

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

December 21, 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.

- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- Weekly inspections of sediment and erosion controls pursuant of the UI Milvon Devon Stormwater Pollution Control Plan

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

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

Sincerely,

alph J. M.

Chris Hughes, Project Manager

enclosure

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

Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 12/6/15 to 12/19/15

OVERHEAD

The electrical contractor finished installing grounds for the structures on the north side. Structures 887ANN, 887BNN, and, 887BNS were moved set. New conductor was installed from Milvon Substation to the dead-end structures directly outside.



Installation of new conductor and setting of structure 887BNS

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

No work is to be performed the week of Christmas or the week of New Year's.



Structure 866N



Structure 867N track pad



Structure 872N haybale barrier



Structure 879N E&S controls



Structure 882S/883S access road with track pad



Structure 886N work pad with E&S controls



Structure 884N work pad with E&S controls



Structure 887S work area with E&S controls

SITE #___865N-866N

INSPECTOR: QUALIFIED INSPECTOR: RAIN EVENT WEEKLY SPECIAL	CTION INFORMATION 12/11/2015 Vincenzo Chiaravalloti,	PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: MOUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F / Fog 3 Hour event on: 12/10/15 < 0.1"	
1	GEN	IERAL PROJI	ECT COMPLIANCE	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTIO	ON:				- *
In my judgment the s	site is <u>IN</u> compliance with	the terms and o	conditions of the Storn	nwater Pollution Contro	ol Plan

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

and permit.

12/2/15 (Date)

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

- Silt-fence along the southern limit of work area next to the RR tracks
- Crushed stone access to 866N
- Concrete base installed/ Utility poles delivered and stored on-site

866N:

- Site stable
- Utility Pole installed on concrete base

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE # 867N

INSPEC	CTION INFORMATION	7	WEATHI	ER INFORMATION	T -
DATE:	12/11/15		CURRENT FORECAST:	48-deg F /fog	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT WEEKLY			AMOUNT OF LAST RAIN EVENT:	<0.1"	
SPECIAL					
	GEN	IERAL PRO	JECT COMPLIANCI	E	
	ROXIMATE CURRENT' ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION	ON:	u u			-
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Store	mwater Pollution Cont	rol Plan
	enfinemallot				
			12/	11/2015	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge be punishable as	tamined and am familiar wartify that, based on reastaining the information, thand belief. I understand that criminal offense, in according 53a-157b of the Connection	onable investe submitted in at a false state ordance with	tigation, including my nformation is true, accurate ement made in this doc section 22a-6 of the 0	inquiry of those indi- urate and complete to t ument or its attachmen Connecticut General S	he best nts may tatutes,

Signature of Porphittee Xuthorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work area
 - Riprap and silt fence at HDPE flared-end outlet
- Pole installed on concrete base
- Construction entrance in good condition
- No new disturbance

No new disturbance
Total Current Approximate Disturbance: 5,750 sf

SITE #___868N

INSPECTION INFORMATIO DATE: 12/11/15 QUALIFIED Vincenzo Chiaravalloti RAIN EVENT WEEKLY SPECIAL SPECIAL	i, PE A	WEATHER INFORMATION CURRENT FORECAST: 48-deg F / fog DATE OF LAST 3 Hour event on: RAIN EVENT: 12/10/15 MOUNT OF LAST RAIN EVENT: < 0.1"	
GEI	NERAL PROJ	ECT 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 DISCHA	RGE	
DISTRIBUTION:			-
In my judgment the site is IN compliance with and permit.	the terms and o	conditions of the Stormwater Pollution Control	Plan

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

982\B10\Inspection & Monitoring\ES Inspections\868N\2015-1211\868N_2015-1211.doc

12/11/2015

Date

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

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

T .		
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	12	

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

SITE # 869N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 12/11/15		CURRENT FORECAST:	48-deg F /fog	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT 🛛	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	< 0.1"	
SPECIAL				
GEN	NERAL PROJE	CCT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER 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

Date

Signature of Permitted Kuthorized Representative

12115 Date

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

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

DESCRIPTION OF DEFICENCY REQUIRED

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 1800 sf

SITE #<u>870N</u>

INSPE	CTION INFORMATION	N	WEATH	ER INFORMATION	Ī
DATE:	12/11/15		CURRENT' FORECAST:	48-deg F/fog	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	< 0.1"	
SPECIAL					
	GEN	NERAL PROJ	JECT COMPLIANC	Е	· _
	ROXIMATE CURRENT	2000 SF / 0.05 AC	DUCTION	TROL MEASURES	YES
(SF)	/ ACRES) DISTURBED:	0.03 AC	DOST CON	ESTABLISHED:	1125
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF MWATER DISCHARGE:	NO DISCHL	ARGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

12/21/(S

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

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

E s		
CURRENT	12	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work 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

SITE #___871N__

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 12/11/15		CURRENT FORECAST:	48-deg F / fog	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 Hour event betwe 12/10/15	en:
RAIN EVENT \square	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	< 0.1"	
SPECIAL				
_	W			
GEN	IERAL PROJE	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	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

12/11/2015

Date

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

Signature of Permittee/Authorized Representative

Date

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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.

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

SITE #___872N

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 12/11/15		CURRENT FORECAST:	48-deg F / fog	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3Hour event on: 12/10/15	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	A	MOUNT OF LAST RAIN EVENT:	< 0.1"	
GET	NERAL PROJ	ECT COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST COM	JTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	ge		
DISTRIBUTION:	LA	***		1
- ett. te				
my judgment the site is IN compliance with	the terms and	conditions of the Star	myvater Pollution Contr	ol Dlan
and permit.	i the terms and	conditions of the Stor	mwater Follution Comm	OI FIAII

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

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

statute."

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #__873N

	INSPEC	CTION INFORMATION	V	WEATHER INFORMATION				
	DATE:	12/11/15	CURRENT' FORECAST: 48		48-deg F / fog			
	QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15			
	RAIN EVENT	\boxtimes	Α	MOUNT OF LAST				
	WEEKLY	\boxtimes		RAIN EVENT:	< 0.1"			
	SPECIAL							
		GEN	ERAL PROJI	ECT COMPLIANC	E			
	APP	ROXIMATE CURRENT	1800 SF /			MEG		
(SF/ ACRES) DISTURBED:		0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES			
	CONST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A		
		WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A		
	WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A		
		IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO		
	STORM	DESCRIPTION OF WATER DISCHARGE:	No Dischar	ge		i i		

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

Date

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

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

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
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

SITE #___874N

INSPEC	CTION INFORMATION	7		ER INFORMATION				
DATE:	12/11/15		CURRENT FORECAST:	48-deg F /fog				
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/11/15				
RAIN EVENT		Al	MOUNT OF LAST					
WEEKLY	\boxtimes		RAIN EVENT:	< 0.1"				
SPECIAL								
					10			
GENERAL PROJECT COMPLIANCE								
APP	ROXIMATE CURRENT	1350 SF /						
	/ ACRES) DISTURBED:	0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES			
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES			
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A			
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS) & FUNCTIONAL:	N/A			
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO			
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharge	2					
DISTRIBUTION	ON:				1			
In my judgment the and permit.	site is IN compliance with	the terms and co	onditions of the Storr	nwater Pollution Contro	l Plan			
Vin	enliarenallo	b	40/	14 /0015				
	/		12/	11/2015				
Signature of Qu	alified Inspector			Date				

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

Authorized Representative Signature of

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

CURRENT		
14.5		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

SITE # 875N

INSPEC	TION INFORMATION	1	WEATHER INFORMATION		
DATE:	12/11/15		CURRENT FORECAST:	$48 \deg F / \log$	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT	\boxtimes	AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	< 0.1"	
SPECIAL					
	_				
	GEN	ERAL PROJEC	T COMPLIANCE	Ε	
Δ DDD	OXIMATE CURRENT	2000 SF /			
	(SF/ ACRES) DISTURBED:		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	UCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHARO	GE		

DISTRIBUTION:

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

Signature of Qualified Inspector

12/11/2015

Date

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Signature of Permittee Authorized Representative

Date

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

CURRENT 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:

- 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

SITE # 876N, 877N, 878N

INSPECTOR: QUALIFIED INSPECTOR: RAIN EVENT WEEKLY SPECIAL	CTION INFORMATION 12/11/15 Vincenzo Chiaravalloti,	PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: MOUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F / fog 3 Hour event on: 12/10/15 < 0.1"	
	GEN	IERAL PROJE	CT COMPLIANCE	Ε	
	ROXIMATE CURRENT' / ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHAI	RGE		
DISTRIBUTION	ON:				

Ιı	n my	judgment	the site is	IN	compliance	with the	terms	and	conditions	of the	e Stormwater	: Pollutio	on Contr	ol Plar
	and	permit.												
		_												

Signature of Qualified Inspector

12/11/2015

Date

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

Signature of Permittee/Authorized Representative

Date

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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.

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
 - 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

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

INSPECTION INFORMATION	N	WEATHI	WEATHER INFORMATION		
DATE: 12/11/15		CURRENT FORECAST:	48-deg F / fog		
QUALIFIED Vincenzo Chiaravalloti	PH	ATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15		
RAIN EVENT \square	AMOU	JNT OF LAST			
WEEKLY 🛛	I	RAIN EVENT:	< 0.1"		
SPECIAL					
OF)	TEDAL PROJECT	COMPLIANCE	3		
GEr	NERAL PROJECT	COMPLIANCI	3		
ADDROVIMATE CUDDENT	10,000 SF				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	N/A IN	NLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE				
			1. 198	*	

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 Permissee/Authorized Representative Signature

2013\0982\B10\Inspection & Monitoring\ES Inspections\879N-880N\2015-1211\879N-880N_2015-1211.doc

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
 - Sites are stable

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

SITE # 882N, 883N

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 12/11/15		CURRENT FORECAST:	48-deg F/fog	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT ⊠ WEEKLY ⊠	AM	OUNT OF LAST RAIN EVENT:	< 0.1"	
SPECIAL				
GE	NERAL PROJEC	CT COMPLIANCE	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	IES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE		

DISTRIBUTION:

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

12/11/2015

Date

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Signature of Permittee/Authorized Representative

Date (

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

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

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

SITE # 882S, 883S

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 12/11/15		CURRENT FORECAST:	48-deg F/fog	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT \square	AN	MOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	< 0.1"	
SPECIAL				
GEN	VERAL PROJE	CT COMPLIANCE	 E	=
	•			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	u =		1 4 2	

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

Signature of Qualified Inspector

Date

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Signature of Permittee/Authorized Representative

Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements.
- 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
- $20^{\circ} \times 80^{\circ}$ (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

SITE # 884N

INSPE	CITON INFORMATION	N	WEATH	ER INFORMATION	
DATE:	12/11/15		CURRENT FORECAST:	48-deg F / fog	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT	\boxtimes	Al	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	< 0.1"	
SPECIAL					
	GEN	NERAL PROJE	ECT COMPLIANCE	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	6300 SF / 0.14 AC N/A	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO 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

Date

Signature of Permittee/Authorized Representative

122116 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	CURRENT
a .						
					1	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Access off of crushed stone railroad bed
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
- Site stable with no activity/ no stockpiles nor stored equipment

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

SITE # 886N

INSPECTION INFORMATION	V		ER INFORMATION	
DATE: 12/11/15		CURRENT FORECAST:	48-deg F / fog	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT $igtiim$	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	< 0.1"	
SPECIAL				
OFF)	EDAL PROJEC	T COMPLIANCE		
GEN	ERAL PROJEC	T COMPLIANCI	3	
APPROXIMATE CURRENT	2500 SF / 0.06AC	DIJOTI CON		YES
(SF/ ACRES) DISTURBED:		DUST CON	TROL MEASURES ESTABLISHED:	IES
CONSTRUCTION ENTRANCE	N/A (RR stone	SILT FEN	CE INSTALLED &	YES
INSTALLED:	bed access)		FUNCTIONAL:	
WASHOUT AREA EST'ABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE		
			7 . 12-1	

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Access off of crushed stone railroad bed/additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northem and eastem/western limits of disturbance
- Controls in good condition
- Site stable with no activity/ no stockpile nor equipment storage on-site

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE # 887N

INSPE	CTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	12/11/15		CURRENT FORECAST:	48-deg F /fog	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT		AN	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	< 0.1"	
SPECIAL					
	OF	EDAL BROID	OT COMPLIANCE		
	GEN	NEKAL PROJE	CT COMPLIANCI	<u> </u>	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONTECT	RUCTION ENTRANCE	N/A	CIL'T' FFFN		YES
CONST	INSTALLED:	(RR stone bed access)	SILI FEN	CE INSTALLED & FUNCTIONAL:	IES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF MWATER DISCHARGE:	NO DISCHAR	RGE		77

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

<u>2/11/2015</u>

Date

Signature of Permittee/Authorized Representative

Date

 $F: \label{lem:prop:section} F: \label{lem:prop:sections} \label{lem:prop:sections} \label{lem:prop:sections} In spections \label{lem:sections} \label{lem:sections} \\ Results \label{lem:sections} F: \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} F: \label{lem:sections} \label{lem:sections} \label{lem:sections} \\ F: \label{lem:sections} \label{lem:sections} F: \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} F: \label{lem:sections} \label{lem:sections} \label{lem:sections} F: \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} \label{lem:sections} F: \label{lem:sections} \label{lem:sectionse$

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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
-						

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
 - Haybales used to support silt fence.
- 2 Poles installed on concrete bases.
- Site is stable.

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE # <u>887S</u>

INSPEC	CTION INFORMATION	N	WEATHER INFORMATION		
DATE:	12/11/15		CURRENT FORECAST:	48-deg F / fog	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	3 Hour event on: 12/10/15	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	< 0.1"	
SPECIAL					
	GEN	NERAL PRO	JECT COMPLIANCE	E	
	ROXIMATE CURRENT' / ACRES) DISTURBED:	9650 SF / 0.22 AC		TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	ON:				1
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Store	mwater Pollution Contr	ol Plan

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

12/11/2015

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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

CURRENT	CORRECTED On 12/04/15 CONTROLS AND SITE ARE STABLE	
DATE NOTED	12/2/2015	
IN COMPLIANCE	Work in Progress	
REMEDIAL ACTIONS REQUIRED	Fix and stabilize silt fence on eastern portion of site, where deficient	
DESCRIPTION OF DEFICENCY	Approximately 60LF of Silt-Fence fabric is falling off stakes and not toed into ground on eastem side of site	
ITEM NOTED	Silt Fence fabric falling off stakes	
ITEM #	1	

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
 - Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete bases remain for future pole installation
- All control items resolved, and silt-fence reinforced with haybales
- Site is stable, controls in good condition

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

SITE #___865N-866N__

WEATHER INFORMATION

INSPECTION INFORMATION

DATE:	12/18/2015		FORECAST:	48-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.5"	
SPECIAL					
	GEN	NERAL PRO	JECT COMPLIANCE	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ITON INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION	ON:				
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
1/	Q: ~ 11	15			
IMC	extractional o	w	12/	18/2015	
Signature of Qu	alified Inspector			Date	
Signature of Qualified Inspector Thave 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					

Signature of Permittee/Authorized Representative

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

TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	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
- Utility Pole installed and crew on-site for line connection work

866N:

- Site stable
- Utility Pole installed on concrete base

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE #___867N

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 12/18/15		CURRENT FORECAST:	48-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT 🛛	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.5"	
SPECIAL				
GEI	NERAL PROJI	ECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

Data

Date

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

Signature of Permittee/Authorized Representative

Date | 18

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work area
- Riprap and silt fence at HDPE flared-end outlet
- Pole installed on concrete base
- Construction entrance in good condition
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

SITE # 868N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION		
DATE: 12/18/15		CURRENT FORECAST:	48-deg F /rain		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15		
RAIN EVENT 🛛	AM	OUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	1.5"		
SPECIAL					
GEN	NERAL PROJEC	T COMPLIANCE	E		_
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 FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	N/A	INI ET DECTECTION INICTALI ED		N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE			
		9	- 4		_

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Persantee / Kuthorized Representative

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work 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

SITE # 869N

	INSPEC	LITON INFORMATION	N	WEATHI	ERINFORMATION		
	DATE:	12/18/15		CURRENT FORECAST:	48-deg F /rain		
	QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15		
	RAIN EVENT	\boxtimes	-	AMOUNT OF LAST			
	WEEKLY	\boxtimes		RAIN EVENT:	1.5"		
	SPECIAL						
							-
		GEN	ERAL PRO	JECT COMPLIANCI	∃		
	A DDI	ROXIMATE CURRENT	1800 SF /				
		ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
			N/A				
	CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
		WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
	WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
		IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
	STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	ARGE			
_							-

DISTRIBUTION:

In my judgment	the site is $\overline{ extbf{IN}}$	compliance	with the	terms	and	conditions	of the	Stormwate	er Pollution	Control	l Plan
and permit.											

Signature of Qualified Inspector

Date

Signature of Permittee Authorized Representative

12/2/18 Date

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 1800 sf

SITE #__870N

INSPECTION INFORMATION	1 /	VEATHER INFORMATION	
DATE: 12/18/15		RRENT ECAST: 48-deg F/rain	
QUALIFIED Vincenzo Chiaravalloti,	PE DATE O RAIN E	F LAST 12 Hour event on: EVENT: 12/17/15	
RAIN EVENT 🛛	AMOUNT O	F LAST	
WEEKLY 🛛	RAIN E	EVENT: 1.5"	
SPECIAL			
GEN	ERAL PROJECT COME	PLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:		JST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone S bed access)	ILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A INLET I	PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	1 L'O	L OTHER E&S CONTROLS TALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES ST	ORMWATER 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

2/18/2013

Date

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

Signature of Permittee Authorized Representative

Date

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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
1					

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 871N

INSPECTION INFORMATIO	N	WEATHE	R INFORMATION	
DATE: 12/18/15		CURRENT FORECAST:	48-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti	(PE	TE OF LAST AIN EVENT:	12 Hour event between 12/17/15	een:
RAIN EVENT' ⊠ WEEKLY ⊠		NT OF LAST AIN EVENT:	1.5"	
SPECIAL				
GEI	NERAL PROJECT O	COMPLIANCE	2	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A IN	LET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE			
				

DISTRIBUTION:

statute."

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

Signature of Qualified Inspector

2/18/2015

Date

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

Signature of Permittee/Authorized Representative

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work area adjacent to 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

SITE # 872N

DATE: 12/18/15			CURRENT FORECAST:	48-deg F / rain	
QUALIFIED NSPECTOR: Vincenzo Chiara	avalloti, I	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
AIN EVENT 🛛		AM	OUNT OF LAST		
WEEKLY 🛛			RAIN EVENT:	1.5"	
SPECIAL					
	GEN	ERAL PROJEC	CT COMPLIANCE	<u> </u>	
APPROXIMATE CUR (SF/ ACRES) DISTUI		2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTR. INSTAI		N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO
WASHOUT. ESTABLIS		N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL . ESTABLIS		YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE A STABIL		YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTIC STORMWATER DISCHA		No Discharge			

In my	judgment	the site is \mathbf{L}	$\underline{\mathbf{N}}$ compliance	with th	e terms	and	conditions	of the	Stormwater	Pollution	Control	Plan
and	permit.											
		200										

Signature of Qualified Inspector

Date

Signature of permittee/Authorized Representative

12/21/0 Date

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

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

REQUIRED COMPLIANCE NOTED	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS	NI	DATE	CURRENT
	‡			KEQUIKED	COMPLIAINCE	NOIED	SIAIUS

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #__873N

INSPECTION INFORMATION DATE: 12/18/15 QUALIFIED Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL	PE	WEATHE CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /rain 12 Hour event on: 12/17/15 1.5"	
GEN	IERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	arge		
DISTRIBUTION:	. :- 5			
In my judgment the site is IN compliance with and permit.		conditions of the Storm	nwater Pollution Contro	ol Plan

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

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

[2/21/6 |Date

Date

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

ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE	CURRENT
Several Unprotected stockpiles	Several stockpiles dumped on-site, adjacent to Rowe Ave., no silt-fence barrier protection around stockpile	Consolidate piles and place silt-fence barrier per plans; or remove piles from site	Work in Progress	12/18/2015	Unprotected stockpiles

ADDITIONAL COMMENTS OR NOTES:

- Unprotected stock piles on-site, see Item #1 above
- Stock-piles appear to not come from work crew according to B&V. Paul from B&V tried to contact truck parked on-site, and noted the owner will consolidate and protect the piles. Issue to be monitored.

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE # 874N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 12/18/15		CURRENT FORECAST:	48-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT \square	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.5"	
SPECIAL				
GEN	NERAL PROJ	ECT COMPLIANC	E	
	1350 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA EST'ABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	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

.2/10/201

Date

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

Signature of Permittee/Authorized Representative

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence 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

SITE #___875N__

INSPEC	CTION INFORMATION	7		ER INFORMATION	1
DATE:	12/18/15		CURRENT FORECAST:	48 deg F /rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT WEEKLY	\boxtimes		AMOUNT OF LAST RAIN EVENT:	1.5"	
SPECIAL					
	GEN	IERAL PRO	JECT COMPLIANCI	E	
	ROXIMATE CURRENT ACRES) DISTURBED:	2000 SF / 0.05 AC		TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION	ON:		F		9
	site is <u>IN</u> compliance with	the terms and	d conditions of the Stori	nwater Pollution Cont	rol Plan
and permit.					
Vinc	eglisraullo	5			
Simulation	iic i I man and a		12/	18/2015	
Signature of Qu	anned Inspector			Date	
thereto, and I ce responsible for ob of my knowledge a be punishable as	ramined and am familiar wartify that, based on reas taining the information, the and belief. I understand the acriminal offense, in accomp 53a-157b of the Connection	onable inves e submitted i at a false stat ordance with	tigation, including my information is true, accurement made in this document made in the Consection 22a-6 of the Constitutes, and in accordance in the Consection 22a-6 of the	inquiry of those indurate and complete to tument or its attachment Connecticut General S	ividuals he best hts may statutes,

Signature of Fermittee/Authorized Representative

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

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

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

SITE #___876N, 877N, 878N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 12/18/15		CURRENT FORECAST:	48-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT	1	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.5"	
SPECIAL				
GEN	JERAL PROI	ECT COMPLIANCE	₹.	
GEI	ALIMIL I ROJ	ECT COMITERINO		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DICTRIBUTION				

DISTRIBUTION:

In my	udgment the site is IN	compliance wi	th the terms	and conditions	of the Stormw	ater Pollution	Control Plan
and	permit.						

Signature of Qualified Inspector

12/18/2015

Date

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

Signature of Permittee Authorized Representative

Date

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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
		·			ı

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
- 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

SITE # _882N, 883N

INSPEC	CTION INFORMATION	N	WEATH	ER INFORMATION	ī _
DATE:	12/18/15		CURRENT FORECAST:	48-deg F/rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.5"	
SPECIAL					
	GEN	VERAL PRO	JECT COMPLIANC	E	
		10 400 SE	,		
	ROXIMATE CURRENT / ACRES) DISTURBED:	10,400 SF / 0.24 AC		NTROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION	ON:				S
DISTRIBUTIO	014.				
In my judgment the sand permit.	site is IN compliance with	the terms an	d conditions of the Stor	mwater Pollution Conti	ol Plan
11	0. 10	4			
Vinc	extiaranallo	6	-		
	/		12/	18/2015	
signature of Qu	alified Inspector			Date	

uthorized Representative Signature of P

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

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

		OI COIMO A I A I CHICA	f		
ITEM NOTED	DESCRIPTION OF DEFICENCY	REQUIRED	COMPLIANCE NOTED	NOTED	STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity on-site, forward gates closed, however full vantage of sites from gate.
- 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

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

CTION INFORMATION	iN .	WEATH	ER INFORMATION	
12/18/15		CURRENT FORECAST:	48-deg F/rain	
Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
\boxtimes		AMOUNT OF LAST		
\boxtimes		RAIN EVENT:	1.5"	
GEN	VERAL PRO	JECT COMPLIANCE	E	
ROXIMATE CURRENT	11,350 SF / 0.26 AC		ITROL MEASURES	YES
ACKES, DISTORDED.			ESTABLISHED:	
RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
ASTE DISPOSAL AREA ESTABLISHED:	YES			N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF WATER DISCHARGE:	No Dischar	ge		
ON:	6	1 2	=	8
site is <u>IN</u> compliance with	the terms and	d conditions of the Store	nwater Pollution Contr	ol Plan
2 1/	2			
Winne W	15			
	,,,,	12/	18/2015	
alified Inspector			Date	
ertify that, based on reas staining the information, th and belief. I understand th	sonable inves ne submitted i nat a false stat	tigation, including my nformation is true, accu ement made in this doc	inquiry of those indi- trate and complete to the ument or its attachmen	viduals ne best ts may
	Vincenzo Chiaravalloti GEN ROXIMATE CURRENT / ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF IWATER DISCHARGE: ON: site is IN compliance with alified Inspector reamined and am familiar we ertify that, based on reason that the control of the control	Vincenzo Chiaravalloti, PE GENERAL PRO GENERAL PRO ROXIMATE CURRENT / ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF IWATER DISCHARGE: ON: site is IN compliance with the terms and alified Inspector retrify that, based on reasonable investatining the information, the submitted it and belief. I understand that a false state	Vincenzo Chiaravalloti, PE Vincenzo Chiaravalloti, PE ATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: GENERAL PROJECT COMPLIANCE ROXIMATE CURRENT ACRES) DISTURBED: ROXIMATE CURRENT ACRES) DISTURBED: ROXIMATE CURRENT ACRES) DISTURBED: ROXIMATE CURRENT ACRES) DISTURBED: ROXIMATE CURRENT ACRES SILT FEN INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF INACTIVE AREAS STABILIZED: DESCRIPTION OF INO Discharge ON: Alified Inspector Rain EVENT: AMOUNT OF LAST RAIN EVENT: AND LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: AMOUNT OF LAST RAIN	Vincenzo Chiaravalloti, PE Vincenzo Chiaravalloti, PE AMOUNT OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: 1.5" GENERAL PROJECT COMPLIANCE ROXIMATE CURRENT ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF RWATER DISCHARGE: No Discharge No Discharge 12 Hour event on: 12/17/15 AMOUNT OF LAST RAIN EVENT: 1.5" DUST CONTROL MEASURES ESTABLISHED: FUNCTIONAL: AFTE DISPOSAL MEAS STABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF RWATER DISCHARGE: ON: 12/18/2015

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Signature of Permittee/Authorized Representative

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

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

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements.
- Construction entrance in good condition.
- 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

SITE # 884N

INSPEC	CTION INFORMATION	1	WEATHI	ER INFORMATION	
DATE:	12/18/15		CURRENT FORECAST:	48-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT	\boxtimes	AMO	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.5"	
SPECIAL					
	GEN	ERAL PROJEC	T COMPLIANCI	Ε	
	ROXIMATE CURRENT / ACRES) DISTURBED:	6300 SF / 0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHARO	BE.		

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Limited flagger support with no access to site, site entry at 887N stable.
 - Comments from previous inspection on 12/11/2015 below.
- Access off of crushed stone railroad bed
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
 - Site stable with no activity/ no stockpiles nor stored equipment

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

SITE #___886N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	•
DATE: 12/18/15		CURRENT FORECAST:	48-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.5"	
SPECIAL				
GE	NERAL PRO	JECT COMPLIANCI	±.	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

2/18/2015

Date

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

Signature of Permittee Authorized Representative

Date

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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 flagger support with no access to site, site entry at 887N stable.
- Comments from previous inspection on 12/11/2015 below.
- 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
- Controls in good condition
- Site stable with no activity/ no stockpile nor equipment storage on-site

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE #__887N

	INSPE	CTION INFORMATION	N	WEATH	ER INFORMATION	
	DATE:	12/18/15		CURRENT FORECAST:	48-deg F / rain	
	QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 12/17/15	
	RAIN EVENT	\boxtimes	AM	OUNT OF LAST		
	WEEKLY	\boxtimes		RAIN EVENT:	1.5"	
	SPECIAL					
_		GEN	NERAL PROJEC	CT COMPLIANCE	E	
			7750 SF /			
		ROXIMATE CURRENT / ACRES) DISTURBED:	0.18 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
			N/A			
	CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
		WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
	WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
		IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
	STORM	DESCRIPTION OF AWATER DISCHARGE:	NO DISCHAR	GE		
_	STORM	STABILIZED: DESCRIPTION OF				NO

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Anthorized 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	
E CUI	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Limited flagger support with no access to site, site entry at 887N stable.
- Comments from previous inspection on 12/11/2015 below.
- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
 - Haybales used to support silt fence.
- 2 Poles installed on concrete bases.
- Site is stable.

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE #___887S

INSPEC	CTION INFORMATION	V		WEATH	ER INFOR	MATION	
DATE:	12/18/15			CURRENT FORECAST:	48-deg F	/ rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	PE		DATE OF LAST RAIN EVENT:	12 Hour o		
RAIN EVENT	\boxtimes		AMO	UNT OF LAST			
WEEKLY	\boxtimes			RAIN EVENT:	1.5"		
SPECIAL							
	OF	IEDAL DD	OTECT	COMPLIANCE			
	GEN	EKAL PR	OJECI	COMPLIANC	E		
A TOTOL		9650 SF	/				
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.22 AC	•	DUST CON	TROL ME. ESTABI		YES
CONST	RUCTION ENTRANCE INSTALLED:	YES		SILT FEN	ICE INSTA FUNCT	LLED & 'IONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	Ι	NLET PROTEC	TION INST & FUNCT		N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		ALL OTHE			N/A
	IN-ACTIVE AREAS STABILIZED:	YES		STORMWA	ATER DISC OBS	HARGE ERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISC	HARG	E			
DISTRIBUTIO	ON:						
In my judgment the sand permit.	site is IN compliance with	the terms ar	nd cond	itions of the Storn	nwater Pollu	ition Contro	l Plan

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

12/18/2015

Date

Signature of Pernattee Authorized Representative

Signature of Qualified Inspector

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

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

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete bases remain for future pole installation
- All control items resolved, and silt-fence reinforced with haybales
 - Site is stable, controls in good condition
 - Forward gate closed during inspection.

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf