

April 13, 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

### Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 3/27/16 to 4/9/16

### **OVERHEAD**

The electrical contractor continued removing the old bonnets from the railroad catenary structures and set two structures for the south circuit. All vegetation clearing, access road, and work pad construction was completed. The foundation contractor continued drilling and pouring foundations.



Setting structure 886S and drilling 868S

### **SUBSTATIONS**

**Devon Tie Switching Station** 

**Milvon Substation** 

### **OTHER**

### SITE # 865N-866N

INSPEC	CTION INFORMATION	1	WEATHI	ER INFORMATION	
DATE:	3/29/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	$\boxtimes$		AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.50"	
SPECIAL					
	GEN	IERAL PRO	JECT COMPLIANCI	Ε	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS ) & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	ARGE		
				The state of the s	- 1

### DISTRIBUTION:

In my judgment	the site is <u>IN</u>	compliance v	vith the terms	and condition	ns of the Sto	rmwater Pollutio	on Control Plan
and permit.							

Signature of Qualified Inspector

4/1/2016

Date

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

Signature of Permittee Authorized Representative

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

### 865N:

- Silt-fence along the southern limit of work area next to the RR tracks
- Crushed stone access to 866N
- 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

SITE #\_\_\_865S

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT $igtiis$	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.50"	
SPECIAL		,		
GEN	NERAL PROJE	ECT COMPLIANC	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CON	JTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A (no pour yet)		LET PROTECTION  & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO .
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	e		
	April 18 St. No.			

### DISTRIBUTION:

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

Signature of Qualified Inspector

Date

Signature of Permittee Authorized Representative

Date

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

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

REMEDIAL ACTIONS REQUIRED

## 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

SITE #

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.50"	
SPECIAL				
GEN	VERAL PROJEC	T COMPLIANCE	E	· · · · · · · · · · · · · · · · · · ·
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES		ET PROTECTION  & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  0 & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

4/1/2016 Date

Signature of Permittee/Authorized Representative

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

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

### SITE # 867N

QUALIFIED INSPECTOR:  Vincenzo Chiaravalloti, PE  RAIN EVENT:  WEEKLY APPROXIMATE CURRENT 5,350 SF / DUST CONTROL MEASURES (SF ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED:  WASHOUT AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  NACTIVIE AREAS  PORECAST:  DATE OF LAST 12+ Hour event on:  RAIN EVENT: 3/28/16  AMOUNT OF LAST RAIN EVENT: 0.50"  DUST CONTROL MEASURES YEES SILT FENCE INSTALLED & N/A INLET PROTECTION INSTALLED & N/A ESTABLISHED:  WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:  NACTIVIE AREAS  STORMWYATER DISCHARGE	DATE:	3/29/16		CURRENT	48-deg F /sunny	
WEEKLY SPECIAL RAIN EVENT: 0.50"  SPECIAL SPEC	QUALIFIED	l' '	, PE		12+ Hour event on:	
SPECIAL   GENERAL PROJECT COMPLIANCE  APPROXIMATE CURRENT 5,350 SF / DUST CONTROL MEASURES (SF / ACRES) DISTURBED: 0.12 AC ESTABLISHED: CONSTRUCTION ENTRANCE INSTALLED: YES SILT FENCE INSTALLED & N/A FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS YES STORMWATER DISCHARGE NO	RAIN EVENT	$\boxtimes$	A	AMOUNT OF LAST		
GENERAL PROJECT COMPLIANCE  APPROXIMATE CURRENT 5,350 SF / DUST CONTROL MEASURES (SF / ACRES) DISTURBED: 0.12 AC ESTABLISHED: CONSTRUCTION ENTRANCE INSTALLED & FUNCTIONAL: FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTI	WEEKLY			RAIN EVENT:	0.50"	
APPROXIMATE CURRENT 5,350 SF / O.12 AC ESTABLISHED:  (SF/ ACRES) DISTURBED: 0.12 AC ESTABLISHED:  CONSTRUCTION ENTRANCE INSTALLED WASHOUT AREA ESTABLISHED:  WASHOUT AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  IN-ACTIVE AREAS YES STORMWATER DISCHARGE  DUST CONTROL MEASURES YES  SILT FENCE INSTALLED WITH PROTECTION INSTAL	SPECIAL					
(SF/ ACRES) DISTURBED: 0.12 AC ESTABLISHED: YE  CONSTRUCTION ENTRANCE INSTALLED & SILT FENCE INSTALLED & FUNCTIONAL:  WASHOUT AREA ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL:  WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL:  IN-ACTIVE AREAS YES STORMWATER DISCHARGE NO		GEN	VERAL PROJ	ECT COMPLIANCE	E	
INSTALLED:  WASHOUT AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  IN-ACTIVE AREAS  WASTELED:  FUNCTIONAL:  N/A  INLET PROTECTION INSTALLED & FUNCTIONAL:  N/A  ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:  N/A  STORMWATER DISCHARGE NO				DUST CON		YES
ESTABLISHED: & FUNCTIONAL: N/A  WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:  IN-ACTIVE AREAS YES STORMWATER DISCHARGE NO	CONST		YES	SILT FEN		N/A
ESTABLISHED: INSTALLED & FUNCTIONAL:  IN-ACTIVE AREAS YES STORMWATER DISCHARGE NO			N/A	INLET PROTECT		N/A
YES	WA		YES			N/A
			YES	STORMWA		NO
DESCRIPTION OF NO DISCHARGE STORMWATER DISCHARGE:	STORM		NO DISCHA	ARGE		

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

Date

Signature of Perpattee Authorized Representative

Signature of Qualified Inspector

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Additional topsoil has been spread on the west side of the site
- o Topsoil extends up to the edge of the crushed stone entrance and the edge of pavement along Warfield St.
- Misc. construction waste previously piled on-site has been removed
- Earthen/riprap berm is in place upgradient of RR tracks
- Riprap stilling basin/swale is in place 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 LF x 10' W (400 sf Reduced from previous disturbance)

Total Current Approximate Disturbance: 5,350 sf

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

DATE: 3/29/16	V	WEATH	ER INFORMATION	
D1111. J/2//10		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	:
RAIN EVENT ⊠  WEEKLY ⊠	AM	MOUNT OF LAST RAIN EVENT:	0.50"	
SPECIAL				
GEN	VERAL PROJE	CT COMPLIANCE	<u> </u>	1.4
	1750 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO ·
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.  Wincerslian and learning the site is <u>IN</u> compliance with and permit.	the terms and co			ol Plan
	the terms and co		nwater Pollution Contr 1/2016 Date	ol Plan

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct 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 washouts installed on shared access road for several sites
- Silt-fence in place 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

### SITE #\_\_\_868N

**WEATHER INFORMATION** 

INSPECTION INFORMATION

Signature of Permittee/Authorized Representative

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DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	× 1	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.50"	
SPECIAL				
*				
GEN	IERAL PROJ	ECT COMPLIANCE	Ξ	
	4000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVĘ AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	· NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION:  In my judgment the site is <u>IN</u> compliance with and permit.  Winceylian wall of			nwater Pollution Contro 1/2016	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	conable investive submitted in the submitted in the state ordance with the state ordance with the state ordance with the state or state or the state or state or the state or state or the state or the the state or the state or th	gation, including my formation is true, accu ment made in this doc section 22a-6 of the (	inquiry of those indiv rate and complete to the ument or its attachmen Connecticut General St	riduals ne best ts may atutes,

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

TEM NOTED DESCRIPTION OF DEFICENCY	N OF DEFICEN

## **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 is ongoing
- Concrete block wall containing work area on north end
- Slope is 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

### SITE #\_\_\_868S

INSPEC	CTION INFORMATION	WEATHI	ER INFORMATION
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT		AMOUNT OF LAST	
WEEKLY		RAIN EVENT:	0.50"
SPECIAL			

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	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 <u>IN</u> compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/1/2016

Date

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

Signature of Permittee Authorized Representative

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

± =		
CURRENT		
DATE	6	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		36°
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 washouts installed on shared access road for several work sites
- Silt-fence in place 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

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

		_			
	CTION INFORMATION	1	WEATHI CURRENT	ER INFORMATION	
DATE:	3/29/16		FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	$\boxtimes$		AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.50"	
SPECIAL					
	GEN	JERAL PRO	JECT COMPLIANCI		-
	GEI.	, Eluie I Roj			
АРР	ROXIMATE CURRENT	1800 SF /			
	/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE	N/A (RR stone	SILTEEN	CE INSTALLED &	N/A
CONST	INSTALLED:	bed access)	SILITEN	FUNCTIONAL:	14/11
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF MWATER DISCHARGE:	NO DISCH.	ARGE		
DISTRIBUTI	ON:				
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and		nwater Pollution Contro	ol Plan
and permit.	site is IN compliance with	the terms and	4/1		ol Plan

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

REMEDIAL ACTIONS REQUIRED

## 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 is ongoing
- Earthen berm is in place 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

SITE #\_\_\_869S

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT 🛛	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.50"	
SPECIAL				
GEN	JERAL PROI	ECT COMPLIANCI	R.	Ţ.
32.				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	ge		
DISTRIBUTION:  In my judgment the site is <u>IN</u> compliance with and permit.  Mucaylian and do	the terms and		nwater Pollution Contro	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable investigne submitted interest a false stater ordance with s	gation, including my formation is true, accument made in this doc ection 22a-6 of the 0	inquiry of those indiverse and complete to the theorem or its attachment Connecticut General St.	riduals e best es may atutes,
Signature of Permittee/Authorized Re	presentative	/1	Date	

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks.
- Crew on-site with vac truck; Active frac tank operation in progress
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Steel monopoles on-site
- Silt-fence in place along northern side, surrounding work pad
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

### SITE #\_\_\_870N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F/sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT ⊠  WEEKLY ⊠  SPECIAL □	a .	AMOUNT OF LAST RAIN EVENT:	0.50"	
GEN	NERAL PRO	DJECT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:  In my judgment the site is IN compliance with and permit.  Wince Live Carello	the terms an			ol Plan
Signature of Qualified Inspector	-	. 4/	1/2016 Date	

Signature of Permittee/Authorized Representative

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

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

CURRENT	
DATE	,
IN DATE COMPLIANCE NOTED	7
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Work area is 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

SITE #\_\_\_870S

DATE:		1		ER INFORMATION	
	3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
		Al	MOUNT OF LAST RAIN EVENT:	0.50"	
	_		Ram Everi.	0.50	
SPECIAL					
-	GEN	ERAL PROJE	CCT COMPLIANCE	E	
4 DDD		5900 SF /			
	ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	UCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAS	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  ) & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORMV	DESCRIPTION OF WATER DISCHARGE:	No Discharge	e		
DISTRIBUTIO	)N·				
In my judgment the si and permit.	ite is <u>IN</u> compliance with	the terms and c		mwater Pollution Contro	ol Plan
In my judgment the si and permit.	ite is <u>IN</u> compliance with	the terms and c			ol Plan

Signature of Permittee/Authorized Representative

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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 washouts installed on shared access road for several work sites
- Silt-fence in place 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

### SITE # 871N

INSPEC	CTION INFORMATION	7		ER INFORMATION	
DATE:	3/29/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	$\boxtimes$	_ A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.50"	
SPECIAL					
	GEN	IERAL PROJ	ECT COMPLIANCE	Ξ	
		2000 SE /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTI	ON:				
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	conditions of the Storn	nwater Pollution Contro	ol Plan
Vinc	exliarenallo	5	4/	1/2016	
Signature of Qu	alified Inspector			Date	
"I have personally ex	xamined and am familiar w	ith the informa	tion submitted in this	document and all attach	ments

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

Signature of Permittee/Authorized Representative

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.50"	
SPECIAL				
GEI	NERAL PROJEC	CT COMPLIANCE	Ξ	
	3			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
<b>DISTRIBUTION</b> :  In my judgment the site is <u>IN</u> compliance with	the terms and co	nditions of the Storr	nwater Pollution Contro	al Plan
and permit.	i the terms and co	namons of the Stoff	ilwater i oliudon contre	n i ian
$\Omega \subset \Omega$ . $\Omega$ -				
Vincentiarwallot			. /	
			1/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on rear responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."  Signature of Permittee/Anthorized Research	sonable investigation submitted information at a false statemet cordance with secticut General State	tion, including my mation is true, accu nt made in this doc trion 22a-6 of the O	inquiry of those indiv rate and complete to th ument or its attachment Connecticut General Sta	iduals e best s may atutes,
	4 4 5	学"		

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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.

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

## 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 in place along northern side, surrounding work pad
- Washouts for several work sites installed at 876S turn-around
- 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

### SITE #\_\_872N

EATHER INFORMATION RENT CAST: 48-deg F / sunny	N	INSPECTION INFORMATION DATE: 3/29/16
LAST ENT: 12+ Hour event on: 3/28/16	, PE	QUALIFIED INSPECTOR: Vincenzo Chiaravalloti
LAST ENT: 0.50"	AM	RAIN EVENT 🛛 WEEKLY 🖾 SPECIAL 🗌
IANCE	VERAL PROJEC	GEN
T CONTROL MEASURES YES ESTABLISHED:	2000 SF / 0.05 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
T FENCE INSTALLED & N/A FUNCTIONAL:	N/A	CONSTRUCTION ENTRANCE INSTALLED:
OTECTION INSTALLED N/A & FUNCTIONAL:	N/A	WASHOUT AREA ESTABLISHED:
OTHER E&S CONTROLS ALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
RMWATER DISCHARGE NO OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
	No Discharge	DESCRIPTION OF STORMWATER DISCHARGE:

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

D-4-

Date

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

Signature of Permittee / Authorized Representative

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

CURRENT		*
DATE	9	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	-	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	¥.	

# ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

### SITE #\_\_\_873N\_\_

QUALIFIED  QUALIFIED  QUALIFIED  QUALIFIED  QUALIFIED  NSPECTOR:  RAIN EVENT  WEEKLY SPECIAL  GENERAL PROJECT COMPLIANCE   GENERAL PROJECT COMPLIANCE   APPROXIMATE CURRENT  (SF ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED:  WASHOUT AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  NA  STABILIZED:  WASTE DISPOSAL AREA STABILIZED:  NO Discharge  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.  Waster 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 and all 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/Abtrhorized Representative  Date  4412016  Date	INSPECTION INFORMATION	1	<b>WEATHI</b> CURRENT	ER INFORMATION	I
RAIN EVENT	DATE: 3/29/16			48-deg F /sunny	
SPECIAL   GENERAL PROJECT COMPLIANCE  APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED:  WASHOUT AREA ESTABLISHED:  WASHOUT AREA ESTABLISHED:  WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS:  IN-ACTIVE AREAS STABILIZED:  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.  "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."		PE			: 
GENERAL PROJECT COMPLIANCE  APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 1800 SF / 0.04 AC DUST CONTROL MEASURES ESTABLISHED: 0.04 AC DUST CONTROL MEASURES ESTABLISHED: N/A SILT FENCE INSTALLED N/A FUNCTIONAL: N/A INLET PROTECTION INSTALLED N/A ESTABLISHED: WASHOUT AREA YES ALL OTHER E&S CONTROLS N/A ESTABLISHED: INSTALLED & FUNCTIONAL: N/A ESTABLISHED: N/A DISCHARGE N/A DISCHARGE: N/A DISCHARGE: N/A DISCHARGE: N/A DISCHARGE N/A DISCHARGE: N/A DISCHAR	RAIN EVENT $\square$		AMOUNT OF LAST		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA N/A INLET PROTECTION INSTALLED N/A ESTABLISHED: WASHOUT AREA YES ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA STABLISHED: IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED:  DESCRIPTION OF STORMWATER DISCHARGE:  No Discharge  DISTRIBUTION:  In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.  4/1/2016 Signature of Qualified Inspector  Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, und in accordance with any other applicable statute."	WEEKLY 🛛		RAIN EVENT:	0.50"	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: 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.  WI 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."	SPECIAL				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED: N/A SILT FENCE INSTALLED: N/A FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABLISHED: 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.  4/1/2016 Signature of Qualified Inspector  There personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	GEN	ERAL PRO	JECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:  CONSTRUCTION ENTRANCE INSTALLED: N/A SILT FENCE INSTALLED & N/A FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABLISHED: 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.  4/1/2016 Signature of Qualified Inspector  There personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."		1800 SE /			
INSTALLED:  WASHOUT AREA ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  IN-ACTIVE AREAS STABLIZED:  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.  All 1/2016  Signature of Qualified Inspector  Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."					YES
ESTABLISHED:  WASTE DISPOSAL AREA ESTABLISHED:  IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED:  DESCRIPTION OF STORMWATER DISCHARGE:  No Discharge  DISTRIBUTION:  In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.  Waster Discharge  DISTRIBUTION:  In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.  4/1/2016  Signature of Qualified Inspector  Date  "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."		N/A	SILT FEN		N/A
ESTABLISHED: INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: OBSERVED: OBSERVED: DESCRIPTION OF STORMWATER DISCHARGE:  No Discharge  DISTRIBUTION:  In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.  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."  4/1/2016  Date		N/A	INLET PROTECT		N/A
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."		YES			N/A
DISTRIBUTION:  In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.    A/1/2016   Date		YES	STORMWA		NO
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.    4/1/2016     4/1/2016       Signature of Qualified Inspector   Date    "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."		No Disch	arge		
Signature of Qualified Inspector  "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	DISTRIBUTION:				
Signature of Qualified Inspector  "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."		the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	1				
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"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."					
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Signature of refrance/Admonzed Representative	thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	onable inves e submitted i at a false stat ordance with icut General	tigation, including my nformation is true, accu ement made in this doct section 22a-6 of the O Statutes, and in accorda	inquiry of those indi- rate and complete to the ament or its attachment Connecticut General S	viduals he best its may tatutes,
	orginature our enginee/ Admonzed Rej	DIESCHIAHV(	· /	Date	

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

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

# ADDITIONAL COMMENTS OR NOTES:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- A stockpile placed by others is on-site and securely covered with a tarp
- Equipment storage on-site
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

INSPECT	ION INFORMATION	N .	WEATH	ER INFORMATION	
DATE: 3,	/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED VINSPECTOR:	incenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT		AN	OUNT OF LAST		
WEEKLY 🗵	3		RAIN EVENT:	0.50"	
SPECIAL [	]				
-	GEN	ERAL PROJE	CT COMPLIANCI	Ε	
	XIMATE CURRENT CRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRU	CTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAST	TE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS ) & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORMW	DESCRIPTION OF ATER DISCHARGE:	No Discharge			

### **DISTRIBUTION:**

statute."

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

<u>4/1/2016</u>

Date

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

Signature of Permittee Authorized Representative

Date

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

-		1 .
DATE CURRENT STATUS		
DATE	~	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		1
DESCRIPTION OF DEFICENCY		
ITEM NOTED	<b>L</b>	
ITEM #		

# 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 in place along northern side, surrounding work pad
  - Washouts for several work sites installed at 876S turn-around
- Steel monopoles on-site
- No Activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

### SITE #\_\_\_874N

INSPECTION INFORMATION			WEATHER INFORMATION		
DATE:	3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT	$\boxtimes$	AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.50"	
SPECIAL					
-	GEN	JERAL PROJEC	CT COMPLIANCI	<u> </u>	
	GEI	CERCIE I ROJE			
	ROXIMATE CURRENT ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:		YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER 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 Per Authorized Representative

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; temporary E&S control measures have been removed
- Work area has been graded to blend with surroundings
  - Fabric construction fence has been removed
- Crushed stone remains along entry from Rowe Avenue
- Stable access to ROW adjacent to work site
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

### SITE #\_\_\_875N

INSPECTION INFORM	IATION		ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiar	avalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT ⊠  WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	0.50"	
SPECIAL			0.00	
	GENERAL PR	OJECT COMPLIANC	E	
APPROXIMATE CUR	2000 SF	/		
(SF/ ACRES) DISTU	Λ Λ Δ Λ	DUST CON	TROL MEASURES ESTABLISHED:	YE
CONSTRUCTION ENTR INSTA	110	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT ESTABLIS	1 1 1 / / 1	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/
WASTE DISPOSAL ESTABLIS	IES		R E&S CONTROLS  O & FUNCTIONAL:	N/
IN-ACTIVE A STABIL	ILO	STORMWA	ATER DISCHARGE OBSERVED:	NC
DESCRIPTION STORMWATER DISCHA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CHARGE		
DISTRIBUTION:  In my judgment the site is IN compliant and permit.  Winceylianana		nd conditions of the Stori	mwater Pollution Contro	ol Plan
Melyerana	dou	4/:	1/2016	
Signature of Qualified Inspecto				

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

Signature of Permittee/Authorized Representative

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Crew and excavator on-site preparing to conduct site restoration work
  - Crushed stone along Rowe Avenue
- Berms on east and west sides of site
- No issues noted
  - Site is stable

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

### SITE #\_\_876N, 877N, 878N

Ī	ER INFORMATION		N	ION INFORMATION	INSPEC
	48-deg F /sunny	CURRENT FORECAST:		/29/16	DATE:
ι:	12+ Hour event on: 3/28/16	ATE OF LAST RAIN EVENT:	- PH	incenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		UNT OF LAST	AMOU	3	RAIN EVENT
	0.50"	RAIN EVENT:	R		WEEKLY
				]	SPECIAL
	E	COMPLIANCE	NERAL PROJECT	GEN	
YES	NTROL MEASURES ESTABLISHED:	DUST CON	19,500 SF / 0.45 AC	XIMATE CURRENT CRES) DISTURBED:	
N/A	NCE INSTALLED & FUNCTIONAL:	SILT FEN	YES	CTION ENTRANCE INSTALLED:	CONST
N/A	CTION INSTALLED & FUNCTIONAL:	NLET PROTEC	N/A IN	WASHOUT AREA ESTABLISHED:	
N/A	ER E&S CONTROLS D & FUNCTIONAL:		YES	TE DISPOSAL AREA ESTABLISHED:	WA
NO	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
		Ξ	NO DISCHARGE	DESCRIPTION OF ATER DISCHARGE:	STORM

### DISTRIBUTION:

In my judgment the site i	s IN compliance with the terms	s and conditions of the St	ormwater Pollution Control I	Plan
and permit.				
_				

Signature of Qualified Inspector

Date

Signature of Vermittee/Authorized Representative

1

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

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
- Construction entrance stone has been pushed back behind the curb along Rowe Ave.
- Earth at the toe of slope along Rowe Ave. has been pushed back away from the curb
- Earthen berm has been constructed at the top of the slope to prevent runoff from flowing down the slope towards Rowe Ave.
  - Area has been graded to blend with surroundings
    - No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT ⊠  WEEKLY ⊠  SPECIAL □	A	MOUNT OF LAST RAIN EVENT:	0.50"	
GE	NERAL PROJE	ECT COMPLIANCI	 E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	e		
DISTRIBUTION:			4 1 4	
In my judgment the site is <u>IN</u> compliance with and permit.  Winceylian and low	the terms and c		nwater Pollution Contro 1/2016	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	vith the informat	ion submitted in this	document and all attach	ments

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

Signature of Permittee/Authorized Representative

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

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

## 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
  - Drill rig on site at 878S; Active drilling work in progress
- Shared Construction access/ entry path / vehicle turn-around area installed
  - Silt-fence in place along northern side, surrounding work pad
- Washouts for several work sites installed at 876S turn-around
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
- Steel monopoles on-site at 876S
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

### SITE #\_\_\_879N, 880N\_\_

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on 3/28/16	:
RAIN EVENT 🛛	A	MOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.50"	
SPECIAL				
	10			
GEN	NERAL PROJ	ECT COMPLIANC	E	
ADDDONIMATE CUDDENIT	10,000 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.23 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:				
To a table and the training of	1	15.1 6.1 6.	n II di C	1.701
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
1/1	1+			
Vincentiarual	olo	4.4		
		4/1	1/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	ith the informa	tion submitted in this	document and all attack	nments
thereto, and I certify that, based on reas				
responsible for obtaining the information, th				
of my knowledge and belief. I understand the be punishable as a criminal offense, in acc				
pursuant to section 53a-157b of the Connect				
statute."	<u>.</u>			
	7			
		4/	4///	
Signature of Permittee/Authorized Re	presentative		Date &	

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- 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

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

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.50"	
SPECIAL				
GEN	NERAL PROJEC	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

/ 1/ 2010

Date

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

Signature of Permittee/Authorized Representative

Date

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks/ RR overpass
- 2 concrete bases have been poured
- Shared Construction access/ entry path
- Concrete washouts installed on shared access path for several work sites
- Silt-fence in place along northern side, surrounding work pad
  - Site appears to be stable
- No activity / No issues noted

Approximate areas of disturbance:

8705.

No new disturbance

880S:

No new disturbance

Total Current Approximate Disturbance: 7,250 sf

### SITE # 882N, 883N

	ER INFORMATION	WEATHI	4	CTION INFORMATION	INSPEC
	48-deg F/sunny	CURRENT FORECAST:		3/29/16	DATE:
	12+ Hour event on: 3/28/16	DATE OF LAST RAIN EVENT:	PE	Vincenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		MOUNT OF LAST	AM	$\boxtimes$	RAIN EVENT
	0.50"	RAIN EVENT:		$\boxtimes$	WEEKLY
					SPECIAL
	E	ECT COMPLIANCE	ERAL PROJEC	GEN	
			10 400 SE		
YES	TROL MEASURES ESTABLISHED:	DUST CON	10,400 SF / 0.24 AC	ROXIMATE CURRENT ' ACRES) DISTURBED:	
N/A	ICE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	N/A	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS  O & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	WA
NO	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
		RGE	NO DISCHAR	DESCRIPTION OF WATER DISCHARGE:	STORM

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

71/2010

Date

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

Signature of Permissee/Anthorized Representative

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

CURRENT		Į.
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	_ ×	

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- 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
    - 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 #<u>882S, 883S</u>

INSPECTION INFORMATION	ī		ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F/sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT 🛛	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.50"	
SPECIAL				
GEN	FRAL PROIE	CT COMPLIANCE	ਜ	- 3
GEN	ERRET ROJE	OI COMI EMITO		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	.GE		

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

A/1/2016

Date

Signature of Permittee/Authorized Representative

Date

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

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

	= =	
CURRENT		
1		
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
- 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 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

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

INSPEC	CTION INFORMATIO	N			ER INFORMATION	
DATE:	3/29/16			CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE		TE OF LAST AIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT				NT OF LAST		
WEEKLY			R	AIN EVENT:	0.50"	
SPECIAL						
	GEN	IERAL PRO	OJECT (	COMPLIANCE	Ē	
	ROXIMATE CURRENT / ACRES) DISTURBED:	6300 SF / 0.14 AC	′	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	IN	LET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES			R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES		STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	LARGE			
DISTRIBUTION	ON:					
and permit.	site is <u>IN</u> compliance with	the terms an	d condit	ons of the Store	nwater Pollution Contro	ol Plan
/Ma	excaracto	W		4/	1/2016	

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

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

F: P2013\0982\B10\Inspection & Monitoring\ES Inspections\884N\2016-0329\884N\_2016-0329.doc

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Work area has been graded to blend with surroundings
- 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

### SITE #\_\_\_884S, 885S, 886S

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Vincenzo Chiaravalloti	i, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT ⊠  WEEKLY ⊠  SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.50"	
GEI	NERAL PRO	OJECT COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SI / 0.33 AC		JTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms an	nd conditions of the Store	mwater Pollution Contro	ol Plan

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

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\884S-886S\2016-0329\884S-885S-886S 2016-0329.doc

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Work crew and crane are on-site; preparations are underway for installation of pole on concrete base
- Shared Construction access/ entry path
- Silt fence downgradient of modular block wall is in good condition
- Concrete washout installed
- Two concrete bases have been poured (1 covered w/ plastic sheeting)
- Steel monopoles on-site
- No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

### SITE # 886N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	:
RAIN EVENT ⊠  WEEKLY ⊠	A	AMOUNT OF LAST RAIN EVENT:	0.50"	
SPECIAL			0.30	
GEN	IERAL PROJ	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO·
DESCRIPTION OF STORMWATER DISCHARGE:	NO 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

Date

Signature of Permittee / Authorized Representative

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

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Work area has been graded to blend with surroundings
- 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

### SITE #\_\_887N

INSPEC	CTION INFORMATION	N		ER INFORMATION	
DATE:	3/29/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on 3/28/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.50"	
SPECIAL					
<del></del>	GEN	JERAL PRO	JECT COMPLIANCI	F.	
	321	VERUIE I ICO		_	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7750 SF / 0.18 AC		TROL MEASURES ESTABLISHED:	YES
		N/A			
CONST	RUCTION ENTRANCE INSTALLED:	( RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION					
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
1		1			
1/	enliaranella	15			
		ov	4/	1/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge be punishable as	examined and am familiar wertify that, based on reasstaining the information, thand belief. I understand that criminal offense, in according 53a-157b of the Connection	sonable invest the submitted it that a false state tordance with	tigation, including my information is true, accurate ement made in this doc section 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General S	viduals ne best ts may tatutes,

Signature & Permittee/Authorized Representative

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

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

## 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

SITE #\_\_\_887S

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 3/29/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16	
RAIN EVENT ⊠ WEEKLY ⊠		AMOUNT OF LAST RAIN EVENT:	0.50"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit, with some items noted for correct through the compliance with and permit, with some items noted for correct through the compliance with and permit the compliance with an experiment of the compliance with a compli	the terms and		nwater Pollution Control  1/2016	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	ith the inform	nation submitted in this	document and all attach	ments

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

Signature of Permittee/Authorized Representative

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

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

## 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

### SITE # 865N-866N

INSPEC	CTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: $4/7/16$	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.20"	
SPECIAL					
	GEN	ERAL PROJE	ECT COMPLIANCE	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER 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

4/8/2016

Date

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

Signature of Permittee Authorized Representative

Date

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

		<u> </u>
CURRENT	(24)	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

### 865N:

- Silt-fence along the southern limit of work area next to the RR tracks
- ]] Brennan on-site with an excavator spreading crushed stone around work site and parking area
- Concrete base installed / Temporary poles installed adjacent to work site for HRX project (concrete washout has been removed)
- Site is stable / No issues noted

### 866N:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,000 sf

SITE #\_\_\_865S\_\_

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.20"	
SPECIAL				
				_
GEI	NERAL PROJE	CT COMPLIANCE	Ε	-
	4050 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A (no pour yet)		LET PROTECTION  & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and co	onditions of the Stori	nwater Pollution Contr	ol Plan
and permit.				
Vincentiarunallat	5			
Puchy wallow		4/	8/2016	
Signature of Qualified Inspector			Date	
8				
"I have personally examined and am familiar we thereto, and I certify that, based on rearesponsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	sonable investiga he submitted info- nat a false stateme cordance with sec	tion, including my rmation is true, accu- ent made in this doc trion 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,
# 1///		911.	3/16	
4/1//		- 1/ (0	110	
Signature of Permittee/Authorized Re	epresentative		Date	

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
5	,				\ _ x	
						¥

## 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 north side of RR tracks and vantage point on overpass
- Stone access along the side of the RR Row
- Work pad and stringing site established
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	•
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
			1	e.
GEN	NERAL PROJEC	T COMPLIANC	E	
	1750 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES		LET PROTECTION  & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and cor	nditions of the Store	mwater Pollution Contr	ol Plan
D. D. 10:	1			
Kinceyliarwallol		4/	8/2016	
Signature of Qualified Inspector		- 1/	Date	
5-8			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee Authorized Re	onable investigati le submitted infor at a false statemer ordance with sect ticut General Statu	on, including my mation is true, accurate made in this doction 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General St	viduals ne best ts may catutes,

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

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

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts on shared access road for multiple work sites
- Silt-fence in place along access road and around work area
  - Berms in place along west and east sides of work area
    - Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

### SITE #\_\_\_867N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT ⊠  WEEKLY ⊠  SPECIAL □	-	AMOUNT OF LAST RAIN EVENT:	0.20"	
GEN	ERAL PRO	JECT COMPLIANCI	 E	
	_			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,350 SF / 0.12 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH.	ARGE		
<b>DISTRIBUTION:</b> In my judgment the site is <b>IN</b> compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.	die terms and	conditions of the Stoff	ilwater i oliution contr	OI I IAII
11 11	<b>-</b> J			
Vincentiarwallo	15			
17.00		4/8	3/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect statute."	onable investi e submitted in at a false state ordance with	gation, including my formation is true, accument made in this document of the Cartesian section 22a-6 of the Cartesian section section 22a-6 of the Cartesian section 22a-6 of the Cartesian section	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best its may tatutes,

Signature of Permittee/Authorized Representative

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

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

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- o Disturbed areas have been hydro-seeded
- Hay bales have been placed in the northwest corner of the site near the edge of road
  - Earthen/riprap berm is in place upgradient of RR tracks
- Riprap stilling basin/swale is in place for HDPE outlet
- Crushed stone remains at entrance; entrance in good condition
- Site is stable
- No activity/ No issues noted
- No new disturbance

Total Current Approximate Disturbance: 5,350 sf

SITE # 867S

INSPECTION	N INFORMATION	V .		ER INFORMATION		
DATE: 4/7/	/16		CURRENT FORECAST:	54-deg F /rain		
QUALIFIED Vinc	enzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16		
RAIN EVENT		AM	OUNT OF LAST			
WEEKLY 🛛			RAIN EVENT:	0.20"		
SPECIAL						
	GEN	JERAL PROJEC	CT COMPLIANCE	F.		_
	GEI	vertice i reojec				
	MATE CURRENT ES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
		YES				
CONSTRUCT	ION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES	
7	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	,
WASTE	DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A	
IN	J-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
	ESCRIPTION OF ER DISCHARGE:	No Discharge				,
DISTRIBUTION:		5 1 -	-			

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several sites
- Silt-fence in place surrounding work area
  - Berm in place along east side of work area
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

### SITE #\_\_\_868N\_\_

INSPECTION INFORMATIO		ER INFORMATION	ſ		
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16		
RAIN EVENT 🛛		AMOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	0.20"		
SPECIAL					
GENERAL PROJECT COMPLIANCE					
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC		TROL MEASURES ESTABLISHED:	YES	
¥	N/A				
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	N/A	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCȚIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE			
DISTRIBUTION:				1.2	
In my judgment the site is <u>IN</u> compliance with the terms and conditions of the Stormwater Pollution Control Plan					
and permit.					
Vinceyliarwallot	5				
- Machyer a concertion		4/	8/2016		
Signature of Qualified Inspector			Date		
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Research	sonable inves ne submitted i nat a false stat ordance with ticut General	tigation, including my information is true, accurate ment made in this doctories section 22a-6 of the C Statutes, and in accorda	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,	
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32 2 3 2 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3					

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- o Site is graded to blend with surroundings / Slope graded out to RR bed
- 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 recent changes
    - Site is stable
- No activity / No issues noted

No new disturbance

Total Current Approximate Disturbance: 4000 sf

SITE #\_\_\_868S

INSPE	CTION INFORMATION	WEATHI	ER INFORMATION
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT		AMOUNT OF LAST	
WEEKLY	$\boxtimes$	RAIN EVENT:	0.20"
SPECIAL			

### GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 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 sit	e is <u>IN</u> cor	npliance with the term	ns and conditions of	the Stormwater Pollution	on Control Plan
and permit.					
	1	1/1			

Signature of Qualified Inspector

Date

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

Signature of Vermittee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites; Concrete washout also installed on-site
- Silt-fence in place surrounding work area
- Steel monopoles on-site/ concrete base in place
- Site appears stable from available vantage point/ silt fence re-staked around concrete base work area
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

### SITE # 869N

INSPECTION INFORMATION	N	WEAT	HER INFORMATION	1	
DATE: 4/7/16		CURREN' FORECAST	54 dea H /rain		
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAS' RAIN EVENT	Γ 12 Hour event on:		
RAIN EVENT 🛛		AMOUNT OF LAS	Γ		
WEEKLY 🔀		RAIN EVENT	0.20"		
SPECIAL					
GEN	NERAL PRO	JECT COMPLIAN	CE		
APPROXIMATE CURRENT	1800 SF /				
(SF/ ACRES) DISTURBED:	0.04 AC	DUST CO	ONTROL MEASURES ESTABLISHED:	YES	
CONTEMPLICATION FRANCE	N/A		NOT NOTALLED A	D.T. / A	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SIL1 FI	ENCE INSTALLED & FUNCTIONAL:	N/A	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTE	CCTION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		ER E&S CONTROLS ED & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORM	WATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE			
DISTRIBUTION:				_	
		-			
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	l conditions of the St	ormwater Pollution Contr	ol Plan	
Vinceyliaranallot		4.	/8/2016		
Signature of Qualified Inspector			Date		

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

Signature of Pomittee/Authorized Representative

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT
	a .	* -			
	V				

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Site is graded to match surroundings
- o Earthen berm is in place on north side of site
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
  - No recent changes
- Site is stable
- No activity/ No issues noted
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #\_\_\_869S\_\_

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT	Al	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
2			*	
GEN	NERAL PROJE	CT COMPLIANC	E	
	2600 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DICTRIBUTEION			1- 1-	
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with	the terms and co	onditions of the Store	nwater Pollution Contr	ol Plan
and permit.				
1/ 1/ 1/	1.			
Vinceyliar wall	15			
	-	4/	8/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Re	sonable investigate submitted info at a false stateme ordance with se- ticut General Sta	tion, including my rmation is true, accu- ent made in this doc ction 22a-6 of the 0	inquiry of those indi- trate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may atutes,
190				

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
				<u>.</u>		

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Concrete base has been installed
- Steel monopoles on-site
- Silt-fence in place along east side of work area at the toe of slope and along access road
- Berm in place along the north side of the work area along the RR ROW
- Wetlands not visible from available vantage point
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

### SITE #\_\_\_870N\_\_

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F/rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT 🛛	,	AMOUNT OF LAST	., .,	
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEN	NERAL PROJ	ECT COMPLIANCI	£	
APPROXIMATE CURRENT	2000 SF /			
(SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE	N/A	CILTERN	CE INCTALLED 9	NT / A
INSTALLED:	(RR stone bed access)	SILI FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with	the towns and	anditions of the Store		al Dlas
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	conditions of the Stori	nwater Pollution Contr	oi Pian
Vinceyliarwallo	D			
		4/	8/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, th	onable investi	gation, including my	inquiry of those indi	viduals
of my knowledge and belief. I understand th				
be punishable as a criminal offense, in acc				
pursuant to section 53a-157b of the Connectstatute."	ficut General S	tatutes, and in accorda	ince with any other app	blicable
		41	13/10	
Signature of Permittee/Authorized Re	presentative		Date	

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

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

- Site restoration is ongoing
- o Work area is graded to blend with surroundings
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
  - Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 870S

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT $\square$	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEN	NERAL PROJEC	CT COMPLIANCE	E	
APPROXIMATE CURRENT	5900 SF / 0.14 AC			MEG
(SF/ ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

### **DISTRIBUTION:**

In my ju	dgment t	he site is <b>I</b>	${f N}$ compliance	with the	terms and	conditions	of the Storn	nwater Pollution	n Control 1	Plan
and pe	ermit.									

Signature of Qualified Inspector

A/8/2016

Date

Signature of Permittee/Authorized Representative

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

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad
- Concrete base has been installed
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

### SITE # 871N

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEN	NERAL PRO	DJECT COMPLIANC	E	
A DDD OXIA (ATTE OLID DENTE	2800 SF /	,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:			1 2 2	
n my judgment the site is $\underline{\mathbf{IN}}$ compliance with and permit.	the terms and	d conditions of the Store	nwater Pollution Contro	ol Plan

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

4/8/2016

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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

	-	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	a.	4
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun
- Silt fencing has been removed
- Chain link fence has been reset 0
- Site has been graded to blend with surroundings
- Crushed stone remains at access to ROW; Entrance is stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

CTION INFORMATION	N	WEATH	ER INFORMATION	
4/7/16		CURRENT	54-deg F /rain	
Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
$\boxtimes$	AM	OUNT OF LAST		
$\boxtimes$		RAIN EVENT:	0.20"	
GEN	VERAL PROJEC	CT COMPLIANC	 E	
	•			
	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
ASTE DISPOSAL AREA ESTABLISHED:	YES			N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF	N 50: 4			
WATER DISCHARGE:	No Discharge			
WATER DISCHARGE:	No Discharge		1	
	No Discharge			
WATER DISCHARGE:	No Discharge			
WATER DISCHARGE:		nditions of the Storn	nwater Pollution Contr	ol Plan
ON:  Site is IN compliance with	the terms and co			ol Plan
DN:  Site is IN compliance with	the terms and co		8/2016	ol Plan
ON:  Site is IN compliance with	the terms and co			ol Plan
/	Vincenzo Chiaravalloti  GEN  ROXIMATE CURRENT ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED:	Vincenzo Chiaravalloti, PE  AN  GENERAL PROJECT  GENERAL PROJECT  ROXIMATE CURRENT / ACRES) DISTURBED:  RUCTION ENTRANCE INSTALLED:  WASHOUT AREA ESTABLISHED:  ASTE DISPOSAL AREA ESTABLISHED:  IN-ACTIVE AREAS STABILIZED:  YES  YES  YES	Vincenzo Chiaravalloti, PE  Vincenzo Chiaravalloti, PE  AMOUNT OF LAST RAIN EVENT:  AND AMOUNT OF LAST RAIN EVENT:  AMOUNT OF LAST RAIN EVENT:  AND AM	Vincenzo Chiaravalloti, PE  FORECAST: DATE OF LAST RAIN EVENT: 4/7/16  AMOUNT OF LAST RAIN EVENT: 0.20"  GENERAL PROJECT COMPLIANCE  ROXIMATE CURRENT ACRES) DISTURBED: RUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: ASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: YES  FORECAST: DATE OF LAST 12 Hour event on: ACRES OF LOZOW 4/7/16  AMOUNT OF LAST RAIN EVENT: 0.20"  DUST CONTROL MEASURES ESTABLISHED: FUNCTIONAL: FUNCTIONAL: ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: STORMWATER DISCHARGE OBSERVED:

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

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

- No direct access due to lack of flagger support; Inspections from north side of RR tracks
- Shared construction access/entry path
- Washouts for several work sites installed at 876S turn-around
- <u>871S</u>:

Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW

- Berm/slope containing work area on south side
  - Site appears stable from available vantage point
- No activity/ No issues noted
- 8725.
- Silt fence in place at north side of work area along RR ROW
- Steel monopoles on-site
- Could not see south side of access road from available vantage point
- Drill rig stored on-site / No activity
- No issues visible from available vantage point

### Approximate areas of disturbance:

No New Disturbance on either site

Total Current Approximate Disturbance: 17,600 sf

### SITE # \_872N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT $\square$		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEN	NERAL PRO	OJECT COMPLIANCE	Ε	
A DDD OWN (A FIE CURD FIXE	2000 SF	/		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	YES
DESCRIPTION OF STORMWATER DISCHARGE:		ong the gutter of Rowe road drainage)	Avenue	
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms ar	nd conditions of the Storn	nwater Pollution Contro	ol Plan
Vincentiarwallo	to	4	/0 /2017	
Signature of Qualified Inspector		4,	/ <u>8/2016</u> Date	

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

Signature of Permittee/Authorized Representative

F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\872N\2016-0407\872N\_2016-0407.doc

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration is on-going
- o Hay bales placed in the northwest corner of the site have been removed
- o Disturbed areas associated with the project have been graded to blend with surroundings
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
  - Site used for equipment storage / Equipment storage from public and not from permittee
    - No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

DATE: 4/7/16  QUALIFIED INSPECTOR: Vincenzo Chiaravalloti		WEATHI CURRENT' FORECAST: DATE OF LAST' RAIN EVENT:	ER INFORMATION 54-deg F /rain 12 Hour event on: 4/7/16	Ţ
RAIN EVENT ⊠  WEEKLY ⊠  SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.20"	
GEI	VERAL PRO	JECT COMPLIANCI	E	
	22,500 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischai	rge		
DISTRIBUTION:				
The state of the s	λή.		D. W	1.701
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vincentiarwallo	5			
			8/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable invest ne submitted in nat a false state cordance with	igation, including my aformation is true, accu- ment made in this doct section 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachment Connecticut General S	viduals he best its may tatutes,
Signature of Fermittee/Authorized Re	presentative	- <i>tt</i>	Date	

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

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspections from vantage point on north side of RR tracks
- Shared Construction access/ entry path

### 8738.

- Silt fence in place at north side of work area along RR ROW
- Could not see south side of access road from available vantage point
- Drill rig stored on-site
- No issues visible from available vantage point
- No activity
- 874S:
- Silt fence in place at north side of work area along RR ROW
- Concrete base has been installed
- Berm in place along south side of access road
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

- Silt fence in place at north side of work area along RR ROW
  - Concrete base has been installed
- Berm in place along south side of access road
  - Steel monopoles on-site
- Site appears stable from available vantage point
  - No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

### SITE #<u>873N</u>

INSPECTION INFORMATI	ION	WEATH	ER INFORMATION	I
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravall	oti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT $\square$		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
	ENIEDAI DDC	DJECT COMPLIANC	<u> </u>	
G	ENERAL FRO	JECT COMI LIAIVO		
APPROXIMATE CURREN (SF/ ACRES) DISTURBEI	111111111111111111111111111111111111		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANC INSTALLEI	IN/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT ARE ESTABLISHEI	IN/ /\	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL ARE ESTABLISHEI	1123		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREA STABILIZEI	IES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION O Stormwater dischargi	INO DISCIN	arge		
DISTRIBUTION:				-
In my judgment the site is <u>IN</u> compliance w	ith the terms an	d conditions of the Store	nwater Pollution Cont	ol Plan
and permit.				
1/ 1.	1/1+			
Incentia and	low	1	/8/2016	
Signature of Qualified Inspector			Date	
8				
"I have personally examined and am familiar thereto, and I certify that, based on r responsible for obtaining the information of my knowledge and belief. I understand be punishable as a criminal offense, in a pursuant to section 53a-157b of the Constatute."	easonable invest, the submitted in that a false state accordance with	tigation, including my information is true, accurate the made in this document made in this document of the Control of the Con	inquiry of those indurate and complete to tument or its attachment Connecticut General S	viduals he best ats may tatutes,

Signature of Permittee/Authorized Representative

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

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

## 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 by others
- No recent changes
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

### SITE # 874N

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT $\square$	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEI	NERAL PROJEC	CT COMPLIANC	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CON	TTROL MEASURES	YES
(617 116120) 216161222.			ESTABLISHED:	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

### DISTRIBUTION:

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

Signature of Qualified Inspector

4/8/2016 Date

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

pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee/Authorized Representative

Date

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

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

## 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 is on-going

  O Site has been graded to blend with surroundings
- Crushed stone for entrance has been pulled back along Rowe Avenue to the edge of pavement 0
  - o Earthen berm has been installed on north side of site at top of slope
- Stable access to ROW adjacent to work site
- Site is stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

### SITE# 875N

INSPECTION INFORMATIO	N		ER INFORMATIO	ON
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event of 4/7/16	n:
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEI	NERAL PRO	OJECT COMPLIANC	 E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC		TROL MEASURE ESTABLISHED	_
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED 8 FUNCTIONAL	IN/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLEI & FUNCTIONAL	IN/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROL	IN/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGI OBSERVED	- NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		

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

of Permittee Authorized Representative

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

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration is on-going
- Crushed stone for entrance has been pulled back behind the curb along Rowe Avenue
  - o Earthen berm has been installed along north side of site at top of slope
    - Site has been graded to blend with surroundings
      - Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

	ER INFORMATION		1	CTION INFORMATION	INSPEC
	54-deg F /rain	CURRENT FORECAST:		4/7/16	DATE:
	12 Hour event on: 4/7/16	DATE OF LAST RAIN EVENT:	PE	Vincenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		MOUNT OF LAST	A		RAIN EVENT
	0.20"	RAIN EVENT:		$\boxtimes$	WEEKLY
			,		SPECIAL
	E	CT COMPLIANCI	ERAL PROJE	GEN	
			19,500 SF		
YES	TROL MEASURES ESTABLISHED:	DUST CON	/ 0.45 AC	ROXIMATE CURRENT / ACRES) DISTURBED:	
N/A	CE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	N/A	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS  O & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	W
NO	TER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
		RGE	NO DISCHA	DESCRIPTION OF IWATER DISCHARGE:	STORM

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

A/8/2016

Date

Signature of Permittee/Authorized Representative

-: P2013\0982\B10\Inspection & Monitoring\ES Inspections\876N-878N\2016-0407\876N-878N\_2016-0407.doc

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

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

Site restoration is on-going

0

- Additional grading has been done along Rowe Avenue and on-site to blend work areas with surroundings
  - Earthen berm has been constructed along east side of 876N
- Chain link fence & gate have been installed to prevent unauthorized vehicular access to 877N & 878N
  - Earth at toe of slope along Rowe Avenue has been pushed further back behind curb 0
    - o Disturbed areas have been hydro-seeded
- Sites are stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 4/7/16		CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT	AN	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.20"	
SPECIAL				
GEI	NERAL PROJEC	CT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
In my judgment the site is <u>IN</u> compliance with and permit.  Wincaplian and lo			nwater Pollution Contr	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on rearesponsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Ref. P2013/0982\B10\Inspection & Monitoring	sonable investigated in submitted informat a false statement or statem	tion, including my rmation is true, accurant made in this docurent made in this docurent made in this docurent made in accordance.	inquiry of those indirate and complete to the trace and complete to the trace and complete to the trace of the trace and connecticut General Sonce with any other approach to the trace of	viduals ne best ts may catutes, plicable

List 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
				-	

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
- Shared Construction access/entry path/vehicle turn-around area installed
- Washouts for several work sites installed at 876S turn-around

### 876S:

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Concrete base is installed
- Site appears stable from available vantage point
- No activity / No issues noted

### 8778.

- Silt fence in place at north side of site along RR ROW
- Concrete base is installed
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

### 8788

- Mod-block retaining wall installed around work pad with sloped access to site
  - Silt fence in place along north side of site along RR ROW
    - Concrete base is installed
- Slope containing work area on south side
- Site appears stable from available vantage point
  - No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

### SITE # 879N, 880N

INSPE	CTION INFORMATION	1	WEATH!	ER INFORMATION	
DATE:	4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT	$\boxtimes$	A	AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.20"	
SPECIAL					
	GEN	ERAL PROJ	ECT COMPLIANCE	Е	
	ROXIMATE CURRENT / ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION	ON:	- 1	3		

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

A/8/2016

Date

Signature of Permittee/Authorized Representative

Date

 $F: \begin{tabular}{ll} F: \begin{tabular}{ll} F: \begin{tabular}{ll} P2013 \begin{tabular}{ll} 0.982 \begin{tabular}{ll} B10 \begin{tabular}{ll} Inspection & Monitoring \begin{tabular}{ll} ES & Inspections \begin{tabular}{ll} 8.79N-880N \begin{tabular}{ll} 2016-0407 \begin{tabular}{ll} 8.79N-880N \begin{tabular}{ll} 2016-0407 \begin{tabular}{ll} 8.79N-880N \begin{tabular}{ll} 2016-0407 \begin{tabular}{ll} 8.79N-880N \begin{tabular}{ll} 9.79N-880N \begin{tabul$ 

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

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

L'Z S	
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 overpass
- Berms surround work site on north, south, and west sides of work area
- Site restoration is ongoing
- o Site is blended with surroundings; No recent changes
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

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

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 4/7/16	CURRENT FORECAST: 54-deg F / rain
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST 12 Hour event on: RAIN EVENT: 4/7/16
RAIN EVENT  WEEKLY  SPECIAL	AMOUNT OF LAST RAIN EVENT: 0.20"
GENERAL	PROJECT COMPLIANCE
7.250	CE /
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 0.17	
CONSTRUCTION ENTRANCE YI INSTALLED:	ES SILT FENCE INSTALLED & YES FUNCTIONAL:
WASHOUT AREA YI ESTABLISHED:	ES INLET PROTECTION INSTALLED & FUNCTIONAL:
WASTE DISPOSAL AREA YI ESTABLISHED:	ES ALL OTHER E&S CONTROLS N/A INSTALLED & FUNCTIONAL:
IN-ACTIVE AREAS YESTABILIZED:	STORMWATER DISCHARGE NO OBSERVED:
DESCRIPTION OF No D STORMWATER DISCHARGE:	rischarge
DISTRIBUTION:	
In my judgment the site is <u>IN</u> compliance with the term and permit.  Winceylian and lots	ns and conditions of the Stormwater Pollution Control Plan
	4/8/2016
Signature of Qualified Inspector	Date
thereto, and I certify that, based on reasonable responsible for obtaining the information, the submit of my knowledge and belief. I understand that a fals be punishable as a criminal offense, in accordance	information submitted in this document and all attachments investigation, including my inquiry of those individuals itted information is true, accurate and complete to the best e statement made in this document or its attachments may with section 22a-6 of the Connecticut General Statutes, neral Statutes, and in accordance with any other applicable

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Concrete washouts installed on shared access path for several work sites

879S:

- Silt fence in place at north side of work area along RR ROW
- Concrete base is installed / Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted
  - 880S:
- Silt fence in place along east and south sides of work area
  - Berm in place on north side of site along RR ROW
- Concrete base is installed / Steel monopoles on-site
- Site appears stable from available vantage point
  - No activity / No issues noted

### Approximate areas of disturbance:

• 879S: No new disturbance / 880S: No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	J
DATE: 4/7/16		CURRENT FORECAST:	54-deg F/rain	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.20"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANC	E	
	10,400 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.24 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with	the terms and	l conditions of the Store	mwater Pollution Cont	rol Plan
and permit.				
Vincenliarwallot	5			
		4/	8/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, th of my knowledge and belief. I understand th	sonable invest ne submitted in	igation, including my nformation is true, accu	inquiry of those indurate and complete to t	ividuals he best
be punishable as a criminal offense, in acc pursuant to section 53a-157b of the Connec statute."	ordance with	section 22a-6 of the 0	Connecticut General S	tatutes,
4/1/	)	4/1	3)(4	
Signature of Permittee/Authorized Re	presentative	V	Date	

 $F: \begin{tabular}{l} F: \begin{tabular}{l} P2013 \begin{tabular}{l} 0.0982 \begin{tabular}{l} B10 \begin{tabular}{l} Inspections \begin{tabular}{l} 882N-883N \begin{tabular}{l} 2016-0407 \begin{tabular}{l} 882-883N \begin{tabular}{l} 2016-0407 \begin{tabular}{l} 882N-883N \$ 

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

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

# 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 locked gate and lack of flagger support; Inspection from vantage point on overpass and site entrance
- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is on-going
- o Site is blended with surroundings; No recent changes
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

### SITE # 882S, 883S

INSPECTION INFORMATION	V			
DATE: 4/7/16		CURRENT FORECAST:	54-deg F/rain	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT $\square$	A	MOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.20"	
SPECIAL				
CEN	TEDAL DROIL	ECT COMBI IANICI	P	
GEN	EKAL PROJ	ECT COMPLIANC	Ľ.	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	YES
DESCRIPTION OF STORMWATER DISCHARGE:	Runoff enterinadjacent to sit			
DISTRIBUTION:		- J		2

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

A/8/2016

Date

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

Signature of Permittee/Authorized Representative

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

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access to site due to lack of flagger support, Inspection from vantage point at site entrance and vantage point at overpass
- Construction entrance stone placed for shared access; entry is stable
- Berm in place along east side of access road / Silt fence in place along west side of access road
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence in place on north and west sides of site
  - Berm in place on south side of work area
- Concrete base is installed

  - Steel monopoles on-site
- Crane and aerial lift stored on-site
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

### SITE # 884N

INSPEC	TION INFORMATION	7		ER INFORMATION	
DATE:	4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.20"	
SPECIAL					
	GEN	IERAL PROJE	ECT COMPLIANC	E	
		6300 SF /			
	ROXIMATE CURRENT ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
*		N/A	⇒ à		
CONSTR	RUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
4	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	RGE		

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

A/8/2016

Date

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

Signature of Permittee/Authorized Representative

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

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 overpass
- Site restoration is ongoing

  O Site is blended with surroundings; No recent changes
  - Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

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

INSPECTION INFORMATION	V		WEATH	ER INFORMATION	1
DATE: 4/7/16		]	CURRENT FORECAST:	54-deg F /rain	
QUALIFIED Vincenzo Chiaravalloti,	PE		TE OF LAST IN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT ⊠  WEEKLY ⊠  SPECIAL □			IT OF LAST IN EVENT:	0.20"	
GEN	IERAL PRO	ECT C	OMPLIANC	E	
				_	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC		DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES		SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INL	ET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES			R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES			ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		OBSERVED.	
DISTRIBUTION:					7
In my judgment the site is <u>IN</u> compliance with and permit.  Winceylian wall of		conditio		nwater Pollution Cont	rol Plan
Signature of Qualified Inspector				Date	
"I have personally examined and am familiar wi thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in account	onable investi e submitted in at a false state ordance with	gation, i formatio ment ma section 2	ncluding my in is true, accurde in this doc 22a-6 of the 0	inquiry of those indurate and complete to tument or its attachmen	ividuals he best its may tatutes,

 $F: \begin{tabular}{l} F: \begin{tabular}{l} F: \begin{tabular}{l} P2013 \begin{tabular}{l} 0982 \begin{tabular}{l} B10 \begin{tabular}{l} Inspection \& Monitoring \begin{tabular}{l} ES Inspections \begin{tabular}{l} 884S-886S \begin{tabular}{l} 2016-0407 \begin{tabular}{l} 884S-886S \begin{tabular}{l} 2016-0407 \begin{tabular}{l} 884S-886S \begin{tabular}{l} 2016-0407 \begin{tabular}{l} 884S-886S \begin{tabular}{l} 2016-0407 \begin{tabular}{l} 884S-886S \begin{tabular}{l} 88$ 

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

No direct access to site due to lack of flagger support; Inspection from vantage point at 887S and vantage point at overpass

- Shared Construction access/ entry path
- Both poles installed on concrete bases; Poles have not been strung yet
- Silt fence in place at south side of site downgradient of modular block wall, protecting wetlands
- A concrete washout for this site is located off-site at the entrance to 887S; No concrete washout on-site
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

### SITE # 886N

INSPEC	CTION INFORMATION	N		ER INFORMATION	
DATE:	4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT		Al	MOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.20"	
SPECIAL					
	GEN	JERAL PROIE	CCT COMPLIANCI	₹.	
	GEI	CERRET ROJE	er comi emitei	_	
	ROXIMATE CURRENT / ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
00.70		N/A			
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHAI	RGE		
DISTRIBUTI	ON:	M 1	J  -	124	

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

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

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

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is ongoing o Site is blended with surroundings; No recent changes
  - Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

### SITE # 887N

DATE: 4/7/16  QUALIFIED INSPECTOR: Vincenzo Chiaravalloti.	, PE	WEATH CURRENT FORECAST: DATE OF LAST RAIN EVENT:	ER INFORMATION  54-deg F /rain  12 Hour event on:  4/7/16	
WEEKLY ⊠ SPECIAL □		RAIN EVENT:	0.20"	
GEN	IERAL PROJEC	CT COMPLIANCE	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE		

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

A/8/2016

Date

Signature of Permittee/Authorized Representative

Date

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

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
- Site restoration in progress
- Crushed stone for anti-tracking pad at entry to RR ROW has been spread out / extended to blend with surroundings
  - Soil adjacent to crushed stone has been raked & graded; appears to be ready for seeding
- Entrance is stable / Site appears stable from available vantage points
- 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
- Hay bales used to support silt fence.

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE # 887S

INSPEC	CTION INFORMATION	V		ER INFORMATION	
DATE:	4/7/16		CURRENT FORECAST:	54-deg F / rain	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16	
RAIN EVENT	$\boxtimes$		AMOUNT OF LAST		
WEEKLY	$\boxtimes$		RAIN EVENT:	0.20"	
SPECIAL					
	CEN	IEDAL DDO	IECT COMPLIANCE		
	GEN	EKAL PRO	JECT COMPLIANCI	Ľ	
	ROXIMATE CURRENT / ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES (for 884S- 886S)	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  > & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTI	ON:	. 1	1 1		ı 5

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

A/8/2016

Date

Signature of Permittee Authorized Representative

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

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

ITEM	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS	Z	DATE	CURRENT
#			REQUIRED	COMPLIANCE NOTED	NOTED	STATUS
7						
-						
	0				-	
si.						
			1			

# ADDITIONAL COMMENTS OR NOTES:

- Site entry gate was closed; Inspection conducted from substation / vantage point at site entrance
  - Shared concrete washout at entrance for 884S-886S sites
- Entrance is stable
- Silt fence and hay bales in place along north side of site protecting wetlands; controls appear to be in good condition
  - Bucket trucks stored on site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Access road and work pad at Structure 866S



Work area at Structure 874S



876s access road with E&S controls



882S-883S Access road