



November 24, 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 and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- 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 previous two weeks of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

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

Sincerely,

Chris Hughes, Project Manager

Enclosures

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 11/10/15 to 11/23/15

OVERHEAD

The electrical contractor commenced outage for circuits. Structures 887AS/BS 880N were installed. At that point the crew began the transfer process of the existing conductor from the old structures to the new.



Transferring Conductor 887AS

SUBSTATIONS

Devon Tie Switching Station No construction activity at the Devon Tie Switching Station.

Milvon Substation

No construction activity at the Milvon Substation.

OTHER

The Civil Contractor (JJ Brennan) completed clearing and grading for the Southern Portion Including a retaining wall at 878S as seen in the pictures below.



Containment wall located at 878S



Clearing/Grading near Winkle Bus Entrance

SITE #____887S

INSPECTION INFORMATION

Timothy Griffing

DATE: 11/13/15

 \boxtimes

 \boxtimes

QUALIFIED

INSPECTOR:

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION CURRENT

FORECAST: DATE OF LAST RAIN EVENT:

56-deg F / clear & windy Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT:

0.15"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 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 DISCHAR	GE	

DISTRIBUTION:

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

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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 Permittee/Authorized Representative

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11/13/2015

Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- Two new utility poles have been installed on concrete bases; man lift has been repositioned within wetland area for this work
 - Two concrete bases remain for future pole installation
- Silt fence and bern maintained along limit of wetland
- Deficient portion of silt fencing along wetland area has been toed-in and bermed-up as requested during last week's inspection

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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SITE #____887N

INSPECTION INFORMATION

DATE: 11/13/15

QUALIFIED Timothy Griffing **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST RAIN EVENT:

56-deg F /clear & windy Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

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APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

GENERAL PROJECT COMPLIANCE

DISTRIBUTION:

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

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Signature of Qualified Inspector

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Signature of Permittee/Authorized Representative

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<u>/13/2</u>015 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 NOTED	CURRENT STATUS
		· ·		-		
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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Concrete washout area and soil stockpile are properly contained

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

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SITE #<u>886N</u>

INSPECTION INFORMATION

DATE: 11/13/15

011112. 11/15/15

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST RAIN EVENT:

56-deg F / clear & windy Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

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APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CONTROL MEASURES ESTABLISHED:	YES
	N/A		
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE	

GENERAL PROJECT COMPLIANCE

DISTRIBUTION:

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

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Signature of Qualified Inspector

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Signature of Permittee/Authorized Representative

11 23 (S Date

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<u>11/13/2015</u> 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	 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:

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Flagman was available; full access to site was possible
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Soil stockpile properly contained
- o Advised that one loose stake for silt fencing around stockpile should be re-driven to prevent potential collapse of silt fence during high winds

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

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SITE #____884N___

INSPECTION INFORMATION

DATE: 11/13/15

QUALIFIED **Timothy Griffing INSPECTOR:**

RAIN EVENT \boxtimes

> WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT 56-deg F / clear & windy FORECAST: Sporadic 12 hr event on: DATE OF LAST RAIN EVENT: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	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

"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

11/23/0

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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.

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CURRENT STATUS		
DATE NOTED		
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.

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance
 - Flagman was available; full access to site was possible

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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SITE #_ 882N, 883N

INSPECTION INFORMATION

DATE: 11/13/15

QUALIFIED **Timothy Griffing**

INSPECTOR: RAIN EVENT \boxtimes

WEEKLY \boxtimes

SPECIAL \square

WEATHER INFORMATION

CURRENT 56-deg F/clear & windy FORECAST: DATE OF LAST RAIN EVENT: 11/12/15

AMOUNT OF LAST RAIN EVENT:

Sporadic 12 hr event on:

0.15"

GEN	IERAL PROJECT	COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A I	NLET 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 DISCHARGI	E	- i

DISTRIBUTION:

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

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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 Permittee uthorized Representative

11/13/2015

Date

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

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

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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SITE #____879N, 880N

INSPECTION INFORMATION

DATE: 11/13/15

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QUALIFIED **Timothy Griffing INSPECTOR:**

RAIN EVENT WEEKLY

 \boxtimes SPECIAL

WEATHER INFORMATION

CURRENT 56-deg F / clear & windy FORECAST: Sporadic 12 hr event on: DATE OF LAST RAIN EVENT: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 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 DISCHARO	GE	

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

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Signature of Permittee/Authorized/Representative

13/2015

Date

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

	 -
CURRENT STATUS	
DATE NOTED	
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:

- Site access was limited due to absence of a flag man; E&S controls appeared to be in good condition from available vantage point; comments from previous inspection on $10/29/\overline{15}$ 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 new disturbance

Previous Approximate Disturbance: 10,000 sf

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SITE #_ 876N, 877N, 878N

INSPECTION INFORMATION

WEATHER INFORMATION

11/12/15

0.15"

56-deg F /clear & windy

Sporadic 12 hr event on:

CURRENT

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT:

DATE: 11/13/15

QUALIFIED **Timothy Griffing INSPECTOR:**

RAIN EVENT \boxtimes

WEEKLY \boxtimes SPECIAL

GENERAL PROJECT 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 DISCHARC	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

"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

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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.

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
- Soil stockpiles are properly contained
- Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue
 - o Silf fencing in this area has been reinforced as requested during last week's inspection

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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SITE # 875N

INSPECTION INFORMATION

WEATHER INFORMATION CURRENT

11/12/15

0.15"

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT:

56 deg F /clear & windy

Sporadic 12 hr event on:

DATE: 11/13/15

QUALIFIED **Timothy Griffing INSPECTOR:**

RAIN EVENT \boxtimes

> WEEKLY \boxtimes

SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	NO
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 DISCHAR	GE	

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

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Signature of Permittee Authorized Representative

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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 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:

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE # 874N

INSPECTION INFORMATION

WEATHER INFORMATION

-11/12/15

0.15"

56-deg F /clear & windy

Sporadic 12 hr event on:

CURRENT

FORECAST:

DATE OF LAST

RAIN EVENT:

AMOUNT OF LAST RAIN EVENT:

DATE: 11/13/15

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 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 Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

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Signature of Permittee/Authorized Representative

 $F: P2013 \ 10982 \ B10 \ Inspection \ \& \ Monitoring \ ES \ Inspections \ 874N \ 2015 - 1113 \ 874N \ 2015 - 1113 \ doc$

<u>11/13/2015</u> 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.

CURRENT STATUS	
DATE NOTED	0
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
- Crushed stone along Rowe Avenue
- Stable access to ROW adjacent to work site

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

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SITE #___873N

INSPECTION INFORMATION

DATE: 11/13/15

QUALIFIED Timothy Griffing **INSPECTOR:**

RAIN EVENT \square

WEEKLY \boxtimes SPECIAL

WEATHER INFORMATION

CURRENT 56-deg F /clear & windy FORECAST: DATE OF LAST RAIN EVENT: 11/12/15

Sporadic 12 hr event on:

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

"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

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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.

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

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

ADDITIONAL COMMENTS OR NOTES.

Site is stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE # 872N

INSPECTION INFORMATION

DATE: 11/13/15

 \boxtimes

 \boxtimes

QUALIFIED INSPECTOR:

RAIN EVENT

WEEKLY

SPECIAL

Timothy Griffing

WEATHER INFORMATION CURRENT

FORECAST: 56-deg F / clear & windy

DATE OF LAST RAIN EVENT:

Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	NO
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 Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

"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

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11/13/2015

Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed •
 - Haybales along Rowe Avenue at NW corner of site

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE # 871N

INSPECTION INFORMATION

Timothy Griffing

DATE: 11/13/15

 \boxtimes

QUALIFIED

INSPECTOR:

RAIN EVENT

WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST RAIN EVENT:

56-deg F / clear & windy Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0 15"

WEEKLY SPECIAL		RAIN EVENT: 0.15"	
GEN	IERAL PROJECT	I COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 DISCHARG	Е	

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

"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

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Date

11/13/201

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 STATUS	
DATE NOTED	
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 area adjacent to parking lot
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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SITE # 870N

INSPECTION INFORMATION

DATE: 11/13/15

QUALIFIED

Timothy Griffing INSPECTOR:

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST RAIN EVENT:

56-deg F/clear & windy Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

2000 SF / 0.05 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
YES	STORMWATER DISCHARGE OBSERVED:	NO
NO DISCHARO	ΞE	
	0.05 AC N/A (RR stone bed access) N/A YES YES	0.05 ACDUST CONTROL MEASURES ESTABLISHED:N/AESTABLISHED:(RR stoneSILT FENCE INSTALLED & FUNCTIONAL:bed access)FUNCTIONAL:N/AINLET PROTECTION INSTALLED & FUNCTIONAL:YESALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:YESSTORMWATER DISCHARGE

DISTRIBUTION:

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

Signature of Qualified Inspector

"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

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Date

11/13/2015

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

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

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 area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE # 869N

GENERAL PROJECT COMPLIANCE

INSPECTION INFORMATION

DATE: 11/13/15

QUALIFIED

Timothy Griffing **INSPECTOR:**

RAIN EVENT \boxtimes

WEEKLY \boxtimes SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST RAIN EVENT:

56-deg F /clear & windy Sporadic 12hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 DISCHAI	RGE	

DISTRIBUTION:

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

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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 Permittee/Authorized Representative

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/13/2015 Date

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

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CURRENT STATUS		
DATE NOTED		4
IN DATE COMPLIANCE NOTED		7
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 area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE #____868N

INSPECTION INFORMATION

Timothy Griffing

DATE: 11/13/15

QUALIFIED

SPECIAL

WEATHER INFORMATION CURRENT

0.15"

FORECAST: DATE OF LAST RAIN EVENT:

AMOUNT OF LAST RAIN EVENT:

56-deg F /clear & windy Sporadic 12 hr event on: 11/12/15

INSPECTOR: RAIN EVENT \boxtimes WEEKLY \boxtimes

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	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 DISCHAR	GE	

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

"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

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/13/201 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.

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 area
- Concrete block wall containing work area on north end
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

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SITE #____867N

INSPECTION INFORMATION

DATE:

WEATHER INFORMATION

11/12/15

0.15"

56-deg F /clear & windy

Sporadic 12 hr event on:

11/13/15

QUALIFIED **Timothy Griffing INSPECTOR:** RAIN EVENT \boxtimes WEEKLY

 \boxtimes SPECIAL

RAIN EVENT: AMOUNT OF LAST RAIN EVENT:

CURRENT

FORECAST:

DATE OF LAST

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	5,750 SF / 0.13 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	ET PROTECTION INSTALLED & FUNCTIONAL:	N/A I	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		NO DISCHARG	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

"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 Permutee/Authorized Representative

/13/2015

Date

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

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

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 area
 - Riprap and silt fence at HDPE flared-end outlet
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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SITE # 865N-866N

INSPECTION INFORMATION

Timothy Griffing

DATE: 11/13/2015

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QUALIFIED **INSPECTOR:** RAIN EVENT

> WEEKLY \boxtimes SPECIAL

WEATHER INFORMATION

CURRENT 56-deg F / clear & windy FORECAST: DATE OF LAST Sporadic 12 hr event on: RAIN EVENT: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	7,000 SF / 0.16 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	NO IN	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:	

DISTRIBUTION:

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

Signature of Qualified Inspector

1/13/2015 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 Mermittee/Authorized Representative

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

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

865N:

- Silt-fence along the southern limit of work area next to the RR tracks
- Crushed stone access to 866N

866N:

Site stable

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE # 865N-866N

INSPECTION INFORMATION

DATE: 11/20/2015

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

 \boxtimes RAIN EVENT \boxtimes WEEKLY

> SPECIAL

WEATHER INFORMATION

CURRENT 53-deg F / clear FORECAST: DATE OF LAST RAIN EVENT: 11/19/15

6 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	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 DISCHARG	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

"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

20/2015

Date

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

CURRENT STATUS	
DATE NOTED	,
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:

865N:

- Silt-fence along the southern limit of work area next to the RR tracks
 - Crushed stone access to 866N
- Concrete base installed/ no pole

866N:

- Site stable
- Utility Pole installed on concrete base

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE #_ 867N

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED

INSPECTOR: RAIN EVENT

SPECIAL

Vincenzo Chiaravalloti, PE \boxtimes WEEKLY \boxtimes

WEATHER INFORMATION CURRENT 53-deg F /clear

FORECAST: DATE OF LAST RAIN EVENT:

6 hr event on: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	5,750 SF / 0.13 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:	

DISTRIBUTION:

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

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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 Permittee/Authorized Representative

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20/201

Date

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

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CURRENT STATUS	2	
DATE NOTED).
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 area
 - Riprap and silt fence at HDPE flared-end outlet
- Pole installed on concrete base
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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SITE # 868N

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED

Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \bowtie

SPECIAL

WEATHER INFORMATION

CURRENT 53-deg F /clear FORECAST: DATE OF LAST 6 hr event on: RAIN EVENT:

AMOUNT OF LAST RAIN EVENT: 0.2"

11/19/15

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GEN	IERAL PROJEC	T COMPLIANCE	c"
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 DISCHARO	GE	

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

"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

24/15

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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 STATUS	
DATE NOTED	
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 area
- Concrete block wall containing work area on north end
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

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SITE #<u>869N</u>

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/20/15

 \boxtimes

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QUALIFIED

INSPECTOR:

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION CURRENT ODECAST 53-deg F /clear

FORECAST: 55 DATE OF LAST 6 P RAIN EVENT: 11

ST 6 hr event on: NT: 11/20/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GEN	NERAL PROJEC	T COMPLIANCE	1.5
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 DISCHARO	GE .	

DISTRIBUTION:

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

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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 Permittee/Authorized Representative

11/20/201

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN 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:

- Silt fence along northern limit of work area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #<u>870N</u>

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/20/15

11/20/13

 \boxtimes

QUALIFIED INSPECTOR: RAIN EVENT

WEEKLY SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 53-deg F/clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

CEN	JERAL PROJE	CT COMPLIANCE	
GEI	ERAL I ROJE	CI COMI LIAIVEL	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 DISCHAR	GE	

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

"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

24/15

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Date

11/20/2015

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

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

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 area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE # 871N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/20/15

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 \boxtimes

QUALIFIED

INSPECTOR:

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT 53-deg F / clear FORECAST: DATE OF LAST RAIN EVENT:

6 hr event on: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

	GEN	JERAL PROJEC	CT COMPLIANCE	
	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
	CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	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 DISCHAR	GE	

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

"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

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ermittee/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.

DATE CURRENT NOTED STATUS	
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 area adjacent to parking lot
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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SITE # 872N

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 53-deg F / clear

DATE OF LAST RAIN EVENT:

6 hr event on: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	NO
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 Discharge		

DISTRIBUTION:

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

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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 Permittee/Authorized Representative

24/18

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Date

20/2015

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

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

ADDITIONAL COMMENTS OR NOTES:

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - Haybales along Rowe Avenue at NW corner of site
 - Site used for equipment storage

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE #<u>873N</u>

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED V

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

WEEKLY 🛛

WEATHER INFORMATION

CURRENT FORECAST: 53-deg F /clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

"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

11/20/2015

Date

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

CURRENT STATUS	
DATE NOTED	
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:

Site is stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE # 874N

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \boxtimes

> SPECIAL

WEATHER INFORMATION

CURRENT 53-deg F /clear FORECAST: DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE 1350 SF / APPROXIMATE CURRENT YES 0.03 AC DUST CONTROL MEASURES (SF/ ACRES) DISTURBED: **ESTABLISHED:** CONSTRUCTION ENTRANCE SILT FENCE INSTALLED & YES YES **INSTALLED:** FUNCTIONAL: WASHOUT AREA INLET PROTECTION INSTALLED N/A N/A **ESTABLISHED:** & FUNCTIONAL: WASTE DISPOSAL AREA ALL OTHER E&S CONTROLS YES N/A **INSTALLED & FUNCTIONAL:** ESTABLISHED: **IN-ACTIVE AREAS** STORMWATER DISCHARGE YES NO **OBSERVED:** STABILIZED: DESCRIPTION OF No Discharge STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

"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."

Authorized Representative Signature of Permittee

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20/2015 Date

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

CURRENT STATUS	÷	
DATE NOTED		
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
- Crushed stone along Rowe Avenue

Stable access to ROW adjacent to work site

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

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SITE # 875N

INSPECTION INFORMATION

DATE: 11/20/15

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QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

> \boxtimes WEEKLY SPECIAL

WEATHER INFORMATION

CURRENT 53 deg F /clear FORECAST: DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

	-	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES YES ESTABLISHED:
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & NO FUNCTIONAL:
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED N/A & FUNCTIONAL:
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE NO OBSERVED:
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE

GENERAL PROJECT COMPLIANCE

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

"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 Vermittee Authorized Representative

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11/20/2015 Date

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

	-
ITEM NOTED	
HEM #	

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:

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

INSPECTION INFORMATION

DATE: 11/20/15

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QUALIFIED

WEEKLY

SPECIAL

Vincenzo Chiaravalloti, PE **INSPECTOR:** RAIN EVENT \boxtimes

WEATHER INFORMATION

CURRENT 53-deg F / clear FORECAST: 6 hr event on: DATE OF LAST RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

URES YES HED:
ED & YES NAL:
LLED N/A NAL:
ROLS N/A NAL:
ARGE NO

GENERAL PROJECT COMPLIANCE

DISTRIBUTION:

Signature of Perr

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."

11/20/2015

Date

Authorized Representative

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

H	
CURRENT STATUS	
DATE NOTED	
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 along side of road for access; shared for all
- Soil stockpiles are properly contained
- Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue reinforced with double-row installed along the northern edge of site

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE # 879N, 880N

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED **INSPECTOR:**

WEEKLY

SPECIAL

RAIN EVENT \boxtimes \boxtimes

Vincenzo Chiaravalloti, PE

WEATHER INFORMATION

CURRENT 53-deg F / clear FORECAST: DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 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 DISCHARO	GE	

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

"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."

ermittee/Authorized Representative Signature of P

Date

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

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

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:

- Stone access off of railroad ROW
- 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 new disturbance

Previous Approximate Disturbance: 10,000 sf

SITE # 882N, 883N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/20/15

WEATHER INFORMATION CURRENT

FORECAST:

DATE OF LAST

AMOUNT OF LAST

RAIN EVENT:

53-deg F/clear

6 hr event on:

11/19/15

0.20"

QUALIFIED **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \boxtimes SPECIAL

RAIN EVENT:

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INST'ALLED & 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 DISCHAR	GE	

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

"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

11/20/2015

Date

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

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

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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SITE # 884N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/20/15

QUALIFIED **INSPECTOR:** RAIN EVENT

 \boxtimes WEEKLY \boxtimes SPECIAL

WEATHER INFORMATION

CURRENT 53-deg F / clear FORECAST: DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15 AMOUNT OF LAST

RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	Æ	

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

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Signature of Permittee/Authorized Representative

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2015 Date

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

	SCRIPTION OF	TEM NOTED DESCRIPTION OF DEFICENCY
-		

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:

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance
- Flagman was available; full access to site was possible/ controls in good condition

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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SITE #___886N

INSPECTION INFORMATION

DATE: 11/20/15

 \boxtimes

QUALIFIED **INSPECTOR:** RAIN EVENT

WEEKLY

SPECIAL

Vincenzo Chiaravalloti, PE \boxtimes

WEATHER INFORMATION

CURRENT 53-deg F / clear & windy FORECAST: DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST

RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE	

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

"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

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

TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
				i i	
				X	

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:

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Flagman was available; full access to site was possible
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Crew on-site for spraying concrete base

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

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SITE # 887N

INSPECTION INFORMATION

DATE: 11/20/15

 \boxtimes

QUALIFIED INSPECTOR:

> WEEKLY SPECIAL

RAIN EVENT

Vincenzo Chiaravalloti, PE

WEATHER INFORMATION

CURRENT FORECAST: 53-deg F /clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	N/A (RR stone	SILT FENCE INSTALLED &	YES
INSTALLED:	bed access)	FUNCTIONAL:	1120
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	Έ	

DISTRIBUTION:

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

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Signature of Qualified Inspector

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Signature of Permittee/Authorized Representative

11/20/2015

Date

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

CURRENT STATUS	
DATE NOTED	
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:

- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Concrete washout area and soil stockpile are properly contained
 - Concrete bases in place/ no poles

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

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SITE #____887S__

INSPECTION INFORMATION

DATE: 11/20/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 53-deg F / clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 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 DISCHAR	GE	

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

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Signature of Permittee/Authorized Representative

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<u>11/20/2015</u> 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.

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

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- Two new utility poles have been installed on concrete bases; man lift and crew on-site for active line installation
- Two concrete bases remain for future pole installation
- Silt fence and berm maintained along limit of wetland/ wetlands flooded from recent rain events
- Silt fence toed in along wetlands/ with haybales along gaps for work access

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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Structure 887S – temporary fill in wetlands along with erosion and sediment controls



Structure 886N – Soil stockpile



Structure 877N – Access road and erosion and sediment controls



Structure 879N – work area