

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

March 1, 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 2/14/16 to 2/27/16

OVERHEAD

The electrical contractor installed jumpers on the dead-end structures for the north circuit between Milvon Substation and Devon Tie Switching Station. Contractor also continued removing old conductor and hardware.



Jumpers installed at 865N, hardware and static wire removed

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

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

INSPECTION INFORMATIO	N			ER INFORMATION	ſ
DATE: 2/17/2016			CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED Vincenzo Chiaravallot	i, PE		TE OF LAST AIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT ⊠ WEEKLY ⊠	A		NT OF LAST NIN EVENT:	0.752	
WEEKLY ⊠ SPECIAL □		IQ:	min Eveni.	0.75"	. 7
GE	NERAL PROJ	ECT C	OMPLIANC	E	-
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC		DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES		SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INI	ET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES			R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES		STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE			
DISTRIBUTION:	E				
my judgment the site is IN compliance with and permit.	n the terms and o	conditio		nwater Pollution Contr 9/2016	ol Plan
Vinceyliarwalla		_		7/4010	

Signature of Permittee/Authorized Representative

Date

statute."

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

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 #	

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
 - Crew prepping for linework
 - 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

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/15	
RAIN EVENT	\boxtimes	AM	IOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL					
	GEN	VERAL PROJE	CT COMPLIANCE	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A (no pour yet)		ET PROTECTION & 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
STORN	DESCRIPTION OF MWATER DISCHARGE:	No Discharge			
DISTRIBUTI	ON:				
and permit.	site is IN compliance with	the terms and co	nditions of the Storr	nwater Pollution Contro	ol Plan
	/			19/2016	
Signature of Qu	alified Inspector			Date	

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

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.

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___ 866S

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				+
GEN	NERAL PROJE	CT 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:	YES		ET PROTECTION & 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 <u>IN</u> compliance with and permit. Wince Lian wello	the terms and co	onditions of the Storm	nwater Pollution Contro	ol Plan
	w		19/2016	
Signature of Qualified Inspector			Date	

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

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

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

- Inspection from vantage point on northern side of the RR Tracks/overpass
 - Shared access from bridge maintenance road, south of tracks
- Concrete washout on shared access road for multiple work sites
- Silt-fence installed along northern side and downhill side of work area
- Stable appears stable
- No Activity / no issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___867S

INSPEC	CTION INFORMATION	N	WEATH I CURRENT	ER INFORMATION	
DATE:	2/17/16	2/17/16		40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE		DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT	\boxtimes	•	AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL				*	
GENERAL PROJECT COMPLIANCE					
		•			
APP	ROXIMATE CURRENT	1750 SF /			
	/ ACRES) DISTURBED:	0.04 AC	DUST CON	JTROL MEASURES ESTABLISHED:	YES
CONICT	DIICTIONI ENITRANICE	YES	OIL T EEN	ICE DICTALLED 0	MEC
CONSTI	RUCTION ENTRANCE INSTALLED:	(Shared Access)	SILI FEN	ICE 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 Dischar	ge		
DISTRIBUTION	ON:				
21011112011	011.				
and permit.	site is IN compliance with	the terms and	conditions of the Storn	nwater Pollution Contr	ol Plan
	egliarevallo	W	2/	19/2016	
Signature of Qu				Date	
thereto, and I ce	camined and am familiar wi	onable investi	gation, including my	inquiry of those indi-	viduals

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/ Kuthorized Representative

Date

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
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
- Concrete washout installed on shared access road for several sites
- 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>867N</u>

INSPECTION INFORMATION	1	WEATH	ER INFORMATION	1
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT 🛛 WEEKLY 💆		AMOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL .				•
GEN	ERAL PRO	JECT COMPLIANCE	Ξ	
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	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storn	nwater Pollution Cont	rol Plan
Vinceyliarwallo	ω	2/1	19/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar wi	th the inform	ation submitted in this	document and all attac	hments

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

INSPECTION INFORMATION	7		ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT		AMOUNT OF LAST RAIN EVENT:	0.75"	
WEEKLY ⊠ SPECIAL □		KAIIN EVENT.	0.75"	
GEN	IERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC N/A	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	. STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Storn	nwater Pollution Contro	ol Plan
Vincentiarando	15			
		2/	19/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	onable investe submitted in at a false state ordance with	igation, including my nformation is true, accu ement made in this doc section 22a-6 of the (inquiry of those indiverse and complete to the transmit or its attachment Connecticut General St	riduals 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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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	N	WEATH	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/19/15	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🖂		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANC	E	
			1	
APPROXIMATE CURRENT	2000 SF /			
(SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES
CONTENTION ENTER ANTON	YES		ICE DICTALLED A	X 2771.0
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILI 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	arge		
DISTRIBUTION:				
The second secon	4.3			
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stori	mwater Pollution Contr	ol Plan
1/ 1. 1/14	4.5			
Vincentia wallot	5	2/	10/2017	
Signature of Qualified Inspector			19/2016 Date	
orginature of Quanticu Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the	onable inves	tigation, including my	inquiry of those indi-	viduals

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 STATUS		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	-	
DESCRIPTION OF DEFICENCY		
ITEM NOTED	1	
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.
- Shared access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several work sites
- 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: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.75"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANC	Е	100
	1800 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	JTROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DICTRIBUTION				
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Stor	mwater Pollution Contr	ol Plan
Vincentiarenallo	15			
	w .	2/1	9/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, the	sonable invest ne submitted i	tigation, including my information is true, accu	inquiry of those indi- arate and complete to the	viduals ne best

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
		<i>J</i>				

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 1800 sf

SITE #___869S__

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🖂		RAIN EVENT:	0.75"	
SPECIAL .				
GEN	NERAL PRO	JECT COMPLIANCE	Ξ	
	2600 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	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. Wince plian wallo	the terms and		nwater Pollution Contr 19/2016	ol Plan
Signature of Qualified Inspector	7 ,		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 invest e submitted in at a false state ordance with ricut General (igation, including my aformation is true, accument made in this document of the Catatutes, and in accorda	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General So	viduals ne best ts may ratutes,
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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- Concrete washout installed on shared access road for several work sites
- Silt-fence installed along northern side, surrounding work pad
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE # 870N

INSPECTION INFORMATIO	T T			
	IN		ER INFORMATION	
DATE: $2/17/16$		CURRENT FORECAST:	40-deg F/cloudy	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
GE	NERAL PRO	JECT COMPLIANCE	Ξ	
	2000 SF /	,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1) (1) A ('	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	\		CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	1 N / / N	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	HARGE		
DISTRIBUTION:				

"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."

2/19/2016

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.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
	1					8
8					·	o

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

11 101 110	CTION INFORMATION	N		ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT	\boxtimes	AN	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL					
	GEN	NERAL PROJE	CT COMPLIANCI	Ξ	
		5000 SE /			
	ROXIMATE CURRENT' ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	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 & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge			
DISTRIBUTIO	ON:		j .	1,-3	
In my judgment the s	site is <u>IN</u> compliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
0/	2				
1/	extiaranallo	15			
IMCE	yer willo		2/	19/2016	
	/				
Signature of Qua	alified Inspector			Date	

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

L SI		
CURRENT		
DATE NOTED	4	
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
- Concrete washout installed on shared access road for several work sites
- 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		ER INFORMATION	ſ
DATE: 2/17/16		CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event betw 2/16/16	een:
RAIN EVENT ⊠ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL	· .			
GEN	VERAL PRO	JECT COMPLIANCE	3	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET 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 ÒF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit. Wince for an area of the site is IN compliance with and permit.	the terms and	l conditions of the Storn	nwater Pollution Contr	ol Plan
1 Miles		2/:	19/2016	

"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.

SNT	X 15	
CURRENT	:	,
DATE CURRENT NOTED STATUS		
IN DATE COMPLIANCE NOTED		-
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	A	MOUNT OF LAST RAIN EVENT:	0.75"	
GEN	NERAL PROJE	ECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET 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 Discharg	e		
DISTRIBUTION: In my judgment the site is <u>IN</u> compliance with and permit.	the terms and c	onditions of the Storr	nwater Pollution Contro	ol Plan
Vinceyliarwallot	5	2/	19/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reast responsible for obtaining the information, 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 info at a false statem ordance with se	ation, including my permation is true, accu- tent made in this docu- ection 22a-6 of the C	inquiry of those indiv rate and complete to the ament or its attachment Connecticut General St	riduals le best les may atutes,

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Signature of Permittee/Authorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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

INSPE	CTION INFORMATION	N	WEATH	ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT		A	AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL					
-	GEN	IERAL PROJ	ECT COMPLIANCE	E	
		2000 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE 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 Discharg	ge		
DISTRIBUTION	ON:				-
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
Vinc	eglisrevallo	b		/10 /001 (
Signature of Qu	alified Inspector			/ <u>19/2016</u> Date	
	* E		5 A P		
	ramined and am familiar wartify that, based on reas				

"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 #	

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

INSPEC	CTION INFORMATION	1	WEATHI	ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL			*		
	GEN	ERAL PROJ	ECT COMPLIANCI	<u> </u>	
	ROXIMATE CURRENT ' ACRES) DISTURBED:	1800 SF / 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	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Dischar	ge		
DISTRIBUTIO	ON:				L.
and permit.	liance with	the terms and o	2/	nwater Pollution Contro /19/2016 Date	ol Plan
thereto, and I ce	amined and am familiar wi rtify that, based on reaso taining the information, the	onable investig	gation, including my	inquiry of those indiv	riduals

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

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 P
DATE		a.
IN COMPLIANCE	,	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM		
ITEM #		

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
- Stockpile covered and secured with tarp/ Site stable
- Equipment storage on-site/ No activity
 - No Issues Noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/15	
RAIN EVENT ⊠ WEEKLY ⊠	AM	OUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL			•	
GEN	ERAL PROJEC	CT COMPLIANCE	Ε	
	22 500 00			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
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
1				
Vinceyliarwallo	D	- 32.1 - 44.		
			19/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar wing thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connection statute."	onable investigate e submitted infor at a false statement ordance with sec	ion, including my mation is true, accu nt made in this docu tion 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may ratutes,
Signature of Permittee/Authorized Rep	presentative	_3	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	TED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
	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	N		ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	Ť.
RAIN EVENT ⊠ WEEKLY ⊠	A	MOUNT OF LAST RAIN EVENT:	0.75"	
SPECIAL	•			
GEN	NERAL PROJE	ECT COMPLIANCE	3	
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 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 Discharg	e		
DISTRIBUTION:	ij.			
In my judgment the site is IN compliance with and permit.	the terms and c	conditions of the Storm	nwater Pollution Contro	ol Plan
Vinceyliarwallot		2/	19/2016	
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 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 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

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40 deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL 🔲			+	
GEN	NERAL PROJEC	T COMPLIANCI	Ξ	
	2000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
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 DISCHARO	GE		
DISTRIBUTION:			-	

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

Signature of Qualified Inspector

2/19/2016

Date

Signature of Permittee/Authorized Representative

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

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

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CURRENT	٠	
DATE	ĕ	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	g.	20

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>

INSPE	CTION INFORMATION	N		ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT WEEKLY		A	MOUNT OF LAST RAIN EVENT:	0.75"	
. SPECIAL			, sat		
	GEN	VERAL PROJE	ECT COMPLIANCE	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CON	TTROL 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 AWATER DISCHARGE:	NO DISCHA	RGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

2/19/2016

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.

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone along side of road for access; shared for all
 - Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue reinforced with double-row installed along the northern edge of site
- No activity/ no issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPEC	CTION INFORMATIO	N		ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL			•		
	GEN	NERAL PRO	JECT COMPLIANCE	Ξ	
		22 FOO SE			
	ROXIMATE CURRENT ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
·	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discha	rge		
DISTRIBUTION	ON:			D. F	
In my judgment the s and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Storn	nwater Pollution Contro	ol Plan
10/	0 10				
Line	nliarallo	15			
				19/2016	
Signature of Qua	alified Inspector			Date	
"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."					

Signature of Permittee Authorized Representative

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

ITEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REQUIRED COMPLIANCE NOTED STATUS							
	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE	CURRENT
							7
		l		*			

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 #___879N, 880N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	•	AMOUNT OF LAST RAIN EVENT:	0.75"	
GEN	NERAL PRO	JECT COMPLIANC	Е	-
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC		JTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	. STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:		2 77	*	
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stor	mwater Pollution Conti	ol Plan
Vincagliaranallot	5	2/	19/2016	
Signature of Qualified Inspector		<u> </u>	Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, th	onable inves	tigation, including my	inquiry of those indi	viduals

be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

of my knowledge and belief. I understand that a false statement made in this document or its attachments may

Signature of Permitte/Authorized Representative

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

CURRENT STATUS	ı.	
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:

- 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

INSPE	CTION INFORMATIO	N		ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/15	
RAIN EVENT		Al	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.75"	
SPECIAL		•			
•	GEN	JERAL PROJE	ECT COMPLIANCE	7	2
	GE:	AERAL I ROJE	CI COMI LIAIVO		
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS	N/A
	IN-ACTIVE AREAS STABILIZED:	YES .	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharge	e		
DISTRIBUTI	ON:				
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and co	onditions 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 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:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass
 - Shared Construction access/ entry path
- Concrete washout installed on shared access path for several work sites
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable
- No Activity / no issues noted

Approximate areas of disturbance:

8798.

- No new disturbance
 - 880S:

No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

INSPECTION INF	ORMATIO	N		ER INFORMATION	
DATE: 2/17/16			CURRENT FORECAST:	40-deg F/cloudy	
QUALIFIED Vincenzo (Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY 🛛			RAIN EVENT:	0.75"	
SPECIAL					
	GEN	NERAL PROJ	ECT COMPLIANCI	Ξ	1 =
		v			
APPROXIMATE (SF/ ACRES) DI		10,400 SF / 0.24 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION E IN	NTRANCE ISTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	OUT AREA ABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPO ESTA	SAL AREA ABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	VE AREAS ABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRI STORMWATER DI	PTION OF SCHARGE:	NO DISCHA	RGE	*	
DISTRIBUTION:					
In my judgment the site is <u>IN</u> corand permit.	npliance with	the terms and		nwater Pollution Contr 19/2016	ol Plan
Signature of Qualified Insp	ector			Date	
"I have personally examined and a thereto, and I certify that, be responsible for obtaining the in of my knowledge and belief. I use punishable as a criminal of pursuant to section 53a-157b of statute."	ised on reas formation, the inderstand the fense, in acco	onable investige submitted infact a false stater ordance with s	nation, including my cormation is true, accu- ment made in this docu- ection 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen connecticut General St	viduals ne best ts may catutes,
(////////	7		3	11/16	
Signature of Permittee/Aut	horized Re	presentative	-	Date	

 $F: \begin{tabular}{ll} F: \begin{tabular}{ll} P2013 & 982 & 10 \\ Inspection \& Monitoring & Inspections & 882 & 10 \\ Inspections & 10 \\ Inspectio$

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE #___882S, 883S

INSPECTION INFORMATION DATE: 2/17/16 QUALIFIED Vincenzo Chiaravalloti, RAIN EVENT WEEKLY		WEATHER INFORMATION CURRENT FORECAST: 40-deg F/cloudy DATE OF LAST RAIN EVENT: 2/16/16 AMOUNT OF LAST RAIN EVENT: 0.75"	
SPECIAL			
GEN	NERAL PRO	DJECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC		YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE	
DISTRIBUTION:	5		7
In my judgment the site is <u>IN</u> compliance with	the terms and	d conditions of the Stormwater Pollution Contro	l Plan

and permit.

Signature of Qualified Inspector

2/19/2016

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.

IN DATE CURRENT COMPLIANCE NOTED STATUS	
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
- 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
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

SITE #___884N

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE: 2/17/16		CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.75"	
		*		
GEI	NERAL PRO	DJECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		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 O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms an	d 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 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	V
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 #____884S, 885S, 886S

INSPECTION INFORMATION	V	WEATHE CURRENT	ER INFORMATION	
DATE: 2/17/16		FORECAST:	40-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.75"	
SPECIAL				
CEN	TEDAL DDC	NECT COMPLIANCE	7	
GEN	NEKAL PRO	DJECT COMPLIANCE	3	
*APPROXIMATE CURRENT' (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC		TROL MEASURES ESTABLISHED:	YES
(*Note: work pads are shared with RR ROW stone)				
CONCERNICE ON ENTER ANCE	YES	OTT IT! TITLE T		
CONSTRUCTION ENTRANCE INSTALLED:		SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	FION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Storm	nwater Pollution Contr	ol Plan
Vincentiarwallo	1			
- Macey War and lo	W	2/1	19/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reasons 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 investe submitted in the state of the	tigation, including my information is true, accurrement made in this docurrence accions 22a-6 of the C	inquiry of those indi- cate and complete to the iment or its attachmen connecticut General St	viduals ne best ts may atutes,

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Signature of Permittee/Authorized Representative

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

CURRENT		
DATE		л Д
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
- Concrete washout installed on shared access path for several work sites
- 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 INFORMATION	N		ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL					•
-	GEN	NERAL PRO	JECT COMPLIANCE	Ε	
	ROXIMATE CURRENT / ACRES) DISTURBED:	2500 SF / 0.06AC N/A		TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	(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 O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	ON:			3 Sec. 1997	-

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

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

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

CURRENT	
DATE	
IN 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:

- 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 issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE # 887N

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL					
	GEN	NERAL PRO	JECT COMPLIANCE	E	
A DD	ROXIMATE CURRENT	7750 SF /			
	/ ACRES) DISTURBED:	0.18 AC	DUST CON	JTROL MEASURES ESTABLISHED:	YES
		N/A			
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)		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 WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTI	ON:				
In my judgment the	site is IN compliance with	the terms and	d conditions of the Storr	nwater Pollution Contro	ol Plan

In my	judgment	the site is Π	N compliance	with the	terms an	d conditions	of the S	Stormwater	Pollution	Control	. Plar
and	permit.										
	-										

Signature of Qualified Inspector

2/19/2016

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	
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
- 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__

	CTION INFORMATION	N	WEATH	ER INFORMATION	
DATE:	2/17/16		CURRENT FORECAST:	40-deg F / cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/16/16	
RAIN EVENT	\boxtimes	AN	MOUNT OF LAST	, , , , , , , , , , , , , , , , , , , ,	
WEEKLY	\boxtimes		RAIN EVENT:	0.75"	
SPECIAL					
			*		
	GEN	NERAL PROJE	CT COMPLIANCE	E	
		9650 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
ř	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHAR	GE.		
DISTRIBUTIO	N.				
DISTRIBUTIO	ON:				
DISTRIBUTIO	ON:				
	ON : site is IN compliance with	the terms and co	onditions of the Store	nwater Pollution Contr	ol Plan
In my judgment the sand permit.	site is IN compliance with		onditions of the Storr	nwater Pollution Contr	ol Plan
In my judgment the sand permit.	site is IN compliance with				ol Plan
In my judgment the sand permit.	site is IN compliance with			19/2016	ol Plan
In my judgment the sand permit.	site is IN compliance with				ol Plan

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

ADDITIONAL COMMENTS OR NOTES:

- Forward gates closed with no activity and no access to the site/ Site stable at road entry
- Notes below are from previous inspection with access:
- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete 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 #<u>865N-866N</u>

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	I
DATE: 2/25/2016		CURRENT FORECAST:	50-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on 2/24/16	: 7
RAIN EVENT \square		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANC	E	-
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST COI	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		ER E&S CONTROLS D & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMW	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:		Į.		
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stor	mwater Pollution Contr	ol Plan
Vinceyliarwallot	5			
			26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the	onable invest e submitted i	tigation, including my nformation is true, accu	inquiry of those indi- arate and complete to the	viduals ne best
be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	ordance with	section 22a-6 of the	Connecticut General St	atutes,
AMM		2	Stelle.	
Signature of Permittee Authorized Rep	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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

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

:N998

- 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

INSPE	CTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE:	2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 2/24/15	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.50"	
SPECIAL					
	GEN	NERAL PROJE	CT COMPLIANCE	3	
A DD	ROXIMATE CURRENT	4950 SF /			
	/ ACRES) DISTURBED:	0.11 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A (no pour yet)		ET PROTECTION & 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 ·
STORM	DESCRIPTION OF MWATER DISCHARGE:	No Discharge			
DISTRIBUTI	ON:				24
In my judgment the and permit.	site is IN compliance with	the terms and co	nditions of the Storn	nwater Pollution Contro	ol Plan
1/	enliarcuallo	5			
	/		2/_	26/2016	
Signature of Qu	alified Inspector			Date	
"I have personally ex	vamined and am familiar sv	ith the information	n automissad in shia		

"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.

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 / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S__

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT 🛛	AMC	OUNT OF LAST	2/21/10	
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
OF N	TEDAL PROJECT	COMPLIANO		
GEr	NERAL PROJECT	COMPLIANCE	3	
APPROXIMATE CURRENT	1750 SF /			
(SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES		ET PROTECTION & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and conc	litions of the Storm	nwater Pollution Contro	ol Plan
010	1			
Vinceyliaralle	, W	2/	26/2016	
Signature of Qualified Inspector			26/2016 Date	
oignature of Quantied 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 beautishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	onable investigatio e submitted inform at a false statement ordance with sectic cicut General Statut	n, including my lation is true, accumade in this documade in 22a-6 of the C	inquiry of those indiv rate and complete to the ament or its attachment connecticut General Sta	iduals e best s may atutes,
or chimice/humonzed 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	1	
IN DATE COMPLIANCE NOTED		э.
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
- Concrete washout on shared access road for multiple work sites
- Silt-fence installed along northern side and downhill side of work area
- Stable appears stable
- No Activity / no issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE # 867S

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT \square	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				19
GEN	NERAL PROJE	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:	YES	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	e		
DICTRIBUTION				****

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Anthorized Representative

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[&]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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
 - Shared access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several sites
- 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 #___867N

INSPECTION INFORMATION	\		EKINFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT \square	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
CEN	TEDAL DROTE	CT COMPLIANCI	7	
GEN	EKAL PROJE	CI 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	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS A 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 IN compliance with and permit.	the terms and co	onditions of the Storr	nwater Pollution Contro	ol Plan
1/ 0. 11	1			
Punceyllarando	W	2/2	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reasons responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accopursuant to section 53a-157b of the Connect statute."	onable investiga e submitted info at a false stateme ordance with sec	tion, including my rmation is true, accu ent made in this docu ction 22a-6 of the C tutes, and in accorda	inquiry of those indivirate and complete to the ament or its attachment Connecticut General Stance with any other appliance.	riduals e best es may atutes,
		,2	3/1/16	

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:

- 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 #__868N

WEATHER INFORMATION CURRENT
CUDDENT
FORECAST: 50-deg F / cloudy
DATE OF LAST 12+ Hour event on: RAIN EVENT: 2/24/16
AMOUNT OF LAST
RAIN EVENT: 1.50"
PROJECT COMPLIANCE
SF/
AC DUST CONTROL MEASURES YES ESTABLISHED:
'A
tone SILT FENCE INSTALLED & YES cess) FUNCTIONAL:
A INLET PROTECTION INSTALLED N/A & FUNCTIONAL:
ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:
S STORMWATER DISCHARGE NO OBSERVED:
ISCHARGE

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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work area
- 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

		•	************	DICITION OF THE PROPERTY OF TH		
DATE:	2/25/16		CURRENT FORECAST:	50-deg F /cloudy		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/15		
RAIN EVENT	\boxtimes	Α	MOUNT OF LAST			
WEEKLY	\boxtimes		RAIN EVENT:	1.50"		
SPECIAL						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CEN	EDAL DROU	ECT COMPLIANCE			_
	GEN	EKAL PROJ	ECT COMPLIANCI	E .		
A DD	ROXIMATE CURRENT	2000 SF /				
	ACRES) DISTURBED:	0.05 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES	
		YES				
CONSTI	RUCTION ENTRANCE INSTALLED:	(Shared Access)	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 & FUNCTIONAL:	N/A	
•	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO	

DISTRIBUTION:

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

No Discharge

Signature of Qualified Inspector

DESCRIPTION OF

STORMWATER DISCHARGE:

INSPECTION INFORMATION

<u>2/26/2016</u>

WEATHER INFORMATION

Date

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

Signature of Permittee/Authorized Representative

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
- Shared access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several work sites
- 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

INSPEC	CTION INFORMATION	N .	WEATHI	ER INFORMATION	
DATE:	2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT	\boxtimes	Α	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.50"	
SPECIAL		< .			
	GEN	IERAL PROJ	ECT COMPLIANCI	Ε	
A DDI	ROXIMATE CURRENT	1800 SF /			
	ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
		N/A			- 1
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 IWATER DISCHARGE:	NO DISCHA	RGE		
7				1 5 6 1	

DISTRIBUTION:

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

Signature of Qualified Inspector

7207201

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

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
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE # 869S

INSPECTION INFORMATION	ON	WEATHI	ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/15	
RAIN EVENT	AM	IOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
GE	ENERAL PROJEC	CT COMPLIANCE	Ε	7
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	1006 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED	IES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	IES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE	INO L'ASCHATGE			
DICTRIBUTION		5 7 7		

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

2/26/2016

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

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several work sites
- Silt-fence installed along northern side, surrounding work pad
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE # 870N

INSPECTION INFORMATIO	N	WEATH	ERINFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F/cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
GEN	NERAL PROJEC	T COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A		Ecinobiories.	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE		

DISTRIBUTION:

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

Signature of Qualified Inspector

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."

ermittee 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	7	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		-
ITEM #		-1

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #__870S

INSPEC	TION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	1.50"	
SPECIAL					
-		EDAL PROID	ON CONTRACTOR	7	
	GEN	ERAL PROJEC	CT COMPLIANCE	5	
, DDF		5900 SF /			
	OXIMATE CURRENT ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge			
DISTRIBUTIO	ONI.				
DISTRIBUTIO	DIN:				
In my judgment the s and permit.	ite is <u>IN</u> compliance with	the terms and co	nditions of the Storn	nwater Pollution Contro	l Plan
1/	0 10-	287 9			
Vince	liarwallot	5	19		
				26/2016	
Signature of Qua	alified Inspector			Date	
thereto, and I cer responsible for obt of my knowledge a be punishable as a	amined and am familiar wintify that, based on reassing the information, thand belief. I understand that criminal offense, in accordance of 53a-157b of the Connect of the C	onable investigate submitted infor at a false stateme ordance with secient General Stat	ion, including my mation is true, accu nt made in this docu tion 22a-6 of the O	inquiry of those indivi- rate and complete to the ament or its attachments Connecticut General Sta	iduals e best s may tutes,

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- Concrete washout installed on shared access road for several work sites
- 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__

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE:	2/25/16		CURRENT FORECAST:	50-deg F / cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event be 2/24/16	tween:
RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
WEEKLY	\boxtimes	-	RAIN EVENT:	1.50"	
SPECIAL					
		4			
	GEN	NERAL PROJ	ECT COMPLIANCI	E	
		2800 SF /			
	ROXIMATE CURRENT	0.06 AC	DUST CON	TROL MEASURES	YES
(5F)	/ ACRES) DISTURBED:			ESTABLISHED:	
		N/A			
CONST	RUCTION ENTRANCE	(RR stone	SILT FEN	CE INSTALLED &	YES
	INSTALLED:	bed access)		FUNCTIONAL:	
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA	YES	ALL OTHE	R E&S CONTROLS	N/A
	ESTABLISHED:		INSTALLED	& FUNCTIONAL:	11/21
- 8	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	ARGE		3 -
DISTRIBUTION	ON:				
	site is <u>IN</u> compliance with	the terms and	conditions of the Storn	nwater Pollution Contr	ol Plan
and permit.	1				
	0. 111	+			
Vince	willarcuallo	W	0.4	06/0016	
S: 1	1:C 1.T			26/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce	tamined and am familiar wi trify that, based on reas taining the information, th	onable investig	gation, including my	inquiry of those indi-	viduals
	and belief. I understand the				
	a criminal offense, in acco				
pursuant to section	a 53a-157b of the Connect	icut General St	atutes, and in accorda	nce with any other app	licable
statute."	17 -				
11/1					
	#//		31	1/16	
Signature of Per	mittee/Authorized Re	presentative		Date	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

INSPECTION INFORMATION DATE: 2/25/16 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,		WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT:	ER INFORMATION 50-deg F /cloudy 12+ Hour event on: 2/24/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	1.50"	
GEN	ERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ESTABLISHED: CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	FION 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	ge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storm	water Pollution Contro	ol Plan
Vinceyliarwallo	5	2/2	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accompursuant to section 53a-157b of the Connection statute."	onable investi e submitted in t a false states ordance with	gation, including my is formation is true, accur ment made in this docu section 22a-6 of the C	nquiry of those indivate and complete to the ment or its attachment onnecticut General Sta	iduals e best s may itutes,

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point 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 on either site

Total Current Approximate Disturbance: 17,600 sf

SITE #___872N__

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT WEEKLY		AMOUNT OF LAST RAIN EVENT:	1.50"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC		ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	arge		ž
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	d conditions of the Stori	mwater Pollution Contro	ol Plan
Kinceyliarwallol	S	2.	/26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Research	onable inves e submitted i at a false stat ordance with icut General	tigation, including my nformation is true, accurement made in this doc section 22a-6 of the OStatutes, and in accorda	inquiry of those indivirate and complete to the ument or its attachment Connecticut General St	riduals se best ss may atutes,

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

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

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 #<u>873N</u>

	WEATH	ER INFORMATION	
	CURRENT FORECAST:	50-deg F /cloudy	
Ξ	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
Al	MOUNT OF LAST RAIN EVENT:	1.50"	
RAL PROJE	CT COMPLIANCE	Ξ	
800 SF /			
0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
YES			YES
YES	STORMWA	TER DISCHARGE OBSERVED:	NO
No Discharg	e		
terms and co	onditions of the Storm	nwater Pollution Contro	ol Plan
		4-4-0-4	
		Date	
ble investiga	tion, including my		viduals
	RAL PROJE 800 SF / 0.04 AC N/A N/A YES YES To Discharge terms and co	FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: RAL PROJECT COMPLIANCE 800 SF / 0.04 AC DUST CON N/A SILT FEN N/A INLET PROTECT YES ALL OTHER INSTALLED YES STORMWA NO Discharge terms and conditions of the Storm 2/ the information submitted in this of the investigation, including my	FORECAST: 50-deg F / cloudy DATE OF LAST 12+ Hour event on: RAIN EVENT: 2/24/16 AMOUNT OF LAST RAIN EVENT: 1.50" RAL PROJECT COMPLIANCE 800 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A SILT FENCE INSTALLED & FUNCTIONAL: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED: No Discharge terms and conditions of the Stormwater Pollution Control 2/26/2016 Date the information submitted in this document and all attach ble investigation, including my inquiry of those individual properties.

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	n <u>-</u>
IN COMPLIANCE	•
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM	
ITEM #	

ADDITIONAL COMMENTS OR NOTES:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- Stockpile covered and secured with tarp/ Site stable
- Equipment storage on-site/ No activity
 - No Issues Noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

INSPECTION INFORMATION	V		ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/15	
RAIN EVENT	I	AMOUNT OF LAST RAIN EVENT:	4.500	
WEEKLY 🛛		KAIN EVENT:	1.50"	
SPECIAL				
GEN	ERAL PROJ	ECT COMPLIANCI	Ξ	11
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ESTABLISHED: CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS) & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA.	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	ge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.		conditions of the Storr	nwater Pollution Contro	l Plan
Vinceyliarwallo	6	2/	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, tho f my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investing in submitted in at a false states ordance with s	gation, including my formation is true, accument made in this document of the Coertion 22a-6 of the Coertical English Programmes are supplied to	inquiry of those indivirate and complete to the ament or its attachments. Connecticut General Sta	iduals e best s may tutes,

Signature of Permittee/Authorized Representative

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

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #___874N__

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT	_	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL			the state of	
GEN	NERAL PRO	JECT COMPLIANCI	Ξ	
APPROXIMATE CURRENT	1350 SF /			
(SF/ ACRES) DISTURBED:	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 Dischai	ge		
DISTRIBUTION:	- P			-
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contro	ol Plan
Vincentiarwallo	15			
		2/	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the	onable invest le submitted in	igation, including my aformation is true, accu	inquiry of those indiv	iduals e best
be punishable as a criminal offense, in acc pursuant to section 53a-157b of the Connec statute."				
Statute.				
G///		3	3/1/6	
Signature of Permittee/Authorized Re	presentative	1 77	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	10 to	
DATE NOTED		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence installed along southern and downhill side of work area
- Crushed stone along entry from Rowe Avenue
- Stable access to ROW adjacent to work site
- No activity/No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

SITE # 875N

1			ER INFORMATION	
			50 deg F /cloudy	
PE	DA'	TE OF LAST	12+ Hour event on 2/24/16	:
	AMOU	NT OF LAST		
	R.A	AIN EVENT:	1.50"	
	- 9			
ERAL PRO	DJECT C	OMPLIANC	E	-
0.05 AC		DUST CON	NTROL MEASURES ESTABLISHED:	YES
YES		SILT FEN	NCE INSTALLED & FUNCTIONAL:	N/A
N/A	INI	LET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
YES				N/A
YES		STORMWA	ATER DISCHARGE OBSERVED:	NO
NO DISCH	IARGE			
	į.			7
the terms an	d conditio	ons of the Stor	mwater Pollution Contr	ol Plan
	PE ERAL PRO 2000 SF / 0.05 AC YES N/A YES YES NO DISCH	PE DA' AMOUN RA ERAL PROJECT C 2000 SF / 0.05 AC YES N/A INI YES YES NO DISCHARGE	PE DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: ERAL PROJECT COMPLIANC 2000 SF / 0.05 AC DUST CON YES SILT FEN N/A INLET PROTECT YES ALL OTHE INSTALLED YES STORMWA	CURRENT FORECAST: FORECAST: DATE OF LAST RAIN EVENT: 2/24/16 AMOUNT OF LAST RAIN EVENT: 1.50" ERAL PROJECT COMPLIANCE 2000 SF / 0.05 AC DUST CONTROL MEASURES ESTABLISHED: YES SILT FENCE INSTALLED & FUNCTIONAL: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

Date

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

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

DATE CURRENT STATUS	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	ī
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	ON		ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT ⊠ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	1.50"	
SPECIAL				
GE	NERAL PRO	JECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED			TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED	ILS	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED	1 1 / / 1	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	1.00		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	1120	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE	INCLUDED.	IARGE		
DISTRIBUTION:	W.	<u> </u>	1	
DISTRIBUTION.				
In my judgment the site is IN compliance with and permit.	h the terms and	d conditions of the Storr	nwater Pollution Contro	ol Plan
1/ 1. 1/	1			
Vincentiaranallo	6	2/	26/2016	
Signature of Qualified Inspector		No. of the last of	Date	
"I have personally examined and am familiar of thereto, and I certify that, based on rearesponsible for obtaining the information, to of my knowledge and belief. I understand to be punishable as a criminal offense, in acquires pursuant to section 53a-157b of the Connestatute."	asonable inves the submitted in that a false state accordance with	tigation, including my nformation is true, accu ement made in this doct section 22a-6 of the C Statutes, and in accorda	inquiry of those indiv rate and complete to the ament or its attachment Connecticut General Sta	iduals e best s may atutes,

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Signature of Permittee/Authorized Representative

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

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 along side of road for access; shared for all
 - Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue reinforced with double-row installed along the northern edge of site
 - No activity/ no issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE #___876S-877S-878S

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti.	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
rain event 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
GEN	NERAL PROJE	CT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	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:

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

2/26/2016

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

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.

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 #___879N, 880N

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 2/25/16		CURRENT' 50-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 12+ Hour event on: RAIN EVENT: 2/24/16	
RAIN EVENT		AMOUNT OF LAST RAIN EVENT: 1 50"	
WEEKLY ⊠ SPECIAL □		RAIN EVENT: 1.50"	
GEN	VERAL PRO	DJECT COMPLIANCE	
APPROXIMATE CURRENT	10,000 SF		2
(SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CONTROL MEASURES YES ESTABLISHED:	S
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & YES FUNCTIONAL:	S
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	P
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	A
. IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE NO OBSERVED:)
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE	
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

/26/2016

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/Xuthorized Representative

Date

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

CURRENT	
DATE	2
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:

- Inspection 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>

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE:	2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/15	
RAIN EVENT	\boxtimes	Al	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	1.50"	
SPECIAL					
	GEN	NERAL PROJE	ECT COMPLIANCE	Ε	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
W.A	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 IWATER DISCHARGE:	No Discharge	e		
DISTRIBUTIO	ON:				
In my judgment the sand permit.	site is IN compliance with	the terms and co	onditions of the Storn	nwater Pollution Contro	l Plan

/26/2016

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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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.

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
- Concrete washout installed on shared access path for several work sites
- 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
- 8805:
- No new disturbance

Total Current Approximate Disturbance: 7,250 sf

SITE # 882N, 883N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F/cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT 🛛	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL	54			
GEN	NERAL PROJ	ECT COMPLIANCI	Ε	
APPROXIMATE CURRENT	10,400 SF			Ш
(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 > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DICTRIBUTION				

DISTRIBUTION:

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

Signature of Qualified Inspector

<u>/ 20/ 2010</u>

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 Permettee/Authorized Representative

Date

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

CURRENT	,	
DATE		
IN DATE COMPLIANCE NOTED	į.	-
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>

INSPEC	CTION INFORMATION	V	WEATH	HER INFORMATION	
DATE:	2/25/16		CURRENT FORECAST	50 dear H / cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT	12+ Hour event on:	
RAIN EVENT			AMOUNT OF LAST	•	
WEEKLY	\boxtimes		RAIN EVENT	1.50"	
SPECIAL					e Ger
	GEN	JERAL PRO	JECT COMPLIANO	CE CE	
	,		J_ 01 001/11	_	
APPI	ROXIMATE CURRENT	12,100 SF			
	ACRES) DISTURBED:	/ 0.28 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTE	CTION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		ER E&S CONTROLS .D & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMW	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION	ON:		7		
			= '		
	K	1 1 1		1.3	
In my judgment the s and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Sto	rmwater Pollution Contro	ıl Plan
and permit.					
1//	11.	1			

Date

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

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

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

ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT
			2 1		

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

SITE #___884N__

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT \square	Д	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.5"	
SPECIAL			•	
			4	
GEN	VERAL PROJ	ECT COMPLIANCE	E	
	(200 SE /			
APPROXIMATE CURRENT	6300 SF / 0.14 AC	DUCTION	TDOL MEAGINES	YES
(SF/ ACRES) DISTURBED:	0.14 AC	DOST CON	TROL MEASURES ESTABLISHED:	1123
	N/A		ESTABLISHED.	
CONSTRUCTION ENTRANCE	(RR stone	SILT FEN	ICE INSTALLED &	YES
INSTALLED:	bed access)		FUNCTIONAL:	
WASHOUT AREA	N/A	INLET PROTEC	TION INSTALLED	NT / A
ESTABLISHED:	IN/A		& FUNCTIONAL:	N/A
WASTE DISPOSAL AREA	YES	ALL OTHE	R E&S CONTROLS	N/A
ESTABLISHED:	1123	INSTALLED	& FUNCTIONAL:	IN/A
IN-ACTIVE.AREAS	YES	STORMWA	TER DISCHARGE	NO
STABILIZED:	1123		OBSERVED:	NO
DESCRIPTION OF	NO DISCHA	RCF		
STORMWATER DISCHARGE:	NO DISCITE	MOE		
DISTRIBUTION:				
T TAT OF THE			D. W	1.51
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contro	ol Plan
1			•	
1/ 0. 10-	-			
Vinceyliarwallot		2 /	26/2016	
Signature of Qualified Inspector			26/2016 Date	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	ith the informa	منطع مناك معينسطيي مياني	d	
thereto, and I certify that, based on reas				
responsible for obtaining the information, th				
of my knowledge and belief. I understand th				
be punishable as a criminal offense, in acc				
pursuant to section 53a-157b of the Connect	ticut General St	tatutes, and in accorda	nce with any other app	licable
statute."				
$////10^{\circ}$				
		2	1./10	
			1/10	
Signature of Permittee/Authorized Re	presentative	ı	Date	

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

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

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 #___884S, 885S, 886S__

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	ſ
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on 2/24/16	:
RAIN EVENT		AMOUNT OF LAST	_,,	
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANCE	Ξ	
	14,250 SF			
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.33 AC	DUST CON	TROL MEASURES	YES
,			ESTABLISHED:	
(*Note: work areas are shared with RR ROW stone)				
KK KOW stone)	YES			
CONSTRUCTION ENTRANCE		SILT FEN	CE INSTALLED &	N/A
INSTALLED:			FUNCTIONAL:	14/11
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	I'ION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES.		R E&S CONTROLS & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
orona, with the proof mitted.				
DISTRIBUTION:				
In my judgment the site is IN compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
1/ 0. 111	+			
Vinceyliarwallo	W	2/	26/2016	
Signature of Qualified Inspector			Date	
8			2.00	
"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 the submitted in at a false state ordance with	igation, including my nformation is true, accu- ement made in this docu- section 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may ratutes,
Signature of Permittee / Authorized Re	presentative		Date	
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2	-			

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	2
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
- Concrete washout installed on shared access path for several work sites
- Work Areas shared with RR ROW stone/ clearing along RR ROW
- Sites appear stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 14,250 sf

SITE #___886N__

INSPECTION INFORMATIO	N ,	WEATH	ER INFORMATION	
DATE: 2/25/16		CURRENT FORECAST:	50-deg F / cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 2/24/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	1.50"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCE	E	
	2500 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	N/A (RR stone		CE INSTALLED &	YES
INSTALLED:	bed access)		FUNCTIONAL:	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	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:	F	-	,	
In my judgment the site is IN compliance with and permit. Winceylian well of			nwater Pollution Contro 26/2016	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."	sonable inves ae submitted i at a false stat ordance with ticut General	tigation, including my information is true, accurate ment made in this doct section 22a-6 of the OStatutes, and in accorda	inquiry of those indiv rate and complete to the ament or its attachment Connecticut General St	riduals e best s may atutes,
Signature of Permittee/Authorized Re	presentativo	2	Date	

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

	-	
CURRENT	-	
DATE		,
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
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 issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE #___887N

INSPECTION INFORMATION	N		ER INFORMATIO	ON
DATE: 2/25/16		CURRENT FORECAST:	50-deg F /cloud	y
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event 2/24/16	on:
RAIN EVENT ⊠ WEEKLY ⊠	A	AMOUNT OF LAST RAIN EVENT:	1.5"	
SPECIAL			3.5	
GEN	JERAL PROJ	ECT COMPLIANCE	3	1
	7750 OF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CON	TROL MEASURE ESTABLISHEI	
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED &	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLEI & FUNCTIONAI	1N / /\
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROL & FUNCTIONAL	1 1 / / 1
IN-ACTIVE AREAS STABILIZED:	YES	. STORMWA	TER DISCHARGI 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 Storn	nwater Pollution Co	ontrol Plan
Vincentiarwall	15			
	70	-	26/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investige submitted in at a false states ordance with s	gation, including my formation is true, accument made in this document of the Coertion 22a-6 of the Coertical Accuments the Coertical Accu	inquiry of those in trate and complete to tament or its attacher Connecticut Genera	ndividuals to the best ments may l Statutes,
Signature of Permittee/Authorized Rep	presentative		Date	

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

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

(SF/ ACRES) DISTURBED: ESTABLISHED:	YES
INSPECTOR: Vincenzo Chiaravallott, PE RAIN EVENT: 2/24/16 RAIN EVENT AMOUNT OF LAST RAIN EVENT: 1.5" SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 9650 SF / 0.22 AC DUST CONTROL MEASURES ESTABLISHED: CONSTRUCTION ENTRANCE	
WEEKLY RAIN EVENT: 1.5" SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: GONSTRUCTION ENTRANCE SILT FENCE DISTALLED &	
SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: GONSTRUCTION ENTRANCE SHIT FENCE DISTALLED &	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: GENERAL PROJECT COMPLIANCE 9650 SF / 0.22 AC DUST CONTROL MEASURES ESTABLISHED: CONSTRUCTION ENTRANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 9650 SF / 0.22 AC DUST CONTROL MEASURES ESTABLISHED:	
(SF/ ACRES) DISTURBED: 0.22 AC DUST CONTROL MEASURES ESTABLISHED:	
CONSTRUCTION ENTED ANCE	TEC.
CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA N/A INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF NO DISCHARGE STORMWATER DISCHARGE:	
DISTRIBUTION:	i i
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control F and permit.	lan
Vincentiar wallot	
Signature of Qualified Inspector Date	
Date	
"I have personally examined and am familiar with the information submitted in this document and all attachme thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuous responsible for obtaining the information, the submitted information is true, accurate and complete to the bound of my knowledge and belief. I understand that a false statement made in this document or its attachments in the punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statute pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applications."	est nay es,

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 #		

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



Structure 865N Electrical Work



Erosion and sediment controls and work pad at Structure 866S



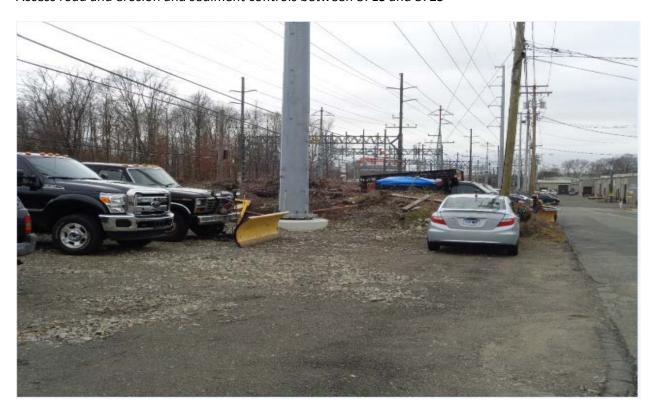
Access road at Structure 868N



Access road and erosion and sediment controls at Structure 870N



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



Structure 872N



Structure 875N work pad



Structure 877S work pad, retaining wall



Work pad Structure 881S



Access road and work pad for Structure 882N



Work pad for Structure 886N