
SPECIAL					
	GEN	IERAL PROJ	ECT COMPLIANCI	E	
A DD.	ROXIMATE CURRENT	10,400 SF			
	/ ACRES) DISTURBED:	/ 0.24 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
Wi	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 IWATER DISCHARGE:	NO DISCHA	ARGE		

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

D .

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."

Signature of Perpittee/Authorized Representative

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 DATE COMPLIANCE NOTED	DATE	CURRENT

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/pole delivered to site
- Site Stable/ no issues

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE # 884N

	ER INFORMATION	WEATHI	N	CTION INFORMATIO	INSPEC
	64-deg F / overcast	CURRENT FORECAST:		10/29/15	DATE:
	12 hr event on: 10/28/15	DATE OF LAST RAIN EVENT:	, PE	Vincenzo Chiaravalloti	QUALIFIED INSPECTOR:
		MOUNT OF LAST	Al	\boxtimes	RAIN EVENT
	1"	RAIN EVENT:			WEEKLY
			spection	☐ Implementation Ins	SPECIAL
	F.	ECT COMPLIANCE	JERAL PROIE	GEN	
	- 1		12122111012	021	
YES	TROL MEASURES ESTABLISHED:	DUST CON	6300 SF / 0.14 AC	ROXIMATE CURRENT ' ACRES) DISTURBED:	
YES	CE INSTALLED & FUNCTIONAL:	SILT FEN	N/A (RR stone bed access)	RUCTION ENTRANCE INSTALLED:	CONST
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTECT	N/A	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	WA
NO	TER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
		RGE	NO DISCHAI	DESCRIPTION OF WATER DISCHARGE:	STORM

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

Data

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."

Signature of Permittee Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\884N\2015-1029\884N_ES-InspectionForm_2015-1029.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.

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

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:

- Work Pad and stringing area established
- Silt-fence at toe-of-slope along northern and eastern limit of disturbance, in good condition
- Access off of crushed stone rail road bed/additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/inspection/monitoring

Approximate areas of disturbance:

- 90' x 50' (4500 sf) work pad
- 90' x 20' (1800 sf) stringing site pad

Total Current Approximate Disturbance: 6300 sf

SITE #___886N_

INSPECTION INFORMAT	ION	***	ER INFORMATION		
DATE: 10/29/15		CURRENT FORECAST:	64-deg F / overcast		
QUALIFIED Vincenzo Chiarava	loti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15		
RAIN EVENT	= 4	AMOUNT OF LAST			
WEEKLY		RAIN EVENT:	1"		
SPECIAL Implementation	Inspection				
	GENERAL PROJ	ECT COMPLIANCE	Ξ		Ė
APPROXIMATE CURRE (SF/ ACRES) DISTURBE	0.06AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANGINSTALLE		SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AR ESTABLISHE	N/A	INLET PROTECT	I'ION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL ARI ESTABLISHE	IES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE ARE STABILIZE	IES	STORMWA	TER DISCHARGE OBSERVED:	NO	
DESCRIPTION (STORMWATER DISCHARC	NO DISCH	ARGE			
DICTRIPLITION.		7			7

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

D .

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."

Signature of Permittee/Authorized Representative

Date

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\886N\2015-1029\886N 2015-1029.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.

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

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:

- Work Pad and stringing area established
- Access off of crushed stone rail road bed/additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring
- Silt-fence at toe-of-slope along northern and eastern/western limit of disturbance, requested contractor to reset fence in areas of degradation: Contractor responded with pictures on 10/30/15 of re-established silt-fence/ appears to be in good and stable condition.

Approximate areas of disturbance:

50' x 50' (2500 sf) work pad

Total Current Approximate Disturbance: 2500 sf

Silt Fence Repair at 886N

BEFORE PHOTOS Photo 1:



Photo 2:



AFTER PHOTOS: Photo 3:

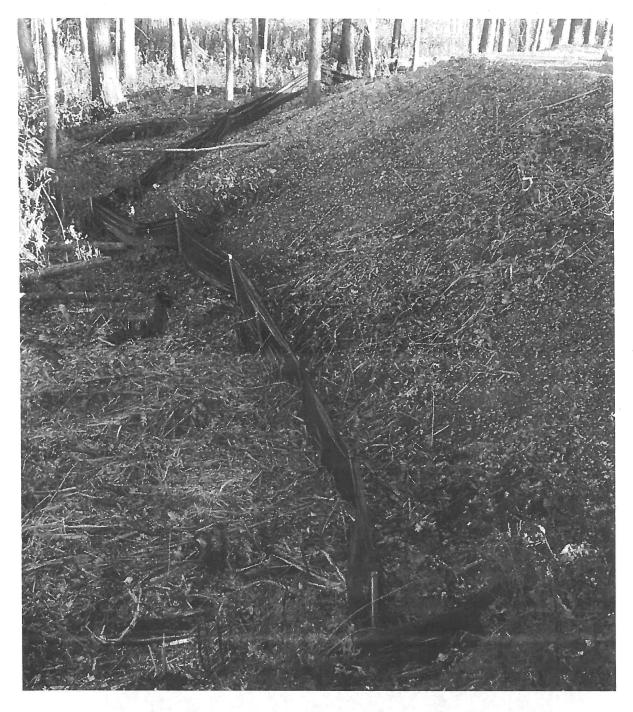


Photo 4:



Photo 5:



SITE # 887N

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 10/29/15		CURRENT FORECAST:	64-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT \square	Ź	AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	1"	
SPECIAL				
CEN	MEDAL DDOL	ECT COMPLIANCE	2	
GEI	NERAL PROJ	ECT COMPLIANCE	2	
APPROXIMATE CURRENT	7750 SF / 0.18 AC	DUCTION	Thou are a curred	YES
(SF/ ACRES) DISTURBED:		DOST CON	TROL MEASURES ESTABLISHED:	IES
CONSTRUCTION ENTRANCE.	N/A (RR stone	CHTEEN	CE INSTALLED &	YES
INSTALLED:	bed access)	SILI FEN	FUNCTIONAL:	IES
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	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		

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."

Signature of Termittee/Authorized Representative

IDate

 $F: \label{lem:prop:$

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 DATE COMPLIANCE NOTED	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:

- 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	V		ER INFORMATION	
DATE: 10/29/15		CURRENT FORECAST:	64-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti	DH	TE OF LAST AIN EVENT:	12 hr event on: 10/28/15	
RAIN EVENT \square	AMOUN	NT OF LAST		
WEEKLY 🛛	R.A	AIN EVENT:	1"	
SPECIAL				
GEN	IERAL PROJECT C	OMPLIANCE		
APPROXIMATE CURRENT	9650 SF /			
(SF/ ACRES) DISTURBED:	0.22 AC	DUST CON'	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENC	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A INI		TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		E E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE			
DICTRIBUTION				

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

"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."

tree/Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\887S\2015-1029\887S_2015-1029.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.

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
- Concrete washout removed
- 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: Contractor responded on 10/30/15 with pictures of re-established silt fence/appears to be in stable condition.

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Structure 886N erosion and sediment controls



Structure 887S Erosion and sediment controls along with temporary fill (i.e., swamp mats)



Structure 874N



Structure 887N Work area along with erosion and sediment controls



Structure 866N



Structure 882N diversionary embankment along with erosion and sediment controls