

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

March 15, 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
- Monthly netDMR turbidity monitoring pursuant of the UI Milvon Devon Stormwater Pollution Control Plan

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

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

Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 2/28/16 to 3/12/16

OVERHEAD

The electrical contractor continued removing the existing bonnets and conductor. All of the new structures and conductor has been installed; the north circuit was re-energized on 3/8/16. The site development contractor re-mobilized to finish access roads and work pads for the south circuit.



Conductor removal along Rowe Ave., retaining wall being installed at 886S

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

SITE # 865N-866N

ON	•	
ON	WEATHER INFORMATION	
	CURRENT 32-deg F / sunny	
oti, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/2/16	
	AMOUNT OF LAST	
	RAIN EVENT: 0.25"	
ENERAL PRO	OJECT COMPLIANCE	
,		YES
E YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
A D: N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
A YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
S YES D:	STORMWATER DISCHARGE OBSERVED:	NO
F NO DISC	HARGE	
ith the terms ar	nd conditions of the Stormwater Pollution Contro	ol Plan
	T 7,000 SF D: 0.16 AC E YES A N/A A YES S YES T NO DISC	FORECAST: DATE OF LAST 6 Hour event on: RAIN EVENT: 3/2/16 AMOUNT OF LAST RAIN EVENT: 0.25" ENERAL PROJECT COMPLIANCE T 7,000 SF / DUST CONTROL MEASURES D: 0.16 AC ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: A N/A INLET PROTECTION INSTALLED D: EFUNCTIONAL: A YES ALL OTHER E&S CONTROLS D: INSTALLED & FUNCTIONAL: S YES STORMWATER DISCHARGE D: OBSERVED: F NO DISCHARGE

"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.

CURRENT	1,0	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY	18	
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

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

866N:

- Inspection from vantage point on overpass
 - Utility Pole installed on concrete base
- No activity / No issues noted

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE # 865S

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 3/3/16		CURRENT FORECAST: 32-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/2/16	
RAIN EVENT \square	AMO	OUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 0.25"	
SPECIAL			
GEN	IERAL PROJEC	T COMPLIANCE	
	4950 SF /		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A (no pour yet)	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO .
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		
In my judgment the site is IN compliance with and permit. Wicagliance Library	0	ditions of the Stormwater Pollution Control I	Plan
		3/4/2016	
Signature of Qualified Inspector		Date	
orginature or Quantitud Inspector			

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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#

EATHER INFORMATION
RENT CAST: 32-deg F /sunny
LAST 6 Hour event on: /ENT: 3/2/16
LAST
/ENT: 0.25"
JANCE
T CONTROL MEASURES YES ESTABLISHED:
LT FENCE INSTALLED & YES FUNCTIONAL:
INLET PROTECTION N/A ALLED & FUNCTIONAL:
OTHER E&S CONTROLS N/A ALLED & FUNCTIONAL:
ORMWATER DISCHARGE NO OBSERVED:
Г Г

ISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permutee 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 #	-

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 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 #___867N

INSPECTION INFORMATION	7	WEATH	ER INFORMATION	_
DATE: 3/3/16		CURRENT FORECAST:	32-deg F /sunny	. '5
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL				
GEN	ERAL PRO	DJECT COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS A FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
DISTRIBUTION.				
n my judgment the site is IN compliance with	the terms and	d conditions of the Store	mwater Pollution Contr	ol Plan
and permit.				
1/ 1. 11/+	-			
Vinceyliarwallot)	3/4	4/2016	
Signature of Qualified Inspector	7 "		Date	
I have personally examined and am familiar withereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connection statute."	onable investe submitted in the state of the	tigation, including my information is true, accurate rement made in this document made in the Control of the Control	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General St	viduals he best its may tatutes,
			5/7/16	

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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

No new disturbance

Total Current Approximate Disturbance: 5,750 sf

SITE #___867S

N	WEATH	ER INFORMATION	
	CURRENT FORECAST:	32-deg F /sunny	
, PE	DATE OF LAST RAIN EVENT:		
AN		-,-,-	
	RAIN EVENT:	0.25"	
NERAL PROJE	CT COMPLIANCE	Е	
1750 SE /			
0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
YES (Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
YES			N/A
YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
No Discharge			
the terms and co			ol Plan
- 3		Date	
onable investigate submitted info at a false statement ordance with se	tion, including my ermation is true, accurant made in this doc ction 22a-6 of the 0	inquiry of those indivirate and complete to the theorem or its attachmen Connecticut General St	viduals ne best ts may ratutes,
	IPE AN INERAL PROJE 1750 SF / 0.04 AC YES (Shared Access) YES YES YES No Discharge the terms and contained investigate submitted information at a false statement ordance with see	CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: VERAL PROJECT COMPLIANCE 1750 SF / 0.04 AC DUST CON YES (Shared SILT FEN Access) YES INLET PROTECT YES ALL OTHE INSTALLED YES STORMWA No Discharge the terms and conditions of the Store the terms and conditions of the Store at a false statement made in this docordance with section 22a-6 of the Conditions Output Date of LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: 1750 SF / 0.04 AC DUST CON YES (Shared SILT FEN ACCESS) YES INLET PROTECT YES STORMWA No Discharge	CURRENT FORECAST: 32-deg F / sunny DATE OF LAST 6 Hour event on: 3/2/16 AMOUNT OF LAST RAIN EVENT: 0.25" NERAL PROJECT COMPLIANCE 1750 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: YES (Shared Access) FUNCTIONAL: YES INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED: No Discharge 182-deg F / sunny 6 Hour event on: 3/2/16 AMOUNT OF LAST RAIN EVENT: 0.25" D.25"

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

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CURRENT		
DATE	ě	
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 #___868N

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 3/3/16		CURRENT FORECAST:	32-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT 🛛	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL				
GF)	NERAL PROIE	CT COMPLIANCE	-	
GE	NEIGHET ROJE	OI COMITEDITION		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAI	RGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit. Winceylian walle	1		nwater Pollution Contr 4/2016	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar v	with the informati	on submitted in this	document and all attach	nments

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

Signature of 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	2 7
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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

WEATHER INFORMATION

NO

OBSERVED:

11431 EC	TION INTOMMATION	*	WLAIII	ER HAT ORWIATION		
DATE:	3/3/16		CURRENT FORECAST:	32-deg F /sunny		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: $3/2/16$		
RAIN EVENT	\boxtimes		AMOUNT OF LAST			
WEEKLY	\boxtimes		RAIN EVENT:	0.25"		
SPECIAL						
	GEN	ERAL PRO	OJECT COMPLIANCE	Е		
A DDI	ONIMATE CURRENT	2000 SF	/			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
		YES				
CONSTR	RUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT 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	YES	. STORMWA	ATER DISCHARGE	NO	

DISTRIBUTION:

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

YES

No Discharge

STABILIZED:

DESCRIPTION OF

STORMWATER DISCHARGE:

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

INSPECTION INFORMATION

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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	al .
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 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

869N SITE#

(SF/ ACRES) DISTURBED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA AND A STABLES ESTABLISHED: WASTE DISPOSAL AREA AND A STABLES ESTABLISHED: ALL OTHER ESTABLISHEDS	ny on: RES YES ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NO
QUALIFIED Vincenzo Chiaravalloti, PE RAIN EVENT WEEKLY SPECIAL APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA WASTE DISPOSAL AREA PDATE OF LAST RAIN EVENT: 32-deg F / sunny DATE OF LAST RAIN EVENT: 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS	RES YES D & YES AL: ED N/A AL: DLS N/A AL: GE NC
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE RAIN EVENT: 3/2/16 RAIN EVENT: 3/2/16 AMOUNT OF LAST RAIN EVENT: 0.25" SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ACRES) DISTURBED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: N/A WASTE DISPOSAL AREA WASTE DISPOSAL AREA DATE OF LAST 6 Hour event on: 3/2/16 AMOUNT OF LAST RAIN EVENT: 0.25" DUST CONFLIANCE OUT ON TROL MEASURES ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS	RES YES ED: AL: ED N/A AL: OLS N/A AL: GE NC
WEEKLY SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: RAIN EVENT: 0.25" GENERAL PROJECT COMPLIANCE 1800 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA WES ALL OTHER E&S CONTROLS	ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NC
SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA WASTE DISPOSAL AREA YES GENERAL PROJECT COMPLIANCE 1800 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS	ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NC
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED: bed access) WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA VES 1800 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A SILT FENCE INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS	ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NC
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: N/A CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA VES 1800 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A SILT FENCE INSTALLED & FUNCTIONAL: WILLET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS	ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NC
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED: bed access) WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA YES DUST CONTROL MEASURES ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS	ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NC
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED: bed access) WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA YES DUST CONTROL MEASURES ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS	ED: O & YES AL: ED N/A AL: OLS N/A AL: GE NC
N/A CONSTRUCTION ENTRANCE (RR stone INSTALLED & SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA VES N/A INLET PROTECTION INSTALLED & FUNCTIONAL: ALL OTHER E&S CONTROLS	D & YES AL: ED N/F AL: DLS N/F AL: GE NC
INSTALLED: bed access) FUNCTIONAL: WASHOUT AREA N/A INLET PROTECTION INSTALLED & FUNCTIONAL: ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS	AL: ED N/F AL: OLS N/F AL: GE NC
ESTABLISHED: & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS	AL: OLS N/A AL: GE NC
1 E.O.	AL: ONLY O
	11/0
IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED:	
DESCRIPTION OF NO DISCHARGE STORMWATER DISCHARGE:	

"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	e e e e e e e e e e e e e e e e e e e	
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

D 1 PTP	TION INFORMATION	1		ER INFORMATION	
DATE:	3/3/16		CURRENT FORECAST:	32-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT WEEKLY		AN	MOUNT OF LAST RAIN EVENT:	0.25"	
SPECIAL					
	GEN	ERAL PROJE	CT COMPLIANCE	Ε	
	ROXIMATE CURRENT ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge			<u> </u>
In my judgment the sand permit.	N: ite is IN compliance with	the terms and co	onditions of the Store	mwater Pollution Contr	ol Plan
In my judgment the sand permit.	DN: ite is IN compliance with	the terms and co	onditions of the Store		ol Plan

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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 INFORMATION	Ν.	WEATH) CURRENT	ER INFORMATION	
DATE: 3/3/16	DATE: 3/3/16		32-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.25"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANCE	E	
		, , , , , , , , , , , , , , , , , , , ,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	l conditions of the Stor	mwater Pollution Contr	ol Plan
	Yes .			
Vincentiaranallo	5			
	3/4/2016			
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according to the connect statute."	sonable invest ne submitted in nat a false state cordance with	nigation, including my information is true, accu- ement made in this doc section 22a-6 of the	inquiry of those indi trate and complete to t ument or its attachmer Connecticut General S	viduals he best ats may tatutes,

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Signature of Permittee/Authorized Representative

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

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 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

•	ER INFORMATION		V	TION INFORMATION	INSPEC
	32-deg F /sunny	CURRENT FORECAST:		3/3/16	DATE:
	6 Hour event on: $3/2/16$	DATE OF LAST RAIN EVENT:	PE	Vincenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		OUNT OF LAST	AM		RAIN EVENT
	0.25"	RAIN EVENT:		\boxtimes	WEEKLY
		- 1			SPECIAL
	Ε	T COMPLIANCE	VERAL PROJEC	GEN	N. H.Z.
			5900 SF /		
YE	TROL MEASURES ESTABLISHED:	DUST CON	0.14 AC	ROXIMATE CURRENT' ACRES) DISTURBED:	
YE	ICE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST
N/	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	YES	WASHOUT AREA ESTABLISHED:	
N/	R E&S CONTROLS > & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	WA
NC	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
			No Discharge	DESCRIPTION OF WATER DISCHARGE:	STORM

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

3/4/2016

Date

Signature of Permittee/Authorized Representative

Date

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- 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	WEATHER INFORMATION	
DATE: 3/3/16		CURRENT 52-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/2/16	
RAIN EVENT	Α	MOUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 0.25"	
SPECIAL			
GEN	NERAL PROJ	ECT COMPLIANCE	Sec
	2800 SF /		
APPROXIMATE CURRENT	0.06 AC	DUST CONTROL MEASURES	YES
(SF/ ACRES) DISTURBED:		ESTABLISHED:	
	N/A		
CONSTRUCTION ENTRANCE	(RR stone	SILT FENCE INSTALLED &	YES
INSTALLED:	bed access)	FUNCTIONAL:	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES .	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE	
DISTRIBUTION: In my judgment the site is IN compliance with and permit. Mucceylian and low		conditions of the Stormwater Pollution Control 3/4/2016	Plan
Signature of Qualified Inspector		Date	
responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accordance of the punishable as a criminal offense, in accordance of the punishable as a criminal offense.	sonable investigue submitted in tat a false stater ordance with s	tion submitted in this document and all attachmation, including my inquiry of those indivi- formation is true, accurate and complete to the nent made in this document or its attachments ection 22a-6 of the Connecticut General Statatutes, and in accordance with any other appli-	duals best may tutes,
Simulation of the state of the		3/7/16	
Signature of Permittee/Authorized Re	bresemanie	Pate	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work area adjacent to 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>

DATE: 3/3/16				
		CURRENT FORECAST:	32-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti, PE		DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
AIN EVENT ⊠ WEEKLY ⊠ SPECIAL □	AM	OUNT OF LAST RAIN EVENT:	0.25"	
GENER	AL PROIEC	T COMPLIANCE	7	-5
GENER	all I Rojbe	T COMI EMITO		
	7,600 SF 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	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 NO STORMWATER DISCHARGE:	o Discharge			

Signature of Qualified Inspector

"I have personally examined and am familiar with the information submitted in this document and a

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

Signature of Permittee Authorized Representative

and permit.

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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	ON	WEATHI	ER INFORMATION	N .
DATE: 3/3/16		CURRENT FORECAST:	32-deg F / sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT 🛛	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL			3	
GF	NERAL PROJE	CT COMPLIANCE	Ξ .	
	la la			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	0.05.4.0	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED	IN/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED		INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	- YES		R E&S CONTROLS & FUNCTIONAL:	YES
IN-ACTIVE AREA! STABILIZED	ILS	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OI STORMWATER DISCHARGE		e		
DISTRIBUTION:				

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.

DATE CURRENT STATUS	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	<i>y</i> •
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		ER INFORMATION	
DATE:	3/3/16		CURRENT FORECAST:	32-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT	\boxtimes	AM	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.25"	
SPECIAL					
	GEN	ERAL PROJEC	T COMPLIANCE	E	- Fi
	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	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharge			
DISTRIBUTIO	ON:				
In my judgment the and permit.	site is IN compliance with	the terms and co	nditions of the Store	nwater Pollution Contr	ol Plan

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

[&]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 #		

ADDITIONAL COMMENTS OR NOTES:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- Equipment storage on-site
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE# 873S-874S-875S

	INSPEC	CTION INFORMATION	7		ER INFORMATION		
	DATE:	3/3/16		CURRENT FORECAST:	32-deg F /sunny		
	QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16		
	RAIN EVENT		AM	OUNT OF LAST			
	WEEKLY	\boxtimes		RAIN EVENT:	0.25"		
	SPECIAL						
	*	GEN	ERAL PROJEC	CT COMPLIANCI	Ē		-
	Δ DD	ROXIMATE CURRENT	22,500 SF				
		/ ACRES) DISTURBED:	/ 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
	CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES	
		WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
	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 Discharge				
_		garden en en	- 1		42 / 1595 /		_

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Perputtee / 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		<i>(</i> 2)
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	7	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #__874N

	WEATHER INFORMATION	V	INSPECTION INFORMATION
	CURRENT FORECAST: 32-deg F /sunny		DATE: 3/3/16
	TE OF LAST 6 Hour event on: AIN EVENT: 3/2/16	PE	QUALIFIED Vincenzo Chiaravalloti,
	NT OF LAST	AM	RAIN EVENT 🛛
	AIN EVENT: 0.25"		WEEKLY 🛛
			SPECIAL
	COMPLIANCE	ERAL PROJEC	GEN
		1350 SF /	
YES	DUST CONTROL MEASURES ESTABLISHED:	0.03 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO .	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		No Discharge	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

3/4/2016

Date

Signature of Permittee/Authorized Representative

Date

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

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

DATE CURRENT STATUS	
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 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

INSPECTION INFORMAT	ION		ER INFORMATION	
DATE: 3/3/16		CURRENT FORECAST:	32 deg F /sunny	
QUALIFIED Vincenzo Chiaraval	loti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT 🛛	I	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL				
C	GENERAL PROJ	ECT COMPLIANCI	Е	
APPROXIMATE CURREN (SF/ ACRES) DISTURBE	11 115 A 1	DUST CON	VTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANGINSTALLE	ILS	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT ARI ESTABLISHE	IN/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL ARI ESTABLISHE	IES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE ARE. STABILIZE	1ES	STORMWA	ATER DISCHARGE OBSERVED:	NO .
DESCRIPTION (STORMWATER DISCHARG	NO DISCIN	ARGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

Date

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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>

INS	INSPECTION INFORMATION		WEATHER INFORMATION		
DAT	TE: 3/3/16		CURRENT 5 FORECAST:	2-deg F /sunny	
QUALIFII INSPECTO		i, PE		Hour event on: $\frac{1}{2}$	
RAIN EVE	TV 🖾	A	MOUNT OF LAST		
WEEK	LY 🛛		RAIN EVENT: (0.25"	
SPECI	AL				
7	GE	NERAL PROJ	ECT COMPLIANCE		
		19,500 SF			
	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.45 AC	DUST CONT	ROL MEASURES ESTABLISHED:	YES
CON	ISTRUCTION ENTRANCE INSTALLED:	IES	SILT FENC	E INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	IN/A	INLET PROTECTI 8	ON INSTALLED FUNCTIONAL:	N/A
	WASTE DISPOSAL AREA ESTABLISHED:	152		E&S CONTROLS FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	I EO	STORMWAT	ER DISCHARGE OBSERVED:	NO
STO	DESCRIPTION OF DRMWATER DISCHARGE:	NO DISCIT	ARGE		

DISTRIBUTION:

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

Signature of Qualified Inspector Date

"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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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

	FORMATION WEATHER INFORMATION		SPECTION INFORMATION	INSPE	
	32-deg F /sunny	CURRENT FORECAST:			DATE:
	6 Hour event on: 3/2/16	DATE OF LAST RAIN EVENT:	PE		QUALIFIED INSPECTOR:
	0.25"	OUNT OF LAST RAIN EVENT:	AM		RAIN EVENT WEEKLY
	0.25			<u>=</u>	SPECIAL
	E	CT COMPLIANCE	IERAL PROJEC	GEN	
YES	ITROL MEASURES ESTABLISHED:	DUST CON	22,500 SF / 0.52 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	ICE INSTALLED & FUNCTIONAL:	SILT FEN	YES	NSTRUCTION ENTRANCE INSTALLED:	CONST
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	YES	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS O & FUNCTIONAL:		YES	WASTE DISPOSAL AREA ESTABLISHED:	W
NO	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
			No Discharge	DESCRIPTION OF ORMWATER DISCHARGE:	STORM

DISTRIBUTION:

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

Signature of Qualified Inspector

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE # 879N, 880N

INSPECTION INFORMATION	N	WEATHE	ER INFORMATION	
DATE: 3/3/16		CURRENT FORECAST:	32-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT 🛛	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL .				
GEN	NERAL PROJE	ECT COMPLIANCE		
A DDD OXIMATE CUDDENT	10,000 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	· YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:				

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\879N-880N\2016-0303\879N-880N_2016-0303.doc

[&]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	0	
l .		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	73	70

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 # 879S-880S

	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT:	32-deg F /sunny 6 Hour event on:		
AN.	OUNT OF LAST RAIN EVENT:	0.25"		
NERAL PROTE	CT COMPLIANCI	Ξ	-	
		:		
7,250 SF / 0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
YES	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A	
YES			N/A	
YES	STORMWA	TER DISCHARGE OBSERVED:	NO	
No Discharge				
	7,250 SF / 0.17 AC YES YES YES YES YES	CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: OPERAL PROJECT COMPLIANCE 7,250 SF / 0.17 AC DUST CON YES SILT FEN YES INLET PROTECT YES ALL OTHER INSTALLED YES STORMWA	CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: 0.25" PERAL PROJECT COMPLIANCE 7,250 SF / 0.17 AC DUST CONTROL MEASURES ESTABLISHED: YES SILT FENCE INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:	CURRENT FORECAST: DATE OF LAST RAIN EVENT: 3/2/16 AMOUNT OF LAST RAIN EVENT: 0.25" NERAL PROJECT COMPLIANCE 7,250 SF / 0.17 AC DUST CONTROL MEASURES ESTABLISHED: YES SILT FENCE INSTALLED & FUNCTIONAL: YES INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:

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

3/4/2016

Date

Signature of Permittee/Authorized Representative

Ibate

[&]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:

- 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
- Site appears stable
- No Activity / No issues noted

Approximate areas of disturbance:

9705.

- No new disturbance 880S:
- No new disturbance

Total Current Approximate Disturbance: 7,250 sf

SITE # 882N, 883N

INSPECTION	INFORMATION	J	WEATH	ER INFORMATION	
DATE: 3/3/1	6		CURRENT FORECAST:	32-deg F/sunny	
QUALIFIED Vincer	nzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY 🛛			RAIN EVENT:	0.25"	
SPECIAL					
	GEN	ERAL PRO	ECT COMPLIANC	EE	
		•			
APPROXIM	ATE CURRENT	10,400 SF			===
	S) DISTURBED:	/ 0.24 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTIO	ON ENTRANCE INSTALLED:	YES	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES
	ASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	N/A
	ISPOSAL AREA ESTABLISHED:	YES		ER E&S CONTROLS D & FUNCTIONAL:	N/A
IN-2	ACTIVE AREAS STABILIZED:	YES	STORMW	ATER DISCHARGE OBSERVED:	NO
	SCRIPTION OF R DISCHARGE:	NO DISCH	ARGE		

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee Authorized Representative

Bate

[&]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:

- Construction entrance stone for shared access
- Silt-fence protecting reservoir is in very good condition and appears to have been recently re-established
 - 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	N		ER INFORMATION	
DATE: 3/3/16		CURRENT FORECAST:	32-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🖂		RAIN EVENT:	0.25"	
SPECIAL				
GEN	NERAL PROL	ECT COMPLIANCE	Ξ.	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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 DISCHA	ARGE		
DISTRIBUTION:			7	- 4
DISTRIBUTION.				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
1/ 0. 1/	4			
Vincagliaranallo	65	2//	1/2016	
Signature of Qualified Inspector			<u>1/2016</u> Date	
oignature of Quantied Hispector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, the	onable investig e submitted in	gation, including my formation is true, accu nent made in this docu	inquiry of those indi-	viduals ne best ts may

Signature of Permittee/Anthorized 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 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	V	WEATHI	ER INFORMATION	
DATE: 3/3/16		CURRENT FORECAST:	32-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL				
GEN	IERAL PROJE	CT COMPLIANCI	Ξ.	-
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	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 DISCHAR	GE		
DISTRIBUTION: In my judgment the site is IN compliance with and permit. Wincaylian wallot	the terms and co		nwater Pollution Contro 4/2016	ol Plan
Signature of Qualified Inspector		1 -	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

3.

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	3	
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
- available on day of inspection but Northern Tree Service will be repairing silt fence as soon as a flagman is available. Photos of Approximately 50 L.F. of silt fencing has been knocked down by recent tree trimming/brush chipping activities. No flagman was repaired silt fence will be provided by Northern Tree Service for confirmation of repair.
 - No activity

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

SITE # 884S, 885S, 886S

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION		
DATE: 3/3/16		CURRENT FORECAST:	32-deg F /sunny		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: $3/2/16$		
RAIN EVENT \square	A	MOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	0.25"		
SPECIAL					
GEN	NERAL PROJE	ECT COMPLIANCI	Ξ		_
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
(*Note: work areas are shared with RR ROW stone)	YES				
CONSTRUCTION ENTRANCE INSTALLED:	120	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A	
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ΓΙΟΝ 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 DISCHA	RGE			
	W 0.00				_

DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee Authorized Representative

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shared Construction access/entry path
- Work Areas shared with RR ROW stone
-]] Brennan and Northern Tree Service on-site conducting site clearing and surveying work
 - Sites appear stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 14,250 sf

SITE #___886N

WEATHER INFORMATION

INSPECTION INFORMATION

DATE: 3/3/16 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PH	CURRENT FORECAST: ATE OF LAST RAIN EVENT:	32-deg F / sunny 6 Hour event on: 3/2/16	
RAIN EVENT		UNT OF LAST	3/2/10	
WEEKLY 🛛		RAIN EVENT:	0.25"	
SPECIAL			0.23	
SI ECIME				
GEN	ERAL PROJECT	COMPLIANCE	3	
	2500 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06AC	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 I	NLET 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 DISCHARGI	Ε		
DISTRIBUTION:	TTE .			
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and cond	itions of the Storr	nwater Pollution Contr	ol Plan
0 1				
Vinceyliaranallo	10			
		3/	4/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connection statute."	onable investigation e submitted informa at a false statement ordance with section	n, including my ation is true, accumade in this door 22a-6 of the Ces, and in accorda	inquiry of those indirate and complete to tument or its attachmer Connecticut General S	viduals he best ats may tatutes,

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Signature of Permittee / Authorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct site access, inspection done from vantage point on overpass
- Access off of crushed stone railroad bed/additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Controls in good condition
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE # 887N

INSPECTION INFORMATIO	ON	WEATH	ER INFO	ORMATION		
DATE: 3/3/16		CURRENT FORECAST:	32-deg	F /sunny		
QUALIFIED Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	6 Hour 3/2/16	event on:		
RAIN EVENT		AMOUNT OF LAST				
WEEKLY 🛛		RAIN EVENT:	0.25"			
SPECIAL						
GE	NERAL PRO	DJECT COMPLIANCE	E		,÷	_
	EEE0 07	,				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED		DUST CON		EASURES BLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED	`			ΓALLED & CTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	IN/A	INLET PROTEC		ISTALLED CTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	11:0	ALL OTHE INSTALLED			N/A	
. IN-ACTIVE AREAS STABILIZED:	11:0	STORMWA		SCHARGE BSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:		HARGE				
DISTRIBUTION:	3-17		1	1 5 1		
Distribution.						
In my judgment the site is $\underline{\mathbf{IN}}$ compliance with and permit.	h the terms an	ad conditions of the Store	mwater P	ollution Contro	ol Plan	
Vincaliaranallati	5	2/	4/2016			

"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."

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

Daje

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	A 71	
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.
- No direct access; Notes from previous inspection are below.
 - Silt fence holding along base of slope/ protecting wetlands
- Haybales used to support silt fence.
- 2 poles installed on concrete bases.
- No activity / No issues noted

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE # 887S

INSPECTION INFORMATION		WEATHER INFORMATION		
DATE: 3/3/16		CURRENT FORECAST:	32-deg F / sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16	
RAIN EVENT ⊠ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	0.25"	
SPECIAL				
GEN	NERAL PROJ	ECT COMPLIANCE	E	-
	0450 65 /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 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:	NC
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
in my judgment the site is <u>IN</u> compliance with and permit, with some items noted for correct through the compliance with an and permit, with some items noted for correct through the compliance with a some items noted for correct through the compliance with a some items and the compliance with a some items	the terms and ction.		nwater Pollution Contr 4/2016	ol Plan
			Date	
Signature of Qualified Inspector				

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:

- Access from west side of sub-station along existing crushed stone bed
- Construction entrance is in good condition, additional stone appears to have been added
- Berm in place protecting wetlands; Silt fence and hay bales also protecting north side of wetlands
- 4 utility poles installed on concrete bases, line work is also completed
- Northern Tree Service on-site removing logs & brush associated with recent tree removal work
- A log from a recently-felled tree landed on the silt fence and knocked down an approximately 20 L.F. portion. Northern Tree Service is going to remove the log and repair the silt fence in a timely manner. Photos of the repaired silt fence will be provided to confirm that the repair is done
- Silt fencing along the east side of the wetlands is in need of repair. In addition, clean-up of demolition debris and erosion controls is recommended. Instruction was given to remove steel & wood debris from site, repair portions of silt fence, and remove deteriorated hay bales and other debris near wetland timber crossing. JJ Brennan will provide photos to confirm repair/clean-up.

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

SITE # 865N-866N

II	NSPE	CTION IN	IFORMATION	7	WEATH	ER INFORMATION		
D.	ATE:	3/11/20	16		CURRENT FORECAST:	60-deg F / sunny		
QUALII INSPEC		Vincenze	o Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16		
RAIN EV	ENT	\boxtimes		A	MOUNT OF LAST			
WEE	EKLY	\boxtimes			RAIN EVENT:	<0.10"		
SPE	CIAL							
		*	GEN	IERAL PROJ	ECT COMPLIANC	E		
			TE CURRENT DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
C	ONST.		ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES	
			HOUT AREA TABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
	W		POSAL AREA TABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
			TIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
S	STORM		RIPTION OF DISCHARGE:	NO DISCHA	ARGE			

DISTRIBUTION:

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

Signature of Qualified Inspector

0/11/2010

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	~10) A	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

- 1 new concrete base installed
- 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

- Inspection from vantage point on overpass
- No activity / No issues noted

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE #___865S

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT	AMO	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
GEN	NERAL PROJEC	T COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CON	UTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A (no pour yet)		LET PROTECTION & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO .
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
		5		
In my judgment the site is IN compliance with and permit.	the terms and con	ditions of the Stor	mwater Pollution Contr	ol Plan
and permit.				
W Ois M	1			
- Machylla wallo	<u> </u>	3/	11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Re	sonable investigations submitted informate a false statement ordance with sectificut General Statu	on, including my nation is true, accurate made in this doctor 22a-6 of the	inquiry of those indi- urate and complete to the nument or its attachment Connecticut General Se	viduals he best its may tatutes,
	4 4 4 4 4			

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks/ overpass.
 - Stone access along the side of the RR Row
 - Work pad and stringing site established
 - No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #_ 866S

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION		
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny		
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: $3/10/16$		
RAIN EVENT	AM	OUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	<0.10"		
SPECIAL					
GEN	IERAL PROJEC	CT COMPLIANCI	Ξ	1	
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 O & 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 \underline{IN} compliance with and permit.	the terms and con	nditions of the Storr	nwater Pollution Contro	ol Plan	

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

Signature of Po mittee/Authorized Representative

Signature of Qualified Inspector

3/11/2016

Date

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

CURRENT	-
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 on shared access road for multiple work sites
- Silt-fence installed along northern side and downhill side of work area
- Site appears stable
- No Activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___867N__

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCI	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				- 4
n my judgment the site is <u>IN</u> compliance with and permit. Mucceylian and lot			nwater Pollution Contr	ol Plan
Signature of Qualified Inspector			Date	
I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable invest the submitted in at a false state ordance with	igation, including my aformation is true, accu- ment made in this doc- section 22a-6 of the (inquiry of those indi- rate and complete to the ument or its attachment Connecticut General St	viduals ne best its may tatutes,
4///		3	10110	
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 ITEMNOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REQUIRED COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS OF DETICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS REMEDIAL ACTIONS OF DETICAL ACTIONS OF DETICENCY REMEDIAL ACTION							
	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE		CURRENT
						1	,

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence surrounding southern limit of work area
 - Riprap and silt fence at HDPE flared-end outlet
- Construction entrance in good condition
 - No activity/ No issues noted
- No new disturbance Total Current Approximate Disturbance: 5,750 sf

SITE # 867S

	WEATHER INFORMATION	N	ECTION INFORMATION	INSPEC
	CURRENT FORECAST: 60-deg F /sunny		3/11/16	DATE:
	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/10/16	, PE		QUALIFIED INSPECTOR:
	OUNT OF LAST	AM		RAIN EVENT
	RAIN EVENT: <0.10"			WEEKLY
				SPECIAL
	T COMPLIANCE	NERAL PROJEC	GEN	
YES	DUST CONTROL MEASURES ESTABLISHED:	1750 SF / 0.04 AC	PROXIMATE CURRENT F/ ACRES) DISTURBED:	
		YES		
YES	SILT FENCE INSTALLED & FUNCTIONAL:	(Shared Access)	TRUCTION ENTRANCE INSTALLED:	CONST
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	VASTE DISPOSAL AREA ESTABLISHED:	WA
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
		No Discharge	DESCRIPTION OF MWATER DISCHARGE:	STORM

DISTRIBUTION:

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

Signature of Qualified Inspector

3/11/2016

Date

Signature of Vermittee/Authorized Representative

Date

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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 #___868N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
rain event ⊠ weekly ⊠		AMOUNT OF LAST RAIN EVENT:	<0.10"	
SPECIAL				2.
GEN	NERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC		ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
. IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
In my judgment the site is <u>IN</u> compliance with and permit. Winceylian and lot			mwater Pollution Contr	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 punishable as a criminal offense, in accounts and the connection of the connectio	sonable investigated and a false state ordance with	tigation, including my information is true, accurate ement made in this doc section 22a-6 of the	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General St	viduals ne best its may tatutes,

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Signature of Permittee/Authorized Representative

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

DESCRIPTION OF DEFICENCY REQUIRED COMPLIANCE NOTED
DESCRIPTION OF DEFICENCY

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
- EJ Electric on-site working
- No issues noted
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

SITE #___868S

INSPE	CTION INFORMATION	WEATHI	ER INFORMATION
DATE:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT		AMOUNT OF LAST	
WEEKLY	\boxtimes	RAIN EVENT:	<0.10"
SPECIAL			

GENERAL PROJECT COMPLIANCE

2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES	
(Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES	
YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A	
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A	
YES	STORMWATER DISCHARGE OBSERVED:	NO	
No Discharge			
	0.05 AC YES (Shared Access) YES YES	O.05 AC DUST CONTROL MEASURES ESTABLISHED: YES (Shared SILT FENCE INSTALLED & Access) FUNCTIONAL: YES INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:	O.05 AC DUST CONTROL MEASURES ESTABLISHED: YES (Shared SILT FENCE INSTALLED & YES Access) FUNCTIONAL: YES INLET PROTECTION INSTALLED N/A & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:

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

3/11/2016

Date

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

Signature of Permittee/Authorized Representative

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

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

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		WEATHER INFORMATION		
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	<0.10"	
SPECIAL				
GE	NERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT	1800 SF /			
(SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION: In my judgment the site is IN compliance with and permit. Winceylian wallo	the terms and		nwater Pollution Contr	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on real responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable invest he submitted it hat a false state cordance with	tigation, including my nformation is true, accu ement made in this doc section 22a-6 of the 0	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General St	viduals ne best ts may catutes,

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 NOTED		
IN DATE COMPLIANCE NOTED		-
REMEDIAL ACTIONS REQUIRED	į	
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	N	WEATHI	ER INFORMATION		
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny		
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16		
RAIN EVENT ⊠ WEEKLY ⊠	AN	OUNT OF LAST RAIN EVENT:	<0.10"		
SPECIAL					
GEN	IERAL PROJE	CT COMPLIANCI	Ε		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge				
DISTRIBUTION:		•			

"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/Anthorized Representative

and permit.

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.
- 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

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	[
DATE: 3/11/16		CURRENT FORECAST:	60-deg F/sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	*
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
GE	NERAL PROJEC	CT COMPLIANCE	Ε	1
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A		[* lag [*]	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	· NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE		
DISTRIBUTION:				

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

Signature of Qualified Inspector

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	25	
DATE		_
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___870S__

INSPECTION INFORMATIO	N	WEATHER INFORMATION		
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
GEI	NERAL PROJEC	CT COMPLIANCE	Ε	
	5900 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DICTRIBUTION				
DISTRIBUTION:				
In my judgment the site is IN compliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
1/ 1. 1	1+			
Vinceyliaranal	low	2 /	44 /004 6	
	100	3/	11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on rear responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/ Authorized Research	sonable investigate submitted informat a false stateme cordance with secticut General State	ion, including my mation is true, accu nt made in this doc tion 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General Se	viduals ne best its may tatutes,
	Te v v G			

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- 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 #_

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST: 60-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/10/16	
RAIN EVENT		AMOUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: <0.10"	
SPECIAL			
GEN	VERAL PRO	JECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
	N/A		
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
. IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE	
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 Suthorized 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	1
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:

- A portion of the silt fence along the northern limit of the work area has partially collapsed; this will be monitored.
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE # 871S-872S

INSPECTION INFORMATION	N		ER INFORMATION	Ī
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT	- A	AMOUNT OF LAST	-,,	
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
CEN	JEDAI DDOI	ECT COMPLIANCI	7	
GEI	NEKAL PROJ	ECT COMPLIANCE	_	
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	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	ge		
DISTRIBUTION:				
In my judgment the site is $\overline{ extbf{IN}}$ compliance with	the terms and	conditions of the Stori	nwater Pollution Contr	ol Plan
and permit.				
1/ 1. 11+				
Vincentiarwallow		3 /	11/2016	
Signature of Qualified Inspector			Date	
organization of Quantition improved			Dute -	
I have personally examined and am familiar w	ith the informa	tion submitted in this	document and all attack	hments
thereto, and I certify that, based on reas	onable investi	gation, including my	inquiry of those indi	viduals
responsible for obtaining the information, the				
of my knowledge and belief. I understand the				
be punishable as a criminal offense, in acc				
pursuant to section 53a-157b of the Connec	ficut General S	tatutes, and in accorda	nce with any other app	olicable
statute.				
			1	
ψ \mathcal{U}		3	15/16	
Ciaratha CD and A d d d D			D-4-	
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 COMPLIANCE	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 on either site

Total Current Approximate Disturbance: 17,600 sf

SITE #___872N

INSPEC	TION INFORMATION	N	WEATHI	ER INFORMATION	
DATE:	3/11/16		CURRENT FORECAST:	60-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT	\boxtimes	AM	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	<0.10"	
SPECIAL					•
**************************************	GEN	IERAL PROJEC	CT COMPLIANCE	Ξ	
		2000 SF /			
	OXIMATE CURRENT ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	UCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WAS	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO .
STORMY	DESCRIPTION OF WATER DISCHARGE:	No Discharge			
and permit.	on: te is <u>IN</u> compliance with linewallot	the terms and co			ol Plan
Signature of Qua				/11/2016 Date	
thereto, and I cert responsible for obtatof my knowledge at be punishable as a	mined and am familiar waitify that, based on reast uning the information, that belief. I understand the criminal offense, in acci- 53a-157b of the Connect	onable investigate submitted information at a false statement ordance with secticut General States	tion, including my rmation is true, accu ent made in this doc trion 22a-6 of the (inquiry of those indiv rate and complete to th ument or its attachment Connecticut General Sta	riduals e best s 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	
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__

INSPECTION INFORMATION	1		WEATHI	ER INFORMATIO	V
DATE: 3/11/16			CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE		TE OF LAST IN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT		AMOUN	T OF LAST	, , , , , , , , , , , , , , , , , , , ,	
WEEKLY 🛛			IN EVENT:	<0.10"	
SPECIAL					
			•		
GEN	ERAL PRO	JECT C	OMPLIANC	Е	
	1800 SF /				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A		SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INL	ET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES			R E&S CONTROLS & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES		STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Disch	arge			
DISTRIBUTION:					
		1			-
In my judgment the site is <u>IN</u> compliance with	the terms and	d conditio	ns of the Stori	mwater Pollution Con	trol Plan
and permit.					
Vinceyliarwallot	5				
Imceyer a wallor			3,	/11/2016	
Signature of Qualified Inspector				Date	
"I have personally examined and am familiar withereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connect statute." Signature of Pernattee/Authorized Rep	onable inves e submitted i at a false stat ordance with icut General	tigation, nformation ement ma section a Statutes,	including my on is true, accu ade in this doc 22a-6 of the 0	inquiry of those indurate and complete to ument or its attachme Connecticut General	lividuals the best ents may Statutes,
	7.				

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 COMPLIANCE	ą	
REMEDIAL ACTIONS REQUIRED		* 2
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
- A stockpile placed by others is on-site and securely covered with a tarp
- Equipment storage on-site
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #___873S-874S-875S

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
rain event 🛛	AM	OUNT OF LAST	0, 10, 10	
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
GEN	NERAL PROJEC	CT COMPLIANCE	Ξ	
A DDD CANALATE OF DEPART	22,500 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 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	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:				E
In my judgment the site is IN compliance with and permit.	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarwallot	5			
			11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Research	sonable investigate submitted informat a false stateme cordance with secticut General Stat	ion, including my emation is true, accu nt made in this doc tion 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best its may tatutes,

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
				-		r
			J 70			

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	WEATHER INFORMATION	
DATE: 3/11/16		CURRENT 60-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/10/16	
RAIN EVENT 🛛	AM	IOUNT OF LAST	
WEEKLY 🔀		RAIN EVENT: <0.10"	
SPECIAL			-
GEN	NERAL PROJEC	CT COMPLIANCE	
	1250 CE /		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		
DISTRIBUTION:	2		- 9
In my judgment the site is IN compliance with and permit.	the terms and co	nditions of the Stormwater Pollution Contr	ol Plan
1			
Vinceyliarwallot	5		
- Machyer wiener Cov		3/11/2016	
Signature of Qualified Inspector		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Re	conable investigate submitted infor at a false stateme ordance with sec ticut General Stat	ion, including my inquiry of those indi- mation is true, accurate and complete to the nt made in this document or its attachmen tion 22a-6 of the Connecticut General St	viduals ne best ts may catutes,
	14 14 14 五五		

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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	10
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__

INSPECTION INFORMATION	N			ER INFORMATION	
DATE: 3/11/16			CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE		TE OF LAST AIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT \square		AMOUN	NT OF LAST		
WEEKLY 🛛		R.A	IN EVENT:	<0.10"	
SPECIAL					
GEN	VERAL PRO	JECT C	OMPLIANC	Е	
	2000 SF /				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES		SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INI	LET 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:		1			
Distribution.					
In my judgment the site is IN compliance with and permit.	the terms and	d conditio	ons of the Stori	mwater Pollution Contr	ol Plan
0/0					
Vinceyliarandlo	15				
		_ 6	3/:	11/2016	
Signature of Qualified Inspector				Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Reference of Permittee Authorized	conable investe submitted it last a false state ordance with ticut General	tigation, information ement ma section Statutes,	including my on is true, accurate in this doc 22a-6 of the 0 and in accorda	inquiry of those indi- urate and complete to the timent or its attachment of its attachment of the connecticut General Stance with any other appropriate the connection of the	viduals ne best its may tatutes,

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

CURRENT		
DATE NOTED		
IN DATE COMPLIANCE NOTED		,
REMEDIAL ACTIONS REQUIRED	2.24	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

INSPECTION INFORMATION	7		WEATHE CURRENT	ER INFORMATION	
DATE: 3/11/16		FORECAST: 60-deg F /sunny			
QUALIFIED Vincenzo Chiaravalloti,	, PE		E OF LAST IN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT	Α		T OF LAST		
WEEKLY 🛛		RA	IN EVENT:	<0.10"	
SPECIAL	•				
GEN	JERAL PROJ	ECT CO	OMPLIANCE	3	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES		SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INL	ET 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 DISCHA	RGE			
DISTRIBUTION:					
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and o	conditio	ns of the Storn	nwater Pollution Contr	ol Plan
0. 10+					
Vinceyliarwallot			3/	11/2016	
Signature of Qualified Inspector		-	-	Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investige submitted infate a false stater ordance with sticut General St	gation, in formation ment ma ection 2	ncluding my n is true, accu de in this docu 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 tatutes,
Signature of Permittee/Authorized Re	presentative		l	Date !	

 $F: \begin{tabular}{l} F: \begin{tabular}{l} F: \begin{tabular}{l} P2013 \begin{tabular}{l} 0982 \begin{tabular}{l} B10 \begin{tabular}{l} An its properties and begin{tabular}{l} P2013 \begin{tabular}{l} 0982 \begin{tabular}{l} B10 \begin{tabular}{l} An its properties and begin{tabular}{l} P2013 \begin{tabular}{l} P2013 \begin{tabular}{l} 0982 \begin{tabular}{l} B10 \begin{tabular}{l} P2013 \$

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

INSPECTION INFORMATIO	N		ER INFORMATIO	N
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT ⊠ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	<0.10"	
SPECIAL				
CE	NEDAL DDO	JECT COMPLIANC		
GEI	NEKAL PRO	JECI COMPLIANCI	5	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION:		43		
In my judgment the site is IN compliance with	n the terms and	d conditions of the Store	nwater Pollution Con-	trol Plan
and permit.	1			
Vinceyliarenalle	15			
- Machine Maria	3 00	3/	11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on real monoposition of the information of	sonable invest	igation, including my nformation is true, accu	inquiry of those inc	lividuals the best

 $F: \begin{tabular}{l} F: \begin{tabular}{l} F: \begin{tabular}{l} P2013 \begin{tabular}{l} 0.982 \begin{tabular}{l} P3013 \begin{tabular}{l} 0.982 \begin{tabular}{l} 0.9$

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

DESCRIPTION OF DEFICENCY REQUIRED COMPLIANCE NOTED	REQUIRED
	DESCRIPTION OF DEFICENCY
DESCRIPTION OF DEFICENCY	
	ITEM NOTED

ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on overpass/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

N	THER INFORMATION	WEATH	V	INSPECTION INFORMATION
	60 dea H / sunny	CURRENT FORECAST:		DATE: 3/11/16
		DATE OF LAST RAIN EVENT:	, PE	QUALIFIED Vincenzo Chiaravalloti
	ST	MOUNT OF LAST	A	RAIN EVENT
	T: <0.10"	RAIN EVENT:		WEEKLY 🛛
. J				SPECIAL
-				
	NCE	ECT COMPLIANC	IERAL PROJ	GEN
			10,000 SF	
YES	ONTROL MEASURES ESTABLISHED:	DUST CON	/ 0.23 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	ENCE INSTALLED & FUNCTIONAL:	SILT FEN	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	ECTION INSTALLED & FUNCTIONAL:	INLET PROTEC	N/A	WASHOUT AREA ESTABLISHED:
N/A	HER E&S CONTROLS LED & FUNCTIONAL:		YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	WATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:
		RGE	NO DISCHA	DESCRIPTION OF STORMWATER DISCHARGE:

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

3/15/16 Date

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

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

CURRENT	
DATE 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:

- 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 #___879S-880S

INSPECTION INFORMATION	7	WEATH	ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
•				•
GEN	IERAL PROJEC	CT COMPLIANCE	E	
	7,250 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:			3	7
In my judgment the site is IN compliance with and permit.	the terms and co	nditions of the Store	nwater Pollution Contr	ol Plan
11 0 10.				
Vinceyliarando	\Box	3.2		
		3/	11/2016	
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." Signature of Permittee Authorized Rep	onable investigate submitted infor at a false statemerordance with secuture General State	ion, including my mation is true, accunt made in this docution 22a-6 of the Cutes, and in accorda	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may atutes,

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

CURRENT		
DATE	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/ 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
- Site appears stable
- Northern Tree on-site for active clearing
- No issues noted

Approximate areas of disturbance:

8708.

No new disturbance

880S:

No new disturbance

Total Current Approximate Disturbance: 7,250 sf

SITE #___882N, 883N__

INSPECTION INFORMATION	N			ER INFORMATION	1
DATE: 3/11/16			CURRENT FORECAST:	60-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE		TE OF LAST AIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT 🛛		AMOU	NT OF LAST	-	
WEEKLY 🛛		R.	AIN EVENT:	<0.10"	
SPECIAL					
GEN	NERAL PRO	JECT C	OMPLIANC	E	- 4
	10,400 SF				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.24 AC		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES		SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INI	LET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES			R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS · STABILIZED:	YES		STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE			
DISTRIBUTION:					- 7
In my judgment the site is <u>IN</u> compliance with and permit. Wince Live Carella Carell	the terms and	d condition		nwater Pollution Conti 11/2016	rol Plan
Signature of Qualified Inspector		7. 1		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investe submitted in at a false state ordance with	tigation, nformation ement ma section	including my on is true, accurate in this door 22a-6 of the 0	inquiry of those indi- rate and complete to tument or its attachmen Connecticut General S	viduals he best its may tatutes,
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	3
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Construction entrance stone for shared access
- Silt-fence protecting reservoir
- Work areas surrounded with berms to contain runoff
- El Electric on-site for line work
- No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE #___882S, 883S

INSPECTION INFORMATION DATE: 3/11/16 QUALIFIED Vincenzo Chiaravalloti,		WEATHI CURRENT' FORECAST: DATE OF LAST' RAIN EVENT:	ER INFORMATION 60-deg F/sunny 6 Hour event on: 3/10/16	
RAIN EVENT 🛛 WEEKLY 🖂 SPECIAL 🔲		AMOUNT OF LAST RAIN EVENT:	<0.10"	
GEN	ERAL PRO	JECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC		TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO .
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION: In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
/ maylan wallo	W	3/1	11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connect statute." Signature of Permutee/Authorized Republic Perm	onable inves e submitted i at a false stat ordance with icut General	tigation, including my nformation is true, accu ement made in this doct section 22a-6 of the C Statutes, and in accorda	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may tatutes,

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

,	
DATE CURRENT NOTED STATUS	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	927

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
 - 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	WEATHER INFORMATION
DATE: 3/11/16		CURRENT FORECAST: 60-deg F / sunny
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 3/10/16
RAIN EVENT 🛛		AMOUNT OF LAST
WEEKLY 🛛		RAIN EVENT: <0.10"
SPECIAL		
GEI	NERAL PRO	JECT COMPLIANCE
APPROXIMATE CURRENT	6300 SF /	
(SF/ ACRES) DISTURBED:	0.14 AC	DUST CONTROL MEASURES YES ESTABLISHED:
	N/A	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & YES FUNCTIONAL:
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED N/A & FUNCTIONAL:
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:
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

Date

Signature of Permittee Ruthorized 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.

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:

- No direct access, inspection from vantage point on overpass
- Access off of crushed stone railroad bed
- Approximately 50 L.F. of silt fencing has been repaired along the northern side of the site
 - 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		ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT 🛛	-	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	<0.10"	
SPECIAL				
				•
GEN	NERAL PRO	JECT COMPLIANCE	E	
	14,250 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.33 AC	DUST CON	TROL MEASURES	YES
(SF/ ACRES) DISTURBED:			ESTABLISHED:	
CONSTRUCTION ENTRANCE	YES	SILT FEN	CE INSTALLED &	
INSTALLED:			FUNCTIONAL:	YES
WASHOUT AREA	YES	INLET PROTEC	TION INSTALLED	N/A
ESTABLISHED:	1123		& FUNCTIONAL:	14/21
WASTE DISPOSAL AREA	YES		R E&S CONTROLS	YES
ESTABLISHED:	, £ .	INSTALLED	& FUNCTIONAL:	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
			1 7 3	
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.		conditions of the Storn	nwater Pollution Contr	ol Plan
Vincentiaranallot	7			
Puchylla wallow		3/	11/2016	
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 invest e submitted ir at a false state ordance with ticut General S	igation, including my aformation is true, accument made in this document of the Control of the C	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may catutes,
Signature of Permittee Authorized Re	presentative	l	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	± 3	
DATE NOTED		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		,
ITEM NOTED		o
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:

- Shared Construction access/entry path
-]] Brennan on-site working on a portion of modular block retaining wall
- Approximately 200LF of wall installed with silt fence placed along the downhill side of work
- Sites appear stable
- No issues noted

Approximate areas of disturbance: Total Current Approximate Disturbance: 14,250 sf

SITE #__886N

CTION INFORMATION	N	WEATH	ER INFORMATION	
3/11/16		CURRENT FORECAST	60-deg F / sunny	
Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
\boxtimes				
		RAIN EVENT:	<0.10"	
□ .				
GEN	NERAL PRO	JECT COMPLIANC	E	
	2500 SF / 0.06AC			YES
	N/A		ESTABLISHED:	
RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
ASTE DISPOSAL AREA ESTABLISHED:	YES			N/A
IN-ACTIVE AREAS STABILIZED:	·YES	STORMW	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	IARGE		
ON:		3 3 1 1		
011.				
site is IN compliance with	the terms and	d conditions of the Stor	mwater Pollution Contro	ol Plan
//	15			
a. VMalcur. V.			144 10044	
carliarwallo		3,	<u>/11/2016</u>	
alified Inspector		3,	/11/2016 Date	
	3/11/16 Vincenzo Chiaravalloti GEN GEN ROXIMATE CURRENT / ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF MWATER DISCHARGE: ON: site is IN compliance with	3/11/16 Vincenzo Chiaravalloti, PE □ GENERAL PRO GENERAL PRO GENERAL PRO ROXIMATE CURRENT / ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF MWATER DISCHARGE: ON: site is IN compliance with the terms and	3/11/16 Vincenzo Chiaravalloti, PE AMOUNT OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: GENERAL PROJECT COMPLIANCE ROXIMATE CURRENT / ACRES) DISTURBED: N/A RUCTION ENTRANCE (RR stone INSTALLED: bed access) WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF IWATER DISCHARGE: NO DISCHARGE ON:	Vincenzo Chiaravalloti, PE Vincenzo Chiaravalloti, PE DATE OF LAST RAIN EVENT: 3/10/16 AMOUNT OF LAST RAIN EVENT: <0.10" GENERAL PROJECT COMPLIANCE ROXIMATE CURRENT / ACRES) DISTURBED: N/A RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF MWATER DISCHARGE: ON: CURRENT FORECAST: 60-deg F / sunny 6 Hour event on: 3/10/16 AMOUNT OF LAST RAIN EVENT: 90.06AC DUST CONTROL MEASURES ESTABLISHED: N/A SILT FENCE INSTALLED & FUNCTIONAL: AFUNCTIONAL: STORMWATER DISCHARGE OBSERVED: ON: Site is IN compliance with the terms and conditions of the Stormwater Pollution Control STORMWATER POLICION CONTROL BASTOR MATER DISCHARGE ON:

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
	v)			w * .		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct site access, inspection done from vantage point on overpass
- Access off of crushed stone railroad bed/additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Controls in good condition
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE

INSPECTION INFORMATION	N								
DATE: 3/11/16		CURRENT FORECAST:	60-deg F /sunny						
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16						
RAIN EVENT \square	A	MOUNT OF LAST							
WEEKLY 🛛		RAIN EVENT:	<0.10"						
SPECIAL									
GEN	VERAL PROJ	ECT COMPLIANCI	Ε						
	_								
APPROXIMATE CURRENT	7750 SF /								
(SF/ ACRES) DISTURBED:	0.18 AC	DUST CON	TROL MEASURES	YES					
	N/A		ESTABLISHED:						
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES					
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A					
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A					
IN-ACTIVE AREAS STABILIZED:	YES	.STORMWA	TER DISCHARGE OBSERVED:	NO					
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE							
DISTRIBITION:		V. Tree							

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

Signature of Permittee/Authorized Representative

F: P2013\0982\B10\Inspection & Monitoring\ES Inspections\887N\2016-0311\887N_2016-0311.doc

[&]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	
TN 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:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
- Entrance stable; No tracking onto roadway pavement.
- No direct access; Notes from previous inspection are below.
- Silt fence holding along base of slope/ protecting wetlands
 - Haybales used to support silt fence.
- 2 poles installed on concrete bases.
- No activity / No issues noted

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE #___887S__

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 3/11/16		CURRENT FORECAST:	60-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16	
RAIN EVENT ⊠ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	<0.1"	
SPECIAL	12	•1		
GEN	NERAL PRO	JECT COMPLIANCE	E	i
	9650 SF /	,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.22 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS • & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:	1.5			
In my judgment the site is <u>IN</u> compliance with and permit, with some items noted for correct		d conditions of the Store	nwater Pollution Contro	ol Plan
and permit, with some items noted for correct	1			
Vince liarana IV	15	2 /	11 /001 (
Signature of Qualified Inspector	, ,		11/2016 Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the	onable investe submitted	tigation, including my information is true, accu	inquiry of those indiv	riduals le best
be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	ordance with	section 22a-6 of the (Connecticut General St	atutes,
		31	5/16	
Signature of Permittee/Authorized Re	presentativ	e	Date	

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

ADDITIONAL COMMENTS OR NOTES:

- Access from west side of sub-station along existing crushed stone bed
- Construction entrance is in good condition, additional stone appears to have been added
- Berm in place protecting wetlands; Silt fence and hay bales also protecting north side of wetlands
 - 4 utility poles installed on concrete bases, line work is also completed
 - No activity on site
- Gates closed to site/ wetlands not visible
- Silt fence barrier repaired and debris consolidated on-site

Approximate new areas of disturbance:

No New Disturbance

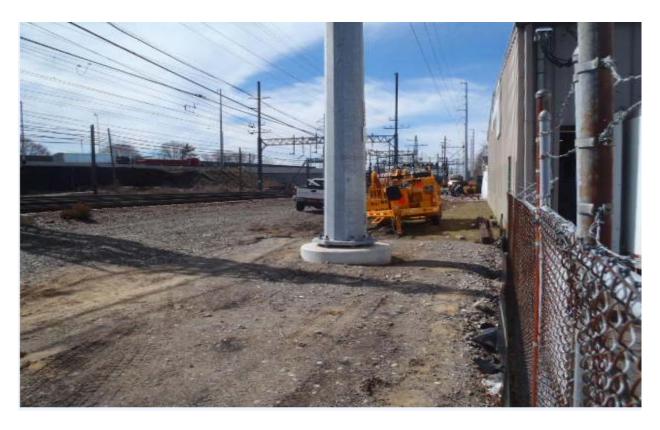
Total Current Approximate Disturbance: 9650 sf



Structure 865N & 866N



Work pad at Structure 867S



Structure 869N



Access road Structure(s) 873S, 874S and 875S



Retaining wall 875S



Access road and work pad for Structure(s) 879S and 880S



Work pad and erosion and sediment controls at Structure 884N



Work area(s) 886N and 887N

DMR Copy of Record

Permit																				
Permit #:		CTGSN28	70		Permi	ttee:		Ur	nited	l Illumina	ting Co	mpany		Facility	y:		MIL	VON-D	EVON RAILROAD LI	NE
Major:		No			Permi	ttee Ad	ddress:			arsh Hill e, CT 06				Facility	y Location	on:		LROAD FORD,	ROW CT 06460	
Permitted F		001 External O	utfall		Disch	arge:)1-1 //01											
Report Date	tes & Status				•															
Monitoring	Period:	From 02/0	1/16 to 02/2	9/16	DMR I	Due Da	ate:	03	/31/	16				Status	:		Net	OMR V	alidated	
Considerat	tions for Form C	Completion	า		·															
Principal E.	xecutive Office	•																		
First Name	:	Vincenzo			Title:			En	ngine	eer				Teleph	none:		203-	374-37	'48	
Last Name:	:	Chiaravallo	oti																	
No Data Inc	dicator (NODI)				·															
Form NODI	l:																			
	Monitoring Locat	on Season	# Param. NOD				ty or Loadi						lity or Co					# of Ex	. Frequency of Analysis	Sample Type
Code Name				Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2 U	nits	Qualifier 1	Value 1	Qualifier 2	2 Valu 322.5	ue 2	Qualifier 3		Units 43 - NTU	1	01/30 - Monthly	GA - GRAB AVG
00070 Turbidity	y 1 - Effluent Gross	0		Permit Req. Value NODI									Opt Mon	VALUE			43 - NTU		01/30 - Monthly	GA - GRAB AVG
Submission	n Note																			
If a paramet Sample Typ		contain an	y values for t	he Sample	nor Efflue	nt Trac	ding, then	none of t	the f	ollowing	fields w	vill be sub	mitted f	or that r	ow: Units	s, Numb	er of Ex	cursio	ns, Frequency of Ana	lysis, and
Edit Check	Errors																			
No errors.																				
Comments	;																			
event with 1 contained he	1.25" of rain / 4 N	anual Grat	b samples ta sanding. / Ru	ken from Go noff appear	utter flow,	also co	ontaining	road drai	nage	e / Samp	les con	tained roa	ad drain	age fror	n half of	crowne	d road,	also co	ti, PE / Rain Event wa ntained snow melt, at 2)329.4 NTU 3)317.0	nd road gutter
Attachmen	ıts																			
No attachments	's.																			
Report Las	st Saved By																			
United Illun	minating Compa	nny																		
User:	vchiaravalloti@	fando.con	n							Da	te/Time	e :		20)16-02-2	9 15:09	(Time	Zone:	-05:00)	
Name:	Vincenzo Ch	iaravalloti																		
E-Mail:	vchiaravalloti@	fando.con	n																	

DMR Copy of Record

Permit																			
Permit #:	CTGSN287	70		Permi	ttee:		Uni	ted Illumi	nating C	ompany		Facility	y:		MIL∖	/ON-E	DEVON RAILRO	AD LIN	≣
Major:	No			Permi	ttee Ad	ldress:		Marsh F inge, CT				Facility	y Locatio	on:			D ROW , CT 06460		
Permitted Feature:	002 External O	utfall		Discha	arge:		002 SW												
Report Dates & Status	s			·															
Monitoring Period:	From 02/0	1/16 to 02/2	9/16	DMR I	Due Da	te:	03/	31/16				Status	:		NetD	MR V	/alidated		
Considerations for Fo	orm Completion	1										'							
Principal Executive O	fficer																		
First Name:	Vincenzo			Title:			Eng	gineer				Teleph	one:		203-	374-3	748		
Last Name:	Chiaravallo	oti										Į.							
No Data Indicator (NC	DDI)																		
Form NODI:																			
Parameter Monitoring	Location Season #	# Param. NOD	I		Quantity	y or Loadi	ing			Qı	uality or Co	oncentrat	ion			# of E	x. Frequency of A	nalysis	Sample Type
Code Name			_	Qualifier 1	Value 1	Qualifier 2	Value 2 Un	its Qualifie	er 1 Value			lue 2	Qualifier 3				04/00 14 11		
00070 Turbidity 1 - Effluent G	Gross 0		Sample Permit Req.							=	98.2 Opt Mor	n VALUE			43 - NTU 43 - NTU		01/30 - Monthly 01/30 - Monthly		A - GRAB AVO A - GRAB AVO
			Value NODI								Ţ,						Í		
Submission Note																			
If a parameter row does Sample Type.	s not contain any	y values for	the Sample	nor Efflue	ent Tradi	ling, then	none of th	ne followii	ng fields	will be su	ubmitted f	for that r	ow: Units	s, Numb	er of Ex	cursic	ons, Frequency	of Analys	sis, and
Edit Check Errors																			
No errors.																			
Comments																			
Outfall Sample Location was flowing towards ad into catch basin / Runo	ljacent catch bas	sin / Sample	s taken on 2	2/3/2016 @	@ 2:35 F	PM by Vi	ncenzo Cl	niaravallo	ti, PE / R	ain Even	nt was a 1	2 hour e	event with	า 1.25" (of rain /	4 Mar	nual Grab samp	es taker	from runoff
Attachments																			
No attachments.																			
Report Last Saved By	,																		
United Illuminating Co	ompany																		
User: vchiarava	alloti@fando.com	n							Date/Tim	ne:		20	16-02-29	9 15:23	(Time	Zone	: -05:00)		
Name: Vincenzo	Chiaravalloti																		
E-Mail: vchiarava	alloti@fando.com	n																	