

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

December 09, 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 first 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

Enclosures

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

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

INSPECTION INFORMATION

DATE: 11/25/2015

Vincenzo Chiaravalloti, PE

QUALIFIED INSPECTOR: RAIN EVENT

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SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F / clear DATE OF LAST 6 Hour event on: RAIN EVENT: 11/19/15

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:	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

11/25/2015

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

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

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SITE # <u>867N</u>

INSPECTION INFORMATION

WEATHER INFORMATION

43-deg F /clear

DATE: 11/25/15

QUALIFIED VI

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15 AMOUNT OF LAST

RAIN EVENT: 0.20"

FORECAST:

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 INI	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

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Signature of Permittee/Authorized Representative

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

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

- 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: 11/25/15

QUALIFIED T

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F /clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

RAIN EVENT: 11/19/15 AMOUNT OF LAST

RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE

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 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

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Signature of Permittee/Authorized Representative

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

CURRENT STATUS	
DATE NOTED	5
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

DATE: 11/25/15

ED Vincenzo Chiaravalloti, PE

QUALIFIED INSPECTOR: Vis RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F /clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/20/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

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 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

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Signature of Permittee/Authorized Representative

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

CURRENT STATUS		
DATE NOTED		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	r.	
DESCRIPTION OF DEFICENCY		
ITEM NOTED	с.	
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 # 870N

INSPECTION INFORMATION

WEATHER INFORMATION

0.20"

43-deg F/clear

6 hr event on:

DATE: 11/25/15

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY 🛛

SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST RAIN EVENT:

CURRENT

RAIN EVENT: 11/19/15

FORECAST: DATE OF LAST

YES	DUST CONTROL MEASURES ESTABLISHED:	2000 SF / 0.05 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
		N/A		
YES	SILT FENCE INSTALLED & FUNCTIONAL:	(RR stone bed access)	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	

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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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

- 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

DATE: 11/25/15

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F / clear DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

RAIN EVENT: 11/19/15 AMOUNT OF LAST

RAIN EVENT: 0.20"

GENERAL PROJECT 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	E	

DISTRIBUTION:

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

MC

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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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:

- 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 # <u>872N</u>

INSPECTION INFORMATION

DATE: 11/25/15

WEATHER INFORMATION CURRENT

6 hr event on:

11/19/15

FORECAST: 43-deg F / clear

QUALIFIED Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

AMOUNT OF LAST RAIN EVENT: 0.20"

DATE OF LAST

RAIN EVENT:

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 ST'ABILIZED:	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

<u>11/25/2015</u> Date

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Signature of Permittee/Authorized Representative

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

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

ADDITIONAL COMMENTS OR NOTES:

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- 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 # 873N

INSPECTION INFORMATION

DATE: 11/25/15

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

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SPECIAL

WEATHER INFORMATION

CURRENT 43-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:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA EST'ABLISHED:	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

11/25/2015

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	
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 #<u>874N</u>

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/25/15

QUALIFIED W

INSPECTOR:

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-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:	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 Perpartice/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	DATE NOTED	CURRENT STATUS
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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence installed along southern and downhill side of work area
 - 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

WEATHER INFORMATION

0.20"

43 deg F /clear

6 hr event on:

CURRENT

RAIN EVENT: 11/19/15

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

DATE: 11/25/15

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY 🛛

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 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

130 CS 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
						Į.

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 # 876N, 877N, 878N

INSPECTION INFORMATION

WEATHER INFORMATION

43-deg F /clear

DATE: 11/25/15

QUALIFIED J.

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15 AMOUNT OF LAST

RAIN EVENT: 0.20"

CURRENT

FORECAST:

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	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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11/25/2015 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.

- 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
 - Site is stable
- Crew on-site for grounding

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATION

DATE: 11/25/15

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QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT WEEKLY

SPECIAL [

WEATHER INFORMATION

CURRENT FORECAST: 43-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

ES	DUST CONTROL MEASURES ESTABLISHED:	10,000 SF / 0.23 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
LS	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
'A	ET PROTECTION INSTALLED & FUNCTIONAL:	N/A INI	WASHOUT AREA ESTABLISHED:	
'A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
0	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

U 30 (6 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 #		3

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:

- Limited Flaggers available, with no access to this site today, the following notes are from the previous inspection on 11/20/15:
- 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
- Berns 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 #<u>882N, 883N</u>

INSPECTION INFORMATION

WEATHER INFORMATION

FORECAST: DATE OF LAST 43-deg F/clear

6 hr event on:

DATE: 11/25/15

QUALIFIED NEDECTOR: Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY 🛛

SPECIAL

PE RAIN EVENT: 11/19/15 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	10,400 SF / 0.24 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	ET PROTECTION INSTALLED & FUNCTIONAL:	N/A INI	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

"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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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	i i	
REMEDIAL ACTIONS REQUIRED		5
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:

- Limited Flaggers today, with no access to these sites. Forward gate closed, but site appears stable at entry.
- 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 #____882S, 883S

INSPECTION INFORMATION

WEATHER INFORMATION

43-deg F/clear

DATE: 11/25/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY 🛛 SPECIAL 🗌 DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15 AMOUNT OF LAST

RAIN EVENT: 0.2"

FORECAST:

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	11,350 SF / 0.26 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	ET PROTECTION INSTALLED & FUNCTIONAL:	NO INI	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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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 #	~	

[TEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Limited Flaggers today, with no access to these sites. Forward gate closed, but site appears stable at entry.
 - The following notes are from previous inspection on 11/20/15:
- Crew on-site working on access path; geotextile down below dirt path
- Construction entrance stone placed for shared access (approx. 15' x 50' long)
- Work areas established, with shared access
- Work area and access path surrounded with berms and silt fence at downhill sides
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence and controls in good condition
- Flagger required for access to sites/ monitor sampling can be conducted outside of ROW without flagger

Approximate areas of disturbance:

- 15' x 450' (6750 sf) construction access
- 20' x 80' (1600 sf) 883S access and work pad established
- 15' x 200' (3000 sf) 882S access and work pad established

Total Current Approximate Disturbance: 11,350 sf

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SITE #<u>884N</u>

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 11/25/15

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QUALIFIED INSPECTOR: RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-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: CONSTRUCTION ENTRANCE	6300 SF / 0.14 AC N/A (RR stone	DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED &	YES YES
INSTALLED:	bed access)	FUNCTIONAL:	1120
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	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 Perprittee/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.

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:

- Limited flaggers today with no access to this site, the following notes are from the previous inspection on 11/20/15: •
- 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
- Shared concrete washout removed at entry from 887N, haybales used to support silt-fence.

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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SITE # 886N

INSPECTION INFORMATION

DATE: 11/25/15

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F / clear & windy DATE OF LAST 6 hr event on: RAIN EVENT: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	2500 SF / 0.06AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A (RR stone bed access)	CONSTRUCTION ENTRANCE INSTALLED:
N/A	ET 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.

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

11/30/05 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	2
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/western limits of disturbance
- Limited access, inspection took place from vantage point at site 887N. Site appears stable with no issues noted.
- Concrete washout removed from access at site 887N, haybales used to support silt-fence.

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

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SITE #<u>887N</u>

INSPECTION INFORMATION

DATE: 11/25/15

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WEATHER INFORMATION

43-deg F /clear

6 hr event on:

25/15

Vincenzo Chiaravalloti, PE

QUALIFIED INSPECTOR:

RAIN EVENT WEEKLY

SPECIAL

RAIN EVENT: 11/19/15 AMOUNT OF LAST RAIN EVENT: 0.20"

FORECAST:

DATE OF LAST

GENERAL PROJECT COMPLIANCE

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:	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	J E	

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

11/30/15 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 removed and haybales used to support silt fence.
 - Concrete bases in place/ poles delivered and stored on site.
 - Site is stable.

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

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WEATHER INFORMATION

43-deg F / clear

6 hr event on:

DATE: 11/25/15

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT

WEEKLY \boxtimes SPECIAL

RAIN EVENT: 11/19/15 AMOUNT OF LAST

CURRENT

FORECAST:

DATE OF LAST

RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	9650 SF / 0.22 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FÚNCTIONAL:	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.

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

21/30/15

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

ADDITIONAL COMMENTS OR NOTES:

- Limited flaggers today and forward gates were closed with no access to the site. •
- Site appears stable at entry, the following notes are from the previous inspection on 11/20/15:
- 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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SITE #____865N-866N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 12/2/2015

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WEATHER INFORMATION

QUALIFIED INSPECTOR:

RAIN EVENT

WEEKLY \boxtimes

SPECIAL

CURRENT

43-deg F / rainy FORECAST: DATE OF LAST 12 Hour event between: RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST

RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	000 SF /).16 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A	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:
		O 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.'

of Permittee/Authorized Representative Signature

12/7/55

12/2/2015

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

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

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SITE #<u>867N</u>

INSPECTION INFORMATION

DATE: 12/2/15

 \boxtimes

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:43-deg F / rainyDATE OF LAST12 Hour event between:
12/1/15 - 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

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.

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 SE Pernance/Authorized Representative

12/7/15

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<u>12/2/2015</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.

TEM	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS	NI	DATE	Ŭ
#			REQUIRED	COMPLIANCE NOTED	NOTED	STATUS
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				,		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work 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 #<u>868N</u>

INSPECTION INFORMATION

DAT	'E:	12	:/2/	15

QUALIFIED Vincenzo Chiaravalloti, PE

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INSPECTOR: RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F / rainy DATE OF LAST 12 Hour event between: RAIN EVENT: 12/1/15 – 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

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 DISCHAI	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

"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 mittee Authorized Representative Signature of

12/7/15

12/2/2015

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.

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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:

- 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 # 869N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 12/2/15

 \boxtimes

WEATHER INFORMATION CURRENT

DATE OF LAST 12 Hour event between:

FORECAST:

43-deg F / rainy

QUALIFIED **INSPECTOR:** RAIN EVENT

> WEEKLY \boxtimes SPECIAL

lou, PE	RAIN EVENT:	12/1/15 - 12/2/15
	AMOUNT OF LAST	
	RAIN EVENT:	0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	$004 \Delta C$	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	V = = = = = = = = = = = = = = = = = = =	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 Perminee/Muthorized Representative

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12/2/2015Date

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	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
	κ.					

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 # 870N

INSPECTION INFORMATION

DAT	Έ:	12	/2	/15

WEATHER INFORMATION CURRENT

43-deg F/rainy

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

DATE OF LAST 12 Hour event between: RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST

RAIN EVENT: 0.75"

FORECAST:

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	2000 SF / 0.05 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
		N/A		
YES	SILT FENCE INSTALLED & FUNCTIONAL:	(RR stone bed access)	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	ET PROTECTION INSTALLED & FUNCTIONAL:	N/A INI	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.

Narana

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.

-	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:

- 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

DATE: 12/2/15	DATE	: 12	/2/	'15
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WEATHER INFORMATION

RAIN EVENT: 12/1/15 - 12/2/15

43-deg F / rainy

12 Hour event between:

QUALIFIED Vincenzo Chiaravalloti, PE INSPECTOR:

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

FORECAST:

DATE OF LAST

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	2800 SF / 0.06 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A (RR stone bed access)	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	,	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

"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."

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2013/0982/B10/Inspection & Monitoring/ES Inspections/871N/2015-1202/871N 2015-1202.doc

12/2/2015 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	ж.
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 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: 12/2/15

 \boxtimes

 \boxtimes

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 43-deg F / rainy

QUALIFIED Vincenzo Chiaravalloti, PE INSPECTOR:

DATE OF LAST RAIN EVENT:

12 Hour event between: 12/1/15 - 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

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

STORMWATER DISCHARGE:

DESCRIPTION OF Partially clear/tan runoff along road gutter (also collecting drainage from the road)

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 F:\P2013\0682\B10\Inspection & Monitoring\ES Inspections\872N\2015-1202\872N 2015-1202.doc

12/2/2015 Date

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

ITEM ITEM ITEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE CURRENT # NOTED DESCRIPTION OF DEFICENCY REQUIRED COMPLIANCE NOTED STATUS			
ITEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS COMPLIANCE I REQUIRED COMPLIANCE I COMPLIANCE I	CURRENT STATUS		
ITEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS REQUIRED (Contraction)	DATE NOTED		
ITEM NOTED DESCRIPTION OF DEFICENCY	IN COMPLIANCE		
ITEM NOTED DESC	REMEDIAL ACTIONS REQUIRED		
I	DESCRIPTION OF DEFICENCY	0	
ITEM #	ITEM NOTED		
5. C	TEM #		

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
- Turbidity Monitoring sample taken from road gutter adjacent to site: average turbidity = 28.4 NTU* (4 readings)
 - o (*Note: Contains road drainage in addition to site runoff)

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE # 873N

INSPECTION INFORMATION

DATE:	12/2/15

WEATHER INFORMATION

43-deg F /rainy

12 Hour event between:

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

 \boxtimes

 \boxtimes

RAIN EVENT WEEKLY

SPECIAL

RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

FORECAST:

DATE OF LAST

GENERAL PROJECT COMPLIANCE

	ROXIMATE CURRENT ' ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF	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 Pern Authorized Representative

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12/2/2015 Date

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

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

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	: 12/	2/15

WEATHER INFORMATION

43-deg F / rainy

12 Hour event between:

QUALIFIED INSPECTOR:

Vincenzo Chiaravalloti, PE RAIN EVENT \boxtimes

> WEEKLY \boxtimes

SPECIAL

AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

FORECAST:

DATE OF LAST

RAIN EVENT: 12/1/15 – 12/2/15

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	1350 SF / 0.03 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A	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

"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

12/2/2015

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.

LT S		
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: 12	2/2/15
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 \boxtimes

WEATHER INFORMATION

TE:	12/2/15	
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Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

QUALIFIED

WEEKLY \boxtimes

SPECIAL

FORECAST: DATE OF LAST 12 Hour event between: RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST

43 deg F /rainy

RAIN EVENT: 0.75"

CURRENT

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

"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

12/2/2015

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
	-					

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

Vincenzo Chiaravalloti, PE

DATE:	12/2/15	
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WEATHER INFORMATION CURRENT

43-deg F / rainy

QUALIFIED INSPECTOR:

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

DATE OF LAST 12 Hour event between: RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST

RAIN EVENT: 0.75"

FORECAST:

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	19,500 SF / 0.45 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	ET 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.

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

12/2/2015

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

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
 - Site is stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATION

	DATE:	12/	2/	15
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QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🖾

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:43-deg F / rainyDATE OF LAST
RAIN EVENT:12 Hour event between:
12/1/15 - 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

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 ST'ABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	<u>GE</u>	

DISTRIBUTION:

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

Narana man

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 Fermittee/Authorized Representative

12/7/0 Date

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12/2/2015 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.

DATE CURRENT NOTED STATUS		
DATE NOTED	2011, T	
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:

- Sites appeared stable from vantage point at 883N
- Limited Flaggers available, with no access to this site today, the following notes are from the previous inspection on 11/20/15:
- 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

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SITE # 882N, 883N

INSPECTION INFORMATION

DATE: 12/2/15

WEATHER INFORMATION

 \square

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

> WEEKLY \boxtimes

SPECIAL

43-deg F/rainy FORECAST: 12 Hour event between: DATE OF LAST RAIN EVENT: 12/1/15 – 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

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 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	J 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 P mittee/Authorized Representative

12/2/2015 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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone 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 # 882S, 883S

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 12/	/2	/15	5
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WEATHER INFORMATION CURRENT

43-deg F/rainy

12 Hour event between:

QUALIFIED **INSPECTOR:**

RAIN EVENT \square WEEKLY \boxtimes

SPECIAL

RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST RAIN EVENT: 0.75"

FORECAST: DATE OF LAST

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURREN (SF/ ACRES) DISTURBED	/ 11/26 41	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	IES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED	INU	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	IES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREA: STABILIZED	- IES	STORMWATER DISCHARGE OBSERVED:	YES
DESCRIPTION OI STORMWATER DISCHARGE		unoff from base of construction entrance dis at into adjacent catch basin	charging

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 phintee/Authorized Representative

P2013\0982\B10\Inspection & Monitoring\ES Inspections\882S-883S\2015-1202\882S-883S 2015-1202.doc

12/2/2015 Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Limited Flaggers today, with no access to these sites. Forward gate closed, but site appears stable at entry.
 - Turbidity Monitoring sample taken from construction entrance base: average turbidity = 9.44 NTU (4 readings)
- The following notes are from previous inspection on 11/20/15:
- Crew on-site working on access path; geotextile down below dirt path
- Construction entrance stone placed for shared access (approx. 15' x 50' long)
 - Work areas established, with shared access
- Work area and access path surrounded with berms and silt fence at downhill sides
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence and controls in good condition
- Flagger required for access to sites/ monitor sampling can be conducted outside of ROW without flagger

Approximate areas of disturbance:

- 15' x 450' (6750 sf) construction access
- 20' x 80' (1600 sf) 883S access and work pad established
- 15' x 200' (3000 sf) 882S access and work pad established

Total Current Approximate Disturbance: 11,350 sf

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SITE # <u>884N</u>

INSPECTION INFORMATION

DATE:	12	/2	/15	

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:43-deg F / rainyDATE OF LAST12 Hour event between:
12/1/15 - 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

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:	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	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 Dermittee/Authorized Representative

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<u>12/2/2015</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	DATE NOTED	DATE CURRENT NOTED STATUS
2						

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site appeared stable from vantage point at 887N
- Limited flaggers today with no access to this site, the following notes are from the previous inspection on 11/20/15:
- 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
- Shared concrete washout removed at entry from 887N, haybales used to support silt-fence.

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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SITE # _____886N

INSPECTION INFORMATION

DATE: 12/2/15

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR:

RAIN EVENT 🛛

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:43-deg F / rainyDATE OF LAST12 Hour event between:
12/1/15 - 12/2/15

AMOUNT OF LAST RAIN EVENT: 0.75"

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:	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	Æ	

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 Percentice/Anthorized Representative

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<u>12/2/2015</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.

(TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE 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:

- 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/western limits of disturbance
- Limited access, inspection took place from vantage point at site 887N. Site appears stable with no issues noted.
 - Concrete washout removed from access at site 887N, haybales used to support silt-fence.

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

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SITE # 887N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

 \boxtimes

WEATHER INFORMATION

DATE OF LAST 12 Hour event between:

43-deg F / rainy

QUALIFIED **INSPECTOR:** RAIN EVENT

> WEEKLY \boxtimes SPECIAL

RAIN EVENT: 12/1/15 – 12/2/15 AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

FORECAST:

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	7750 SF / 0.18 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
NEC		N/A		
YES	SILT FENCE INSTALLED & FUNCTIONAL:	(RR stone bed access)	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	ET PROTECTION INSTALLED & FUNCTIONAL:	N/A INI	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

"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 L milter

12/1/15 Date

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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		X
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 removed and haybales used to support silt fence.
 - Concrete bases in place/ poles delivered and stored on site.
 - Sito is stable
 - Site is stable.

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

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SITE #<u>887S</u>

INSPECTION INFORMATION

DATE	: 12,	/2/	15

WEATHER INFORMATION

CURRENT
FORECAST:43-deg F / rainyDATE OF LAST12 Hour event between:
12/1/15 - 12/2/15

RAIN EVENT WEEKLY

QUALIFIED

WEEKLY 🛛 SPECIAL 🗌

RAIN EVENT: 0.75"

AMOUNT OF LAST

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 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

7/15

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<u>12/2/2015</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 COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Silt Fence fabric falling off stakes	Approximately 60LF of Silt-Fence fabric is falling off stakes and not toed into ground on eastern side of site	Fix and stabilize silt fence on eastern portion of site, where deficient	Work in Progress	12/2/2015	Work In Progress

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

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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Access Road Structure 867N



Structure 871N E&S Controls



Structure 875N track pad abutting public road



Structure 883N access road and E&S Controls



Track Pad for Structure(s) 882S and 883S



Structure 887S swamp mats and E&S Controls