

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

March 31, 2016

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

Re: Milford 115-kV transmission line upgrade project The United Illuminating Company Environmental Inspection Report on Behalf of the Connecticut Siting Council

## Dear Chairman Stein:

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

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

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

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

## Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 3/13/16 to 3/26/16

## **OVERHEAD**

The electrical contractor continued removing the existing bonnets at Rowe Avenue and Schoolhouse Road. All bonnets on Rowe Avenue have been removed. On 3/12/16 an outage was taken from Milvon to Devon for drilling, the outage will end on 4/3/2016. Restorations were started at: 822N, 879N, 867N. The site development contractor continued working on access roads and work pads for the south circuit.



Bonnet removals at Rowe Ave. and Schoolhouse Rd.

## **SUBSTATIONS**

**Devon Tie Switching Station** 

Milvon Substation

**OTHER** 

## SITE # 865N-866N

## **INSPECTION INFORMATION**

DATE: 3/14/2016

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QUALIFIED **INSPECTOR:**  Vincenzo Chiaravalloti, PE

RAIN EVENT WEEKLY

 $\boxtimes$ SPECIAL 

## WEATHER INFORMATION

40-deg F / rain & cloudy CURRENT FORECAST: DATE OF LAST 12 Hour event on:

RAIN EVENT: 3/14/16 AMOUNT OF LAST

RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	E	

## **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/15/2010

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

865N:

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

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

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## SITE # 865S

## INSPECTION INFORMATION

DATE: 3/14/16

 $\boxtimes$ 

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT WEEKLY

WEEKLY 🛛 SPECIAL 🗌

## WEATHER INFORMATION

CURRENT FORECAST: 40 DATE OF LAST 12 RAIN EVENT: 3/

40-deg F /rain & cloudy 12 Hour event on: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:		4950 SF / 0.11 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	. 3	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:		N/A (no pour yet)	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 <u>IN</u> compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

18/16

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3/15/2016 Date

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

• CURRENT STATUS	1.2.2
DATE NOTED	 
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	•

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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

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## SITE #\_\_\_\_866S\_\_\_

## INSPECTION INFORMATION

DATE: 3/14/16

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QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

Vincenzo Chiaravalloti, PE

## WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

## **DISTRIBUTION**:

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

3/18/16 Date

3/15/2016

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.

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CURRENT STATUS	
DATE NOTED	
IN DATE COMPLIANCE NOTED	n. N
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

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## SITE # 867N

## INSPECTION INFORMATION

DATE: 3/14/16

QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

′ Vincenzo Chiaravalloti, PE

DATE OF LAST 12 Hour event on: RAIN EVENT: 3/14/16

WEATHER INFORMATION

40-deg F /rain & cloudy

AMOUNT OF LAST RAIN EVENT: 0.25"

CURRENT

FORECAST:

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**GENERAL PROJECT COMPLIANCE** 

YES	DUST CONTROL MEASURES ESTABLISHED:	5,750 SF / 0.13 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	NLET 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:	
	Ξ	NO DISCHARC	DESCRIPTION OF STORMWATER DISCHARGE:	

## **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

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

Signature of Permittee/Authorized Representative

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<u>3/15/2016</u> Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Silt-fence 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 .

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## SITE #\_\_\_\_867S\_\_\_

## INSPECTION INFORMATION

DATE: 3/14/16

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QUALIFIED INSPECTOR: RAIN EVENT

> WEEKLY SPECIAL

Vincenzo Chiaravalloti, PE

## WEATHER INFORMATION

FORECAST: 40-deg F DATE OF LAST 12 Hour RAIN EVENT: 3/14/16

CURRENT

40-deg F /rain & cloudy 12 Hour event on: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC YES	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

## **DISTRIBUTION:**

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

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Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/18/16

3/15/2016

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.

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks. •
  - Shared 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

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## SITE #<u>868N</u>

## INSPECTION INFORMATION

DATE: 3/14/16

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QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

Vincenzo Chiaravalloti, PE

WEATHER INFORMATION

FORECAST: DATE OF LAST RAIN EVENT:

40-deg F /rain & cloudy 12 Hour event on: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

	CT COMPLIANCE	IERAL PROJE	GEN	
YES	DUST CONTROL MEASURES ESTABLISHED:	4000 SF / 0.09 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A ( RR stone bed access)	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
	GE	NO DISCHAR	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.

Varance

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

3)18/16 Date

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3/15/2016 Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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

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## SITE # <u>868S</u>

## INSPECTION INFORMATION

DATE: 3/14/16

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QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

## WEATHER INFORMATION

CURRENT<br/>FORECAST:40-deg F / rain & cloudyDATE OF LAST12 Hour event on:

RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

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

## **DISTRIBUTION:**

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

Varance

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

<u>3 (8) (6</u> Date

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3/15/2016 Date

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

CURRENT STATUS	12.164	
DATE NOTED		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	٠	

## 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

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## SITE # 869N

## **INSPECTION INFORMATION**

DATE: 3/14/16

QUALIFIED **INSPECTOR:** RAIN EVENT Vincenzo Chiaravalloti, PE

 $\boxtimes$ WEEKLY  $\boxtimes$ 

SPECIAL 

## WEATHER INFORMATION

CURRENT 40-deg F /rain & cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT:

3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

## **DISTRIBUTION:**

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

Vara

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 Perfortee/Authorized Representative

3/15/2016

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.

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

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

Total Current Approximate Disturbance: 1800 sf

## SITE # <u>869S</u>

## **INSPECTION INFORMATION**

DATE: 3/14/16

 $\boxtimes$ 

 $\boxtimes$ 

WEATHER INFORMATION

40-deg F /rain & cloudy

12 Hour event on:

3/14/16

Vincenzo Chiaravalloti, PE

QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

## RAIN EVENT: 3/14/16 AMOUNT OF LAST RAIN EVENT: 0.25"

FORECAST:

DATE OF LAST

## **GENERAL PROJECT COMPLIANCE**

YES	DUST CONTROL MEASURES ESTABLISHED:	2600 SF / 0.06 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES	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.

Nan

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>3/15/2016</u> Date

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

CURRENT STATUS		
DATE NOTED		
IN 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

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## SITE # 870N

## INSPECTION INFORMATION

DATE: 3/14/16

 $\boxtimes$ 

QUALIFIED INSPECTOR: RAIN EVENT

WEEKLY

SPECIAL

D R: Vincenzo Chiaravalloti, PE T 🕅 WEATHER INFORMATION

FORECAST: 40-deg F DATE OF LAST 12 Hour RAIN EVENT: 3/14/16

CURRENT

40-deg F/rain & cloudy 12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	N/A ( 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 DISCHAR	GE	

## **DISTRIBUTION**:

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

Varance

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>3/15/2016</u> Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

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## SITE #\_\_\_\_870S\_\_\_

## INSPECTION INFORMATION

DATE: 3/14/16

 $\boxtimes$ 

Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT WEEKLY

QUALIFIED

WEEKLY 🛛 SPECIAL 🕅

## WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

YES	DUST CONTROL MEASURES ESTABLISHED:	5900 SF / 0.14 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		No Discharge	DESCRIPTION OF STORMWATER DISCHARGE:

## **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3 18 16

3/15/2016

Date

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

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

# **ITEMS NOTED IN THIS INSPECTION:**

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

# ADDITIONAL COMMENTS OR NOTES:

- 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

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## SITE #<u>871N</u>

## **INSPECTION INFORMATION**

Vincenzo Chiaravalloti, PE

DATE: 3/14/16

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 $\boxtimes$ 

QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

## WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO 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

"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

3/18/14

Date

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

CURRENT STATUS	1 - 2 X I	10, 10, 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:

- 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

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## SITE # 871S-872S

## **INSPECTION INFORMATION**

QUALIFIED

**INSPECTOR:** 

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION CURRENT

0.25"

FORECAST: DATE OF LAST RAIN EVENT:

40-deg F /rain & cloudy 12 Hour event on: 3/14/16

AMOUNT OF LAST RAIN EVENT:

 $\boxtimes$  $\boxtimes$ 

Vincenzo Chiaravalloti, PE

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

## **DISTRIBUTION:**

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

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Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

18/15

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3/15/2016 Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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

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## SITE # 872N

## INSPECTION INFORMATION

DATE: 3/14/16

**QUALIFIED** Vincenzo Chiaravalloti, PE **INSPECTOR:** 

RAIN EVENT  $\boxtimes$ WEEKLY  $\boxtimes$ SPECIAL

## WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy

DATE OF LAST RAIN EVENT:

12 Hour event on: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	YES
DESCRIPTION OF STORMWATER DISCHARGE:	Along gutter o	of Rowe Ave.	

## **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

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3/15/2016 Date

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

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ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	NOTED	CURRENT STATUS
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# ADDITIONAL COMMENTS OR NOTES:

•

- Runoff samples collected along the gutter of Rowe Avenue adjacent to the site for turbidity monitoring
- 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

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## SITE # 873N

## INSPECTION INFORMATION

DATE: 3/14/16

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QUALIFIED VI

INSPECTOR: RAIN EVENT WEEKLY Vincenzo Chiaravalloti, PE

## WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 3/14/16

AMOUNT OF LAST

RAIN EVENT: 0.25"

SPECIAL	

## **GENERAL PROJECT COMPLIANCE**

YES	DUST CONTROL MEASURES ESTABLISHED:	1800 SF / 0.04 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A	WASHOUT AREA ESTABLISHED:	
YES	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 <u>IN</u> compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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.

	1	-
CURRENT STATUS		-
DATE NOTED		
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
IT'EM #		

# 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

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## SITE # 873S-874S-875S

## **INSPECTION INFORMATION**

DATE: 3/14/16

WEATHER INFORMATION

3/14/16

40-deg F /rain & cloudy

12 Hour event on:

Vincenzo Chiaravalloti, PE

**INSPECTOR:** RAIN EVENT  $\boxtimes$ WEEKLY  $\boxtimes$ 

**QUALIFIED** 

SPECIAL 

## RAIN EVENT: AMOUNT OF LAST RAIN EVENT: 0.25"

DATE OF LAST

CURRENT

FORECAST:

## **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

## **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

3/15/2016

Date

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

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

# 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

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## SITE #<u>874N</u>

## INSPECTION INFORMATION

DATE: 3/14/16

 $\boxtimes$ 

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

WEEKLY SPECIAL

## WEATHER INFORMATION

CURRENT<br/>FORECAST:40-deg F / rain & cloudyDATE OF LAST12 Hour event on:RAIN EVENT:3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

## GENERAL PROJECT COMPLIANCE

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:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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3/15/2016 Date

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

TEM NOTED

# 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

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### SITE # \_\_\_\_875N

### **INSPECTION INFORMATION**

DATE: 3/14/16

 $\boxtimes$ 

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Vincenzo Chiaravalloti, PE

**INSPECTOR:** RAIN EVENT WEEKLY

QUALIFIED

SPECIAL 

### WEATHER INFORMATION

CURRENT 40-deg F /rain & cloudy FORECAST: DATE OF LAST RAIN EVENT:

12 Hour event on: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE** 2000 SE /

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

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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3/15/2016 Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
	0					

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- 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

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### SITE # 876N, 877N, 878N

### INSPECTION INFORMATION

DATE: 3/14/16

 $\boxtimes$ 

 $\boxtimes$ 

QUALIFIED Vincenzo Chiaravalloti, PE INSPECTOR:

RAIN EVENT WEEKLY

SPECIAL

### WEATHER INFORMATION

CURRENT 40-deg F /rain & cloudy FORECAST: 12 Hour event on: DATE OF LAST RAIN EVENT: 3/14/16

AMOUNT OF LAST

RAIN EVENT: 0.25"

### GENERAL PROJECT COMPLIANCE

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

"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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3/15/2016

Date

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

· · · · · · · · ·	
CURRENT STATUS	
1	
IN DATE COMPLIANCE NOTED	-F
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

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### SITE # 876S-877S-878S

### INSPECTION INFORMATION

DATE: 3/14/16

QUALIFIED **INSPECTOR:** 

> WEEKLY SPECIAL

Vincenzo Chiaravalloti, PE RAIN EVENT  $\boxtimes$ 

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WEATHER INFORMATION CURRENT

FORECAST: DATE OF LAST RAIN EVENT: 3/14/16

40-deg F /rain & cloudy 12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.25"

**GENERAL PROJECT COMPLIANCE** 

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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3/15/2016 Date

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

CURRENT STATUS	
DATE NOTED	0
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	(a)

# ADDITIONAL COMMENTS OR NOTES:

- Limited flagger support with no direct access to site/ 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

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### SITE # 879N, 880N

### INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 3/14/16

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QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: 40-deg F DATE OF LAST 12 Hour RAIN EVENT: 3/14/16

40-deg F / rain & cloudy 12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS ST'ABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	θE	

### DISTRIBUTION:

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

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Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>3/15/2016</u> Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on overpass/ limited flagger support with no direct access to site
  - Stone access off of railroad ROW
- Embankment to ROW has silt-fence along base of slope/ stable embankment
  - Berms surround work site on north/ south/ west sides of work area
- Silt fence at toe of slope in good condition
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

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### SITE # 879S-880S

### **INSPECTION INFORMATION**

DATE: 3/14/16

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QUALIFIED **INSPECTOR:** RAIN EVENT WEEKLY

SPECIAL

Vincenzo Chiaravalloti, PE  $\boxtimes$ 

### WEATHER INFORMATION

CURRENT 40-deg F /rain & cloudy FORECAST: DATE OF LAST 12 Hour event on:

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT: 3/14/16

0.25"

GEN	IERAL PROJEC	CT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/15/2016

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass/ limited flagger support with no direct access to site
  - 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: 879S:

No new disturbance

880S:

No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

### **INSPECTION INFORMATION**

DATE: 3/14/16

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Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT

QUALIFIED

WEEKLY SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:40-deg F/rain & cloudyDATE OF LAST12 Hour event on:

RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE** 10,400 SF APPROXIMATE CURRENT / 0.24 AC YES DUST CONTROL MEASURES (SF/ ACRES) DISTURBED: ESTABLISHED: CONSTRUCTION ENTRANCE SILT FENCE INSTALLED & YES YES **INSTALLED:** FUNCTIONAL: WASHOUT AREA INLET PROTECTION INSTALLED N/A N/A **ESTABLISHED**: & FUNCTIONAL: WASTE DISPOSAL AREA ALL OTHER E&S CONTROLS YES N/A **ESTABLISHED**: **INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS** STORMWATER DISCHARGE YES NO **OBSERVED**: STABILIZED: DESCRIPTION OF NO DISCHARGE

STORMWATER DISCHARGE:

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Termittee/Authorized Representative

3/15/2016

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.

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CURRENT STATUS		• • •
DATE NOTED		
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:

- Construction entrance stone for shared access
  - Silt-fence protecting reservoir
- Work areas surrounded with berms to contain runoff
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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### SITE #\_ 882S, 883S

### **INSPECTION INFORMATION**

DATE: 3/14/16

QUALIFIED **INSPECTOR:** 

Vincenzo Chiaravalloti, PE RAIN EVENT  $\square$ WEEKLY  $\boxtimes$ 

> SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST RAIN EVENT: 3/14/16

40-deg F/rain & cloudy 12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 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:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/15/2016

Date

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

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

# ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed/ limited flagger support with no direct access to site; inspection conducted from vantage point at entry gate and vantage point from 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

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### SITE # 884N

### INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 3/14/16

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QUALIFIED INSPECTOR: RAIN EVENT WEEKLY

SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: 40-deg F DATE OF LAST 12 Hour RAIN EVENT: 3/14/16

40-deg F / rain & cloudy 12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	RGE	

### **DISTRIBUTION**:

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

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Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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Date

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3/15/2016

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

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CURRENT STATUS	1	
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:

- Limited flagger support with no direct access to site/ inspection from vantage point on overpass •
  - Access off of crushed stone railroad bed
- No activity/ no issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

### SITE # 884S, 885S, 886S

### INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE: 3/14/16

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**INSPECTOR:** RAIN EVENT WEEKLY

**QUALIFIED** 

SPECIAL 

### WEATHER INFORMATION

CURRENT 40-deg F /rain & cloudy FORECAST: DATE OF LAST RAIN EVENT: 3/14/16

12 Hour event on:

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE	14,250 SF / 0.33 AC YES	DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED &	YES
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:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAI	RGE	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

"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

3/15/2016

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Shared Construction access/ entry path •
- Limited activity on-site; work crew & equipment present in the vicinity of the modular block retaining wall
  - Silt fence downgradient of modular block wall is in good condition
    - - Sites appear stable
        - No issues noted

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

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### SITE # 886N

### INSPECTION INFORMATION

DATE: 3/14/16

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Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT WEEKLY

QUALIFIED

SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy DATE OF LAST 12 Hour event on:

RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	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 ST'ABILIZED:	YES ·	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

### **DISTRIBUTION:**

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

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Signature of Qualified Inspector

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

ermittee/Authorized Representative Signature of P

)18/16 Date

3/15/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Limited flagger support with 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

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### SITE # 887N

### INSPECTION INFORMATION

DATE: 3/14/16

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:** 

RAIN EVENT  $\boxtimes$ WEEKLY  $\boxtimes$ 

> SPECIAL

### WEATHER INFORMATION

CURRENT 40-deg F /rain & cloudy FORECAST: DATE OF LAST RAIN EVENT: 3/14/16

AMOUNT OF LAST

12 Hour event on:

RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INST'ALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	βE.	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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15/20Date

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
  - Entrance stable; No tracking onto roadway pavement.
- No direct access with limited flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
  - Silt fence along base of slope/ protecting wetlands
    - Haybales used to support silt fence.
- No activity / No issues noted

Approximate areas of disturbance from previous inspection with access:

• No New disturbance Total Current Approximate Disturbance: 7750 sf F:\P2013\0982\B10\Unspection & Monitoring\ES Inspections\887N\2016-0314\887N\_2016-0314.doc

### SITE # 887S

### INSPECTION INFORMATION

DATE: 3/14/16

QUALIFIED **INSPECTOR:** 

Vincenzo Chiaravalloti, PE RAIN EVENT  $\boxtimes$ 

WEEKLY  $\boxtimes$ 

SPECIAL

### WEATHER INFORMATION

CURRENT 40-deg F / rain & cloudy FORECAST: DATE OF LAST

12 Hour event on: RAIN EVENT: 3/14/16

AMOUNT OF LAST RAIN EVENT: 0.25"

### **GENERAL PROJECT COMPLIANCE**

	MATE CURRENT ES) DISTURBED:	9650 SF / 0.22 AC		DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTI	ON ENTRANCE INSTALLED:	YES		SILT FENCE INSTALLED & FUNCTIONAL:	YES
W	VASHOUT AREA ESTABLISHED:	N/A	Ι	NLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE I	DISPOSAL AREA ESTABLISHED:	YES		ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN	-ACTIVE AREAS STABILIZED:	YES		STORMWATER DISCHARGE OBSERVED:	NO
	ESCRIPTION OF ER DISCHARGE:	NO DISCHA	ARG	E	

**DISTRIBUTION:** 

In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit, with some items noted for correction.

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

3/15/2016

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.

DATE CURRENT NOTED STATUS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	12.24
DATE NOTED		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	n.	
ITEM #		

## ADDITIONAL COMMENTS OR NOTES:

- No access to substation with forward gates closed; notes from previous inspection are below: •
- 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

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### SITE # 865N-866N

### **INSPECTION INFORMATION**

DATE: 3/25/2016

 $\boxtimes$ 

WEATHER INFORMATION CURRENT 56-deg F / showers

DATE OF LAST 6 Hour event on:

RAIN EVENT: 3/25/16

RAIN EVENT: <0.10"

FORECAST:

AMOUNT OF LAST

**QUALIFIED** Vincenzo Chiaravalloti, PE **INSPECTOR:** 

RAIN EVENT

 $\boxtimes$ WEEKLY SPECIAL 

### **GENERAL PROJECT COMPLIANCE**

YES	DUST CONTROL MEASURES ESTABLISHED:	7,000 SF / 0.16 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	YES IN	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

3/28/2016

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

865N:

- Silt-fence along the southern limit of work area next to the RR tracks
- Crushed stone access to 866N
- Concrete base, temporary poles, and concrete washout associated with HRX project installed adjacent to site
- No activity/ No issues noted

866N:

- No direct access due to lack of flagger support, Inspection from vantage point on overpass
- Wooden crates stored on-site
- No activity / No issues noted

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

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### SITE #\_\_\_865S

### **INSPECTION INFORMATION**

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT	4950 SF /		
(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		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee **Nuthorized** Representative

3/28/2016

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES.

- No direct access due to lack of flagger support; 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
      - Steel monopoles on-site
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

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### SITE #\_\_\_\_866S

### INSPECTION INFORMATION

DATE: 3/25/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🖾 SPECIAL 🗌

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F / showersDATE OF LAST<br/>RAIN EVENT:6 Hour event on:<br/>3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

	GENERAL PROJECT	<b>COMPLIANCE</b>	-
APPROXIMATE CURRE (SF/ ACRES) DISTURB		DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRAN INSTALLE		SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AR ESTABLISHE	IES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AR ESTABLISHE	IES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE ARE • STABILIZE	IES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION STORMWATER DISCHARC	No Discharge		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/28/2016

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.

ET E	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
						ν.

## 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 due to lack of flagger support; 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; An additional shared washout has been added
- 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 F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\866S\2016-0325\866S\_2016-0325.doc

### SITE # 867N

### INSPECTION INFORMATION

Vincenzo Chiaravalloti, PE

DATE:	3/25/	16
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WEATHER INFORMATION

3/25/16

56-deg F /showers

6 Hour event on:

CURRENT

RAIN EVENT: <0.10"

FORECAST:

DATE OF LAST

AMOUNT OF LAST

RAIN EVENT:

 $\boxtimes$ 

 $\boxtimes$ 

QUALIFIED **INSPECTOR:** RAIN EVENT WEEKLY

> SPECIAL

### **GENERAL PROJECT COMPLIANCE**

YES	DUST CONTROL MEASURES ESTABLISHED:	5,350 SF / 0.12 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS ST'ABILIZED:	
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Perm Authorized Representative

/28/2016

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.

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; temporary E&S control measures have been removed
- Earthen/riprap berm has been installed upgradient of RR tracks
- Topsoil has been spread behind the berm
- HDPE outlet/flared end has been relocated
- Riprap stilling basin/swale has been installed for HDPE outlet -
- Crushed stone remains at entrance; entrance in good condition
- No activity/ No issues noted
- No new disturbance
- Previous Disturbance 5,750 sf
- Still Basin Installed:  $40 \text{ LF} \ge 10^{\circ} \text{ W}$  (400 sf Reduced from previous disturbance)

Total Current Approximate Disturbance: 5,350 sf

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### SITE # <u>867S</u>

### INSPECTION INFORMATION

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VII RAIN EVENT X WEEKLY X

SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16AMOUNT OF LAST

RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC YES	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

Date

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<u>3/28/2016</u> Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side and downhill side of work area
  - Steel monopoles on-site
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

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### SITE # 868N

### INSPECTION INFORMATION

DATE: 3/25/1	TE: 3/25/16
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WEATHER INFORMATION

56-deg F /showers

6 Hour event on:

3/25/16 Vincenzo Chiaravalloti, PE

INSPECTOR: VE RAIN EVENT M WEEKLY M SPECIAL M

QUALIFIED

RAIN EVENT: 3/25/16 AMOUNT OF LAST RAIN EVENT: <0.10"

FORECAST:

DATE OF LAST

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A ( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 DISCHAI	RGE	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

"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)29/16

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3/28/2016 Date

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S controls have been removed
  - Concrete block wall containing work area on north end
    - Slope has been graded out to RR 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: 4000 sf

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### SITE #\_\_\_868S

### **INSPECTION INFORMATION**

DATE.	2/25/16
DATE:	3/25/16

DATE: 3/25/10

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🖾

SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16AMOUNT OF LAST3/25/16

RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

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

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/29/16

28/2016

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.

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side, surrounding work pad
  - Steel monopoles on-site
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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### SITE #<u>869N</u>

### INSPECTION INFORMATION

QUALIFIED T

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A ( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

329/6

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3/28/2016 Date

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

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:

- Site restoration has begun; Temporary E&S control measures have been removed •
- Earthen berm has been installed to prevent runoff onto the adjacent parking lot which is downgradient of the site
  - 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

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### SITE #\_\_\_<u>869S</u>

### INSPECTION INFORMATION

DATE:	3/	25/	16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🖾 SPECIAL 🗌 FORECAST: 56-deg F /showers

WEATHER INFORMATION

DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16 AMOUNT OF LAST

CURRENT

RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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 uthorized Representative of Peri

3/28/2016

Date

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

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

## 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 due to lack of flagger support; 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; An additional shared washout has been added
  - Steel monopoles on-site
- 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

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### SITE # 870N

### **INSPECTION INFORMATION**

Vincenzo Chiaravalloti, PE

DATE:	3/25/16

### WEATHER INFORMATION

56 das E/shaman
56-deg F/showers
6 Hour event on:
3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

RAIN EVENT SPECIAL

QUALIFIED

INSPECTOR:

### **GENERAL PROJECT COMPLIANCE**

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

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

3/29/16

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed and area graded to blend with surroundings
- 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

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### SITE #<u>870S</u>

### **INSPECTION INFORMATION**

3/25/	16
	3/25/

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🖾 SPECIAL 🗌

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16

AMOUNT OF LAST RAIN EVENT: <a><0.10"</a>

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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."

Authorized Representative Signature of Permitte

3/28/2016

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED		CURRENT STATUS
					- 14 	

### 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 due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side, surrounding work pad
- Steel monopoles on-site
- 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

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### SITE #<u>871N</u>

### INSPECTION INFORMATION

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🖾 SPECIAL 🗌

### WEATHER INFORMATION

CURRENT FORECAST: 56-deg F / showers DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16 AMOUNT OF LAST

RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAF	RGE	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

"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

28/2016

Date

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Silt fencing along the northern limit of the work area, adjacent to roadway, has been repaired •
  - 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

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### SITE # 871S-872S

### **INSPECTION INFORMATION**

DATE:	3/25/	1	6

WEATHER INFORMATION

56-deg F /showers

6 Hour event on:

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: RAIN EVENT  $\boxtimes$ WEEKLY  $\boxtimes$ 

> SPECIAL  $\square$

### RAIN EVENT: 3/25/16 AMOUNT OF LAST RAIN EVENT: <0.10"

CURRENT

FORECAST: DATE OF LAST

### **GENERAL PROJECT COMPLIANCE**

YES	DUST CONTROL MEASURES ESTABLISHED:	17,600 SF / 0.40 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		No Discharge	DESCRIPTION OF STORMWATER DISCHARGE:

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Per uthorized Representative ftee

3/28/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
- Steel monopoles on-site
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance on either site

Total Current Approximate Disturbance: 17,600 sf

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### SITE #\_\_\_\_872N

### **INSPECTION INFORMATION**

### DATE: 3/25/16

 $\boxtimes$ 

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:** 

### CURRENT FORECAST: 56-deg F / showers

WEATHER INFORMATION

DATE OF LAST RAIN EVENT:

6 Hour event on: 3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

WEEKLY	$\boxtimes$
SPECIAL	

RAIN EVENT

### **GENERAL PROJECT COMPLIANCE**

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

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature nitte uthorized Representative

3/28/2016

Date

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

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

## ADDITIONAL COMMENTS OR NOTES:

•

- Site restoration has begun; Temporary E&S control measures have been removed
- 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

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### SITE # 873N

### **INSPECTION INFORMATION**

**QUALIFIED** Vincenzo Chiaravalloti, PE INSPECTOR:

RAIN EVENT  $\boxtimes$ WEEKLY  $\boxtimes$ SPECIAL

### WEATHER INFORMATION

CURRENT 56-deg F /showers FORECAST: DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

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

### **DISTRIBUTION:**

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

Varana

Signature of Qualified Inspector

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

Signature of P ermittee/Authorized Representative

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Date

3/28/2016

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

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

# ADDITIONAL COMMENTS OR NOTES:

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- 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

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

### INSPECTION INFORMATION

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16 AMOUNT OF LAST

RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

statute."

Signature of Permittee/Authorized Representative

3/28/2016

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	DATE CURRENT NOTED STATUS
				3		

## ADDITIONAL COMMENTS OR NOTES:

•

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
  - Steel monopoles on-site
- No Activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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### SITE #<u>874N</u>

### INSPECTION INFORMATION

DATE:	3/25/16	

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

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 ST'ABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permit orized Representative

3/28/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Silt-fence 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
        - INO ACUVILY INO ISSUES ITOU

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

### SITE #\_\_\_\_875N\_\_\_

### **INSPECTION INFORMATION**

QUALIFIED VI

INSPECTOR: Vincenzo Chiaravalloti, PE

WEEKLY 🛛

SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16 AMOUNT OF LAST

RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 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

"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 29/16 Date

3/28/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- 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

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

### INSPECTION INFORMATION

DATE: 3/25/16

QUALIFIED ...

INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

### WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16 AMOUNT OF LAST

RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

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

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

emittee/Authorized Representative Signature of

3/28/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- 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

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### SITE # 876S-877S-878S

### **INSPECTION INFORMATION**

DATE:	3/25/16		CURRENT FORECAST:	56-deg F /showers	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/25/16	
RAIN EVENT	$\boxtimes$		AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	<0.10"	
SPECIAL					
<u>-</u> ,	GEN	IERAL PRO	JECT COMPLIANCI	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	FION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED	YES	STORMWA	TER DISCHARGE	NO

### **DISTRIBUTION:**

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

No Discharge

STORMWATER DISCHARGE:

DESCRIPTION OF

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."

Authorized Representative Signature ermitter

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3/28/2016 Date

WEATHER INFORMATION

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

TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
						20

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
  - Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
    - Steel monopoles on-site at 876S
      - No Activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

### SITE # \_879N, 880N

### **INSPECTION INFORMATION**

DATE:	3/25/16	
DATE:	3/23/10	

FORECAST:

WEATHER INFORMATION CURRENT

DATE OF LAST Vincenzo Chiaravalloti, PE

56-deg F / showers 6 Hour event on: RAIN EVENT: 3/25/16

AMOUNT OF LAST RAIN EVENT: < 0.10"

RAIN EVENT	$\boxtimes$
WEEKLY	$\boxtimes$
SPECIAL	

QUALIFIED

INSPECTOR:

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 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

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

Signature of P mittee/Authorized Representative

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
12.						

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
  - Stone access off of railroad ROW
- Berms surround work site on north/ south/ west sides of work area
- Site appears to be stable
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

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

### INSPECTION INFORMATION

DATE:	3/	25/	16

QUALIFIED J

Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F /showersDATE OF LAST6 Hour event on:<br/>3/25/16AMOUNT OF LAST3/25/16

RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

### **DISTRIBUTION:**

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

"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

3/28/2016

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.

TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS	IN DATE	DATE	CURRENT 577 771 15
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1						
				â		0

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
  - Silt-fence installed along northern side, surrounding work pad
    - Site appears to be stable
      - No activity / No issues noted

Approximate areas of disturbance: 879S:

No new disturbance

880S:

No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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### SITE # \_\_\_\_\_882N, 883N

### **INSPECTION INFORMATION**

DATE:	3/25/	16
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WEATHER INFORMATION CURRENT

3/25/16

56-deg F/rain & cloudy

6 Hour event on:

 $\boxtimes$ 

QUALIFIED Vincenzo Chiaravalloti, PE **INSPECTOR:** 

RAIN EVENT

 $\boxtimes$ WEEKLY

SPECIAL  $\square$ 

### AMOUNT OF LAST RAIN EVENT: <0.10"

FORECAST:

DATE OF LAST

RAIN EVENT:

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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 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

"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

3/28/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
- Work area cleaned/ silt-fence sediments removed/ work site blended with surroundings and a portion wood chipped covered
- No direct access due to locked gate; Inspection from vantage point on overpass and vantage point at entry gate
  - Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

### SITE # 882S, 883S

### INSPECTION INFORMATION

DATE: 3/25/16

QUALIFIED

Vincenzo Chiaravalloti, PE INSPECTOR: RAIN EVENT  $\boxtimes$ 

WEEKLY  $\boxtimes$ 

SPECIAL  $\square$ 

### WEATHER INFORMATION

CURRENT 56-deg F/showers FORECAST: DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER 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

"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

3/28/2016

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.

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to locked gate and lack of flagger support; Inspection from vantage point at entry gate and vantage point on overpass.
  - Construction entrance stone placed for shared access; entry is stable
- 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
    - Concrete washout has been installed
- Concrete base has been poured
- Steel monopoles on-site
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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### SITE #\_\_\_\_884N\_\_\_

### **INSPECTION INFORMATION**

DATE: 3/25/16
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QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT 🛛 WEEKLY

SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F / showersDATE OF LAST6 Hour event on:<br/>3/25/16AMOUNT OF LAST3/25/16

RAIN EVENT: <0.10"

### GENERAL PROJECT COMPLIANCE

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
	CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
	WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
•	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Perputtee/Authorized Representative

3 29/16 Date

3/28/2016

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.

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed •
- o Silt fencing and accumulated sediment behind silt fencing has been removed
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
  - Access off of crushed stone railroad bed
- No activity/ no issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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### SITE # 884S, 885S, 886S

### **INSPECTION INFORMATION**

DATE:	3/25/16		FORECAST:	56-deg F /showers	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/25/16	
RAIN EVENT	$\boxtimes$	1	AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	<0.10"	
SPECIAL					
	GEN	NERAL PROJ	ECT COMPLIANC	Ξ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	FION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	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

"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

3/28/2016

Date

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### WEATHER INFORMATION

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass •
  - Shared Construction access/ entry path
- Silt fence downgradient of modular block wall is in good condition
- Concrete washout has been installed
- Two concrete bases have been poured (1 covered w/ plastic sheeting)
- Steel monopoles on-site
- No activity / No issues noted

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

### SITE #<u>886N</u>

### INSPECTION INFORMATION

DATE: 3/25/16

QUALIFIED Vincenzo Chiaravalloti, PE

INSPECTOR: VINCENZO CI RAIN EVENT

WEEKLY SPECIAL

### WEATHER INFORMATION

CURRENT<br/>FORECAST:56-deg F / showersDATE OF LAST6 Hour event on:<br/>3/25/16AMOUNT OF LAST6

RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE** 2500 SF / APPROXIMATE CURRENT 0.06AC YES DUST CONTROL MEASURES (SF/ ACRES) DISTURBED: ESTABLISHED: N/A CONSTRUCTION ENTRANCE (RR stone SILT FENCE INSTALLED & N/A **INSTALLED:** bed access) FUNCTIONAL: WASHOUT AREA INLET PROTECTION INSTALLED N/A N/A **ESTABLISHED:** & FUNCTIONAL: WASTE DISPOSAL AREA ALL OTHER E&S CONTROLS YES N/A **INSTALLED & FUNCTIONAL: ESTABLISHED: IN-ACTIVE AREAS** STORMWATER DISCHARGE YES NO STABILIZED: **OBSERVED:** DESCRIPTION OF NO DISCHARGE STORMWATER DISCHARGE:

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee/Xuthorized Representative

3/28/2016

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.

IT'EM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
						2
						9

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed •
- o Silt fencing along toe of slope and accumulated sediment behind silt fencing has been removed
  - No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- No activity / No issues noted

Approximate areas of disturbance:

• No new disturbance Total Current Approximate Disturbance: 2500 sf F.\P2013\0982\B10\Inspection & Monitoring\ES Inspections\886N\2016-0325\886N\_2016-0325.doc

### SITE # 887N

### **INSPECTION INFORMATION**

DATE:	3/25/16	

QUALIFIED **INSPECTOR:** 

Vincenzo Chiaravalloti, PE

RAIN EVENT	$\boxtimes$
WEEKLY	$\boxtimes$
SPECIAL	

### WEATHER INFORMATION

CURRENT 56-deg F /showers FORECAST: DATE OF LAST 6 Hour event on: RAIN EVENT: 3/25/16

AMOUNT OF LAST RAIN EVENT: < 0.10"

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
	N/A		3700
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-ACTIVÉ AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF	NO DISCHAR	GE	

**GENERAL PROJECT COMPLIANCE** 

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

3/28/2016

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES.

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
- Entrance stable; No tracking onto roadway pavement.
- No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
- Site appears stable
- No activity / No issues noted
- Could not visually confirm the status of the E&S control measures protecting the wetland area from the available vantage points. Comments from a previous inspection with direct access are below:
- Silt fence along base of slope/ protecting wetlands
- Haybales used to support silt fence.

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

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### SITE # 887S

### **INSPECTION INFORMATION**

DATE: 3	/25/	16	-
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QUALIFIED

Vincenzo Chiaravalloti, PE INSPECTOR:

RAIN EVENT	$\boxtimes$
WEEKLY	$\boxtimes$

SPECIAL 

### WEATHER INFORMATION

CURRENT FORECAST:	56-deg F / showers
DATE OF LAST RAIN EVENT:	6 Hour event on: 3/25/16

AMOUNT OF LAST RAIN EVENT: <0.10"

### **GENERAL PROJECT COMPLIANCE**

DATE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	$(122) \Delta C$	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCI INSTALLED	IES IES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED	IN/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	IES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	IES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE	NU DISCHARG	Е	

### **DISTRIBUTION:**

In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit, with some items noted for correction.

Signature of Qualified Inspector

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

Signature of P thorized Representative ermittee/

3/28/2016

Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
5				-		

## ADDITIONAL COMMENTS OR NOTES:

- Steel monopoles on-site for future use at 886S
- No access to substation with forward gates closed; notes from previous inspection are below:
- 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

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Track-pad for Structure 887N



Access Road and Work-pad for Structure(s) 886S & 885S



Work area for Structure(s) 882N, 883N and 884N



Structure 869S access road



Structure 867N track-pad and access road



Structure 866S