

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

February 2, 2016

Chairman Robert Stein 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
- Monthly netDMR turbidity monitoring 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

Enclosure

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

Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 1/17/16 to 1/30/16

OVERHEAD

The electrical contractor had Metro-North 4 track outages on consecutive weekends to pull in conductor across the tracks. The contractor also completed the I-95 crossing and has successfully strung in all of conductor for the north circuit between Milvon Substation and Devon Tie Switching Station.



Conductors installed across the 4-tracks and rope installation across I-95

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

SITE # 865N-866N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 1/22/2016		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT □ WEEKLY ⊠ SPECIAL □	Al	MOUNT OF LAST RAIN EVENT:	0.75"	
GEN	ERAL PROJE	CT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAI	RGE		
DISTRIBUTION:	4			
In my judgment the site is $\underline{\mathbf{IN}}$ compliance with and permit.	the terms and co	onditions of the Store	nwater Pollution Contro	ol Plan

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

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

Date

Date

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

	I	
CURRENT	ā	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	1	=
ITEM #	7	

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

:N998

- Site stable
- Utility Pole installed on concrete base
- Prepping for overnight line work

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE #___867N

INSPEC	CTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	1/22/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL					
v	_			D .	
	GEN	NERAL PROJE	CCT COMPLIANCE	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTI	ON:				į.
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and c	onditions of the Storr	nwater Pollution Contr	ol Plan
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PMC	extra wall	ou	1/2	26/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge be punishable as	examined and am familiar waterify that, based on reastaining the information, thand belief. I understand that criminal offense, in according 53a-157b of the Connection	onable investigne submitted info at a false statem ordance with se	ation, including my primation is true, accu- tent made in this docu- action 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may ratutes,
	1/1/1	1 - 7	· · · · · · · · · · · · · · · · · · ·	28/16	
Signature of Per	mittee/Authorized Re	presentative		Date	

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

TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
8		2				
=						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 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

SITE #<u>867S</u>

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT ☐ WEEKLY ☐		AMOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL Implementation Inspe	ection			
GEN	NERAL PROJ	ECT COMPLIANCE	Ξ	
	4750 CE 7			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
. IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	ge		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit. Muceylian anall.	Λ	conditions of the Storr	nwater Pollution Contr	ol Plan
- Michyllas wall	ou	1/	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Dermittee/Authorized Re	conable investi the submitted in that a false state ordance with ticut General S	gation, including my formation is true, accument made in this doct section 22a-6 of the Catutes, and in accorda	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may atutes,
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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	
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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side and downhill side of work area
- Stable appears stable
- No Activity

Approximate areas of disturbance:

50' x 35' Work Pad (1750 sf)

Total Current Approximate Disturbance: 1750 sf

SITE #__868N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT ☐ WEEKLY ☒	AMe	OUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL			*	
GEN	NERAL PROJEC	T COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC N/A	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	- 1	
DISTRIBUTION:				

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

Signature of Qualified Inspector

Date

Signature of Perputtee Authorized Representative

1 28 16 Date

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 4000 sf

SITE #___868S__

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 1/22/16	CURRENT 27-deg F /sunny
QUALIFIED Vincenzo Chiaravalloti, PE	DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/15
RAIN EVENT	AMOUNT OF LAST
WEEKLY	RAIN EVENT: 0.75"
SPECIAL Implementation Inspection	
CENIEDAI DI	ROJECT COMPLIANCE
GENERAL FI	OJECI COMPLIANCE
APPROXIMATE CURRENT 2000 SF	
(SF/ ACRES) DISTURBED: 0.05 A	DUST CONTROL MEASURES YES ESTABLISHED:
YES CONSTRUCTION ENTRANCE (Shared INSTALLED: Access	
WASHOUT AREA NO ESTABLISHED:	INLET PROTECTION INSTALLED N/A & FUNCTIONAL:
WASTE DISPOSAL AREA YES ESTABLISHED:	ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:
IN-ACTIVE AREAS YES STABILIZED:	STORMWATER DISCHARGE NO OBSERVED:
DESCRIPTION OF No Disc STORMWATER DISCHARGE:	harge
DISTRIBUTION:	2 1
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In my judgment the site is IN compliance with the terms and permit.	and conditions of the Stormwater Pollution Control Plan
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	1/26/2016
Signature of Qualified Inspector	Date
responsible for obtaining the information, the submitte of my knowledge and belief. I understand that a false s be punishable as a criminal offense, in accordance w	remation submitted in this document and all attachments restigation, including my inquiry of those individuals d information is true, accurate and complete to the best tatement made in this document or its attachments may oth section 22a-6 of the Connecticut General Statutes, and in accordance with any other applicable
	1/28/16

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		
DATE NOTED		
IN DATE COMPLIANCE NOTED		2
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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad.
 - Stable appears stable
 - No Activity

Approximate areas of disturbance:

50' x 40' Work Pad (2000 sf)

Total Current Approximate Disturbance: 2000 sf

SITE #___869N

INSPECTION INFORMATION	7	WEATHI	ER INFORMATION		
DATE: 1/22/16		CURRENT FORECAST:	27-deg F/sunny		
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16		
RAIN EVENT		AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	0.75"		
SPECIAL					
GEN	IERAL PRO	JECT COMPLIANCE	Ξ	· · · · · · · · · · · · · · · · · · ·	
		_			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	. STORMWA	TER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE			
DISTRIBUTION:					
v Fig. 1 - 1 TNT - 1			D 11	1.701	

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

Signature of Qualified Inspector

Date

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

Signature of Permittee/Authorized Representative

1/28/16 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	19
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 1800 sf

SITE #<u>869S</u>

INSPECTION INFORMATION	1		ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY [RAIN EVENT:	0.75"	
SPECIAL Implementation Inspe	ction			
GEN	ERAL PRO	JECT COMPLIANCI	E	
	2600 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION:			1 1	
In my judgment the site is IN compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
Vinceyliarwallo	15			
1 Mchy wallo		1/	26/2016	
Signature of Qualified Inspector			Date	
'I have personally examined and am familiar withereto, and I certify that, based on reast responsible for obtaining the information, tho of my knowledge and belief. I understand the be punishable as a criminal offense, in accorpursuant to section 53a-157b of the Connect statute."	onable invest e submitted in at a false state ordance with	tigation, including my information is true, accurate made in this doct section 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may ratutes,
Signature of Permittee Authorized Re	nresentative		28/16	

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

CURRENT		
DATE NOTED		
IN DATE COMPLIANCE NOTED	D.	
REMEDIAL ACTIONS REQUIRED		T 15
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:

- Inspection from vantage point on northern side of the RR Tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable
 - No Activity

Approximate areas of disturbance:

- 50' x 40' Work Pad (2000 sf)
- 20' x 30' Entrance (600 sf)

Total Current Approximate Disturbance: 2600 sf

SITE #___870N

INCRECTION INCODMATION

WEATHED INCODMATION

INSPECTION INFORMATION	14		ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANCE	E	
	2000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		5
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Store	nwater Pollution Contr	ol Plan
Vincentiarwallo	+			
Pucceyllarando	w	1/	26/2016	
Signature of Qualified Inspector	3.2		Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas				
responsible for obtaining the information, the of my knowledge and belief. I understand the	ne submitted in nat a false state	nformation is true, accu	rate and complete to the ument or its attachment	he best its may
be punishable as a criminal offense, in acc pursuant to section 53a-157b of the Connec statute."				
		8 6 1	1	
			28/16	
Signature of Permittee/Anthorized Re	presentative	2	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
					1	
	\$ 					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 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

SITE #___870S__

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 1/22/16	CURRENT FORECAST: 27-deg F / sunny
QUALIFIED Vincenzo Chiaravalloti, PE	DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/15
RAIN EVENT	AMOUNT OF LAST
WEEKLY	RAIN EVENT: 0.75"
SPECIAL Implementation Inspection	
OF THE LAND	DOVECT COLUMN TANKS
GENERAL P.	ROJECT COMPLIANCE
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 5900 SI 0.14 A	
CONSTRUCTION ENTRANCE YES INSTALLED:	SILT FENCE INSTALLED & YES FUNCTIONAL:
WASHOUT AREA NO ESTABLISHED:	INLET PROTECTION INSTALLED & FUNCTIONAL:
WASTE DISPOSAL AREA YES ESTABLISHED:	ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:
IN-ACTIVE AREAS YES STABILIZED:	STORMWATER DISCHARGE NO OBSERVED:
DESCRIPTION OF No Disconstruction No Disconstructio	charge
DISTRIBUTION:	
In my judgment the site is IN compliance with the terms and permit.	and conditions of the Stormwater Pollution Control Plan
Vinceyliaranalloto	
- Maryer Wallow	1/26/2016
Signature of Qualified Inspector	Date
responsible for obtaining the information, the submitted of my knowledge and belief. I understand that a false see be punishable as a criminal offense, in accordance we	restigation, including my inquiry of those individuals and information is true, accurate and complete to the best statement made in this document or its attachments may ith section 22a-6 of the Connecticut General Statutes, and in accordance with any other applicable

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

DATE CURRENT STATUS		9
DATE	×	
IN DATE COMPLIANCE NOTED		9
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		Ą
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:

- Inspection from vantage point on northern side of the RR Tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable
- Adjacent wetlands not visible from northern side of the tracks
- No Activity

Approximate areas of disturbance:

- 50' x 50' Work Pad (2500 sf)
- 170' x 20' Access (3400 sf)

Total Current Approximate Disturbance: 5900 sf

SITE # 871N

INSPEC	CTION INFORMATION	N .	WEATHI	ER INFORMATION	
DATE:	1/22/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event betw 1/10/16	reen:
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL					
	GEN	ERAL PRO	JECT COMPLIANCI	Ξ	
APPF	ROXIMATE CURRENT	2800 SF /			7.777.0
(SF/	ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
		N/A			
CONSTR	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)		CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	ON:				
			*		
In my judgment the s and permit.	ite is <u>IN</u> compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan

1/ 1. 11/1

1/26/2016

Signature of Qualified Inspector

Date

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

Signature of Permittee Authorized Representative

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work area adjacent to parking lot
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE #<u>871S-872S</u>

INSPEC	CTION INFORMATION	V		ER INFORMATION	
DATE:	1/22/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL		ction			
	GEN	JERAL PROJI	ECT COMPLIANCE	E	
		45 (00 CE			
	ROXIMATE CURRENT / ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharg	ge		
DISTRIBUTION	ON:				
In my judoment the	site is IN compliance with	the terms and o	conditions of the Store	nwater Pollution Contro	ol Plan
and permit.	one to <u>ar v</u> companies with			nwater r chadon contr	
1/	0. 11	1			
Vinc	exliarenalle	W	4 /	06/0046	
			1/	26/2016 Data	
Signature of Qu	alified Inspector			Date	
thereto, and I coresponsible for oboto of my knowledge be punishable as pursuant to section statute."	ramined and am familiar wartify that, based on reasontaining the information, the and belief. I understand the acriminal offense, in accommodate of the Connection 53a-157b of the Connection that is a criminal offense, in accommodate of the Connection that is a criminal offense, in accommodate of the Connection that is a criminal offense of the Connection that is a criminal of th	onable investige submitted inf at a false staten ordance with s ticut General St	nation, including my ormation is true, accument made in this document of the Carlon 22a-6 of the Carlon 22	inquiry of those indiv trate and complete to the tument or its attachment Connecticut General Sta	riduals e best es may atutes,

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	8	1
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY	6	
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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared Construction access/entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Stable appears stable
- No Activity

Approximate areas of disturbance:

8718.

- 50' x 30' Work Pad (1500 sf)
- 430' x 20' Access (8600 sf)

872S:

- 50' x 30' Work Pad (1500 sf)
- 300' x 20' Access (6000 sf)

Total Current Approximate Disturbance: 17,600 sf

SITE # 872N

INSPECTION INFORMATION DATE: 1/22/16	N	WEATH CURRENT FORECAST:	ER INFORMATION 27-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT □ WEEKLY ☒ SPECIAL □	AN	MOUNT OF LAST RAIN EVENT:	0.75"	
GEN	NERAL PROJE	CT COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	:		
DISTRIBUTION:	À			
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Store	nwater Pollution Contro	ol Plan

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

Signature of Pernattee/Authorized Representative

Signature of Qualified Inspector

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 COMPLIANCE NOTED	DATE NOTED	DATE CURRENT STATUS
		v			

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

SITE #<u>873N</u>

INSPECTION INFORMATION	4		ER INFORMATION	I
DATE: 1/22/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	ERAL PRO	JECT COMPLIANCE	Ε	× .
	1800 SF /	,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	NO	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Disch	arge	14 F 5	
DISTRIBUTION:				
In my judgment the site is $\underline{\mathbf{IN}}$ compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.) }			
Vinceyliarwallo	15			
		1,	/26/2016	
Signature of Qualified Inspector			Date	
'I have personally examined and am familiar wi thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in acco- pursuant to section 53a-157b of the Connect statute."	onable inves e submitted i at a false stat ordance with	tigation, including my information is true, accurate rement made in this docu- a section 22a-6 of the O	inquiry of those indi- rate and complete to tument or its attachmer Connecticut General S	viduals he best its may tatutes,
E/N			128/16	
Signature of Permittee Authorized Rep	oresentativ	e	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	CURRENT STATUS	
+	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	
	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
- 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

SITE # 873S-874S-875S

INSPECTION INF	ORMATIO	V	WEATHI	ER INFORMATION	
DATE: 1/22/16			CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo	Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT ☐ WEEKLY ☐		AN	OUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL 🛛 Implem	entation Inspe	ection			
	GEN	JERAL PROIE	CT COMPLIANCE	.	<u> </u>
	O.D.	vertile i Roje	or comment		
APPROXIMATE (SF/ ACRES) D		22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION E	NTRANCE ISTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	OUT AREA ABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPO EST.	OSAL AREA ABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IVE AREAS ABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCR STORMWATER DI	IPTION OF SCHARGE:	No Discharge			
DISTRIBUTION:					2
DioTRIBOTION.					
E. = _ <u>_</u> _					
In my judgment the site is IN coand permit.	mpliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
01	10	+			
Vinceylian	cuallo	ω	1 /	26/2016	
Signature of Qualified Inst			1/	26/2016 Date	
Signature of Quantied msp	ECTOI			Date	
"I have personally examined and thereto, and I certify that, be responsible for obtaining the ir of my knowledge and belief. I be punishable as a criminal opursuant to section 53a-157b ostatute."	ased on reas aformation, the understand the ffense, in acc	onable investigate submitted info- at a false statement ordance with sec	tion, including my rmation is true, accu ent made in this docu ction 22a-6 of the O	inquiry of those indi- trate and complete to the ument or its attachment Connecticut General St	viduals ne best its may tatutes,
Signature of Permittee/Au	thorized Re	presentative	-	128/16 Date	
0 7		L			

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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
			·			

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks
- Shared Construction access/entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Stable appears stable No Activity

Approximate areas of disturbance:

873S:

- 50' x 30' Work Pad (1500 sf)
- 200' x 20' Access (4000 sf)

874S:

- 50' x 30' Work Pad (1500 sf)
 - 200' x 20' Access (4000 sf)

875S:

- 50' x 30' Work Pad (1500 sf)
- 250' x 20' West Access (5000 sf)
- 250' x 20' West Access (5000 sf)

Total Current Approximate Disturbance: 22,500 sf

SITE #<u>874N</u>

INSPECTION INFORMATION DATE: 1/22/16 QUALIFIED Vincenzo Chiaravalloti, RAIN EVENT		WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST	ER INFORMATION 27-deg F /sunny 12 Hour event on: 1/10/15	
WEEKLY ⊠ SPECIAL □		RAIN EVENT:	0.75"	
GEN	JERAL PRO	DJECT COMPLIANCI	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC		ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	arge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit. Mucceylian and	. 0		nwater Pollution Contr 26/2016	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investe submitted at a false state ordance with	stigation, including my information is true, accu tement made in this doct a section 22a-6 of the O	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may catutes,
Signature of Permittee/Authorized Re	presentativ		28 16 Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence 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

SITE #<u>875N</u>

INSPECTION INFORMAT	ION		ER INFORMATION	1
DATE: 1/22/16		CURRENT FORECAST:	27 deg F /sunny	
QUALIFIED Vincenzo Chiaravall	oti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT □ WEEKLY ☒		AMOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL				
G	ENERAL PRO	OJECT COMPLIANCI	E	-
4 9		11		
APPROXIMATE CURREN (SF/ ACRES) DISTURBE			TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANC INSTALLE	1120	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO
WASHOUT ARE ESTABLISHE	IN/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL ARE ESTABLISHEI	IES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREA STABILIZE	IEO	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION C STORMWATER DISCHARG	TACA DIDE	HARGE		
DISTRIBUTION:				
DISTRIBUTION.				
in my judgment the site is IN compliance wand permit.	rith the terms ar	nd conditions of the Store	mwater Pollution Cont	rol Plan
	Λ			
Vincentiarual	15			
	100	1/	26/2016	
Signature of Qualified Inspector			Date	
I have personally examined and am familia thereto, and I certify that, based on a responsible for obtaining the information of my knowledge and belief. I understand be punishable as a criminal offense, in pursuant to section 53a-157b of the Constatute."	easonable inve , the submitted I that a false sta accordance with	stigation, including my information is true, accu- tement made in this doc h section 22a-6 of the O	inquiry of those indurate and complete to tument or its attachment Connecticut General S	ividuals he best its may tatutes,
C////	7		[28]16	
Signature of Permittee/Authorized	Kepresentativ	<i>r</i> e	Date V	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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

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

INSPEC	TION INFORMATION	1		ER INFORMATION		
DATE:	1/22/16		CURRENT FORECAST:	27-deg F /sunny		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16		
RAIN EVENT WEEKLY			AMOUNT OF LAST RAIN EVENT:	0.75"		
SPECIAL						
	GEN	ERAL PRO	DJECT COMPLIANCE	Е		-
	OXIMATE CURRENT ACRES) DISTURBED:	19,500 SF / 0.45 AC		VTROL MEASURES ESTABLISHED:	YES	
CONSTR	UCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES	
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A	
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCI	HARGE			
DISTRIBUTIO	DN:	3 5				
In my judgment the s and permit.	ite is <u>IN</u> compliance with	the terms an	nd conditions of the Store	mwater Pollution Contr	ol Plan	
	enfiarcuallo	15				
7,740	15 17		1/	26/2016		
Signature of Qua	llified Inspector			Date		
thereto, and I cer responsible for obt of my knowledge a be punishable as a	amined and am familiar wintify that, based on reas raining the information, thand belief. I understand the criminal offense, in accordance 153a-157b of the Connect	onable investe submitted at a false state ordance with	stigation, including my information is true, accu- tement made in this doc a section 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General St	viduals ne best its may tatutes,	

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Signature of Permittee/Authorized Representative

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

L	:	£.
CURRENT STATUS		
DATE NOTED		:
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		٠
DESCRIPTION OF DEFICENCY		
ITEM NOTED	× ×	
ITEM #		×

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone along side of road for access; shared for all
- 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
- Prepping site for overnight line work

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE #<u>876S-877S-878S</u>

INSPECTION INFO	RMATION			ER INFORMATION	
DATE: 1/22/16			CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Ch	iaravalloti, P	PΕ	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT ☐ WEEKLY ☐		AN	MOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL Implemen	tation Inspect	ion			
	GENE	ERAL PROJE	CT COMPLIANCE	3	
APPROXIMATE C (SF/ ACRES) DIS	UKKENI	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES	YES
CONSTRUCTION EN	TRANCE TALLED:	YES	SILT FEN	ESTABLISHED: CE INSTALLED & FUNCTIONAL:	YES
WASHO	UT AREA BLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOS ESTAB	AL AREA BLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIV STAI	E AREAS BILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIP' STORMWATER DISC		No Discharge			
DISTRIBUTION:					DC To
In my judgment the site is IN compand permit. Muceyliana	rallot	ne terms and co		nwater Pollution Contr 26/2016	ol Plan
Signature of Qualified Inspec	ctor			Date	
"I have personally examined and ame thereto, and I certify that, base responsible for obtaining the info- of my knowledge and belief. I un- be punishable as a criminal offer pursuant to section 53a-157b of the statute."	ed on reason ormation, the s derstand that nse, in accord	nable investiga submitted info a false stateme dance with sec	tion, including my rmation is true, accu- ent made in this docu- ction 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachment Connecticut General S	viduals ne best its may tatutes,

Signature of Permittee/Authorized Representative

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

	· · ·
CURRENT STATUS	- E
DATE NOTED	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	ē.
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks
- Shared Construction access/ entry path / vehicle turn-around area installed
 - Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
- Sites appear stable No Activity

Approximate areas of disturbance:

- 50' x 40' Work Pad (2000 sf)

877S:

- 50' x 40' Work Pad (2000 sf)
- 300' x 20' Access (6000 sf)

878S:

- 50' x 40' Work Pad (2000 sf)
- 150' x 20' West Access (3000 sf)
- Turn-around (7500 sf)

Total Current Approximate Disturbance: 22,500 sf

SITE # 879N, 880N

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT	AM	IOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				,

GEN	ERAL PROJE	CT COMPLIANCI	E	
APPROXIMATE CURRENT	10,000 SF			
(SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE		
DISTRIBUTION:	*			31
In my judgment the site is IN compliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan

1/.

and permit.

1/26/2016

Date

Signature of Qualified Inspector

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

Signature of Perphittee/Authorized Representative

Date

R:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\879N-880N\2016-0122\879N-880N_2016-0122.doc

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
		Č		g.		A 4
				7)		

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:

- Forward gates closed at 882N, and no access to 879-880N
- Notes below from previous inspection with access:
- 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

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

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT □ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCE	Ξ	
	10 400 SE			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is \underline{IN} compliance with and permit.	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliar anallo	15			
Similar Colifornia			26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investe submitted in at a false state ordance with	tigation, including my information is true, accu- ement made in this doct section 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachment Connecticut General St	viduals ne best ts may tatutes,
Signature of Permittee/Authorized Re	presentativ	е	Date l	

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

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

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 1/22/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	NERAL PROJI	ECT COMPLIANCE	E	
	-12			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is N compliance with and permit.	the terms and o	conditions of the Storr	nwater Pollution Contro	ol Plan
111	Λ			
Vincentiarand	15			
Mayer william	ove	1/	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	onable investige submitted infate a false staten ordance with sticut General St	ation, including my ormation is true, accurant made in this document made in the Cection 22a-6 of the C	inquiry of those indi- trate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may atutes,

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

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements.
- 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
- 20° x 80° (1600 sf) 883S access and work pad established
- 15' x 200' (3000 sf) 882S access and work pad established

Total Current Approximate Disturbance: 11,350 sf

SITE # 884N

INSPECTION INFORMATION	N		WEATHI	ER INFORMATION	
DATE: 1/22/16		97	CURRENT FORECAST:	27-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE		TE OF LAST AIN EVENT:	12 Hour event on: 1/10/16	
rain event □		AMOIII	NT OF LAST		
WEEKLY 🛛			AIN EVENT:	0.75"	
SPECIAL				0.75	
SPECIAL [
GEN	JERAL PRO	DIECT C	OMPLIANCI	3	
	122222	,,	10.00	-	
APPROXIMATE CURRENT	6300 SF /				
(SF/ ACRES) DISTURBED:	0.14 AC		DUST CON	TROL MEASURES	YES
(or / ricital) Bio roladib.				ESTABLISHED:	
CONTRACTION ENTER ANCE	N/A		CILT EEN	CE DICTALLED A	T.TT.C
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)		SILTFEN	CE INSTALLED & FUNCTIONAL:	YES
	,				
WASHOUT AREA ESTABLISHED:	N/A	INI	LEI PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA	YES			R E&S CONTROLS	N/A
ESTABLISHED:			INSTALLED	& FUNCTIONAL:	,
IN-ACTIVE AREAS. STABILIZED:	YES		STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF	NO DISCH	IARGE		Si .	
STORMWATER DISCHARGE:					
DISTRIBUTION:					
DISTRIBUTION.					
In my judgment the site is IN compliance with	the terms and	d conditio	ons of the Storr	nwater Pollution Contr	ol Plan
and permit.					
0/0 1/	1				
Vincentiaranalla	15				
			1/	26/2016	
Signature of Qualified Inspector				Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable inves e submitted i at a false state ordance with	tigation, information ement ma section	including my on is true, accuade in this docu 22a-6 of the O	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may atutes,

Signature of Permittee/Authorized Representative

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

CURRENT	=	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		7
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 direct access, 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

SITE # 886N

INSPE	CTION INFORMATION	V	WI	EATHE	R INFORMA	TION	
DATE:	1/11/16		CURI FORE	RENT	27-deg F / su	ınny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF RAIN EV	LAST	12 Hour ever 1/10/16	ıt on:	
RAIN EVENT			AMOUNT OF	LAST			
WEEKLY	\boxtimes		RAIN EV	ENT:	0.75"		
SPECIAL				1			
	GEN	NERAL PROJ	ECT COMPL	IANCE			
	ROXIMATE CURRENT / ACRES) DISTURBED:	2500 SF / 0.06AC	DUS	T CON	TROL MEASU ESTABLISF		YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SII	T FENC	CE INSTALLE FUNCTION		YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PR		ION INSTAL		N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES			E&S CONTR & FUNCTION		N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STO	RMWA'	TER DISCHAI OBSERV		NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHL	ARGE				
DISTRIBUTION	ON:						1
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	conditions of the	ne Storm	water Pollution	ı Control	Plan
	Oin M	15					

"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 Pornittee/Authorized Representative

Signature of Qualified Inspector

Date

Date

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

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CURRENT						
DATE						
IN DATE COMPLIANCE NOTED	2.5					
REMEDIAL ACTIONS REQUIRED						
DESCRIPTION OF DEFICENCY						
ITEM NOTED				A		
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 direct site access, inspection done 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:

Total Current Approximate Disturbance: 2500 sf No new disturbance

SITE #__887S

INSPECTION INFORMATION	ON	WEATH	ER INFORMATION	ſ
DATE: 1/22/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED Vincenzo Chiaravallo	oti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.75"	
SPECIAL				
G	ENERAL PRO	DJECT COMPLIANC	E	
APPROXIMATE CURREN (SF/ ACRES) DISTURBED	- 022 40		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANC INSTALLEI	ILS	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT ARE. ESTABLISHEI	IN/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL ARE ESTABLISHED	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREA STABILIZEI	1 ES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION O STORMWATER DISCHARGE	TACA DIVICIA	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance wind permit.	ith the terms an	d conditions of the Storn	nwater Pollution Contr	ol Plan
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Pucceyllararal	low	1/	26/2016	
Signature of Quanfied Inspector			Date	
"I have personally examined and am familiar thereto, and I certify that, based on reresponsible for obtaining the information, of my knowledge and belief. I understand be punishable as a criminal offense, in a pursuant to section 53a-157b of the Conn statute."	easonable inves the submitted in that a false stat accordance with ecticut General	tigation, including my information is true, accusement made in this doctor section 22a-6 of the Constantiates, and in accordance.	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General Science	viduals ne best its may tatutes,
Signature of Perpartee/Authorized I	Representativ	e	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		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		٧
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	2	

ADDITIONAL COMMENTS OR NOTES:

- Forward gates closed with no access to the site/ Site stable at road entry
 - Notes below are from previous inspection with access:
- 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 (1/11/16 inpsection)

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

SITE #__887N

INSPECTION INFORMATION	N		ER INFORMATION	I
DATE: 1/22/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANC	Œ	
	7750 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.18 AC	DUST COI	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	N/A	CILTEEN	NCE INSTALLED &	VEC
INSTALLED:	(RR stone bed access)	SILI FEI	FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		ER E&S CONTROLS D & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMW	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Stor	mwater Pollution Conti	ol Plan
* •				
Vinceyliarevallo	15			
- Mayer anallo	w .	1,	/26/2016	
Signature of Qualified Inspector			Date	
				6 -
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the	sonable invest se submitted in	igation, including my nformation is true, acc	inquiry of those indi- urate and complete to t	viduals he best
of my knowledge and belief. I understand the be punishable as a criminal offense, in account pursuant to section 53a-157b of the Connection.	ordance with	section 22a-6 of the	Connecticut General S	tatutes,
statute."				
4/1			1. 51.	
			128/16	
Signature of Permittee/Authorized Re	presentative		Date	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site 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 prepping for overnight line work

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE # 865N-866N

INSPECTION INFORMATION	N		ER INFORMATIO	
DATE: 1/27/2016		CURRENT FORECAST:	41-deg F / overcas	st
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.75"	
SPECIAL				
GEN	NERAL PRO	DJECT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	/ DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with	the terms an	d conditions of the Stort	nwater Pollution Con	trol Plan
and permit.	the terms an	d conditions of the biori	iiwatei i ohadoii coii	10111111
D/ D. 10	+			
Vinceyliarevallo	6	1/2	7/2016	
Signature of Qualified Inspector	3.50		7/2010 Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	conable investe submitted at a false state ordance with ticut General	etigation, including my information is true, accustement made in this doctor section 22a-6 of the Constantiates, and in accordance.	inquiry of those inc rate and complete to ument or its attachme Connecticut General	dividuals the best ents may Statutes,
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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

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

866N:

- Utility Pole-installed on concrete base
- Prepping for overnight line work
- No activity / No issues noted

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE #___865S__

INSPECTION INFORMATION	7	WEATH I CURRENT	ER INFORMATION	
DATE: 1/27/16		FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY [RAIN EVENT:	0.75"	
SPECIAL Implementation Inspe	ction			
GEN	ERAL PRO	JECT COMPLIANCI	E	
	4950 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.11 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	l conditions of the Store	nwater Pollution Contro	ol Plan
	1			
Vinceyliarwallo	15			
I Machy Con Concert of		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accordant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	onable invest e submitted in at a false state ordance with icut General	igation, including my nformation is true, accurate made in this docurement made in this docure section 22a-6 of the Constatutes, and in accordance	inquiry of those indiv trate and complete to the ument or its attachment Connecticut General St	riduals ne best ts may atutes,

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks/overpass. Site covered with snow at time of inspection.
- Stone access along the side of the RR Row
- Work pad established for pole and stringing site
- No activity
- No issues noted

Approximate areas of disturbance:

- 100' x 25' Stringing Site pad (2500 sf)
 - 50° x 25° Work Pad (1250 sf)
- 60' x 20' Access path (1200 sf)

Total Current Approximate Disturbance: 4950 sf

SITE #___866S__

DATE:	CTION INFORMATION	1		ER INFORMATION	4
	1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED	Vincenzo Chiaravalloti,	PE	DATE OF LAST	12 Hour event on:	
INSPECTOR:	Theelibo Charavanou,		RAIN EVENT:	1/10/15	
RAIN EVENT		A	MOUNT OF LAST	0.553	
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL	☐ Implementation Inspe	ction			
	GEN	ERAL PROJ	ECT COMPLIANCI	E	
		1750 SF /		4	
	ROXIMATE CURRENT (ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
		YES	orr #4 === 1		
CONSTI	RUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS > & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF	No Discharg	ge		
STORM	IWATER DISCHARGE:				
DISTRIBUTION OF THE PROPERTY O				is the	
In my judgment the and permit.	ON: site is <u>IN</u> compliance with		conditions of the Stori	nwater Pollution Contro 27/2016	ol Plan
In my judgment the and permit.	ON:		conditions of the Stori		ol Plan

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

CURRENT		_
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	p ·	
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:

- Inspection from vantage point on northern side of the RR Tracks/overpass
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side and downhill side of work area
 - Stable appears stable / covered in snow
 - No Activity

Approximate areas of disturbance:

50' x 35' Work Pad (1750 sf)

Total Current Approximate Disturbance: 1750 sf

SITE #___867N__

INSPECTION INFORMATION	V		ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT □ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.75"	
			-	
GEN	IERAL PRO	JECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit. Signature of Qualified Inspector	the terms and		nwater Pollution Control 27/2016 Date	ol Plan
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Reports of the Connect statute.	onable inves e submitted i at a false stat ordance with ticut General	tigation, including my nformation is true, accurate made in this docurate section 22a-6 of the OStatutes, and in accorda	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may ratutes,

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		(EX.)
DATE	10	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	U.	

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

SITE #___867S__

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED VIII Chiamallari		DATE OF LAST	12 Hour event on:	
INSPECTOR: Vincenzo Chiaravalloti,	, PE	RAIN EVENT:	1/10/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCI	E.	
	1750 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	YES	orr = ====		
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS A FUNCTIONAL:	N/A
. IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stori	nwater Pollution Contr	ol Plan
\sim \sim \sim \sim \sim				
Vinceyliarwallo	15			
1 Mayer a concello		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable invest ne submitted in nat a false state nordance with	tigation, including my information is true, accu ement made in this doc section 22a-6 of the (inquiry of those indi- urate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,
		2	1116	
Signature of Permittee/Authorized Re	presentative		Date	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side and downhill side of work area
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___868N__

INSPECTION INFORMATION)1N		EKINFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.75"	
SPECIAL				
GE	NERAL PRO	JECT COMPLIANCI	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	:- 0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED	`	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED	IN/Λ	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	ILO		R E&S CONTROLS A FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	. IES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE		IARGE		å
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit. Mincaplian and the site is <u>IN</u> compliance with and permit.	th the terms and		nwater Pollution Contr 27/2016	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar thereto, and I certify that, based on recessionsible for obtaining the information, of my knowledge and belief. I understand be punishable as a criminal offense, in adpursuant to section 53a-157b of the Connessatute."	asonable invest the submitted in that a false state coordance with	tigation, including my information is true, accu ement made in this door section 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may ratutes,
Signature of Permittee/Authorized R	entesentative		Date	
orginature of a commune / mumorized in	chrescinative	-	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	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work area
- Concrete block wall containing work area on north end
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - No activity
- No issues noted
- No new disturbance
 Total Current Approximate Disturbance: 4000 sf

SITE #_

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	NERAL PROJEC	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT	2000 SF /			MEC
(SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	YES (Shared	CII T' EEN	CE INSTALLED &	YES
INSTALLED:	Access)	SILITEN	FUNCTIONAL:	1123
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	2 - 1			
In my judgment the site is IN compliance with and permit. Wince Line would be a compliance with a c	the terms and co		nwater Pollution Contro 27/2016	ol Plan
Signature of Qualified Inspector			Date	

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

Signature of Permittee/Authorized Representative

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared access from bridge maintenance road, south of tracks
 - Silt-fence installed along northern side, surrounding work pad
 - No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #<u>869N</u>

INSPECTION INFORMATION	V	WEATH!	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
CEN.	TEDAL DDG	ALLOW COLUMN LANCO		
GEN	NERAL PRO	DJECT COMPLIANCE	Ł	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				Ī
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Store	mwater Pollution Contr	ol Plan
Vinceyliarenallo	5	1/2	7/2016	
Signature of Qualified Inspector			Date	
9				
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investe submitted at a false state ordance with	stigation, including my information is true, accura- tement made in this doc a section 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General S	viduals ne best its may tatutes,

Signature of Permittee/Authorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence 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 issues noted
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #___869S

INSPECTION INFORMATION		WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT □	A7	MOUNT OF LAST	1, 10, 10	
WEEKLY 🛛	***	RAIN EVENT:	0.75"	
SPECIAL				
W Total				
GEN	NERAL PROJE	CT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	:		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Store	nwater Pollution Contr	ol Plan
V 0: 107				
Incly to a concertor		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in account pursuant to section 53a-157b of the Connect statute."	onable investigate submitted info at a false statem ordance with se	tion, including my rmation is true, accu- ent made in this doc- ction 22a-6 of the O	inquiry of those indi- trate and complete to the ument or its attachment Connecticut General St	viduals ne best its may tatutes,

Signature of Permittee/Authorized Representative

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

CURRENT	
DATE	4
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	,
ITEM #	n

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 on northern side of the RR Tracks. Site covered with snow at time of inspection.
 - Construction entrance installed off of shared access from bridge maintenance road, south of tracks
 - Silt-fence installed along northern side, surrounding work pad
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE # 870N

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	ſ
DATE: 1/27/16		CURRENT FORECAST:	41-deg F/overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.75"	
SPECIAL				
CEN	TEDAL DDO	IECT COMBITANICI	7	-
GEN	NEKAL PRO	JECT COMPLIANCI	3	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:	R Construction			
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Storr	nwater Pollution Cont	rol Plan
Vinceyliaranallo	15			
		1/_	27/2016	,
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." Signature of Permittee/Authorized Representative Date				
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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	,	
DATE	-	4
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		1

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 870S

INSPECTION INFORMATION DATE: 1/27/16 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE	CURRENT FORECAST: DATE OF LAST RAIN EVENT:	ER INFORMATION 41-deg F /overcast 12 Hour event on: 1/10/15	
RAIN EVENT ☐ WEEKLY ☒ SPECIAL ☐		AMOUNT OF LAST RAIN EVENT:	0.75"	
GEN	ERAL PRO	JECT COMPLIANCI	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischai	rge		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	conditions of the Store	mwater Pollution Contr	ol Plan
Vinceyliarwallo	15			
- PMCMyer William			27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accupursuant to section 53a-157b of the Connect statute."	onable invest e submitted in at a false state ordance with icut General	igation, including my aformation is true, accurate made in this doc section 22a-6 of the Catatutes, and in accordance.	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General Se	viduals ne best ts may catutes,
Signature of Permittee/Authorized Rep	oresentative		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		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	,	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
 - Construction entrance installed off of shared access from bridge maintenance road, south of tracks
 - Silt-fence installed along northern side, surrounding work pad
- Adjacent wetlands not visible from northern side of the tracks
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

SITE # 871N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event betw 1/10/16	reen:
RAIN EVENT	F	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GE1	NERAL PROJ	ECT COMPLIANCE	Ξ	
	2000 CE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A	OTT 51 5150 V		*****
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	L'ION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION:	1			
Diotitibe 11011.				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Store	nwater Pollution Contr	ol Plan
$\Omega \subset \Omega$ 10.	4			
Vincentiarallo	\supset	4	/07/004/	
Signature of Qualified Inspector		1/	<u>/27/2016</u> Date	
DIPITALLIE OF CHAIITIEU HISDECTOF			Date	

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

Signature of Permittee Muthorized Representative

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

TEM NOTED	VOLUME OF DESCRIPTION OF DESCRIPTION OF THE PROPERTY OF THE PR	REMEDIAL ACTIONS	Z	DATE	CURRENT
		REQUIRED	COMPLIANCE NOTED	NOTED	STATUS
	P.				
					1
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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE #<u>871S-872S</u>

INSPECTION INFORMATION		WEATH	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti, PE	E	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GENER	RAL PROJEC	T COMPLIANCE	Ξ	
1	7,600 SF			
	0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF NSTORMWATER DISCHARGE:	o Discharge			
DISTRIBUTION:				1
In my judgment the site is IN compliance with the and permit.	terms and co	nditions of the Storr	nwater Pollution Contro	ol Plan
Vincentiarwallot	5			
Incertion wallow		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reasonal responsible for obtaining the information, the surface of my knowledge and belief. I understand that a be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connecticut statute."	ble investigat abmitted infor false stateme ance with sec	ion, including my mation is true, accu nt made in this doct tion 22a-6 of the O	inquiry of those indiv rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may atutes,

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Signature of Permittee Authorized Representative

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	8	,
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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
 - Shared Construction access/entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- No Activity
- No Issues Noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 17,600 sf

SITE # 872N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT	AN	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	NERAL PROJE	CT COMPLIANCI	Ε	
	2000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	A		
DISTRIBUTION:	III.			
,				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Store	nwater Pollution Contr	ol Plan
$\Omega = \Omega$	1-			
Vinceyliarwall		1,	/27/2016	
Signature of Qualified Inspector			Date	

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

Signature of Permittee/Authorized Representative

Date

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	6	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		2
ITEM #	-	=

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___873N

INSPECTION INFORMATION	T		ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	ERAL PROJE	CT COMPLIANCI	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	NO .	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:		1.		
In my judgment the site is IN compliance with	he terms and co	anditions of the Store	nwater Pollution Contr	ol Plan
and permit.	and terms and ee	mandons of the otori	iiwatei i oludoii doiiti	01 1 11111
1/1	-1			
Vincentiarwallo	15			
		1	/27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connection statute."	onable investigate submitted info t a false statement ordance with sec	tion, including my rmation is true, accu- ent made in this doc- ction 22a-6 of the (inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General So	viduals ne best ts may tatutes,

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	CURRENT
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	1/27/2016	Work in progress
2	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	1/27/2016	Work in progress

ADDITIONAL COMMENTS OR NOTES:

- Unprotected stock piles on-site, see Item #1 above
- 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.
 - No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #<u>873S-874S-875S</u>

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT ☐ WEEKLY 🏿	AN	MOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL				
		CT COLERY IANG		
GEI	NERAL PROJE	CT COMPLIANCI	E .	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Store	mwater Pollution Contr	ol Plan
Vinceyliarevallo	10		(07/0047	
Signature of Qualified Inspector		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Records	sonable investigate submitted info nat a false statem cordance with se cticut General Sta	tion, including my rmation is true, accurant made in this doc ction 22a-6 of the 0	inquiry of those indi- irate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,
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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
 - Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- No Activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #<u>874N</u>

INSPECTION INFORMATION	7	WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	JERAL PRO	JECT COMPLIANCE	Ξ.	
		•		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	arge		
DISTRIBUTION:		- 10		
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
Vincentiarwall	15	_ =		
		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable inves the submitted in that a false state ordance with	tigation, including my information is true, accurate tement made in this doc a section 22a-6 of the 0	inquiry of those indi- trate and complete to to ument or its attachmer Connecticut General S	viduals he best its may tatutes,
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Signature of Permittee/Authorized Re	presentativ	e	Date	

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

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

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
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

SITE #___875N__

1		ER INFORMATION	
	CURRENT FORECAST:	41 deg F /overcast	
PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
A	MOUNT OF LAST RAIN EVENT:	0.75"	
ERAL PROIL	ECT COMPLIANCE		
-			
2000 SF / 0.05 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	NO
N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
YES			N/A
YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
NO DISCHA	RGE		
		8. 1	
.1 . 1			
the terms and a	onditions of the Stori	mwater Pollution Contr	ol Plan
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1		mwater Pollution Contr 27/2016 Date	ol Plan
	VERAL PROJE 2000 SF / 0.05 AC YES N/A YES YES YES NO DISCHA	PE DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: DERAL PROJECT COMPLIANCE 2000 SF / 0.05 AC DUST CON YES SILT FEN N/A INLET PROTECT YES ALL OTHE INSTALLED YES STORMWA	PE DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/16 AMOUNT OF LAST RAIN EVENT: 0.75" PERAL PROJECT COMPLIANCE 2000 SF / 0.05 AC DUST CONTROL MEASURES ESTABLISHED: YES SILT FENCE INSTALLED & FUNCTIONAL: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Crushed stone along Rowe Avenue
- Berms on east and west sides of site
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 876N, 877N, 878N

INSPECTION INFORMATION	7	WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	DJECT COMPLIANCE	Ξ	
	10 F00 CE			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:		3		
In my judgment the site is <u>IN</u> compliance with and permit.	the terms an	d conditions of the Store	nwater Pollution Contr	ol Plan
$\Omega = \Omega$	14			
Vinceyliarwall	,D	1/	27/2016	
Signature of Qualified Inspector			Date	

Signature of Permittee/Authorized Representative

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

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

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CURRENT		ï
DATE		
IN DATE COMPLIANCE NOTED	. 13	=
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	и	,
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone along side of road for access; shared for all
- 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
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE # 876S-877S-878S

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST: 41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST 12 Hour event on: RAIN EVENT: 1/10/15	
RAIN EVENT	AM	IOUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 0.75"	
SPECIAL			
GEN	JERAL PROJEC	CT COMPLIANCE	
GD.	EREET ROJE		
APPROXIMATE CURRENT	22,500 SF		
(SF/ ACRES) DISTURBED:	/ 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		
DISTRIBUTION:			

1/27/2016
Date

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

Signature of Permittee/Authorized Representative

2 1 | [N Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
 - Shared Construction access/entry path/vehicle turn-around area installed
 - Silt-fence installed along northern side, surrounding work pad
 - Washout for several work sites installed at 876S turn-around
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
 - No Activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

INSPECTION INFORMATION	N		ER INFORMATION	1
DATE: 1/27/16		CURRENT FORECAST:	41-deg F / overcas	t
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	OJECT COMPLIANCE	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	_	UTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO ·
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		
In my judgment the site is IN compliance with and permit. Winceplian curella	1			rol Plan
Signature of Qualified Inspector			<u>27/2016</u> Date	
Signature of Qualified Hispector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in account to section 53a-157b of the Connect statute."	sonable invene submitted nat a false sta	stigation, including my information is true, accu- tement made in this doc h section 22a-6 of the	inquiry of those indurate and complete to ument or its attachme Connecticut General S	ividuals the best nts may Statutes,

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Signature of Permittee Authorized Representative

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

CURRENT STATUS	77	
DATE		
IN DATE COMPLIANCE NOTED		7
REMEDIAL ACTIONS REQUIRED	,	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		10
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:

- Forward gates closed at 882N, and no access to 879-880N
- Notes below from vantage point on overpass:
- 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
- No activity
- No issues noted

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

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SITE # 879S-880S

INSPECTION INFORMATION	V		ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	0.75"	
SPECIAL Implementation Inspe	ction			
GENERAL PROJECT COMPLIANCE				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	2		
DISTRIBUTION: In my judgment the site is IN compliance with and permit.	1	onditions of the Store	nwater Pollution Contr	ol Plan
Vinceyliarwallo	W	1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable investigate submitted info at a false statem ordance with se	ntion, including my permation is true, accu- ent made in this doc- ction 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may natutes,

Signature of Permittee Authorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass
 - Shared Construction access/entry path
- Silt-fence installed along northern side, surrounding work pad
 - Stable appears stable / covered in snow during inspection
 - No Activity / no issues noted

Approximate areas of disturbance:

- 50' x 35' Work Pad (1750 sf)

880S:

- 50' x 35' Work Pad (1750 sf)
- 250' x 15' Access (3750 sf)

Total Current Approximate Disturbance: 7,250 sf

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

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F/overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST	0.753	
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANC	E	
	10,400 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.24 AC		NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is N compliance with and permit.	the terms an	d conditions of the Stor	mwater Pollution Conti	rol Plan
1/0 1/1				
Vinceyliarwallot	5	1 /	/27/2016	
Signature of Qualified Inspector			Date	
orginature of Quantited inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permyttee/Authorized Research	sonable investe submitted a nat a false state ordance with ticut General	etigation, including my information is true, accusement made in this document of the section 22a-6 of the Statutes, and in accordance	inquiry of those indi- urate and complete to to cument or its attachment Connecticut General S	viduals he best its may tatutes,

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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		
123		
IN DATE COMPLIANCE NOTED	\	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE # 882S, 883S

INSPECTION INFORMATION	V	WEATH	ER INFORMATION		
DATE: 1/27/16		CURRENT FORECAST:	41-deg F/overcast		
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16		
RAIN EVENT		AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	0.75"		
SPECIAL					
GEN	ERAL PRO	JECT COMPLIANC	E		_
	_				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	ge			
DISTRIBUTION: In my judgment the site is IN compliance with	the terms and	conditions of the Stor	mwater Pollution Contr	ol Plan	

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

Signature of Permittee/Authorized Representative

and permit.

Signature of Qualified Inspector

Date

1/27/2016

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	CURRENT
	-					
	100					
			-			

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, inspection conducted from vantage point on overpass. Site covered with snow at time of inspection.
- No tracking onto adjacent pavements
- No activity / No issues noted
- The following notes are from previous inspection with access:
- 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:

No New Disturbance

Total Current Approximate Disturbance: 11,350 sf

SITE #___884N__

INSPECTION INFORMATION	1		ER INFORMAT	ION
DATE: 1/27/16		CURRENT FORECAST:	41-deg F / ove	ercast
QUALIFIED Vincence Chiannellasi	DE	DATE OF LAST	12 Hour event	on:
INSPECTOR: Vincenzo Chiaravalloti,	PE	RAIN EVENT:	1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GEN	TERAL DRO	DJECT COMPLIANCI		
GEN	EKAL I KC	JECT COMPLIANCE	_	
APPROXIMATE CURRENT	6300 SF /	/		
(SF/ ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASUF ESTABLISHI	
CONSTRUCTION ENTRANCE	N/A (RR stone	SII T FFN	CE INSTALLEI) & YES
INSTALLED:	bed access		FUNCTION	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALL & FUNCTION	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTRO & FUNCTION	11/11
IN-ACTIVE AREAS STABILIZED:	YES	. STORMWA	TER DISCHAR OBSERVI	110
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		
DICTRIBUTEION				
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms an	ad conditions of the Store	nwater Pollution	Control Plan
1/2 1/	1		s.*	
Vincentiarwall	, w	4.7	07/0016	
		1/	27/2016	_
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	onable inve- e submitted at a false sta ordance with ticut General	stigation, including my information is true, accutement made in this doc a section 22a-6 of the Cl Statutes, and in accordance	inquiry of those trate and complet ument or its attac Connecticut Gene	e individuals e to the best chments may eral Statutes,
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1.12013.0702.0710 unspection & Producting	peenons			

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.

SNT		
CURRENT	45	
DATE NOTED		
IN DATE COMPLIANCE NOTED		-
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	* -	
ITEM #		5

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 direct access, inspection from vantage point on overpass:
- Access off of crushed stone railroad bed
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
 - No activity
- No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

SITE #<u>884S, 885S, 886S</u>

. A.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE: 1/27/16	•	CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15	
RAIN EVENT WEEKLY SPECIAL Implementation Inspec		AMOUNT OF LAST RAIN EVENT:	0.75"	
GEN	NERAL PRO	JECT COMPLIANCE	<u> </u>	
	•	·		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	rge		
DISTRIBUTION:				
Distribe Hory.				
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Stori	nwater Pollution Contr	ol Plan
Vinceyliaranallo	15			
		1/	27/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	ith the inform	ation submitted in this	document and all attacl	nments

Signature of Permittee/Authorized Representative

Date

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

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		9.
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	8	
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:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass
 - Shared Construction access/entry path
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable / covered in snow during inspection
- No Activity / no issues noted

Approximate areas of disturbance:

884S

- 50' x 30' Work Pad (1500 sf)
- 250' x 15' Access (3750 sf)

885S:

- 100' x 50' Work Pad/ Turn-around (5000 sf) 886S:
- 50' x 20' Work Pad (1000 sf)
- 200' x 15' Access (3000 sf)

Total Current Approximate Disturbance: 14,250 sf

SITE #___886N__

DATE: 1 QUALIFIED INSPECTOR: RAIN EVENT WEEKLY		PE	CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	ER INFORMATION 41-deg F / overcast 12 Hour event on: 1/10/16 0.75"	-
	GEN	ERAL PRO	JECT COMPLIANCE	R	
	DXIMATE CURRENT ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRU	ICTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAS	TE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORMW	DESCRIPTION OF VATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	N:	11			
In my judgment the site and permit.	e is <u>IN</u> compliance with	the terms and	d conditions of the Store	mwater Pollution Contro	ol Plan

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

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

Date

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	157	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct site access, inspection done from vantage point on overpass:
- 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
- No activity
- No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE #___887N__

INSPECTION INFORMATION	1	WEATHI	ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F /overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST	, ,	
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
CEN	IEDAL DDC	DJECT COMPLIANC	P	
GEN	NEKAL FRO	JECI COMPLIANCI	L	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC		JTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:			×	
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Stor	mwater Pollution Cont	rol Plan
$\Omega = \Omega$	1			
Vincentiarwallo	D	4	/07 /004 /	
			<u>/27/2016</u> Date	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Research	sonable investe submitted nat a false sta cordance with ticut General	stigation, including my information is true, accutement made in this document of the section 22a-6 of the Statutes, and in according to the section 22a-6.	inquiry of those indurate and complete to to cument or its attachment Connecticut General S	ividuals he best hts may tatutes,
F:\P2013\0982\B10\Inspection & Monitoring\	ES Inspections	887N\2016-0127\887N_2016	6-0127.doc	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stable at access to RR ROW / muddy but no tracking onto roadway pavement
- Silt fence holding along base of slope/ protecting wetlands
 - Haybales used to support silt fence.
- 2 poles installed on concrete bases.
- No activity
- No issues noted

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON

SITE #___887S__

INSPECTION INFORMATION	7		ER INFORMATION	
DATE: 1/27/16		CURRENT FORECAST:	41-deg F / overcast	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
CEN	TEDAL DDC	DJECT COMPLIANC	P	
GEN	NEKAL FRO	JECI COMPLIANC	L	
ADDDOMINATE CUDDENIT	9650 SF /	,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES .	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
DIGITADO ITOTA.				
In my judgment the site is <u>IN</u> compliance with	the terms an	d conditions of the Stor	mwater Pollution Contr	ol Plan
and permit.	Λ			
Vinceyliaranal	1+			
Priceyllarand	low	1/	/27/2016	
Signature of Qualified Inspector	* 2		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accordance of the Connect statute." Signature of Permittee/Authorized Research	sonable investe submitted nat a false sta cordance with ticut General	stigation, including my information is true, accutement made in this doc a section 22a-6 of the last trues, and in accordance and the section 22a-6.	inquiry of those indi- urate and complete to to cument or its attachment Connecticut General S	viduals he best its may tatutes,
	-			

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	10	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

- Forward gates closed with no activity and no access to the site/ Site stable at road entry
- Notes below are from previous inspection with access:
- 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 (1/11/16 inspection)

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

Permitted:	Permit						
Discharge: 190 Marsh Hill Road Facility Location: RALIROAD ROWN Discharge: 190 Marsh Hill Road Facility Location: RALIROAD ROWN Discharge: 190 Marsh Hill Road Status: RALIROAD ROWN Discharge: 190 Marsh Hill Road Status: Road Road Road Road Road Road Road Road	Permit #:	CTGSN2870	Permittee:	United Illuminating Company	Facility:	MILVON-DEVON RAILROAD LINE	111
Discharge Discharge Status Stat	Major:	ON.	Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 06460	
From bridgins From bridgins From pridging to bridging to bridging to bridging to the prince of the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample nor Effuent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis and Sample on the following fields will be submitted for that row: Units, Number of Excursions.	Permitted Feature:	001 External Outfall	Discharge:	001-1 SW01			
From 01/01/16 to 01/31/16 DMR Due Date: 02/29/16 Status: NetDMR Validated Status: NetDMR Validated Status: Sompleton Status: Status	Report Dates & Status						
Title: Civil Engineer Title: Civil Engineer Telephone: 203-374-3748 Vincenzo Civil Engineer Title: Civil Engineer Telephone: 203-374-3748	Monitoring Period:	From 01/01/16 to 01/31/16	DMR Due Date:	02/29/16	Status:	NetDMR Validated	
Vincenzo Chiarravalloti Chiarravallo	Considerations for For	n Completion					
Vincenzo Chiarravalloti Chiarravallo	Principal Executive Off	cer					
Chiaravalloti Charavalloti Accounting or Localing Counting or Concentration Counting or Concentration Sample Counting or Concentration Sample Counting or Concentration (Counting or Man Value A) (Counting or Concentration (Counting or Concentration (Counting or Concentration (Counting or Concentration (Counting or Counting	First Name:	Vincenzo	Title:	Civil Engineer	Telephone:	203-374-3748	
bon Season # Param. NODI Country or Localing Country or Carcentration # of El. Frequency of Analysis	Last Name:	Chiaravalloti					
Locality of Concentration Sample Outstiffer 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample Outstiffer 1 Value 4 Qualifier 2 Value 4 Qualifier 3 Value 3 Units Sample Out Man VALUE C - No Discharge A 3 - NTU Old Man VALUE C - No Discharge	No Data Indicator (NOL	0					
Some to Person. NOD! Countier of Counti	Form NODI:	ı					
Contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysarasis: Date/Time: Date/Time: Qualifier 2 Value 2 Qualifier 3 Value 3 Units C - No Discharge: C - No Dis	Parameter Monitoring Ls	cation Season # Param, NODI	Quantity or Loading	Quality or	Concentration	# of Ex. Frequency of Analysis	Sample Type
oper Monthly Paramite Race. C - No Discharge 43 - NTU 01/30 - Monthly C - No Discharge 43 - NTU 01/30 - Monthly C - No Discharge 43 - NTU 01/30 - Monthly C - No Discharge 43 - NTU 01/30 - Monthly C - No Discharge 43 - NTU 01/30 - Monthly C - No Discharge 43 - NTU 01/30 - Monthly C - No Discharge 43 - NTU 01/30 - Monthly Discharge 44 - NTU 01/30 - Month	Code Name		Qualifier 1 Value 1 Qualifier 2 Value	2 Units Qualifier 1 Value 1 Qualifier 2	Jalue 2 Qualifier 3 Value 3		
Ontain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analy any 3 any Date/Time: Date/Time: 2016-02-01 10:53 (Time Zone: -05:00)	30070 Turbidity 1 - Effluent Gro			W 100		01/30 - Monthly	A - GRAB AVG
Submission Note If a parameter row does not contain any values for the Sample nor Effuent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis, and Sample Type. Sample Type. Sample nor Effuent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions. Frequency of Analysis, and Analysis, and Sample Type. Comments No Discharge for January 2016 / very few rain events this month Attachments No Discharge for January 2016 / very few rain events this month Attachments Report Last Saved By United Illuminating Company User: vchiaravalloti@fando.com Name: Vincenzo Chiaravalloti E-Mail: vchiaravalloti@fando.com				O-N			
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Sample Type. Comments No errors. Comments No Discharge for January 2016 / very few rain events this month Attachments No att	Submission Note						
Frons for January 2016 / very few rain events this month saved By chairmy Company vohiaravalloti@fando.com Vincenzo Chiaravalloti vohiaravalloti@fando.com vohiaravalloti vohiaravalloti@fando.com	If a parameter row does Sample Type.	not contain any values for the Sample n	or Effluent Trading, then none	of the following fields will be submitted	I for that row: Units, Number	r of Excursions, Frequency of Analys	is, and
o for January 2016 / very few rain events this month Saved By Institute Company vohiaravalloti@fando.com Vincenzo Chiaravalloti vohiaravalloti@fando.com	Edit Check Errors						
of or January 2016 / very few rain events this month Saved By Institute Company vchiaravalloti@fando.com Vincenzo Chiaravalloti vchiaravalloti@fando.com	No errors.						
of or January 2016 / very few rain events this month Saved By Institute Company vchiarevalloti@fando.com Vincenzo Chiaravalloti vchiaravalloti@fando.com	Comments						
Saved By Saved By Institute Company vchlaravalloti@fando.com Vincenzo Chiaravalloti vchlaravalloti@fando.com	No Discharge for Januar	/ 2016 / very few rain events this month					
Saved By Institute Company vchistavellou@fando.com Vincenzo Chiaravalloti vchistavalloti@fando.com	Attachments						
Last Saved By Illuminating Company vchiaravallot@fando.com Vincenzo Chiaravalloti vchiaravalloti@fando.com	Vo attachments.						
Illuminating Company vchiaravallot@fando.com Vincenzo Chiaravalloti vchiaravallot@fando.com	Report Last Saved By						
vchiaravallot@fando.com Vincenzo Chiaravalloti vchiaravalloti@fando.com	United Illuminating Co.	npany					
		oti@fando.com		Date/Time:	2016-02-01 10:53	(Time Zone: -05:00)	
		Chiaravalloti					
		oti@fando.com					

Permit #: CTGSN2870 Major: No Permitted Feature: 002			THE REAL PROPERTY AND ADDRESS OF THE PARTY AND			
		Permittee:	United Illuminating Company	Facility:	MILVON-DEVON RAILROAD LINE	
		Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 06460	
External Outfall		Discharge:	002-1 SW02			
Report Dates & Status						
Monitoring Period: From 01/01/16 to 01/31/16	/16	DMR Due Date:	02/29/16	Status:	NetDMR Validated	
Considerations for Form Completion						
Principal Executive Officer						
First Name: Vincenzo		Title:	Civil Engineer	Telephone:	203-374-3748	
Last Name: Chiaravalloti						
No Data Indicator (NODI)						
Form NODI:						
Parameter Monitoring Location Season # Param. NOD!		Quantity or Loading	Quality or	Quality or Concentration	# of Ex. Frequency of Analysis Sample Type	Sample Type
Code Name	0	tualifier 1 Value 1 Qualifier 2 Val	Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units	alue 2 Qualifier 3 Value 3		
		MATERIAL PROPERTY AND A STREET AND A STREET ASSESSMENT				***************************************
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Submission Note						
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.	e Sample n	or Effluent Trading, then nor	ie of the following fields will be submitted	for that row: Units, Numb	er of Excursions, Frequency of Analys	s, and
Edit Check Errors						
No errors.						
Comments						
No Discharge for January 2016 / very few rain events this month	s this month					
Attachments						
No attachments.						
Report Last Saved By						
United Illuminating Company						
User: vchiaravallott@fando.com			Date/Time:	2016-02-01 10:56	2016-02-01 10:56 (Time Zone: -05:00)	
Name: Vincenzo Chiaravalloti						
E-Mail: vchiaravalloti@fando.com						

Permitté #: CTGSN2870 Permitté #: CTGSN2870 Permitté #: Duité dilluminating Company Facility Location: Pallor: MILVON-DEVON RAILROAD LINE Permitté Address: 180 Mársh Hill Road Facility Location: Pallor: Permitté Permitté Permitté Permit du 1201/15 to 1	CTGSN2870 Permittee: United Illuminating Company Facility: MILVON-DEVON RAILROAD LIN RAILROAD ENDW Clange. T 80 Marsh Hill Road	Permit						
Permittee Address: 180 Marsh Hill Road Facility Location: RAILROAD ROW Orange, CT 06477 MILEORD, CT 06460	No Permittee Address: 180 Marsh Hill Road Facility Location: RALLBOAD ROW Otto Change, CT 06477 SW01	Permit #:	CTGSN2870	Permittee:	United Illuminating Company	Facility:	MILVON-DEVON RAILROAD LIN	¥
Discharge: Discharge: SW01 Status: NetDMR Validated Status: NetDMR Validated Status: NetDMR Validated Status: Stat	External Outfail From 12/01/15 to 12/31/15 From 12/01/15 to 12/31/15 From 12/01/15 to 12/31/15 ITitle: Charavalloti Charavalloti Charavalloti Outfail or Concentration Author Outfai	Major:	^Q	Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 06460	
From 12/01/15 to 12/31/15 DMR Due Date: 01/31/16 Status: NetDMR Validated Completion Tritle: Qualifier 2 Value 2 Units Gualifier 1 Value 1 Qualifier 2 Value 2 Units Gualifier 2 Value 2 Qualifier 3 Value 2 Qualifier 3 Value 2 Units Gualifier 3 Value 2 Qualifier 3 Value 2 Units Gualifier 3 Value 2 Qualifier 3 Value 4 43 - NTU 01/30 - Monthly Value NOD! Sample 43 - NTU 01/30 - Monthly Value 1 Qualifier 3 Value 2 Qualifier 3 Value 2 Qualifier 3 Value 2 Qualifier 3 Value 2 Qualifier 3 Value 4 43 - NTU 01/30 - Monthly Value NOD!	From 12/01/15 to 12/31/15 DMR Due Date: 01/31/16 Status: NetDMR Validated Completion Tritle: 203-374-3748 Charavailori Charavailori Acuality or Concentration at Perann. NOD! Countrity or Loading Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Opt Mon VALUE 43 - NTU 01/30 - Monthly Value 1 Valu	ermitted Feature:	001 External Outfall	Discharge:	001-1 SW01			
From 12/01/15 to 12/31/15 DMR Due Date: 01/31/16 Status: NetDMR Validated Status: NetDMR Validated Sompletion Title: Title: Title: Title:	From 12/01/15 to 12/31/15 DMR Due Date: 01/31/16 Status: NetDMR Validated Sompletion Title: Title: Sompletion Title: Sometime	Report Dates & Status						
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	Author Mode Season # Param, MOD: Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Qualifier 3 Value 3 Qualifier 3 Value 3 Units Qualifier 4 Value 4 Qualifier 5 Value 3 Units Permit Rea. Permit Rea. 9 Mon VALUE 43 - NTU 0130 - Monthly Value NOD!	ast Name:	Chiaravalloti					
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Value NODI		070 Turbidity 1 - Effluent Gn		Ġ	ö	t Mon VALUE	01/30 - Monthly	GA - GRAB AVG
	ubmission Note		ON onlea	īc				

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

No errors.

Comments

Outfall Sample Location #2 per Plans - Taken from the road gutter adjacent to Sites 872N and 871N / Samples taken on 12/2/2015 @ 11:20 AM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 0.75° of rain / 4 Manual Grab samples taken from Gutter flow, also containing road drainage / Runoff appeared partially clear with oily residue from the road / Turbidity Monitoring Readings: 1) 28:5 NTU 2) 27:0 NTU 4) 25.8 NTU Average value entered into system = 28.4 NTU

Attachments

United Illuminating Company Report Last Saved By

vchiaravalloti@fando.com Vincenzo Chlaravalloti

vchiaravalloti@fando.com

Date/Time:

2015-12-04 16:46 (Time Zone: -05:00)

Pennit #: CTGSN2970 Pennit #: Discharge: United Item and go Corpany Facility Location: MILVON-DE/ON PAUROAD LINE Pennit #: Discharge: 1990-44 Pen	Permit								
Permitted Feature: DOZ Discharge: 1900 Mark HI Road Facility Location: RALLEGOLD ROW Permitted Feature: DOZ Discharge: 1902 Mark HI Road Facility Location: RALLEGOLD ROW Permitted Feature: DOZ Discharge: 1902 Discharge:	Permit #:		CTGSN2870		Permittee:	United Illuminating Company	Facility:	MILVON-DEVON RAILR	DAD LINE
Permitted Freature: 6023 Recharge: 51902 Report Dates & Status Report Dates & Status Report Dates & Status Recharge: 51902 Recharge: 51902 Report Dates & Status Recharge: 51902 Recharge: 51902 Recharge: 51902 Recharge: 51902 Report Dates & Status Recharge: 51902 Recharg	Major:		No		Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 06460	
Report Dates & Status Monitoring Periods: From 1201/15 to 1231/15 Monitoring Periods: From Completion Principal Executive Officers Considerations for Form Completion Principal Executive Officers Last Name: Chlaravalioti No Data Indicates Considerations for Form Completion First Name: Chlaravalioti No Data Indicates Considerations for Status Submission Notes It a purameter tow does not contain any values for the Sample note Efficient Trading, then none of the following fields will be submitted for that row. Units. Number of Excursions, Frequency of Ana Submission Notes It a purameter tow does not contain any values for the Sample note Efficient Trading, then none of the following fields will be submitted for that row. Units. Number of Excursions, Frequency of Ana Attachments No errors: No errors: Report Last Saved By United Illuminating Company User: Vinearzo Chlaravalioti Name: Chl	Permitted Feat	ture:	002 External Outfall		Discharge:	002-1 SW02			
Monitoring Period: From 1201/15 to 1201/15 t	Report Dates &	& Status							
Considerations for Form Completion Principal Executive Officer First Name: Chiaravalloti No Data Indicator (NOD) Form NOD: Permitter Value 1 Qualiter 1 Value 1 Qualiter 2 Value 2 Links Qualiter 3 Value 2 Chiaravalloti Form NOD: Permitter 1 Value 1 Qualiter 2 Value 2 Links Qualiter 3 Value 3 Links Cook Name Cook	Monitoring Per	riod:	From 12/01/15 to 12/31	115	DMR Due Date:	01/31/16	Status:	NetDMR Validated	
First Name: Chlaravalidi Monetare Officer First Name: Chlaravalidi Annes: Unicerzo Last Name: Chlaravalidi Annes: Chlaravalidi	Consideration	s for Form	Completion						
First Name: Unicenzo Chiarvailoti No Data Name: Chiarvailoti No Data Indicator (NOD) Foun Molticator (NOD) Submit Req. Submit Req. Submit Req. Submit Req. Submit Red. Found (Sample Value 2 Onality or Concentration Outed Sample Note and Contain any values for the Sample not Effhant Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of An attachments No entry. Comments No entry. Comments No entry. Found Molticator (NOD) Submit Red. Found Red. Found Red. Provided Sample or Effhant Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of An attachments No entry. Comments No entry. Comments No entry. Found Red. Fo	Principal Execu	utive Office	*						
Last Name: No Data Indicator (NOD) Form NOD: Parmiser Monitoring Location Season # Parm. NODI Submits on Notes Remarker Monitoring Location #16 per Para (Signify adjusted) - Taken from base of the Construction entrance at site 8835 off of Schoolhouse RG in Milrori; Last and Carl American Monitoring Readings: 1) 10.59 NTU 2) 11.75 NTU 3) 8.55 NTU 4) 6.50 NTU Average value entered into system = 9.45 NTU Submits and Continued Contin	First Name:		Vincenzo		Title:		Telephone:	203-374-3748	
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Edit Check Errors No enrors. Outmail symple Location #16 per Plans (slightly adjusted) - Taken from base of the construction entrance at site 883S off of Schoolhouse Rd. in Milford; taken where enfrance meets the pavement towards adjacent catch basin / Samples taken on 12/2/2015 @ 10.27 AM by Vincenzo Chiaravalicui, PET Rain Eventwas a 12 hour event with 0.75° of rain / 4 Manual Grab samples was flowing towards adjacent catch basin / Samples taken on 12/2/2015 @ 10.27 AM by Vincenzo Chiaravalicui (PET Rain Eventwas a 12 hour event with 0.75° of rain / 4 Manual Grab samples was flowing towards adjacent catch basin / Samples taken on 12/2/2015 @ 10.27 AM by Vincenzo Chiaravalicui (PAT Attach and PAT Attach International Company United Illuminating Company United Illuminating Company United Illuminating Company (Vincenzo Chiaravalicui @ando.com) Date/Time 2015-12-04 16:46 (Time Zone -05:00) E-Mail: vchiaravalicui@ando.com	If a parameter n Sample Type.	ow does no	t contain any values for th	e Sample no	or Effluent Trading, then nor	ne of the following fields will be submitt	ed for that row: Units, Num	ber of Excursions, Frequency	of Analysis, and
No errors. Comments Comments Comments Comments Comments Counties Sangle Location #16 per Plans (slightly adjusted). Taken from base of the construction entrance at site 883S off of Schoolhouse Rd. in Milford; taken where entrance meets the pavement was flowing towards adjacent catch basin / Samples taken on 12/2/2015 @ 10:27 AM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 0.75 of rain / 4 Manual Grab samples runoff into catch basin / Runoff appeared clear / Turbidity Monitoring Readings: 1) 10:59 NTU 2) 11.75 NTU 3) 8.56 NTU 4) 6.90 NTU Average value entered into system = 9.45 NTU Attachments No attachments Voiried Illuminating Company User. User. User. Voirieration Configuration Name. Vincenzo Chiaravaloting and com Date/Time: Z015-12-04 16:46 (Time Zone: -05:00)	Edit Check Err	ors							
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Outfall Sample Location #16 per Plans (slightly adjusted) - Taken from base of the construction entrance at site 883S off of Schoolhouse Rd. in Milford; taken where entrance meets the pavement was fowing towards adjacent catch basin / Samples taken on 12/2/2015 @ 10:27 AM by Vincenzo Chiaravaliod; PE Rain Event was a 12 hour event with 0.75° of rain / 4 Manual Grab samples runoff inder basin / Runoff appeared clear / Turbidity Monitoring Readings: 1) 10:59 NTU 2) 11,75 NTU 3) 8.55 NTU 4) 6.90 NTU Average value entered into system = 9.45 NTU Anatominents. Attachments No sitiation of the state of	Comments								
Attachments No albahments No albahments Are port Least Saved By United Illuminating Company User: 2015-12-04 16:46 (Time Zone: -05:00) Name: Vincenzo Chiaravalioti E-Mali: vohiaravalioti@fando.com	Outfall Sample I was flowing tow runoff into catch	Location #1 rards adjace	6 per Plans (slightly adjus ont catch basin / Samples noff appeared clear / Turb	ted) - Taker taken on 12 idity Monitor	n from base of the constructi 1/2/2015 @ 10:27 AM by Vin ring Readings: 1) 10:59 NTU	ion entrance at site 883S off of Schooll cenzo Chlaravalloti, PE / Rain Event w J 2) 11.75 NTU 3) 8.55 NTU 4) 6.90 NT	rouse Rd. in Milford; taken as a 12 hour event with 0.7 I'll Average value entered i	where entrance meets the pa 75" of rain / 4 Manual Grab sa into system = 9.45 NTU	vement and runoff mples taken from
Saved By Ineting Company vchlarvaliotigrando.com Date/Time: vchlaravaliotigrando.com vchlaravaliotigrando.com	Attachments								
Last Saved By Illuminating Company vchiaravalot@fando.com Vincenzo Chiaravaloti vchiaravalot@fando.com vchiaravaloti@fando.com	No attachments.								
Illuminating Company vchiaravaliot@fando.com Vincenzo Chiaravalioti vchiaravaliot@fando.com	Report Last Sa	wed By							
vchiaravalloti@fando.com Vincenzo Chiaravalloti vchiaravalloti@fando.com	United Illumina	ating Comp	nany						
		chiaravalloti	@fando.com			Date/Time:	2015-12-04 16:4	6 (Time Zone: -05:00)	
		incenzo C	hiaravalloti						
		chiaravalloth	@fando.com						

Permitt #: CTGSN2970 Permitted Feature: United Feature: Un	10000									
No Permittee Address: 190 Marsh Hill Road Facility Location: RALLEOAD ROW	Permit #:		CTGSN2870		Permittee:	United Illuminating Company	Facility:	MILVON-DEVON R.	AILROAD LINE	
Status: External Outfall Ditachange: Supplies Status:	Major:		9		Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 0646	0	
S Status: From 11/01/15 to 11/30/15 **Indicit.** From 11/01/15 to 11/30/15 **Indicit.** From 11/01/15 to 11/30/15 **Indicit.** From 11/01/15 to 11/30/15 **Charavallod** **Charavallod**	Permitted	Feature:	001 External Outfall		Discharge:	001-1 SW01				
Princial From 1/101/15 to 1/130/15 DMR Due Date: 1/23/15 Status: NetDMR Validated Status: Ne	Report Da	tes & Status								
Pecutive Officer Vincenzo Chiaravalloti Chiarava	Monitoring	g Period:	From 11/01/15 to 11/30	115	DMR Due Date:	12/31/15	Status:	NetDMR Validated		
Chiefred Officer Vincenzo Chiefred Consentration Charavaloti Cator (NDD) Charavaloti Cator (NDD) Charavaloti Cator (NDD) Charavaloti Sample or Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis 203-374-3748 Title: Charavaloti Consider Concentration Sample or Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis Saved By Nicenzo Chiefrary or Concentration Cator (No. 1972 - 1974 13:45) (Time Zone: -05:00)	Considera	itions for Form	Completion							
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Coloravaliotic Control Coloravaliotic Coloravaliotic Cator (NOD)	First Name	.e	Vincenzo		Title:		Telephone:	203-374-3748		
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Frors 1 2015 Discharge 1 Saved By Inating Company Volteravalioti@fando.com Date/Time: Volteravalioti@fando.com	If a parame Sample Type	on Note ster row does no pe.	t contain any values for th	e Sample n	or Effluent Trading, then non-	of the following fields will be submitte	d for that row: Units, Number	of Excursions, Frequ	ency of Analysis, ar	P
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vchiaravaliot@fando.com Vincenzo Chiaravalioti vchiaravaliot@fando.com	United Illu	minating Comp	any							
	User:	vchiaravalloti	@fando.com			Date/Time:	2015-12-04 13:45	(Time Zone: -05:00)		
	Name:	Vincenzo C	hiaravalloti							
	E-Mail:	vchiaravalloti	@fando.com							

Permit #: CTGSN2870 Major: No Permitted Feature: 002 External Outfell Report Dates & Status Monitoring Period: From 1/l01/15 to 11/30 Considerations for Form Completion Principal Executive Officer First Name: Vincenzo Last Name: Chieravalloti No Data Indicator (NODI) Parameter Monitoring Location Season # Param. NODI Code Name 00070 Tubidily 1 - Efficant Gross 00 - Submission Note If a parameter row does not contain any values for the Sampie Type.						
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Edit Check Errors						
No errors.						
Comments						
No November 2015 Discharge						
Attachments						
No attachments.						
Report Last Saved By						
United Illuminating Company						
			Date/Time:	2015-12-04 13:47	2015-12-04 13:47 (Time Zone: -05:00)	
Name: Vincenzo Chiaravalloti						
E-Mail: vchiaravalloti@fando.com						

Permittee Address:	Permittee Address:	Permit						
No Permittee Address: 180 Marsh Hill Road Facility Location: RALLROAD ROW Out	No Permittee Address: 180 Marsh Hill Road Facility Location: RAILROAD ROW Out	Permit #:	CTGSN2870	Permittee:	United Illuminating Company	Facility:	MILVON-DEVON RAILROAD LIN	Ä
Discharge: 001-1 SW01 SW01 Status: NetDMR Validated Status: NetDMR Validated Status: NetDMR Validated SW01 Title:	Discharge: Discharge: O01-1 Status: NetDMR Validated Status: NetDMR Validated Status: NetDMR Validated Status: Sta	Major:	No	Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 06460	
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Prom 10/01/15 to 10/31/15 DMR Due Date: 11/30/15 Status: NetDMR Validated Status: NetDMR Validated Status: S	From 10/01/15 to 10/31/15 Prom 10/01/15 to 10/31/15 Prom 10/01/15 to 10/31/15 Prom 10/01/15 to 10/31/15 Prom 10/01/15 Prom 10/01/15	Report Dates & Status						
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	Submission Note		Value	5		The state of the s	The section is a second contract of the secon	

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Edit Check Errors

Comments No errors.

Outfail Sample Location #2 per Plans - Taken from the road gutter adjacent to Sites 872N and 871N | Samples taken on 10/2/2015 @ 10:30 AM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 1.75" of Tain | 2 Manual Grab samples taken from Gutter flow, also containing road drainage / Runoff appeared mostly clear with olly residue from the road / Turbidity Monitoring Readings: 1) 10 NTU 2) 11 NTU Average value entered into system = 10.5 NTU

Attachments

United Illuminating Company Report Last Saved By

vchiaravalloti@fando.com

vchiaravalloti@fando.com Vincenzo Chiaravalloti

Date/Time:

2015-12-04 13:41 (Time Zone: -05:00)

Permit						
Permit #:	CTGSN2870	Permittee:	United Illuminating Company	Facility:	MILVON-DEVON RAILROAD LINE	
Major:	ON.	Permittee Address:	180 Marsh Hill Road Orange, CT 06477	Facility Location:	RAILROAD ROW MILFORD, CT 06460	
Permitted Feature:	002 External Outfall	Discharge:	002-1 SW02			
Report Dates & Status						
Monitoring Period:	From 10/01/15 to 10/31/15	DMR Due Date:	11/30/15	Status:	NetDMR Validated	
Considerations for Form Completion	n Completion					
Principal Executive Officer	cer					
First Name:	Vincenzo	Title:		Telephone:	203-374-3748	
Last Name:	Chiaravalloti					
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No errors.						
Comments						
No Discharge from remail	No Discharge from remaining sample points in October 2015					
Attachments						
No attachments.						
Report Last Saved By						
United Illuminating Company	pany					
	vchiaravalloti@fando.com		Date/Time:	2015-12-04 13:43	2015-12-04 13:43 (Time Zone: -05:00)	
	Vincenzo Chiaravalloti					
E-Mail: vchiaravallo	vchiaravalioti@fando.com					New York



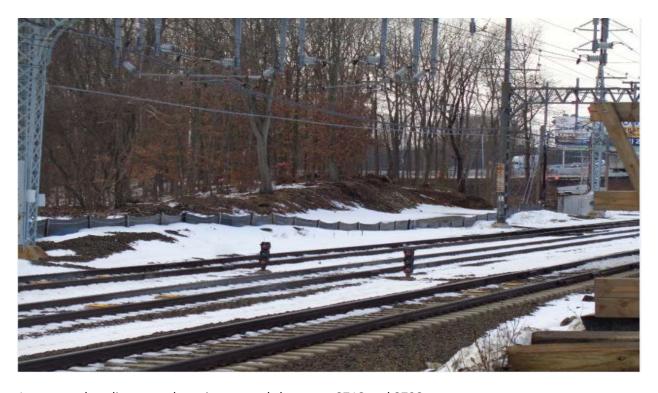
Stringing at Structure 866N



Structure 866S sediment and erosion controls



Structure 868N access road



Access road, sediment and erosion controls between 871S and 872S



Access road Structure 877N-878N



Structure 877S access road, work pad, sediment and erosion controls



Structure 882S and 883S access road, sediment and erosion controls



Access road entrance at Structure 882S and 883S



Structure 886N work pad and sediment and erosion controls



Structure 887N pull pad and sediment and erosion controls