

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

February 18, 2016

Robert Stein Chairman Connecticut Siting Council Ten Franklin Square New Britain, CT 06051

Re: Milford 115-kV transmission line upgrade project

The United Illuminating Company

Environmental Inspection Report on Behalf of the Connecticut Siting Council

Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petitions 1110 and 1151, please find outlined below and attached, The United Illuminating Company's ("UI") bi-weekly environmental compliance summary for the construction of the Milford 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Milvon Substation to Devon Tie Switchyard in Milford.

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

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

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

Sincerely,

Chris Hughes, Project Manager

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 1/31/16 to 2/13/16

OVERHEAD

The electrical contractor sagged and clipped in the conductor for the north circuit between Milvon Substation and Devon Tie Switching Station. Contractor also began removing old conductor and hardware.



Clipping conductor at structure 879N, exiting conductor and hardware removed

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

SITE #___869S__

INSPECTION INFORMATIO	N ,		ER INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	1.25"	
GE	NERAL PRO	ECT COMPLIANCI	E	
	• (00 GE /			
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	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	ge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	n the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarwallot)	2/	4/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on real responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accordance of the connection of the connectio	sonable investi ne submitted in nat a false state cordance with	gation, including my formation is true, accument made in this document of the Cartesian section 22a-6 of the Cartesian section section 22a-6 of the Cartesian section 22a-6 of the Cartesian section secti	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General S	viduals ne best ts may catutes,

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
					y.	-

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
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE #___870N__

INSPE	CTION INFORMATION	N	WEATHI	ER INFORMATION	1
DATE:	2/3/16		CURRENT FORECAST:	44-deg F/rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT			AMOUNT OF LAST	, ,	
WEEKLY	\boxtimes	•	RAIN EVENT:	1.25"	
SPECIAL					
	GEN	NERAL PRO	ECT COMPLIANCE	Ε	
		2000 SE /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
001707		N/A			
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS A FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	· NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION	ON:	- 7		17	
	site is <u>IN</u> compliance with	the terms and	conditions of the Storr	nwater Pollution Cont	rol Plan
and permit.	4				
	D. 11/+	-			
Vincer	liarcuallot		2/	4/2016	
Signature of Ou	alified Inspector			Date	
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thereto, and I corresponsible for oboto of my knowledge be punishable as	ramined and am familiar wartify that, based on reas staining the information, the and belief. I understand the a criminal offense, in account 53a-157b of the Connect	onable investi e submitted in at a false state ordance with	gation, including my formation is true, accument made in this doct section 22a-6 of the O	inquiry of those indirate and complete to tument or its attachment Connecticut General S	ividuals he best its may statutes,
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4			_ 2	16/10	
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.

CURRENT	-	
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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___870S__

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	А	MOUNT OF LAST RAIN EVENT:	1.25"	
GEN	NERAL PROJ	ECT COMPLIANCE	E	
	5000 CE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 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	re		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit. Winceylian wello	1			ol Plan
Signature of Qualified Inspector	<u> </u>		4/2016 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	sonable investig ne submitted inf nat a false staten ordance with s ticut General St	ation, including my ormation is true, accument made in this document of the contract of the contract and in accordance.	inquiry of those indi- trate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may catutes,
Signature of Permittee/Authorized Re	presentative	ı	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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DATE CURRENT STATUS		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- 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	WEATHE	R INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti	PΗ	ATE OF LAST RAIN EVENT:	12 Hour event betw $2/3/16$	een:
RAIN EVENT $\ igotimes$	AMO	UNT OF LAST		
WEEKLY 🛛	ř	RAIN EVENT:	1.25"	
SPECIAL				
GEN	NERAL PROJECT	COMPLIANCE		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A		2011122122	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A I		TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		E E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE	Ξ		
DISTRIBITION:		- JU	1 1	

In my judgment	the site is IN	compliance	with the	terms as	nd conditions	of the	Stormwater P	ollution (Control I	Plan
and permit.										
_										

2/4/2016 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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE #___871S-872S__

INSPE	CTION INFORMATION	V	WEATH	ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	CEN	JERAL PROJE	ECT COMPLIANC	R	
	GLI	ilikal i koji	eer commentive		
	ROXIMATE CURRENT / ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharg	e		
DISTRIBUTI	ONI.	-			
DISTRIBUTI	014.				
	site is <u>IN</u> compliance with	the terms and c	onditions of the Store	mwater Pollution Contr	ol Plan
and permit.	1				
	0. 111.	1			
PMC	yliarwallo	ω	2/	3/2016	
Signature of Qu	alified Inspector		4	Date	
thereto, and I coresponsible for obof my knowledge be punishable as pursuant to section statute."	examined and am familiar waterify that, based on reasonation the information, the and belief. I understand the acriminal offense, in accommodate 153a-157b of the Connection o	onable investig e submitted info at a false statem ordance with so ricut General Sta	ation, including my ormation is true, accu- nent made in this doc- ection 22a-6 of the 0 atutes, and in accorda	inquiry of those indi- urate 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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- No Activity
- No Issues Noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 17,600 sf

SITE # 872N

INSPECTION INFORMATION	ſ	WEATHI	ER INFORMATION	
DATE: 2/3/16		CURRENT' FORECAST:	44-deg F / rain	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST	y - 7 - 7 - 1	
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
CEN	EDAL DDC	NECT COMPLIANCE	2	W
GEN	EKAL PKC	JECT COMPLIANCI	3	
APPROXIMATE CURRENT	2000 SF /			
(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	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:	YES
DESCRIPTION OF	872N and	ken from runoff in ro several sites along R from road gutter.		
DISTRIBUTION:	٠		1 1	
n my judgment the site is $\underline{\mathbf{IN}}$ compliance with t and permit.	he terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarwallot)			
		2/	4/2016	
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

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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	3	
ITEM NOTED	,	v
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 / equipment storage from public and not from permittee
 - No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

INSPECTION INFORMATION DATE: 2/3/2016 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL INSPECTION INFORMATION Vincenzo Chiaravalloti, Vincenzo Chiaravalloti, Vincenzo Chiaravalloti, Vincenzo Chiaravalloti,		WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	ER INFORMATION 44-deg F / rain 12 Hour event on: 2/3/16 1.25"	
GEN	JERAL PRO	OJECT COMPLIANCE	E	
<u></u>		-J	_	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF 0.16 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 DISCI	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	7	nd conditions of the Store	mwater Pollution Contr	ol Plan
Vincentiarwall	w	2/4	/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	ith the inform	nation submitted in this	document and all attacl	nments

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

Signature of Fermittee/Authorized Representative

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

	T	T
CURRENT		
DATE		7
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
- Line-men working on utility lines
- No issues noted

866N:

- Utility Pole installed on concrete base
- 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	N		ER INFORMATION	Г
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT ⊠ WEEKLY ⊠	1	AMOUNT OF LAST RAIN EVENT:	1.25"	
SPECIAL				
GEN	NERAL PROJ	ECT COMPLIANCE	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 Dischar	ge		
DISTRIBUTION:		-		2
In my judgment the site is IN compliance with and permit. Wince Live wall of	the terms and		mwater Pollution Conti	ol Plan
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 Re	conable investi ne submitted in nat a false state ordance with ticut General S	gation, including my formation is true, accument made in this doc 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,
	-			

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	1	
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.
- 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:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S

INSPEC	CTION INFORMATION	V		ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	\boxtimes	A	AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	GEN	IERAL PROJ	ECT COMPLIANCI	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	. STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Dischar	ge		
DISTRIBUTIO	ON:		u.,		-
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	conditions of the Storr	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.

CURRENT	7	- Sr
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
- 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:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___867N__

INSPECTION INFORMATION	N		ER INFORMATION	1
DATE: $2/3/16$		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT \square		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL .				
CEN	JEDAL DDC	JECT COMPLIANCI	7	
GEI	NEKAL PRO	JECI COMPLIANCI	2	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 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 DISCH	IARGE		
DISTRIBUTION:				,
T 10 1 CALL THE TAX	and the	1 11:	D. II	1.701
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Storr	nwater Pollution Cont	rol Plan
1/ 0 1/	2.			
Vinceyliarwall	JO			
	70	2/4	1/2016	
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."	conable investe submitted in at a false state ordance with	tigation, including my nformation is true, accu ement made in this doct section 22a-6 of the O	inquiry of those ind rate and complete to t ament or its attachment Connecticut General S	ividuals the best this may Statutes,
		0	ludin	
4///			nejro	
Signature of Permittee/Authorized Re	presentativo	e	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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work area
- 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: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT 🛛	AM	OUNT OF LAST	_, _,	
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
CEN	TEDAL DROIE	CT COMPLIANCI	3	
GEI	ERALTROJEC	CI COMI LIAINCI	-	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC YES	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(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 Discharge			
DISTRIBUTION:	4 7	=		
DISTRIBUTION.				
In my judgment the site is IN compliance with and permit.	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarevallo	1			
Incly wallo	w	2/	4/2016	
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 investigate submitted infor at a false stateme ordance with secient General Stat	ion, including my mation is true, accu nt made in this doct tion 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 ratutes,
Signature of Permittee Authorized Re	oresentative	ν	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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #<u>868N</u>

INSPE	CTION INFORMATION	N		ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	1.25"	
	GEN	NERAL PROJ	ECT COMPLIANCE	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION 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
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACȚIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE. OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTI	ON:				
In my judgment the and permit.	site is <u>IN</u> compliance with		conditions of the Store	nwater Pollution Contr	ol Plan
		1			

"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."

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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

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

	INSPEC	CTION INFORMATION	V	WEATH	ER INFORMATION	•
	DATE:	2/3/16		CURRENT FORECAST:	44-deg F /rain	
	QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
	RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
	WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
	SPECIAL					
_		CEN	IEDAL DDOL	ECT COMBILIANO	P	
		GEN	NEKAL PROJ.	ECT COMPLIANCE	L	
		ROXIMATE CURRENT ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
	CONSTI	RUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
		WASHOUT AREA ESTABLISHED:	NO	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
	1	DESCRIPTION OF	No Discharg	ge		

DISTRIBUTION:

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

Signature of Qualified Inspector

"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

STORMWATER DISCHARGE:

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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.
 - 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 #__869N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION		
DATE: 2/3/16		CURRENT FORECAST:	44-deg F / rain		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16		
RAIN EVENT 🛛		AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	1.25"		
SPECIAL					
GEN	NERAL PRO	DJECT COMPLIANCI	E		
	1800 SF /	4			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC		TROL MEASURES ESTABLISHED:	YES	
CONICTRICTION ENTERANCE	N/A	OT M DID	ICE DICTALLED 0	T T D O	
CONSTRUCTION ENTRANCE INSTALLED:	(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 the terms and conditions of the Stormwater Pollution Control Plan					
and permit.	1				
Vinceyliarwall	1				
Incept a wall	, w	2/4	/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 th					
be punishable as a criminal offense, in according	ordance with	section 22a-6 of the C	Connecticut General St	atutes,	
pursuant to section 53a-157b of the Connect statute."	ticut General	Statutes, and in accorda	nce with any other app	licable	
0///		2	160/16		
Signature of Permittee/Authorized Re	presentativ	e t	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 NOTED	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	4

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

INSPECTION INFORMATION		WEATHER INFORMATION		
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEI	VERAL PRO	JECT COMPLIANCE	E	
	22,500 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.52 AC	DUST CON	TROL 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 O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DICTRIBUTION				
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Store	mwater Pollution Contr	ol Plan
1/ 1/ 1/1				
Vince liarcus late	5		1 4	
Signature of Qualified Instruction		2/	<u>4/2016</u>	
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 bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Research	sonable invest ne submitted in nat a false state cordance with ticut General	rigation, including my information is true, accurate material in this document made in this document of the Constitutes, and in accordance.	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.

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
- No Activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

CURRENT FORECAST: 44-deg F / rain DATE OF LAST 12 Hour event on:				
DATE OF LACT 12 Hour great on				
RAIN EVENT: 2/3/16				
AMOUNT OF LAST RAIN EVENT: 1.25"				
OJECT COMPLIANCE				
C DUST CONTROL MEASURES YES ESTABLISHED:				
SILT FENCE INSTALLED & YES FUNCTIONAL:				
INLET PROTECTION INSTALLED & FUNCTIONAL:				
ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:				
STORMWATER DISCHARGE NO OBSERVED:				
CHARGE				
and conditions of the Stormwater Pollution Control Plan				
2/4/2016				
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."				

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Date

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	
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

SITE #___879S-880S

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	ſ
DATE: 2/3/16		CURRENT FORECAST:	44-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	JERAL PROJEC	T COMPLIANCE	3	
92.	Ŧ.			
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 PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:		1		
In my judgment the site is IN compliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
and permit.			iiwater i onadoir coma	
1/ 1. 11+				
Vinceyliar wallot	<i>S</i>	2/	4/2016	
Signature of Qualified Inspector		· · · · · · · · · · · · · · · · · · ·	Date	
orginature of Quantited 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."				
		2	1/4/16	
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	7	
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
- No Activity / no issues noted

Approximate areas of disturbance:

879S:

No new disturbance

880S:

No new disturbance

Total Current Approximate Disturbance: 7,250 sf

SITE # 882N, 883N

INSPE	CTION INFORMATIO	' '		ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44-deg F/rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	CEN	IEDAI DDC	DJECT COMPLIANC	P	
	GEN	NEKAL PKC	JECI COMPLIANCI	<u>r</u>	
	ROXIMATE CURRENT / ACRES) DISTURBED:	10,400 SF / 0.24 AC		TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTI	ON:				1

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

Signature of Qualified Inspector

2/4/2016

Date

Signature of Permittee/Authorized Representative

IDate (

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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	2	
DATE	,	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		1 .*
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 #<u>882S, 883S</u>

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F/rain	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	-	AMOUNT OF LAST RAIN EVENT:	1.25"	
GEI	NERAL PRO	JECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	ITON INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES		TER DISCHARGE OBSERVED:	YES
DESCRIPTION OF STORMWATER DISCHARGE:		n from runoff at base the pavement, prior to mostly clear.		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contro	ol Plan
Vinceyliarwallot		2//	4/2016	
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

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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.

DATE CURRENT NOTED STATUS		
DATE	41	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, inspection conducted from vantage point on overpass.
- No tracking onto adjacent pavements
- No activity / No issues noted
- 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:

- Previous Disturbance: (11,350 sf)
- Extension of 882S work pad not previously accounted for because area was covered in snow during previous inspection, and not visible:

15' x 50' extension of work pad (750 sf)

Total Current Approximate Disturbance: 12,100 sf

SITE #___884N

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.25"	
SPECIAL					
ı	GEN	NERAL PRO	DJECT COMPLIANCE	Е	
	ROXIMATE CURRENT / ACRES) DISTURBED:	6300 SF / 0.14 AC		ITROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS) & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE . OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION	ON:				>
In my judoment the	site is IN compliance with	the terms on	d conditions of the Store	munter Pollution Contro	l Dlan

In my Ji	adgment	the site is II	l compliance	with the	terms	and	conditions	of th	ie Stormwater	Pollution	Control	Plar
and p	ermit.				æ							
-	1			1								

Signature of Qualified Inspector

Date

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	٠	Ų
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 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>

INSPECTION INFORMATION	7	WEATH	ER INFORMATION		
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain		
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16		
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	Al	MOUNT OF LAST RAIN EVENT:	1.25"		
GEN	IERAL PROJE	ECT COMPLIANCE	Ξ		_
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
(*Note: work pads are shared with RR ROW stone)	YES				
CONSTRUCTION ENTRANCE INSTALLED:	123	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECT	I'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 Discharge	e			
DISTRIBUTION:					
In my judgment the site is IN compliance with and permit.	the terms and c	onditions of the Storm	nwater Pollution Contro	ol Plan	
Vincentiaranallate	<u> </u>	2/	4/2016		
Signature of Qualified Inspector			Date		

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	2
DATE	
IN COMPLIANCE	
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
- Work Pads shared with RR ROW stone/ clearing along RR ROW
- Stable appears stable
 - Stable appears
- No Activity No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 14,250 sf

SITE # 886N

INSPECTION INFORMATION				ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.25"	
SPECIAL					
	CEN	IEDAI DDOI	ECT COMPLIANCI	<u> </u>	
	GEN	NEKAL PROJ	ECI COMPLIANCI	L	
	ROXIMATE CURRENT ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
		N/A_{α}			
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTIO	ON:				

In my	judgment	the site is \underline{I}	${f N}$ compliance	with the t	erms and	conditions	of the	Stormwater	Pollution	Control	Plan
and	permit.										

Signature of Qualified Inspector

Date

Signature of Permittee Anthorized 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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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 DATE: 2/3/16 QUALIFIED Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL SPECIAL	, PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	ER INFORMATION 44-deg F / rain 12 Hour event on: 2/3/16 1.25"	
GEN	JERAL PRO	JECT COMPLIANCE	Ξ -	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		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	IARGE		
DISTRIBUTION : In my judgment the site is IN compliance with	the terms and	d conditions of the Storm	nwater Pollution Contro	ol Plan
and permit.	F		John John	

"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."

Date

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

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

CURRENT	
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:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
 - Adjacent road swept of debris and sediments
- 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

SITE #___887S__

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	1.25"	
GEN	ERAL PRO	JECT COMPLIANCI	E	
	9650 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.22 AC		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.	the terms and			ol Plan
The life is		_	4/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, 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 accorpursuant to section 53a-157b of the Connect statute."	onable invest e submitted is at a false state ordance with	tigation, including my information is true, accu ement 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 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 #	9	

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 base remains for future pole installation
- Silt fence and haybale barrier in good condition

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

SITE # 873N

INSPECTION INFORMATION			ER INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT 🛛	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEI	NERAL PROJE	CT COMPLIANCE	Е	
APPROXIMATE CURRENT	1800 SF /			
(SF/ ACRES) DISTURBED:	0.04 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:	NO*	STORMWA	ATER DISCHARGE OBSERVED:	NO .
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	2		

DISTRIBUTION:

In my judgment, the work at this site conducted by the Permittee is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.*

*Note: Work on this site conducted by others/ the public use of the right-of-way is causing erosion and sediment issues within the adjacent road. (See Items Noted on the following page)

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.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE	CURRENT	
	Stockpile silt fence barrier	Stockpile silt fence not secured around the east and west edges, and has collapsed along Rowe Ave edge due to recent snow event.	Repair or restake silt fence	The work by others/ the public is NOT IN compliance	2/3/2016	Work in progress	1
9	staked	This work is not from the Permittee, and is caused by others/ the public.	recommended	the Permittee is IN compliance			
	Sediment	Large piles of sediment accumulation in Rowe Avenue road gutter, caused by stockpile from Item	Sweep and removal of	The work by others/ the public is NOT IN compliance		Workin	
	accumulation in Rowe Ave gutter	#1. This work is not from the Permittee, and is caused by others/ the public.	sediment from gutter recommended	The work conducted by the Permittee is IN compliance	2/3/2016	progress	

ADDITIONAL COMMENTS OR NOTES:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the Stormwater Pollution Control Plan.
- The items noted above from work done by other/ the public that is causing erosion and sediment issues in the adjacent road.
- Unprotected stock piles on-site by others/ the public, see Item #1 above
- Pile not from Permittee's work crew
- Stockpiles silt-fence barrier poorly staked, repair recommended.
- Rowe Ave Gutter has accumulated dirt from the unprotected stockpiles, sweep and removal recommended.
- Equipment storage on-site/ No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

DATE: 2/3/16 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE RAIN EVENT: DATE OF LAST 12 Hour event on: RAIN EVENT: 2/4/15 RAIN EVENT: MEEKLY SPECIAL GENERAL PROJECT COMPLIANCE GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF / ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA YES SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA YES INLET PROTECTION INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA STABLISHED: DESCRIPTION OF STORMWATER DISCHARGE: No Discharge DISTRIBUTION: DISTRIBUTION: DISTRIBUTION: There personally examined and am familiar with the information submitted in this document and all attachments thereto, and 1 certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted in formation 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 thereto, and 1 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 thereto, and 1 certify that, based on reasonable investigation, including my inquiry of those individuals are carried 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 thereto, and 1 certify that, based on reasonable investigation, including my inquiry of those individuals and continued 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 made permit.	INSPECTION INFORMATION	N	WEATH	ER INFORMATION	ī
QUALIFIED INSPECTOR: RAIN EVENT AMOUNT OF LAST RAIN EVENT: 2/4/15 AMOUNT OF LAST RAIN EVENT: 1.25"	DATE: 2/3/16			44-deg F /rain	
RAIN EVENT SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASTED DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABLISED: DESCRIPTION OF STORMWATER DISCHARGE: DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. DISTRIBUTION: There 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."	QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 22,500 SF / 0.52 AC DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABLIZED: DESCRIPTION OF STORMWATER DISCHARGE: No Discharge DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. DISTRIBUTION: In my pudgment the site is IN compliance with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquy 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."	WEEKLY 🛚				
APPROXIMATE CURRENT (SF/ACRES) DISTURBED: CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & YES FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLIZED: DESCRIPTION OF STORMWATER DISCHARGE DISTRIBUTION: DESCRIPTION OF STORMWATER DISCHARGE: DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. WASTE DISPOSAL AREA YES STORMWATER DISCHARGE NO DISCHARGE: DESCRIPTION OF No Discharge DISTRIBUTION: If my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 2/4/2016 Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date There of Qualified Inspector Date The of Control of Qualified Inspector Date There of Q	SPECIAL				
APPROXIMATE CURRENT (SF/ACRES) DISTURBED: /0.52 AC DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & YES INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: & FUNCTIONAL: WASHOUT AREA ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA YES INLET PROTECTION INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: N/A ESTABLISHED: INSTALLED & FUNCTIONAL: N/A ESTABLISHED: DESCRIPTION OF NO DISCHARGE OBSERVED: OBSERVE	GEN	NERAL PRO	JECT COMPLIANCE	Е	
APPROXIMATE CURRENT (SF/ACRES) DISTURBED: /0.52 AC DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & YES INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: & FUNCTIONAL: WASHOUT AREA ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA YES INLET PROTECTION INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: N/A ESTABLISHED: INSTALLED & FUNCTIONAL: N/A ESTABLISHED: DESCRIPTION OF NO DISCHARGE OBSERVED: OBSERVE		22 500 SF			
INSTALLED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: IN and permit. In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. DISTRIBUTION: In my judgment the site is IN compliance 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."					YES
ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA ESTABLISHED: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: OBSERVED: OBSERVED: DESCRIPTION OF STORMWATER DISCHARGE: No Discharge DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 2/4/2016 Signature of Qualified Inspector 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."		YES	SILT FEN		YES
ESTABLISHED: INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE		YES	INLET PROTEC		N/A
DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 2/4/2016 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."		YES			N/A
DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 2/4/2016 Date		YES	STORMWA		NO
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 2/4/2016 Signature of Qualified Inspector Date		No Discha	rge		
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."	DISTRIBUTION:	>			
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."					
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Signature of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."					
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"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."	Purceyllarandlob)	2/	4/2016	
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 Qualified Inspector			Date	
Signature of Portains / Authorized Penrocentative	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 accounts pursuant to section 53a-157b of the Connection	onable inves to submitted it at a false stat ordance with	tigation, including my information is true, accu ement made in this doc section 22a-6 of the 0	inquiry of those indi- trate and complete to tument or its attachmer Connecticut General S	viduals he best its may tatutes,
Signature of Portains / Authorized Penrocentative			2)	110/11/2	
	Signature of Described / Authorized Do	presentation		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.

		ı
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	4	
ITEM #		(4)

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
- No Activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE # 874N

INSPECTION INFORMATION	1	WEATHI	ER INFORMATION	•
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	AN	MOUNT OF LAST RAIN EVENT:	1.25"	
GEN	ERAL PROJE	CT COMPLIANCI	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 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 Discharge			
DISTRIBUTION:		1	·	
In my judgment the site is IN compliance with and permit. Wiceylian and of the site is IN compliance with the site is IN comp	the terms and co		nwater Pollution Contr 4/2016	ol Plan
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 accopursuant to section 53a-157b of the Connection statute."	onable investigate e submitted informat at a false statement ordance with sec	tion, including my rmation is true, accu ent made in this docu trion 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 catutes,

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.

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

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

INSPEC	CTION INFORMATION	V		ER INFORMATION	
DATE:	2/3/16		CURRENT FORECAST:	44 deg F /rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT WEEKLY			AMOUNT OF LAST RAIN EVENT:	1.25"	
SPECIAL			,	1.23	
	GEN	IERAL PRO	OJECT COMPLIANC	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	2000 SF / 0.05 AC		JTROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	NCE INSTALLED & FUNCTIONAL:	NO
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCI	HARGE		
DISTRIBUTIO	ON:			· · · · · · · · · · · · · · · · · · ·	
In my judgment the s	site is <u>IN</u> compliance with	the terms an	nd conditions of the Store	mwater Pollution Contr	ol Plan
1	liarwallot				
			2/4	4/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge a be punishable as	tamined and am familiar with that, based on reastaining the information, thand belief. I understand that criminal offense, in account 53a-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 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	-	-
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 #<u>876N, 877N, 878N</u>

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 2/3/16		CURRENT FORECAST:	44-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT \square	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	NERAL PROJE	CT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET 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 DISCHAI	RGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

2/4/2016

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		Х
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:

- 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
 - Active line-work on 878N

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATION	N .	WEATHI CURRENT	ER INFORMATION 27-deg F / sunny	
DATE: 2/11/2016 QUALIFIED Viscour Chiannelleti	DE.	FORECAST: DATE OF LAST	12 Hour event on:	
INSPECTOR: Vincenzo Chiaravalloti,	, PE	RAIN EVENT:	2/3/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	JERAL PROIE	CT COMPLIANCI	3	
52.	121122 1 11012			
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 DISCHAF	RGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Storr	nwater Pollution Contr	ol Plan
1				
Vinceyliarwallo	15			
		2/1	1/2016	
Signature of Qualified Inspector			Date	
Thave 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 Research	onable investigate submitted info at a false stateme ordance with se- ticut General Sta	tion, including my rmation is true, accurate made in this docu- tion 22a-6 of the C	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General So	viduals ne best its 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.

CURRENT	9	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	14	
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
- 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	WEATH	ER INFORMATION	•	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: $2/3/15$	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GE	ENERAL PROJE	CT COMPLIANC	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	11:0	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED		INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	IES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	IES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OI STORMWATER DISCHARGE	TAO DISCHAISE			
DISTRIBUTION:	2 - 2 247 1-2			-
In my judgment the site is IN compliance wi and permit.	th the terms and co	onditions of the Store	mwater Pollution Contr	ol Plan
Vinceyliarwall	to	2/	11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar thereto, and I certify that, based on re responsible 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 Connection	asonable investiga the submitted info that a false stateme ccordance with se	tion, including my rmation is true, accu- ent made in this doc ction 22a-6 of the 0	document and all attached inquiry of those indicate and complete to the total ument or its attachment Connecticut General Science	viduals he 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.

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.
- Stone access along the side of the RR Row
 - Work pad and stringing site established
 - No activity / site covered in snow
 - No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S__

DATE: 2/11/16 QUALIFIED Vincence Chicago Plant		WEATHF CURRENT FORECAST: DATE OF LAST	ER INFORMATION 27-deg F / sunny 12 Hour event on:	
INSPECTOR: RAIN EVENT WEEKLY SPECIAL Vincenzo Chiaravalloti,		RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	2/3/16 1.25"	
GEN	NERAL PROJ	ECT COMPLIANCE	Ξ	
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	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 : In my judgment the site is IN compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit. Vinceyliar analla	to	2/	12/2016	
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."	conable investing in submitted in at a false states ordance with s	gation, including my formation is true, accu ment made in this doct section 22a-6 of the O	inquiry of those indirate and complete to tument or its attachmer 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.

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CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	7.0	

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
- No Activity / snow covered site

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #<u>867N</u>

INSPECTION INFORMATION DATE: 2/11/16 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL STREET	PE	CURRENT FORECAST: 2 DATE OF LAST 1 RAIN EVENT: 2 AMOUNT OF LAST	INFORMATION 7-deg F /rain 2 Hour event on: /3/16		
SPECIAL					
GEN	ERAL PRO	ECT COMPLIANCE			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC		ROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE	E INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION &	ON INSTALLED FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		E&S CONTROLS FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATE	ER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE			
DISTRIBUTION : In my judgment the site is IN compliance with	the towns and	anditions of the Stowns	uston Pollution Control	ol Dlan	
and permit.	the terms and	conditions of the Stormw	ater Politicon Conti	OI FIAII	
Vinceyliarwallot	<i>S</i>	2/12/	/2016		
Signature of Qualified Inspector		_			

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

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

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/ site covered in snow
 - No issues noted

No new disturbance

Total Current Approximate Disturbance: 5,750 sf

SITE #___867S__

INSPECTION INFORMATION	NT.	WEATU	ER INFORMATION	
	.\	CURRENT		
DATE: 2/11/16		FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
OF D	IEDAL DDC	NECT COLOR IANG		
GEN	NERAL PRO	JECT COMPLIANCE	±	
	1750 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC		TROL MEASURES	YES
(SF/ ACRES) DISTURBED:			ESTABLISHED:	
	YES			
CONSTRUCTION ENTRANCE	(Shared	SILT FEN	CE INSTALLED &	YES
INSTALLED:	Access)		FUNCTIONAL:	
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
		ALL OTHE		
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS			ATER DISCHARGE	
STABILIZED:	YES	STORWW	OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	urge		
	7		1 1 1	
DISTRIBUTION:				
The state of the S	di .	1 100 0.1 0.	D 11 .: C .	1 D1
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stori	nwater Pollution Contr	OI Plan
Vincentiarenallot	5			
Purchy wallo		2/	12/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar wa				
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 acc				
pursuant to section 53a-157b of the Connect				
statute."		10%	, 11	
XX VIII		0.	1,7/16	
7 ///			11 416	
Signature of Perputtee / Authorized Re	precentativa	Δ.	Date	

 $F: \label{lem:prop:section} F: \label{lem:prop:sections} \label{lem:prop:sections} Wonitoring \label{lem:sections} Inspections \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Inspections \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} F: \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} \label{lem:sections} Wonitoring \label{lem:sections} W$

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

- 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
- No activity / site covered in snow
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #<u>868N</u>

INSPECTION INFORMATION	WEATHI CURRENT	WEATHER INFORMATION				
DATE: 2/11/16	2/11/16		27-deg F /sunny			
QUALIFIED Vincenzo Chiaravalloti			12 Hour event on: 2/3/16			
RAIN EVENT		AMOUNT OF LAST	_, _ ,			
WEEKLY 🛛	1	RAIN EVENT:	1.25"			
SPECIAL						
GENERAL PROJECT COMPLIANCE						
	4000 SF /					
APPROXIMATE CURRENT	0.09 AC	DUSTCON	TROL MEASURES	YES		
(SF/ ACRES) DISTURBED:	0.07 110	DOST CON	ESTABLISHED:	120		
	N/A		261112201122			
CONSTRUCTION ENTRANCE	(RR stone	SILT FEN	CE INSTALLED &	YES		
INSTALLED:	bed access)	ed access) FUNCTION				
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A		
WASTE DISPOSAL AREA	NEC	ALL OTHE	R E&S CONTROLS	NT / A		
ESTABLISHED:	YES		& FUNCTIONAL:	N/A		
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO		
DESCRIPTION OF		100	OBSELL, ED.			
STORMWATER DISCHARGE:	NO DISCHA	ARGE				
DICERIBLETON						
DISTRIBUTION:						
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan		
Vinceyliarwallot	5	0./	10 /2017			
2/12/2016 Single of Onlife of Line and the Control of the Control						
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."	onable investi the submitted in at a false state ordance with	gation, including my formation is true, accu ment 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 So	viduals ne best ts may catutes,		
- AM		2	117/16			
Signature of Permittee / Buthoward Pe	nrecentative	- - t	Date			
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.

DATE CURRENT STATUS		1
DATE		r
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		in the second se
ITEM #	9	

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 #___868S

INSPECTION INFORMATION	1	WEATH	ER INFORMATION	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT ☐ WEEKLY ☒	AM	OUNT OF LAST RAIN EVENT:	1.25"	
SPECIAL				
GEN	ERAL PROJEC	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	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 Discharge			
DISTRIBUTION:				
and permit.		nditions of the Storn	nwater Pollution Contro	ol Plan
Vincentiarwallot	5		10/0046	
Signature of OtaliGad Instruction				
In my judgment the site is <u>IN</u> compliance with and permit. Vinceylian and lot Signature of Qualified Inspector		2/	nwater Pollution Contro 12/2016 Date	ol F
Signature of Qualified Inspector '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 according	th the informatio onable investigat e submitted infor at a false stateme ordance with sec	n submitted in this of ion, including my mation is true, accu nt made in this docu	Date document and all attach inquiry of those indiv rate and complete to th ament or its attachment Connecticut General St	riduals ie best ts may

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	
DATE	
IN DATE COMPLIANCE NOTED	1
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	9

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
 - No activity/ site covered in snow
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___869N__

INSPECTION INFORMATION		WEATHI	ER INFORMATION	
DATE: 2/11/16	DATE: 2/11/16		27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	,	AMOUNT OF LAST	_/ - /	
WEEKLY 🛛	1	RAIN EVENT:	1.25"	
SPECIAL				
GEN	IERAL PROJ	ECT COMPLIANCE	Ε	
	1800 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION:				
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarevallo	D			
			2/2016	
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." Signature of Permittee/Authorized Research	sonable investine submitted in at a false state cordance with ticut General S	gation, including my formation is true, accument made in this doc section 22a-6 of the Gratutes, and in accorda	inquiry of those indi- urate and complete to to ument or its attachmer Connecticut General S	viduals he best its may tatutes,
F.\P2013\0982\B10\Inspection & Monitoring\ES Inspections\869N\2016-0211\869N_2016-0211.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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence 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/ site covered in snow
- No issues noted
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #___869S

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT ☐ WEEKLY ☒ SPECIAL ☐	,	AMOUNT OF LAST RAIN EVENT:	1.25"	
GEN	IERAL PROJ	JECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	TTROL 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 O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO .
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	rge		
DISTRIBUTION:				-
In my judgment the site is IN compliance with and permit. **Minimum of the site is an area of the site is area.		conditions of the Storm	nwater Pollution Contro	ol Plan
Mayer will		2/	12/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reastresponsible for obtaining the information, tho f my knowledge and belief. I understand the punishable as a criminal offense, in accorpursuant to section 53a-157b of the Connect	onable investi e submitted in at a false state ordance with	igation, including my aformation is true, accu- ment made in this docu- section 22a-6 of the C	inquiry of those indiv rate and complete to the ament or its attachment Connecticut General St	riduals ne best ts may atutes,

Signature of Permittee Authorized Representative

statute."

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

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

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
- No activity/ snow covered site
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE # 870N

INSPEC	TION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	2/11/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT			AMOUNT OF LAST	, ,	
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	GEN	ERAL PRO	JECT COMPLIANCI	<u> </u>	-
		2000 SF /			
	OXIMATE CURRENT ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
		N/A		OF DISTUILED A	7.777.0
CONSTR	UCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILI FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAS	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORMV	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTIO	N:	-			
and permit.	te is IN compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
	0 10				
Vince	liarenallo	15	-		
				12/2016	
Signature of Qua	lified 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 Pern	oittee/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.

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 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	N	WEATHI	ER INFORMATION	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	NERAL PROJI	ECT COMPLIANCE	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 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:	9 6 7		- , -	
In my judgment the site is IN compliance with and permit.	the terms and o	conditions of the Store	nwater Pollution Contr	ol Plan
Vinceyliaranallo	5	2/	12/2016	
Signature of Qualified Inspector	7		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		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	п	

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
- Adjacent wetlands not visible from northern side of the tracks
- No activity/ Site covered in snow
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

SITE #<u>871N</u>

INSPE	CTION INFORMATION	N	WEATHI	ER INFORMATION	Ī
DATE:	2/11/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event betw 2/3/16	veen:
RAIN EVENT			AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	GEN	NERAL PRO	JECT COMPLIANCI	 E	
APP	ROXIMATE CURRENT	2800 SF /			NACC
(SF,	/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	DIIOTIONI ENTER INICE	N/A		CE DICTLIED 0	7 M30
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTI	ON:				
In my judgment the and permit.	site is IN compliance with	the terms and	d conditions of the Store	nwater Pollution Cont	rol Plan
1/	ρ . ρ .	+			
Vinc	extiarwallo	ω	2 /	40/0046	
	alified Inspector			12/2016	
Signature of Qu	anned Inspector			Date	
Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may 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."					
(, /					
7//	7/		2	17/10	
Signature of Per	mittee/Authorized Re	presentativo	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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

INSPECTION INF	ORMATION	N		ER INFORMATION	
DATE: 2/11/16			CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo	Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY 🛛			RAIN EVENT:	1.25"	
SPECIAL	,				
	GEN	ERAL PROJEC	T COMPLIANCE	Ξ	1-
A DDD OXIA (A TTE	CUDDENT	17,600 SF			
APPROXIMATE (SF/ ACRES) D		/ 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION E	NTRANCE ISTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	OUT AREA ABLISHED:	YES	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPO ESTA	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:					
In my judgment the site is IN con and permit.			nditions of the Storm	nwater Pollution Contro	ol Plan
Vinceylian	wallot		2/	12/2016	
Signature of Qualified Insp	ector			Date	
"I have personally examined and thereto, and I certify that, b					

"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

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:

- 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
- No Activity/ site covered in snow
- No Issues Noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 17,600 sf

SITE #<u>872N</u>

INSPECTION INFORMATION			ER INFORMATION	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti, P. INSPECTOR:	E	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	Al	MOUNT OF LAST		
WEEKLY 🛛	*	RAIN EVENT:	1.25"	
SPECIAL				
GENE	RAL PROJE	CT COMPLIANCE	Ε	
	2000 SF /			
APPRITYTMATELLIPPENT	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: N	No Discharge			
DISTRIBUTION:				
In my judgment the site is IN compliance with the and permit.	e terms and c	onditions of the Store	nwater Pollution Contr	ol Plan
· ^ ^				
Vinceyliaranallot	5		/40/0046	
Signature of Qualified Inspector		2,	<u>/12/2016</u> Date	
Signature of Quamied Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the sof my knowledge and belief. I understand that the punishable as a criminal offense, in according pursuant to section 53a-157b of the Connecticus statute."	able investiga ubmitted info a false statem lance with se	ation, including my formation is true, accu- ent made in this doc- ction 22a-6 of the (inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may natutes,

Date

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

ADDITIONAL COMMENTS OR NOTES:

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - Site used for equipment storage / equipment storage from public and not from permittee
 - No activity
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 873N

INSPECTION INFORMATION			ER INFORMATION		
DATE:	2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AN	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	GEN	ERAL PROJE	CT COMPLIANCI	Ξ	
		1800 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharg	e		
DISTRIBUTION	ON:				1
In my judgment the	site is IN compliance with	the terms and co	anditions of the Storr	nwater Pollution Contr.	ol Plan
and permit.	site is <u>114</u> compliance with	the terms and et	mandons of the otori	iiwatei i oliddoii collii	31 1 1411
1/	0. 10	4			
Vinc	enliarenallo	W	2	/12/2016	
Signature of Ou	alified Inspector	+	<u>. 2)</u>	Date	
thereto, and I ce responsible for ob of my knowledge be punishable as pursuant to section statute."	samined and am familiar wi crtify that, based on reason taining the information, the and belief. I understand that a criminal offense, in accounts 53a-157b of the Connect	onable investigate submitted info at a false statemordance with se icut General Sta	tion, including my rmation is true, accurate made in this doc ction 22a-6 of the 0	inquiry of those indi- irate 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.

	1 0	
CURRENT	STOCKPILE Consolidated, Covered in tarp and secured; All issues resolved	2/11/16 Gutter was swept of excess sediments; All issues resolved 2/11/16
DATE	Originally: 2/3/2016 Resolved by: 2/11/16	Originally: 2/3/2016 Resolved by: 2/11/16
IN COMPLIANCE	The work by others/ the public is IN compliance The work conducted by the Permittee is IN compliance	The work by others/ the public is IN compliance The work conducted by the Permittee is IN compliance
REMEDIAL ACTIONS REQUIRED	Repair or restake silt fence recommended	Sweep and removal of sediment from gutter recommended
DESCRIPTION OF DEFICENCY	Stockpile silt fence not secured around the east and west edges, and has collapsed along Rowe Ave edge due to recent snow event. This work is not from the Permittee,	and is caused by others/ the public. Large piles of sediment accumulation in Rowe Avenue road gutter, caused by stockpile from Item #1. This work is not from the Permittee, and is caused by others/ the public.
ITEM NOTED	Stockpile silt fence barrier poorly staked	Sediment accumulation in Rowe Ave gutter
ITEM #	-	2

ADDITIONAL COMMENTS OR NOTES:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the Stormwater Pollution
- The items noted above were conducted by others has been resolved:
- o The Stockpile was consolidated, and covered in tarp and weighted.
 - The excess sediment in the gutter was swept.
 - The work area was cleaned.
- Equipment storage on-site/ No activity
 - No Issues Noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE # 873S-874S-875S

INSPECTION INFORMATION		7			
DATE:	2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.25"	
SPECIAL					
	GEN	JERAL PROII	ECT COMPLIANCI	E	
	GLI	EREL I ROJ.			
	ROXIMATE CURRENT / ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL 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 WATER DISCHARGE:	No Discharg	re		
DISTRIBUTION	ON:	7			
In my judgment the and permit.	site is IN compliance with	the terms and o	conditions of the Storr	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."

Date

Signature of Perputtee/Authorized Representative

Signature of Qualified Inspector

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

CURRENT	,
DATE	
IN COMPLIANCE	
REMEDIAL ACTIONS REQUIRED	
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
- Silt-fence installed along northern side, surrounding work pad
 - Washout for several work sites installed at 876S turn-around
- No Activity/sites covered with snow
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #___874N

INSPECTION INFORMATION

WEATHER INFORMATION

QUALIFIED	2/11/16		FORECAST:	27-deg F/sunny	
INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AN	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	GEN	NERAL PROJE	CT COMPLIANCI	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORA	DESCRIPTION OF IWATER DISCHARGE:	No Discharge			
DISTRIBUTI	ON:				
	site is IN compliance with	the terms and co		D 11 - 1 - C	
and permit.	•		onditions of the Storr	nwater Pollution Contr	ol Plan
Vinc	eylvaraullol alified Inspector			nwater Pollution Contr 12/2016 Date	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.

<u></u>	
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 installed along southern and downhill side of work area
- Crushed stone along Rowe Avenue
- Stable access to ROW adjacent to work site
- No activity/ site covered with snow
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

SITE #___875N__

INSPECTION INFORMATION		WEATHER INFORMATION		T	
DATE:	2/11/16		CURRENT FORECAST:	27 deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT			AMOUNT OF LAST	, ,	
WEEKLY	\boxtimes		RAIN EVENT:	1.25"	
SPECIAL					
	GEN	IERAL PRO	JECT COMPLIANCI	E	
		2000 CE /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	2000 SF / 0.05 AC		TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	NO
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	ON:				
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
	0 10.				
Kince	yliarwallot	5	2/1	12/2016	
	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge be punishable as pursuant to section statute."	ramined and am familiar wartify that, based on reas training the information, the and belief. I understand the acriminal offense, in accommodate 153a-157b of the Connect o	onable inves e submitted i at a false stat ordance with icut General	tigation, including my nformation is true, accu ement made in this doct section 22a-6 of the O Statutes, and in accorda	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	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.

CURRENT	
DATE	1
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/ site covered with snow
 - No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

INSPECTION INFORMATION		WEATH	ER INFORMATION	1
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chi	aravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
			3	
	GENERAL PI	ROJECT COMPLIANC	E	
A DDD OXID (A TTC CI	19,500 \$	SF		
APPROXIMATE CU (SF/ ACRES) DIST		C DUST CON	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENT INST	TRANCE YES 'ALLED:	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
WASHOU ESTABI	T AREA N/A LISHED:	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSA ESTABI	L AREA YES LISHED:		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE STAB	E AREAS YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPT STORMWATER DISC	14(717)()	CHARGE		
DISTRIBUTION:				
In my judgment the site is IN completed	iance with the terms	and conditions of the Stor	mwater Pollution Cont	rol Plan
and permit.	. 1			
Vinceyliaran	11/1			
Mayllara	allow	2/	12/2016	
Signature of Qualified Inspec	tor		Date	
"I have personally examined and am thereto, and I certify that, base responsible for obtaining the infor-	d on reasonable inv	restigation, including my d information is true, accu	inquiry of those indurate and complete to t	ividuals he best
of my knowledge and belief. I und be punishable as a criminal offer				
pursuant to section 53a-157b of the				
statute."				11,
	7		, 7	
9//		2	117/16	
Signature of Permittee Author	rized Representat	ive	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	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone along side of road for access; shared for all
 - 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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATIO	N		ER INFORMATION	Ī
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GE	NERAL PRO	JECT COMPLIANCI	E	
	22 500 00			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	IES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	11:0	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	111/43		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	IES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:		rge		
DISTRIBUTION:				-
In my judgment the site is <u>IN</u> compliance wit	h the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
Vincentiaranallo	1			
Imcerta wallo		2/	12/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar variation, and I certify that, based on rearesponsible for obtaining the information, to finy knowledge and belief. I understand to be punishable as a criminal offense, in acquirisuant to section 53a-157b of the Connestatute."	sonable invest he submitted in hat a false state cordance with	rigation, including my information is true, accu rement made in this docu section 22a-6 of the C	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,
	7	_ 2	117/16.	
Signature of Permittee Authorized R	epresentative		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	1	a
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
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
 - No Activity / site covered with snow

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

INSPECTION INFORMATION			ER INFORMATION	1
DATE: 2/11/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
$_{ m SPECIAL}$				
GEN	JERAL PRO	JECT COMPLIANCI	F	
GE.			3.	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 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	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:		-		-
In my judgment the site is IN compliance with	the terms an	d conditions of the Storr	myrater Pollution Cont	rol Plan
and permit.	the terms and	d conditions of the Stoff	ilwater i oliution Cond	IOI I IAII
1/ 1. 10+				
Vinceyliarwallot	5	0./4	12/2016	
Signature of Qualified Inspector			12/2016 Date	
Signature of Quantied 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 Perparttee/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.

INT US		
CURRENT		
DATE	v	-
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		,
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		l

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

SITE #<u>879S-880S</u>

INSPECTION INFORMATION	7	WEATHI CURRENT	ER INFORMATION	
DATE: 2/11/16		FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/15	
RAIN EVENT □ WEEKLY ☒ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	1.25"	
GEN	IERAL PRO	JECT COMPLIANCE	Ξ	
	7.250 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	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 Discha	rge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Storm	nwater Pollution Contr	ol Plan
Vinceyliarwallot			40/0046	
Signature of Qualified Inspector		_	<u>12/2016</u> Date	
Signature of Quantied 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."	onable invest e submitted is at a false state ordance with	rigation, including my information is true, accurate made in this docurate section 22a-6 of the OStatutes, and in accordant	inquiry of those indi- rate and complete to to ament or its attachment Connecticut General S	viduals ne best its may tatutes,
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.

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

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
- No Activity / no issues noted

Approximate areas of disturbance:

- 879S:
- No new disturbance
- No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

INSPECTION INFORMATION			ER INFORMATION	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	A	MOUNT OF LAST	_, _,	
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	NERAL PROJ	ECT COMPLIANCI	Ę	
A DDD CANA (A HIE CAND DE VIII	10,400 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.24 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO ·
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION:				-
DISTRIBUTION:				
In my judgment the site is ${f IN}$ compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.	1			
1/ 1. 11	1			
Vinceyliarandle	, w	2/	12/2016	
Signature of Qualified Inspector			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 be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Re	sonable investigne submitted in a false stater cordance with sticut General S	gation, including my formation is true, accu nent 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,

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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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	I
DATE: 2/11/16		CURRENT FORECAST:	27-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		AMOUNT OF LAST	2/3/10	
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	VERAL PRO	OJECT COMPLIANCI	F.	
			_	
APPROXIMATE CURRENT	12,100 SF			
(SF/ ACRES) DISTURBED:	/ 0.28 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 DISCH	HARGE		
DISTRIBUTION : In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Storn	nwater Pollution Conti	rol Plan
	-			
Vinceyliarwallol		2/1	12/2016	
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 Research	sonable investe submitted and a false state tordance with ticut General	stigation, including my information is true, accustement made in this doctor section 22a-6 of the Constantiates, and in accordance with the constantiates of	inquiry of those indi- trate and complete to t ument or its attachmen 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	00 0 0 0
DATE	7
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, inspection conducted from vantage point on overpass.
- No tracking onto adjacent pavements
 - No activity / No issues noted
- 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:

- Previous Disturbance: (11,350 sf)
- Extension of 882S work pad not previously accounted for because area was covered in snow during previous inspection, and not visible:

15' x 50' extension of work pad (750 sf)

Total Current Approximate Disturbance: 12,100 sf

SITE #___884N__

INSPECTION INFORMATION	N		ER INFORMATION	Ī
DATE: 2/11/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT	Α	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.25"	
SPECIAL				
GEN	VERAL PROJ	ECT COMPLIANCE	∃	
	6300 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.14 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 DISCHA	ARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarwallot				
Procentiancuallow)	2/	12/2016	
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 investig e submitted in at a false stater ordance with s	gation, including my formation is true, accu nent made in this docu ection 22a-6 of the O	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General Si	viduals he best its may tatutes,
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.

DATE CURRENT STATUS	~	
DATE		
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:

- 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
- Active line work in progress at time of inspection
 - No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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

INSPECTION INFORMATION	ON	WEATH	ER INFORMATION	
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT ☐ WEEKLY ☒ SPECIAL ☐		AMOUNT OF LAST RAIN EVENT:	1.25"	
CE	NIEDAI DDC	DJECT COMPLIANC	<u> </u>	
GE	NEKAL PKC	JECI COMPLIANCI	<u>c</u>	
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	/ // 22 A/		TROL MEASURES ESTABLISHED:	YES
(*Note: work pads are shared with RR ROW stone)				
CONSTRUCTION ENTRANCE INSTALLED		SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	100		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	IES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE	MO DISCE	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	th the terms and	d conditions of the Storr	nwater Pollution Contro	ol Plan
Vincentiarcualla	W	2/	12/2016	
Signature of Qualified 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 ac pursuant to section 53a-157b of the Connestatute."	asonable inves the submitted in that a false state accordance with	tigation, including my information is true, accuratement made in this docu- a section 22a-6 of the O	inquiry of those indiv rate and complete to the ument or its attachment Connecticut General St	viduals ne best ts may atutes,

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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass
 - Shared Construction access/ entry path
- Work Pads shared with RR ROW stone/ clearing along RR ROW
 - Stable appears stable
 - No activity

No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 14,250 sf

SITE #___886N__

INSPE	CTION INFORMATIO	N	WEATHI	ER INFORMATION	ſ
DATE:	2/11/16		CURRENT FORECAST:	27-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT		-	AMOUNT OF LAST		
WEEKLY	\boxtimes	-	RAIN EVENT:	1.25"	
SPECIAL				1.20	
01201111					
	GEN	NERAL PROJ	ECT COMPLIANCE	3	
A DID		2500 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.06AC	DUST CON	TROL MEASURES	YES
(31.)	ACRES) DISTURDED.			ESTABLISHED:	
0.00.70		N/A			
CONSTI	RUCTION ENTRANCE	(RR stone	SILT FEN	CE INSTALLED &	YES
	INSTALLED:	bed access)		FUNCTIONAL:	
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	I'ION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS	MEC	STORMWA	TER DISCHARGE	NIO
	STABILIZED:	YES		OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTIO	ON:				
Diolinbell	511.				
In my judgment the s	site is IN compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
1/	0 10				
	glissevallot				
Imce	yer a wallor		2/	12/2016	
Signature of Qu	alified Inspector			Date	
0	1				
thereto, and I ce responsible for ob of my knowledge a be punishable as a pursuant to section statute."	ramined and am familiar wartify that, based on reas taining the information, the and belief. I understand the acriminal offense, in accounts 53a-157b of the Connect	onable investi e submitted in at a false state ordance with cicut General S	gation, including my formation is true, accu- ment made in this docu- section 22a-6 of the O	inquiry of those indi- rate and complete to the ament or its attachment connecticut General St	viduals ne best its may tatutes,
Signature of Per	mittee Authorized Re	presentative	ι	Date ^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.

DATE CURRENT STATUS		-
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	-	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		4
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:

- 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
- Active line work in progress at time of inspection.
- No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE #___887N__

INSPECTION INFORMATION	N		ER INFORMATION	ſ
DATE: 2/11/16		CURRENT FORECAST:	27-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT □ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	1.25"	
				ı
GEN	IERAL PRO	DJECT COMPLIANCI	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC		ITROL 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-ACTIVĘ 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 Storr	nwater Pollution Contr	ol Plan
and permit. Vinceyliar wallot				
		2/	12/2016	
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 investe submitted in at a false state ordance with	etigation, including my information is true, accu- tement made in this doct a section 22a-6 of the C Statutes, and in accorda	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General St	viduals ne best ts may tatutes,
Signature of Permittee/Authorized Rep	presentativ	e l	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		
IN DATE COMPLIANCE NOTED		-
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY	a a	
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
 - Entrance stable; 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.
- Active line work in progress at time of inspection.
- No issues noted

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE #__887S

INSPECTION INFORMATION DATE: 2/11/16	WEATHER INFORMATION CURRENT EORECAST. 27-deg F / sunny			
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	FORECAST: DATE OF LAST RAIN EVENT:	12 Hour event on: 2/3/16	
RAIN EVENT WEEKLY		AMOUNT OF LAST RAIN EVENT:	1.25"	
SPECIAL				
GEN	NERAL PRO	OJECT COMPLIANCE	E):
	9650 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.22 AC		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	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Storr	nwater Pollution Contr	ol Plan
1	4			
Vinceyliarwallo		0.4	10/0047	
Signature of Qualified Inspector	-		12/2016 Date	
Signature of Qualified Hispector			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 stat ordance with	tigation, including my information is true, accuratement made in this docu- section 22a-6 of the C	inquiry of those indi- rate and complete to tument or its attachment Connecticut General S	viduals he best its may tatutes,
Signature of Permittee/Authorized Re	presentativ	e	Date ¹	

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.

CITEDENIT	STATUS			
DATE	NOTED			
2	COMPLIANCE NOTED			
PEMEDIAL ACTIONS	REQUIRED			
	DESCRIPTION OF DEFICENCY			
	ITEM NOTED			
TTEM	##			

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 base remains for future pole installation
- Silt fence and haybale barrier in good condition

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Erosion and sedimentation controls along access road for 866S



Structure 867N



Work pad at Structure 868S



Access road, work pad and erosion and sediment controls for Structure(s) 871S & 872S



Structure 877S retaining wall and erosion and sediment controls



Structure 879N



Structure 879S Work pad



Access road and work pad construction at Structure(s) 882S & 883S



Structure 884N



Structure(s) 885N & 886N Work pads