

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

January 19, 2016

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
- Weekly inspections of sediment and erosion controls pursuant of the UI Milvon Devon Stormwater Pollution Control Plan

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosures

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

Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 1/3/16 to 1/16/16

OVERHEAD

The electrical contractor re-mobilized and started stringing in rope to facilitate conductor installation. Conductor was installed between structures 887BNN and 887BNS across the Metro-North Railroad. Sections of the existing 'H' frame structures outside of Milvon Substation were also removed.



'H' frame structure removal and 4-track crossing to install conductors

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

SITE # 865N-866N

INSPECTION INFORMATION

DATE: 1/11/2016

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QUALIFIED

INSPECTOR:

RAIN EVENT

WEEKLY

SPECIAL

CURRENT FORECAST: DATE OF LAST Vincenzo Chiaravalloti, PE RAIN EVENT: AMOUNT OF LAST

37-deg F / sunny 12 Hour event on: 1/10/16

WEATHER INFORMATION

RAIN EVENT: 0.75"

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 DISCHARC	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

1/11/2016

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

- Silt-fence along the southern limit of work area next to the RR tracks
 - Crushed stone access to 866N
 - No activity

866N:

- Site stable
- Utility Pole installed on concrete base
- No activity

Approximate areas of disturbance:

No New Disturbance 865N

No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

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SITE # 867N

INSPECTION INFORMATION

DATE: 1/11/16

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QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY 🛛

SPECIAL

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.

Naran

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 Pernattee/Authorized Representative

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<u>1/11/2016</u> Date

IANCE

0.75"

WEATHER INFORMATION

1/10/16

37-deg F /sunny

12 Hour event on:

CURRENT

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT:

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 surrounding southern limit of work area
 - Riprap and silt fence at HDPE flared-end outlet
- Construction entrance in good condition
- No activity

No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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SITE #<u>868N</u>

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VI RAIN EVENT \square

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	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 L mittee/Authorized Representative

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<u>1/11/2016</u> Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT STATUS
				8	

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 activity

No new disturbance

Total Current Approximate Disturbance: 4000 sf

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SITE #<u>869N</u>

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

n event 🛛 weekly 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

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 DISCHARG	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

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

ermittee/Authorized Representative Signature of

1/11/2016

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 1800 sf

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SITE #____870N

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

 \boxtimes WEEKLY \boxtimes

SPECIAL

GENERAL PROJECT COMPLIANCE 2000 SF / APPROXIMATE CURRENT 0.05 AC DUST CONTROL MEASURES (SF/ ACRES) DISTURBED: ESTABLISHED: N/A CONSTRUCTION ENTRANCE (RR stone SILT FENCE INSTALLED &

INSTALLED: bed access) FUNCTIONAL: WASHOUT AREA INLET PROTECTION INSTALLED N/A N/A ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA ALL OTHER E&S CONTROLS YES N/A ESTABLISHED: **INSTALLED & FUNCTIONAL:** IN-ACTIVE AREAS STORMWATER DISCHARGE YES STABILIZED: **OBSERVED:** 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.

STORMWATER DISCHARGE:

Signature of Qualified Inspector

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

Signature of Vermittee / Authorized Representative

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1/11/2016 Date

FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

WEATHER INFORMATION

37-deg F/sunny

YES

YES

NO

AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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 activity

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE #<u>871N</u>

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 1/11/16

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QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

WEEKLY 🛛

GENERAL PROJECT COMPLIANCE

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
I	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	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

"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 Permit Authorized Representative

1/14/6

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<u>1/11/2016</u> Date

WEATHER INFORMATION

1/10/16

0.75"

37-deg F / sunny

12 Hour event between:

CURRENT

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work area adjacent to 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
- No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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SITE # 872N

INSPECTION INFORMATION WEATHER INFORMATION CURRENT DATE: 1/11/16 FORECAST: 37-deg F / sunny DATE OF LAST QUALIFIED Vincenzo Chiaravalloti, PE 12 Hour event on: INSPECTOR: RAIN EVENT: 1/10/16 RAIN EVENT \square AMOUNT OF LAST WEEKLY \boxtimes RAIN EVENT: 0.75" SPECIAL **GENERAL PROJECT COMPLIANCE** 2000 SF / APPROXIMATE CURRENT 0.05 AC YES DUST CONTROL MEASURES (SF/ ACRES) DISTURBED: ESTABLISHED: CONSTRUCTION ENTRANCE SILT FENCE INSTALLED & N/A NO INSTALLED: FUNCTIONAL: WASHOUT AREA INLET PROTECTION INSTALLED N/A N/A ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA ALL OTHER E&S CONTROLS YES N/A **ESTABLISHED: INSTALLED & FUNCTIONAL:** IN-ACTIVE AREAS STORMWATER DISCHARGE YES NO STABILIZED: **OBSERVED**: DESCRIPTION OF No Discharge STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

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ermittee Authorized Representative

Date

1/11/2016

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

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

ADDITIONAL COMMENTS OR NOTES:

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed Haybales along Rowe Avenue at NW corner of site
- Site used for equipment storage
 - No activity

Approximate areas of disturbance:

No New Disturbance •

Total Current Approximate Disturbance: 2000 sf

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SITE # 873N

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR:

RAIN EVENT

WEEKLY SPECIAL

51	ECI	AL	

WEATHER INFORMATION

FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INST'ALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA EST'ABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	NO	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.

Vincentiarana

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 Permutee/Authorized Representative Signature'

1/11/2016

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Stockpile silt fence barrier poorly staked	Stockpile silt fence not secured around the east and west edges, and not toe'd into ground along Rowe Ave edge	Repair or restake silt fence recommended	Work in progress	1/11/2016	Work in progress
5	Sediment accumulation in Rowe Ave gutter	Large piles of sediment accumulation in Rowe Avenue road gutter	Sweep and removal of sediment from gutter recommended	Work in progress	1/11/2016	Work in progress

ADDITIONAL COMMENTS OR NOTES:

- Unprotected stock piles on-site, see Item #1 above
- Stockpiles consolidated into 1 pile, pile not from work crew according to B&V.
- Stockpiles silt-fence barrier poorly staked, repair recommended.
- Rowe Ave Gutter has accumulated dirt, sweep and removal recommended.

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE #<u>874N</u>

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VII RAIN EVENT \square

WEEKLY 🛛

SPECIAL

CURRENT

WEATHER INFORMATION

FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

	PPROXIMATE CURRENT SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CON	STRUCTION 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
STO	DESCRIPTION OF RMWATER 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.

Vincentiaranallo

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 ermittee/Arthorized Representative

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<u>1/11/2016</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	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
- No Activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

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SITE #____875N___

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VII RAIN EVENT \square

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37 deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

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	<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.

manliaranallat

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>1/11/2016</u> Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site
- No activity

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 CURRENT

1/10/16

0.75"

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT:

37-deg F /sunny

12 Hour event on:

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT

WEEKLY \boxtimes

SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	Æ	

DISTRIBUTION:

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

Vincentiarana

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."

Permittee Authorized Representative Signature

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1/11/2016 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
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:

- 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
- No Activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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SITE #_ 879N, 880N

INSPECTION INFORMATION

WEATHER INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT \boxtimes

WEEKLY \boxtimes

SPECIAL

CURRENT 37-deg F / sunny

FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

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 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 P mattee/Authorized Representative

1/11/2016

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 #	e.	

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:

- Inspection from vantage point at 882N work site
- 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
- No activity

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

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SITE #____882N, 883N

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VI

RAIN EVENT 🛛 WEEKLY

SPECIAL

AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

FORECAST:

DATE OF LAST

RAIN EVENT:

WEATHER INFORMATION

1/10/16

37-deg F/sunny

12 Hour event on:

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	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A II	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:
	E	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.

magliarwallow

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 Pe nittee/Authorized Representative

1/11/2016

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 for shared access
- Silt-fence on downhill side of work area and access path, protecting reservoir
- Work areas surrounded with berms to contain runoff
- No activity

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 CURRENT 37-deg F/sunny

1/10/16

0.75"

12 Hour event on:

FORECAST:

DATE OF LAST

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT:

DATE: 1/11/16

OUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT \square

WEEKLY \boxtimes SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

magliarana

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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1/11/2016 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
						8

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 with access:
- 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 berns 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 # 884N

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED NSPECTOR Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

n event 🛛 weekly 🖾

SPECIAL

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	6300 SF / 0.14 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED &	N/A (RR stone	CONSTRUCTION ENTRANCE	
	FUNCTIONAL:	bed access)	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."

mittee/Authorized Representative Signature of P

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<u>1/11/2016</u> Date

WEATHER INFORMATION

1/10/16

0.75"

37-deg F / overcast

12 Hour event on:

CURRENT

FORECAST: DATE OF LAST

RAIN EVENT:

AMOUNT OF LAST RAIN EVENT:

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:

- Inspection from vantage point at 887N:
- Access off of crushed stone railroad bed
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
 - Crew on-site working on wires
 - Sites appeared stable

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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SITE #<u>886N</u>

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VII RAIN EVENT

WEEKLY 🛛

SPECIAL

GENERAL PROJECT COMPLIANCE

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

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1/11/2016 Date

WEATHER INFORMATION

1/10/16

0.75"

37-deg F / sunny

12 Hour event on:

CURRENT

FORECAST:

DATE OF LAST

AMOUNT OF LAST

RAIN EVENT:

RAIN EVENT:

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
						e E

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:

- Inspection from vantage point at 887N:
- 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

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SITE # <u>887N</u>

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT X

WEEKLY 🛛 SPECIAL 🗌

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CC	NSTRUCTION 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
ST	DESCRIPTION OF CORMWATER DISCHARGE:	NO DISCHARC	Ε	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

ermittee/Authorized Representative Signature of P

1/14/16

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1/11/2016 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
						6
						8

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/ crew gathering for meeting

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

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SITE #____887S___

INSPECTION INFORMATION

DATE: 1/11/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VII RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

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.

Vincentiarmallate

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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<u>1/11/2016</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	COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
						-

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
 - Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete bases remain for future pole installation
- Silt fence and haybale barrier in good condition
- Site controls in good condition
- Work area and wetland flooded with recent rain event

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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

INSPECTION INFORMATION

DATE: 1/8/2016

WEATHER INFORMATIONCURRENT37-deg F / sunnyFORECAST:DATE OF LASTDATE OF LAST12 Hour event on:RAIN EVENT:12/29/15AMOUNT OF LASTRAIN EVENT:0.75"

INSPECTOR: Vincenzo Chiaravalloti, PE

WEEKLY 🛛

QUALIFIED

SPECIAL

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	7,000 SF / 0.16 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	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.

1. Varana

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/Suthorized/Representative Signature of P

Date

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

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

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
- No activity

866N:

- Site stable
- Utility Pole installed on concrete base
 - No activity

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

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SITE #____867N___

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 1/8/16

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QUALIFIED

INSPECTOR:

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATIONCURRENT
FORECAST:37-deg F /overcastDATE OF LAST12 Hour event on:
12/29/15AMOUNT OF LAST12

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.

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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

/8/2016

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
		6				
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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
 - Construction entrance in good condition
 - No activity

No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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SITE #____868N___

INSPECTION INFORMATION

DATE: 1/8/16

OUALIFIED ...

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY SPECIAL

WEATHER INFORMATION CURRENT

FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	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 Permittee/Authorized Representative

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<u>/8/2016</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	CURRENT STATUS
						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 activity

No new disturbance

Total Current Approximate Disturbance: 4000 sf

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SITE #____869N___

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VIII

WEEKLY SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/20/15

RAIN EVENT: 12/29/15 AMOUNT OF LAST

RAIN EVENT: 0.75"

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 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

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<u>1/8/2016</u> Date

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

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

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 activity
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE # 870N

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F/sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

ermittee/Authorized Representative Sign ature

14/16

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<u>/8/2016</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

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 activity

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE # 871N

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:37-deg F / sunnyDATE OF LAST12 Hour event between:
12/29/15AMOUNT OF LAST2/29/15

RAIN EVENT: 0.75"

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 DISCHARO	GE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>/8/2016</u> Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
 - No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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SITE # 872N

INSPECTION INFORMATION

DATE: 1/8/16

WEATHER INFORMATION CURRENT

12/29/15

12 Hour event on:

FORECAST: 37-deg F / sunny

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:**

RAIN EVENT \square WEEKLY \boxtimes SPECIAL

AMOUNT OF LAST RAIN EVENT: 0.75"

DATE OF LAST

RAIN EVENT:

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURREN (SF/ ACRES) DISTURBED	0.05 0.0	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCI INSTALLED	IN/Λ	SILT FENCE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED	1N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	ILS	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	- IES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OI STORMWATER DISCHARGE	NT TN' 1		

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 Po

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mittee/Authorized Representative

/8/2016 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:

- 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
 - No activity

Approximate areas of disturbance:

No New Disturbance •

Total Current Approximate Disturbance: 2000 sf.

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SITE # 873N

INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 1/8/16

QUALIFIED **INSPECTOR:** RAIN EVENT

 \Box WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT 37-deg F /sunny FORECAST: 12 Hour event on: DATE OF LAST RAIN EVENT:

12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	1800 SF / 0.04 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:
NO	STORMWATER DISCHARGE OBSERVED:	NO	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 Perm Authorized Representative

1/8/2016

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Stockpile silt fence barrier poorly staked	Stockpile silt fence not secured around the east and west edges, and not toe'd into ground along Rowe Ave edge	Repair or restake silt fence	Work in progress	12/30/2015	Work in progress
R	Sediment accumulation in Rowe Ave gutter	Large piles of sediment accumulation in Rowe Avenue road gutter	Sweep and remove sediment from gutter	Work in progress	1/8/2016	Work in progress

ADDITIONAL COMMENTS OR NOTES:

- Unprotected stock piles on-site, see Item #1 above
- Stockpiles consolidated into 1 pile, pile not from work crew according to B&V.
 - Stockpiles silt-fence barrier poorly staked and in need of repair.
- Rowe Ave Gutter has accumulated dirt that needs to be swept and removed.

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE # <u>874N</u>

	ER INFORMATION		N .	CTION INFORMATION	INSPEC
	37-deg F /sunny	CURRENT FORECAST:		1/8/16	DATE:
	12 Hour event on: 12/29/15	DATE OF LAST RAIN EVENT:	, PE	Vincenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		OUNT OF LAST	AM		RAIN EVENT
	0.75"	RAIN EVENT:		\boxtimes	WEEKLY
					SPECIAL
	<u> </u>			013	
	E	T COMPLIANCE	NERAL PROJEC	GEN	
YES	JTROL MEASURES	DUST CON	1350 SF / 0.03 AC	ROXIMATE CURRENT / ACRES) DISTURBED:	
	ESTABLISHED:			,,	()
YES	ICE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	N/A	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS D & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	WA
NO	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
			No Discharge	DESCRIPTION OF IWATER DISCHARGE:	STORM

DISTRIBUTION:

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

Signature of Qualified Inspector

"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>1/8/2016</u> Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence installed along southern and downhill side of work area
- Crushed stone along Rowe Avenue
- Stable access to ROW adjacent to work site
- No Activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

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SITE #____875N___

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VI RAIN EVENT \Box

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37 deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL	PROJECT	COMPLIANCE	

APPROXIMATE CURRENT	2000 SF / 0.05 AC	DUST CONTROL MEASURES	YES
(SF/ ACRES) DISTURBED:	0.05 110	ESTABLISHED:	1120
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 DISCHARG	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

"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 offermittee/Authorized Representative

<u>1/8/2016</u> 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
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:

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site
 - No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE #____876N, 877N, 878N

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

n event 🛛 weekly 🛛

SPECIAL

WEATHER INFORMATION

FORECAST: 37-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

CURRENT

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.

magliarana

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 P

1/8/2016

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
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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:

- 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
- No Activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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SITE # 879N, 880N

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR:

RAIN EVENT WEEKLY \boxtimes

> SPECIAL

WEATHER INFORMATION

CURRENT 37-deg F / sunny FORECAST: DATE OF LAST RAIN EVENT: 12/29/15

12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	10,000 SF / 0.23 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	NLET 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 ST'ABILIZED:
		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.' of Permittee Authorized Representative Signature

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1/8/2016Date

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:

- No flagger and no access with forward gates closed.
- Notes from previous inspections conducted on 12/23/15:
- 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
- Sites are stable
- No activity

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

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SITE #____882N, 883N

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VII RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F/sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	0,400 SF 0.24 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:	
		O DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:	

DISTRIBUTION:

Signature of P

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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<u>1/8/2016</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 NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone for shared access
- Silt-fence on downhill side of work area and access path, protecting reservoir
 - Work areas surrounded with berms to contain runoff
- No activity/ gates closed

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR:

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F/sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No 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."

ittee Authorized Representative Signature of Pera

<u>1/8/2016</u> 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 NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS

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 with access:
- 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
- \bullet 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 #____884N___

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F / overcast DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

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	<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.

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

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<u>/8/2016</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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No flagger support with no access to site.
- Comments from previous inspection:
- 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

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SITE #<u>886N</u>

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 37-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

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 ST'ABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	Æ	

DISTRIBUTION:

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

magliarmallow

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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<u>1/8/2016</u> Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Limited flagger support with no access to site.
- Comments from previous inspection with access 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

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SITE # <u>887N</u>

INSPECTION INFORMATION

DATE: 1/8/16

П

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

> WEEKLY \boxtimes

SPECIAL

DATE OF LAST 12 Hour event on: RAIN EVENT: 12/29/15

WEATHER INFORMATION

37-deg F /sunny

AMOUNT OF LAST

CURRENT

FORECAST:

RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

ż	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 ST'ABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	θE	

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 Pe Authorized Representative

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1/8/2016 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 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:

- Limited flagger support with no access to site.
 - Site appears stable at entry.
- Comments from previous inspection with access 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

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SITE # 887S

INSPECTION INFORMATION

DATE: 1/8/16

QUALIFIED V

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

SPECIAL

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	9650 SF / 0.22 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.

mandiarana

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 orized Representative

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<u>1/8/2016</u> Date

WEATHER INFORMATION

12/29/15

37-deg F / sunny

12 Hour event on:

CURRENT

RAIN EVENT: 0.75"

FORECAST:

DATE OF LAST

AMOUNT OF LAST

RAIN EVENT:

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

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

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete bases remain for future pole installation
 - Silt fence and haybale barrier in good condition
 - Site is stable, controls in good condition
- Electrical contractor on-site prepping timber crossing at work area

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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Structure 866N



Erosion and Sediment controls at Structure 867N



Erosion and Sediment controls at Structure 870N



Access gate to Structure 871N



Structure 874N



Structure(s) 877N & 878N



Access road for Structure 882S & 883S



Erosion & Sediment Controls at Structure 887S