Public Outreach & Permitting



May 10, 2016

Chairman Robert Stein 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,

hJ. Afr

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 4/24/16 to 5/7/16

OVERHEAD

The electrical contractor continued setting structures for the south circuit and finished grounding all of the south circuit foundations.



Structure 887S installed and installation of structure 876S

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation:

The electrical contractor began excavating and installing conduits for the fiber optic cable that is to be tied into the optical ground wire on the transmission structures. Basket tray was also installed within the control room.



Conduit and basket tray installed

OTHER

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing

RAIN EVENT 🛛

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F / sunny FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

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Signature of Qualified Inspector

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

Muthorized Representative Signature of Permittee

5/2/16 Date

4/28/2016

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

- Site restoration is complete
- o Bollards are in place around both concrete bases
 - o Work area is stabilized with crushed stone
- Metro North crew is working on the RR tracks in the vicinity of the site; no on-site activity
 - Site is stable / No issues noted

866N:

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

Approximate areas of disturbance:

No New Disturbance 865N / No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

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SITE #<u>865S</u>

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

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Signature of Dermittee/ Authorized/Representative

4/28/2016

Date

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

CURRENT STATUS	
DATE NOTED	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM ITEM 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
 - Stone access along the side of the RR Row
 - 2 concrete bases are in place
 - Steel monopole 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

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SITE #____866S___

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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statute." Signature of Permittee/Xuthorized Representative

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Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	 CURRENT STATUS
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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 base is in place
- 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

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SITE #____867N___

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR:

Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	2,350 SF / 0.12 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A II	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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4/28/2016

Date

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

ITTEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED		CURRENT STATUS
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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 complete
- o Germination of grass seed is continuing; Additional growth has occurred since last week
 - o Site is stable
- Hay bales in place at 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
 - No activity/ No issues noted
- No new disturbance

Total Current Approximate Disturbance: 2,350 sf

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SITE # 867S

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED **INSPECTOR:**

Timothy Griffing RAIN EVENT \bowtie

> WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F /sunny FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

2/16

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4/28/2016 Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	DATE CURRENT NOTED 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 north side of RR tracks and vantage point on overpass
 - Shared access from bridge maintenance road, south of tracks
 - Concrete base is in place
- 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

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SITE #<u>868N</u>

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

2/16

4/28/2016

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- 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
- Site is stable
- No activity / No issues noted

No new disturbance

Total Current Approximate Disturbance: 4000 sf

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SITE #____868S___

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

2/16

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<u>4/28/2016</u> Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
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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 washout on-site
- Silt-fence in place surrounding work area
- Steel monopoles on-site/ concrete base in place
- Site appears stable from available vantage point
- Activity on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
 - No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE #<u>869N</u>

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Tim

D Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

statute."

Signature of Permittee/Authorized Representative

4/28/2016

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o 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
- Site is stable
- No activity/ No issues noted
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

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SITE #____869S___

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

2600 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
YES	STORMWATER DISCHARGE OBSERVED:	NO
No Discharge		
	0.06 AC YES N/A YES YES	0.06 ACDUST CONTROL MEASURES ESTABLISHED:YESSILT FENCE INSTALLED & FUNCTIONAL:N/AINLET PROTECTION INSTALLED & FUNCTIONAL:YESALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:YESSTORMWATER DISCHARGE

DISTRIBUTION:

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

Signature of Qualified Inspector

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Signature of Permittee/Authorized Representative

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Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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 base in place
 - 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
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
 - No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

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SITE #____870N

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED **Timothy Griffing INSPECTOR:**

> \boxtimes WEEKLY \boxtimes

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F/sunny FORECAST: 12 Hour event on: DATE OF LAST RAIN EVENT: 4/26/16

AMOUNT OF LAST

RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

6/2/16 Date

4/28/2016

Date

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

CURRENT STATUS	
DATE NOTED	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
RIPTION OF DEFICENCY	
DESCRIPTI	
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 complete
- 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

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SITE # 870S

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR:

Timothy Griffing RAIN EVENT \boxtimes

> WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F /sunny FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

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Signature of Qualified Inspector

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

Signature of Dermittee/Authorized Representative

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Date

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

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

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
- Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad
 - Concrete base is in place
- Steel monopoles on-site
- Site appears stable from available vantage point
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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SITE #<u>871N</u>

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing

RAIN EVENT 🛛 WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16 AMOUNT OF LAST

RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Dermittee/Arthorized Representative

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Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site restoration is complete o Site is stable

•

- 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

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

 \boxtimes

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>4/28/2016</u> Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspections from north side of RR tracks
 - Shared construction access/ entry path
 - <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
 - <u>872S:</u>
- Silt fence in place at north side of work area along RR ROW
 - Concrete base is in place / Steel monopoles are on-site
- Could not see south side of access road from available vantage point
- Concrete washout is still on-site
 - No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance on either site
- Total Current Approximate Disturbance: 17,600 sf

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SITE # 872N

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY \boxtimes

> SPECIAL

WEATHER INFORMATION

CURRENT

FORECAST: 55-deg F / sunny

DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DESCRIPTION OF No Discharge STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized/Representative

4/28/2016 Date

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

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

ADDITIONAL COMMENTS OR NOTES:

Site restoration is complete

•

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

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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SITE #____873N

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

ermittee/Authorized Representative Signature of

4/28/2016

Date

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

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ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
 - o Site is stable
- 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 adjacent to site and securely covered with a tarp
- A very small, uncontained pile of dirt placed by others is adjacent to the site
- 0 Not an issue at this time / Not associated with the work site / This will be monitored
- Equipment storage on-site by others
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:55-deg F /sunnyDATE OF LAST12 Hour event on:
4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

5/2/16

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<u>4/28/2016</u> Date

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

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

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

<u>873S:</u>

- 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
- Concrete base is in place
- Site appears stable from available vantage point
- No activity / No issues noted

• <u>874S:</u>

- Silt fence in place at north side of work area along RR ROW
 - Concrete base is in place
- 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

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<u>875S:</u>

- Silt fence in place at north side of work area along RR ROW
 - Concrete base is in place
- 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

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SITE # 874N

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing

INSPECTOR: RAIN EVENT \boxtimes

> WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F /sunny FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

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Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

•

- Site restoration is complete o Site is graded to blend with surroundings
- o Crushed stone for entrance is been pulled back along Rowe Avenue to the edge of pavement
 - Earthen bern is in place on north side of site at top of slope 0
- 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

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SITE #___875N

INSPECTION INFORMATION

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

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."

Mathorized Representative Signature of Permittee

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<u>28/2016</u> Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Crushed stone for entrance is pulled back behind the curb along Rowe Avenue
 - o Earthen berm is in place along north side of site at top of slope
 - o Site is 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

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Time

Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:55-deg F /sunnyDATE OF LAST12 Hour event on:
4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee / Authorized Representative

 $F: P2013 \\ 0982 \\ B10 \\ Inspection \\ \& \ Monitoring \\ ES \ Inspections \\ \& 76N-878N \\ 2016-0427 \\ \& 876N-878N \\ 2016-0427 \\ doc \\ B10 \\$

<u>4/28/2016</u> Date

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

H	
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:

- Site restoration is complete
- o Germination of grass seed is continuing; Additional growth has occurred since last week
 - o Site is graded to blend work areas with surroundings
- o Earthen berm is in place along east side of 876N
- Chain link fence & gate is installed to prevent unauthorized vehicular access to 877N & 878N 0
 - Sites are stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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SITE # 876S-877S-878S

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing **INSPECTOR:**

RAIN EVENT \boxtimes WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F /sunny FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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4/28/2016 Date

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

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

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

<u>876S:</u>

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

<u>877S:</u>

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

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<u>878S:</u>

- 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 in place
- 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

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: 7

Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>4/28/2016</u> Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	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
 - Berms surround work site on north, south, and west sides of work area
- Site restoration is complete
- o Site is blended with surroundings
- 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

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

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Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

4/28/2016

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

•

No direct access due to lack of flagger support; Inspection from vantage point on overpass

<u>879S:</u>

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

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

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F/sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

4/28/2016 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 Perpristee Authorized Representative

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

CURRENT STATUS	
DATE 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 and site entrance
- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is complete
- o Site is blended with surroundings
- 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

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SITE # 882S, 883S

INSPECTION INFORMATION

DATE: 4/27/16
$D_{11112}, 1/2//10$

QUALIFIED Timothy Griffing **INSPECTOR:**

RAIN EVENT WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT 55-deg F/sunny FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

12,100 SF / 0.28 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
YES	STORMWATER DISCHARGE OBSERVED:	NO
No Discharge		
	/ 0.28 AC YES N/A YES YES	/ 0.28 ACDUST CONTROL MEASURES ESTABLISHED:YESSILT FENCE INSTALLED & FUNCTIONAL:N/AINLET PROTECTION INSTALLED & FUNCTIONAL:YESALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:YESSTORMWATER DISCHARGE OBSERVED:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

statute." Signature of Permittee/Authorized Representative

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4/28/2016 Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on 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
- Pole is in place on concrete base
 - Site is stable
- No activities / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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SITE #____884N___

INSPECTION INFORMATION

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DATE:	4/2//16
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QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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Signature of Permittee/Authorized Representative

5/2/1/2 Date

4/28/2016

Date

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

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

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 complete
- o Site is blended with surroundings 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

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

INSPECTION INFORMATION

,

DATE: 4/27/16

QUALIFIED Timothy Griffing

RAIN EVENT

WEEKLY

SPECIAL

CURRENT

RAIN EVENT: 0.40"

FORECAST:

DATE OF LAST

AMOUNT OF LAST

RAIN EVENT:

GENERAL PROJECT COMPLIANCE

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
	CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
*	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
	WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>4/28/2016</u> Date

WEATHER INFORMATION

4/26/16

55-deg F /sunny

12 Hour event on:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access to site due to lack of flagger support; Inspection from vantage point at 887S and vantage point on overpass
- Shared Construction access/ entry path
- Both poles are in place 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
 - Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

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SITE #____886N___

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED T

INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY 🛛

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

	IMATE CURRENT RES) DISTURBED:	2500 SF / 0.06AC		DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCT	TION ENTRANCE INSTALLED:	N/A (RR stone bed access)		SILT FENCE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INL	ET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE	DISPOSAL AREA ESTABLISHED:	YES		ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
I	N-ACTIVE AREAS STABILIZED:	YES		STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF FER DISCHARGE:	NO DISCHAR	GE		

DISTRIBUTION:

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

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Signature of Qualified Inspector

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

statute."

Signature of Permittee/Authorized Representative

5/2/16 Date

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4/28/2016 Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Site restoration is complete o Site is blended with surroundings
 - 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

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SITE #<u>887N</u>

INSPECTION INFORMATION

DATE: 4/27	7/16	

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 55-deg F /sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRI <mark>PTIO</mark> N OF STORMWATER DISCHARGE:	NO DISCHAR	GE	

DISTRIBUTION:

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

Palllin

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

5/2/6

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Date

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

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

TEMS 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 is complete
- o Crushed stone for anti-tracking pad at entry to RR ROW is blended with surroundings
 - o Soil adjacent to crushed stone is graded to blend with surroundings
 - Entrance is stable / Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

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SITE #____887S___

INSPECTION INFORMATION

DATE: 4/27/16

QUALIFIED Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST:55-deg F / sunnyDATE OF LAST12 Hour event on:
4/26/16

AMOUNT OF LAST RAIN EVENT: 0.40"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAI	RGE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/ Authorized Representative

/28/2016

Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Site entry gate was open; Direct site access was available for inspection
 - EJ Electric was on-site doing aerial electrical work
 - Entrance is stable
- Silt fence in place along wetlands near site entrance
- Silt fence, earthen berm, and hay bales in place along north side of site protecting wetlands
- Silt fence has also been added along the south side of the wetlands, adjacent to the new poles
- A portion of silt fence had been un-staked for access to active work area; Silt fence was to be re-staked at end of work day
 - Site is stable
- No issues noted

Approximate new areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 9650 sf

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SITE # 865N-866N

INSPECTION INFORMATION

DATE: 5/2/16

QUALIFIED Timothy Griffing INSPECTOR:

RAIN EVENT

SPECIAL

WEATHER INFORMATION

CURRENT 48-deg F / cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

 \boxtimes WEEKLY \boxtimes

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

YES	DUST CONTROL MEASURES ESTABLISHED:	0 SF / 0.00 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of P rmittee/Authorized Representative

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5/3/2016 Date

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

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

ITE

ADDITIONAL COMMENTS OR NOTES:

- 865N:
- Site restoration is complete
- Final surfacing is in place; No remaining disturbance 0
 - Metro North crews working adjacent to site; No on-site activity
 - No issues noted
- - 866N:
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Site restoration is complete

•

- o Final surfacing is in place; No remaining disturbance
 - No activity / No issues noted
- Inspection of these sites will now be conducted monthly
- No Remaining Disturbance 865N / No Remaining Disturbance 866N

Total Current Disturbance: 0 sf

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SITE #___<u>865S</u>

INSPECTION INFORMATION

DATE:	5/2/16
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WEATHER INFORMATION CURRENT

48-deg F /cloudy

2/16

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

RAIN EVENT: 5/1/16 AMOUNT OF LAST RAIN EVENT: 0.15"

DATE OF LAST 12 Hour event on:

FORECAST:

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

<u>5/3/2016</u> Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE CURRENT COMPLIANCE NOTED STATUS	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 north side of RR tracks and vantage point on overpass
 - Stone access along the side of the RR Row
 - 2 concrete bases are in place
- 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

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SITE # 866S

INSPECTION INFORMATION

DATE: 5/2/16

 \boxtimes

WEATHER INFORMATION

48-deg F /cloudy

12 Hour event on:

QUALIFIED **Timothy Griffing INSPECTOR:**

RAIN EVENT

WEEKLY \boxtimes

SPECIAL

RAIN EVENT: 5/1/16 AMOUNT OF LAST RAIN EVENT: 0.15"

CURRENT

FORECAST:

DATE OF LAST

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

statute." Signature of Permittee forized Representative

10/16

5/3/2016

Date

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

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

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 base is in place
- 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

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SITE #<u>867N</u>

INSPECTION INFORMATION

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT X WEEKLY X

SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

YES	DUST CONTROL MEASURES ESTABLISHED:	0 SF / 0.00 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

<u>5/3/2016</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 Xuthorized 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.

RENT		
CURI		
DATE NOTED		
IN DATE CURRENT COMPLIANCE NOTED STATUS		
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 complete
- Germination of grass seed is continuing; Additional growth has occurred since last week 0
- o Final surfacing is in place; No remaining disturbance
- Hay bales in place at the northwest corner of the site near the edge of road
 - Earthen/riprap berm is in place upgradient of RR tracks
 - Tratuicul tiputap octini is in piace upgramenti of the macros
 - Riprap stilling basin/swale is in place for HDPE outlet
- Crushed stone remains at entrance; entrance in good condition
 - No activity/ No issues noted
- Inspection of this site will now be conducted monthly
- No remaining disturbance

Total Current Disturbance: 0 sf

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SITE # 867S

INSPECTION INFORMATION

DATE:	5/2/16
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QUALIFIED Timothy Griffing INSPECTOR:

RAIN EVENT \boxtimes WEEKLY \boxtimes

SPECIAL

WEATHER INFORMATION

CURRENT 48-deg F /cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

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

tee Anthorized Representative Signature of Period

10/16

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5/3/2016 Date

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

(TEM NOTED	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 north side of RR tracks and vantage point on overpass
 - Shared access from bridge maintenance road, south of tracks
 - Concrete base is in place
- Silt-fence in place surrounding work area
- Berm in place along east side of work area
 - Steel monopoles on-site
 - Site our controlled for a
- 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

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SITE # _____868N

INSPECTION INFORMATION

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DATE:	5/2/16	

WEATHER INFORMATION

CURRENT FORECAST: DATE OF LAST

AMOUNT OF LAST

RAIN EVENT: 0.15"

48-deg F /cloudy 12 Hour event on: RAIN EVENT: 5/1/16

Timothy Griffing INSPECTOR: RAIN EVENT \boxtimes

QUALIFIED

WEEKLY \boxtimes SPECIAL

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GEN	IERAL PROJEC	T COMPLIANCE	~
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	θE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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Date

/3/2016

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

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

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- 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
 - Site is stable
- No activity / No issues noted
- Inspection of this site will now be conducted monthly
- No remaining disturbance Total Current Disturbance: 0 sf

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SITE #___868S

INSPECTION INFORMATION

Timothy Griffing

DATE: 5/2/1	16
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WEATHER INFORMATION

CURRENT 48-deg F /cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16 AMOUNT OF LAST

RAIN EVENT: 0.15"

N EVENT	\boxtimes
WEEKLY	\boxtimes
SPECIAL	

QUALIFIED

INSPECTOR:

RAIN

GENERAL PROJECT COMPLIANCE

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC YES	DUST CONTROL MEASURES ESTABLISHED:	YES
С	ONSTRUCTION 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
5	DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permutee/Mathorized Representative

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5/3/2016 Date

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

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

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 washout on-site
- Silt-fence in place surrounding work area
- Concrete base in place
- 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: 2000 sf

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SITE # <u>869N</u>

INSPECTION INFORMATION

DATE:	5/2/16	

DATE:	5/2/16	

QUALIFIED Timothy Griffing

INSPECTOR:

RAIN EVENT \boxtimes

WEEKLY

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST RAIN EVENT:

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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WEATHER INFORMATION

CURRENT 48-deg F /cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

0.15"

 \boxtimes SPECIAL

5/3/2016 Date

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

IN DATE CURRENT	-		railroad bed			
REMEDIAL ACTIONS		g on the attached reference map.	k fence, adjacent to north side of			
DESCRIPTION OF DEFICENCY	DESCAR HON OF DEFICENCI	ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	 ONAL COMMENTS OR NOTES: Site restoration is complete Final surfacing is in place; No remaining disturbance Final surfacing is in place; No remaining disturbance Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed Earthen berm in place along north side of site 	No activity/ No issues noted Inspection of this site will now be conducted monthly		
ITEM ITEM NOTFD	#	ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspo	 ADDITIONAL COMMENTS OR NOTES: Site restoration is complete Earthen bern in place along north side of site Earthen bern in place along north side of site 	 Date is stable No activity/ No issues noted Inspection of this site will r 	• No remaining disturbance Total Current Disturbance: 0 sf	

SITE # 869S

INSPECTION INFORMATION

WEATHER INFORMATION

0.15"

48-deg F /cloudy

CURRENT FORECAST:

> AMOUNT OF LAST RAIN EVENT:

DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

INSPECTOR: Timothy Griffing RAIN EVENT

QUALIFIED

WEEKLY SPECIAL

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permitter Authorized Representative

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<u>5/3/2016</u> Date

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

RIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS		√: spond to the circled numbering on the attached reference map.	ŝ	ger support; Inspection from north side of RR tracks	Construction entrance installed off of shared access from bridge maintenance road, south of tracks Concrete base in place		work area at the toe of slope and along access road	of the work area along the RR ROW	vantage point	intage point	Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site		
ITEM ITEM NOTED DESCRIPTION OF DEFICENCY		ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	ADDITIONAL COMMENTS OR NOTES:	No direct access due to lack of flagger support; Inspection from north side of RR tracks	 Construction entrance installed off of shared access from brid Concrete base in place 	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	Work is being conducted on access road adjacent to site; Activ	No issues noted	

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

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SITE # 870N

INSPECTION INFORMATION

DATE:	5/2/16
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WEATHER INFORMATION

DATE OF LAST 12 Hour event on:

48-deg F/cloudy

QUALIFIED Timothy Griffing

 \boxtimes

INSPECTOR:

RAIN EVENT

WEEKLY \boxtimes

SPECIAL

RAIN EVENT: 0.15"

AMOUNT OF LAST

CURRENT

RAIN EVENT: 5/1/16

FORECAST:

GENERAL PROJECT COMPLIANCE

à.	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
		N/A		
	CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
	WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	θE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Perprittee/Authorized Representative

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

LI **

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete •
- o Final surfacing is in place; No remaining disturbance
- 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
- Inspection of this site will now be conducted monthly

Approximate areas of disturbance:

- No remaining disturbance •
 - Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION

DATE:	5/2/16	

WEATHER INFORMATION

CURRENT
FORECAST:48-deg F / cloudyDATE OF LAST12 Hour event on:
S/1/16

INSPECTOR: Timothy Griffing RAIN EVENT

QUALIFIED

WEEKLY SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

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<u>5/3/2016</u> Date

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

and the second		
CURRENT STATUS		
DATE NOTED		
COMPLIANCE	P. RR tracks cks pad	
REMEDIAL ACTIONS REQUIRED CC	nd to the circled numbering on the attached reference map. support; Inspection from vantage point on north side of RR tracks shared access from bridge maintenance road, south of tracks sides of work area and along the toe of slope of the work pad uge point of point	
DESCRIPTION OF DEFICENCY	 ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map. ADDITIONAL COMMENTS OR NOTES: No direct access due to lack of flagger support; Inspection from vantage point on north side of RR Construction entrance installed off of shared access from bridge maintenance road, south of tracks Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad Concrete base is in place Silt-fence in place Site appears stable from available vantage point No activity / No issues noted No activity / No issues noted Total Current Approximate Disturbance: 5900 sf 	
ITEM ITEM NOTED #	 ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to ADDITIONAL COMMENTS OR NOTES: No direct access due to lack of flagger supp Construction entrance installed off of share Silt-fence in place along west and east sides Concrete base is in place Site appears stable from available vantage p No activity / No issues noted Approximate areas of disturbance: No New Disturbance Total Current Approximate Disturbance: 5900 sf 	
	ADDITIC ADDITIC ADDITIC Approx Total C	

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SITE #____871N___

INSPECTION INFORMATION

DATE:	5/2/16
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WEATHER INFORMATION

CURRENT FORECAST: 48-deg F / cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT X WEEKLY X

SPECIAL

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC N/A	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	<u>GE</u>	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee Authorized Representative

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Date

5/3/2016

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

					- 7. 	
	ITEM ITEM NOTED DESCRIPTI	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
Iot	FEMS NOTED IN THIS INSPECTION: Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	d to the circled numbering	on the attached reference	t map.		
A	DDITIONAL COMMENTS OR NOTES:					
•	Site restoration is complete					
	o Final surfacing is in place; No remaining disturbance	o remaining disturbance				
•	Crushed stone remains at access to ROW; Entrance is stable	V; Entrance is stable				
			;			

AD

- 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
- Inspection of this site will now be conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance Total Current Disturbance: 0 sf •

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

INSPECTION INFORMATION

WEATHER INFORMATION

DATE: 5/2/16

CURRENT
FORECAST:48-deg F /cloudyDATE OF LAST12 Hour event on:
5/1/16

0.15"

AMOUNT OF LAST RAIN EVENT:

RAIN EVENT WEEKLY

QUALIFIED

SPECIAL

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

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 Permisee/Authorized/Representative

5/3/2016

Date

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

ITEM ITEM NOTED DESCRIPTION OF DETCENCY REAGEDML ACTIONS DATE STATUS # ITEM NOTED DESCRIPTION OF DETCENCY REAGEDML ACTIONS NOTED STATUS **Net ITEM NOTED DESCRIPTION OF DETCENCY REAGINED NOTED NOTED <th>τ.</th> <th></th> <th>]</th> <th></th>	τ.]													
TION OF DEFICENCY REMEDIAL ACTIONS COMPLANCE	CURRENT															
TION OF DEFICENCY REMEDIAL ACTIONS REQUIRED o the circled numbering on the attached reference map. port; Inspections from north side of RR tracks oad / Silt fence in place along north side of work area along in side in side in along RR ROW a along RR ROW	DATE NOTED															
ITEM ITEM NOTED DESCRIPTION OF DEFICENCY REQUIRED # ITEM NOTED DESCRIPTION OF DEFICENCY REQUIRED # Interm number Interm number Interm number SNOTED IN THIS INSPECTION: Interm numbers Interm numbers SNOTED IN THIS INSPECTION: Interm numbers Interm numbers Snoted Interm numbers Interm numbers Snoted Interm numbers Interm numbers Snoted Interm numbers Interm numbers Snated Internation access/ entry path Interm numbers Snated Internation access/ entry path Inter acces and on state Snated Internation access/ entry path Inter acces and on state Snated Internation access/ entry path Inter acces and on state	IN COMPLIANCE					Ig RR ROW										
ITEM ITEM NOTED DESCRIPTION OF DEFICENCY # ITEM NOTED DESCRIPTION OF DEFICENCY State DESCRIPTION: DESCRIPTION OF DEFICENCY IS NOTED IN THIS INSPECTION: Item numbers listed above correspond to the circled numbering on the IT is item numbers listed above correspond to the circled numbering on the Item numbers listed above correspond to the circled numbering on the IS NOTED IN THIS INSPECTION: Item numbers listed above correspond to the circled numbering on the IS not Diffect access due to lack of flagger support; Inspections from north shared construction access/ entry path Shared construction access/ entry path Shared construction access/ entry path BITS: Silf fence and berm in place along access toad / Silt fence in place along access toad / Silt fence in place along access toad / Silt fence in place along access to ad its tence of a supparts stable from available vantage point No issues noted Brenn/slope containing work area along RR ROW No activity / No issues noted Brenn/slope contring still on-site Silt fence in place at north side of work area along RR ROW Pole has been installed on concrete base Concrete washout is still on-site Silt fence in place at north side of work area along RR ROW Pole has been installed on concrete base On occivity / No issues noted Strubacconconcrete base	REMEDIAL ACTIONS REQUIRED		: attached reference map.	•	side of KK tracks	north side of work area alon										-0502.doc
ITEM ITEM NOTED # ITEM NOTED ITEM NOTED IN THIS INSP IS Shared construction above IS The item numbers listed above IS The item numbers listed above IS Tho direct access due to lack Shared construction access/ IS Shared construction access/ IS No direct access due to lack Shared construction access/ IS Shared construction access due to lack Shared construction access/ IS Shared construction access due to lack Shared construction access/ IS Shared construction access due to lack Shared construction access/ IS Shared construction access due to lack Shared construction access/ IS Berm/slope containing work Steel monopoles on-site Silt fence in place at north si IS No activity / No issues note Silt fence in place at north si IO Pole has been installed on co Concrete washout is still on-site No activity / No issues note No activity / No is	DESCRIPTION OF DEFICENCY		ECTION: correspond to the circled numbering on th	R NOTES:	or tragger support; inspections from north entry path	along access road / Silt fence in place along	area on south side	able wantone point		de of work area along RR ROW	ncrete base site		ii			g\ES Inspections\871S-872S\2016-0502\871S-872S_2016
ITTEM # # # # Definition ITTEM Interm Shared Shared Berm/ Steel m Steel m Stee	ITEM NOTED		D IN THIS INSP numbers listed above	COMMENTS O	construction access/	ce and berm in place	slope containing work	ionopoles on-site	ivity / No issues note	ce in place at north sid	s been installed on co te washout is still on-	vity / No issues note	areas of disturbance	w Disturbance on eith	urrent Approximate I	B10\Inspection & Monitorin
	ITEM #	-	S NOTE: The item	TIONAL	Shared 871S:	Silt fen	Berm/s	Site and	No acti 872S:	Silt fen	Concret	No acti	oroximate	No Ner	Total C	:\P2013\0982\

SITE #____872N

INSPECTION INFORMATION

DATE: 5/2/16

RAIN EVENT

WEEKLY

QUALIFIED INSPECTOR: Timothy Griffing

 \boxtimes

 \boxtimes

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F / cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on: 5/1/16

5/1/ AMOUNT OF LAST

RAIN EVENT: 0.15"

SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DECONDITION	No Discharge		

DESCRIPTION OF No Discharge STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

5/10/10

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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.

DITIONAL COMMENTS OR NOTES:				
DDITIONAL COMMENTS OR NOTES:				
DITIONAL COMMENTS OR NOTES:				
DITIONAL COMMENTS OR NOTES:				
DITIONAL COMMENTS OR NOTES:				
DITIONAL COMMENTS OR NOTES:				
· · ;				
Site restoration is complete				
o Final surfacing is in place; No remaining disturbance				
Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad hed	ink fence, adjacent to north	side of railroad he	p.	

ADI

- Site used for equipment storage / Equipment storage from public and not from permittee
 - No activity / No issues noted
- Inspection of this site will now be conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance Total Current Disturbance: 0 sf •

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SITE # _____873N

INSPECTION INFORMATION

Timothy Griffing

WEATHER INFORMATION CURRENT

DATE: 5/2/16

QUALIFIED

WEEKLY SPECIAL

FORECAST:	48-deg F /cloudy
DATE OF LAST	12 Hour event on:
RAIN EVENT:	5/1/16
AMOUNT OF LAST	

RAIN EVENT: 0.15"

INSPECTOR: RAIN EVENT \boxtimes

 \boxtimes

YES	DUST CONTROL MEASURES ESTABLISHED:	0 SF / 0.00 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
		No Discharge	DESCRIPTION OF STORMWATER DISCHARGE:	

GENERAL PROJECT COMPLIANCE

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Per Authorized Representative

5/3/2016

Date

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

	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS	
						-4.5%		
IDDI	ITIONAL	COMMENT	ADDITIONAL COMMENTS OR NOTES:					
•	Site rest	Site restoration is complete o Final surfacing i	oration is complete o Final surfacing is in place; No remaining disturbance	ų.				
٠	The wo	ork conducted	The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP	V full compliance w	ith the General Permit and	the SPCP		
• •	A stock A very :	spile placed by small, unconta o Not an iss	A stockpile placed by others is adjacent to site and securely covered with a tarp A very small, uncontained pile of dirt placed by others is adjacent to the site o Not an issue at this time / Not associated with the work site / This will be monitored	ered with a tarp nt to the site vork site / This wil	l be monitored			
• •	Equipr No activ	Equipment storage on-site by No activity / No issues noted	others					
•	Inspec	tion of this si	Inspection of this site will now be conducted monthly					
Ap	proximate ;	Approximate areas of disturbance:	bance:					
• H	No Ren stal Current	No Remaining Disturbance Total Current Disturbance: 0 sf	bance 0 sf					

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

INSPECTION INFORMATION

WEATHER INFORMATION

DATE: 5/2/16

CURRENT FORECAST: 48-deg F /cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16 AMOUNT OF LAST

0.15"

RAIN EVENT:

INSPECTOR: Timothy Griffing RAIN EVENT SWEEKLY

QUALIFIED

SPECIAL

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

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Signature of Qualified Inspector

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

Signature of Perprittee Authorized Representative

O/lo/(O Date

5/3/2016

Date

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

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

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

873S:

- 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
 - Pole has been installed on concrete base
- Site appears stable from available vantage point
 - No activity / No issues noted

874S:

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

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<u>875S:</u>

- Silt fence in place at north side of work area along RR ROW
 - Pole has been installed on concrete base
- Berm in place along south side of access road
- 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

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SITE # 874N

INSPECTION INFORMATION

Timothy Griffing

WEATHER INFORMATION

48-deg F /cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

AMOUNT OF LAST RAIN EVENT: 0.15"

CURRENT

N EVENT	\boxtimes
WEEKLY	\boxtimes

QUALIFIED

INSPECTOR:

RAIN

SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Vermittee/Authorized Representative

5/3/2016

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- Earthen berm is in place 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
- Inspection of this site will now be conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance

Total Current Disturbance: 0 sf

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SITE #___875N

INSPECTION INFORMATION

Timothy Griffing

WEATHER INFORMATION

DATE: 5/2/16

 \boxtimes

FORECAST:	48-deg F /cloudy
DATE OF LAST RAIN EVENT:	12 Hour event on: 5/1/16
AMOUNT OF LAST	

40 1

RAIN EVENT: 0.15"

CURRENT

INSPECTOR: RAIN EVENT \boxtimes

QUALIFIED

WEEKLY

SPECIAL

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	3E	

DISTRIBUTION:

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

Kullter

Signature of Qualified Inspector

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

statute." Signature of Permittee uthorized Representative

5/3/2016

Date

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

I	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS	
	VOTEI	TEMS NOTED IN THIS INSPECTION:	ECTION:	-				
Note: 1	he item	i numbers listed ab	*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	g on the attached reference	e map.			
DDITI	ONAL	DDITIONAL COMMENTS OR NOTES:	R NOTES:					
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EI **

AD

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
 - Earthen berm is in place along north side of site at top of slope
 - Site is stable
- No activity / No issues noted
- Inspection of this site will now be conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance Total Current Disturbance: 0 sf •

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SITE # 876N, 877N, 878N

INSPECTION INFORMATION

Timothy Griffing

WEATHER INFORMATION

DATE: 5/2/16

FORECAST: DATE OF LAST RAIN EVENT: 5/1/16

AMOUNT OF LAST RAIN EVENT:

CURRENT

12 Hour event on:

0.15"

48-deg F /cloudy

RAIN EVENT \boxtimes WEEKLY

QUALIFIED

INSPECTOR:

 \boxtimes SPECIAL

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	0 SF / 0.00 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/ Authorized Representative

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5/3/2016 Date

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

Total Current Disturbance: 0 sf

SITE # 876S-877S-878S

AMOUNT OF LAST

RAIN EVENT:

INSPECTION INFORMATION

5/2/16

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 Oldinition	

WEATHER INFORMATION

CURRENT 48-deg F / cloudy FORECAST: 12 Hour event on: DATE OF LAST RAIN EVENT: 5/1/16

0.15"

QUALIFIED **Timothy Griffing INSPECTOR:** RAIN EVENT WEEKLY

DATE:

 \boxtimes SPECIAL

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

DISTRIBUTION:

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

En Kulller

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 Pernattee/Muthorized Representative

5/10/16

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5/3/2016 Date

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

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

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

<u>876S:</u>

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

<u>877S:</u>

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

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<u>878S:</u>

- 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 in place
- 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

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SITE #____879N, 880N

INSPECTION INFORMATION

WEATHER INFORMATION

DATE OF LAST 12 Hour event on:

48-deg F / cloudy

DATE: 5/2/16

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QUALIFIED INSPECTOR: Timothy Griffing

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 \boxtimes

RAIN EVENT WEEKLY

SPECIAL

RAIN EVENT: 5/1/16 AMOUNT OF LAST RAIN EVENT: 0.15"

FORECAST:

GENERAL PROJECT COMPLIANCE

YES	DUST CONTROL MEASURES ESTABLISHED:	0 SF / 0.00 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		NO DISCHARGE	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

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Signature of Qualified Inspector

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

Signature of Pormittee 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 CON	CTIONS IN COMPLIANCE	DATE	CURRENT	
ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	l 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 	overpass			
 Site restoration is complete O Final surfacing is in place; No remaining disturbance 				
 Due appears stable from available vantage point No activity/ No issues noted Inspection of these sites will now be conducted monthly 				
Approximate areas of disturbance: No remaining disturbance				

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Total Current Disturbance: 0 sf

SITE # 879S-880S

INSPECTION INFORMATION

DATE:	5/2/16
DATE:	5/2/10

WEATHER INFORMATION

CURRENT 48-deg F /cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

Timothy Griffing **INSPECTOR:** RAIN EVENT

QUALIFIED

 \boxtimes

 \boxtimes WEEKLY SPECIAL

RAIN EVENT: 0.15"

AMOUNT OF LAST

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Authorized Representative Signature of Permit é.

5/3/2016 Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No direct access due to lack of flagger support; Inspection from vantage point on overpass

<u>879S:</u>

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

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SITE #___882N, 883N

INSPECTION INFORMATION

DATE: 5/2/16

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F/cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

INSPECTOR: Timothy Griffing

QUALIFIED

WEEKLY 🛛

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED	IE5	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED	IN/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	IES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	IES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF	NO DISCHAR	GE	

STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

littee Authorized Representative Signature of Perf

5/10/16

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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 IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS	ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.		s to contain runoff ce; No remaining disturbance	antage points e conducted monthly			ions\882N-883N\2016-0502\882-883N_2016-0502.doc
ITEM ITEM NOTED DESCRIPTION OF DEFI	ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled	 ADDITIONAL COMMENTS OR NOTES: No direct access due to lack of flagger support; Inspec Construction entrance stone for shared access 	 Work areas surrounded with berms to contain runoff Site restoration is complete Prinal surfacing is in place; No remaining disturbance 	 Dite appears stable from available vantage points No activity / No issues noted Inspection of this site will now be conducted monthly 	Approximate areas of disturbance:	Total Current Disturbance: 0 sf	F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\882N-883N\2016-0502\882-883N_2016-0502.doc

SITE #____<u>882S, 883S</u>

INSPECTION INFORMATION

DATE:	5/2/16	

 \boxtimes

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F/cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

0.15"

QUALIFIED Timothy Griffing

WEEKLY 🛛

RAIN EVENT

SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST RAIN EVENT:

YES	DUST CONTROL MEASURES ESTABLISHED:	12,100 SF / 0.28 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES	CONSTRUCTION ENTRANCE INSTALLED:
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A	WASHOUT AREA ESTABLISHED:
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:
		No Discharge	DESCRIPTION OF STORMWATER DISCHARGE:

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Authorized Representative Signature of Pe mittee

5/3/2016

Date

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

ANCE NOTED STATUS					
IN COMPLIANCE	 				
REMEDIAL ACTIONS REQUIRED	antage point on overpass ole				6-0502.doc
DESCRIPTION OF DEFICENCY	DNAL COMMENTS OR NOTES: No direct access due to lack of flagger support; Inspection from vantage point on 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 Pole is in place on concrete base Site is stable No activities / No issues noted	ince:	isturbance: 12,100 sf	F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\882S-883S\2016-0502\882S-883S_2016-0502.doc
ITEM ITEM NOTED #	 ADDITIONAL COMMENTS OR NOTES: No direct access due to lack of flagger 9 Construction entrance stone placed for Berm in place along east side of access 	CB outlet and rip-rap pad protected by sil Silt fence in place on north and west sides Berm in place on south side of work area Pole is in place on concrete base Site is stable No activities / No issues noted	Approximate areas of disturbance: No New Disturbance	Total Current Approximate Disturbance: 12,100 sf	013\0982\B10\Inspection & Monitor

SITE #___884N__

INSPECTION INFORMATION

DATE:	5/2/16
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QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT

WEEKLY SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F / cloudy DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

		0 SF /		
YES	DUST CONTROL MEASURES ESTABLISHED:	0.00 AC	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	
		N/A		
N/A	SILT FENCE INSTALLED & FUNCTIONAL:	(RR stone bed access)	CONSTRUCTION ENTRANCE INSTALLED:	
N/A	LET PROTECTION INSTALLED & FUNCTIONAL:	N/A IN	WASHOUT AREA ESTABLISHED:	
N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES	WASTE DISPOSAL AREA ESTABLISHED:	
NO	STORMWATER DISCHARGE OBSERVED:	YES	IN-ACTIVE AREAS STABILIZED:	
		NO DISCHARGE	DESCRIPTION OF	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

statute."

Signature of Permittee/Authorized Representative

5/0/(Ø Date

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

CURRENT STATUS	
DATE NOTED	
IN DATE CURRENT COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM 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 vantage point on overpass
- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
 - Site appears stable from available vantage point
 - No activity/ No issues noted
- Inspection of this site will now be conducted monthly

Approximate areas of disturbance:

No remaining disturbance
 Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION

WEATHE	RI	NF	OR	MA	FIO	N
CURRENT	40		-	/ 1		

DATE OF LAST 12 Hour event on:

FORECAST:

AMOUNT OF LAST

RAIN EVENT: 5/1/16

RAIN EVENT: 0.15"

48-deg F /cloudy

DATE: 5/2/16

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	/T!'	

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT 🛛 WEEKLY 🕅

SPECIAL

GENERAL PROJECT COMPLIANCE

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CC	INSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
	WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
ST	DESCRIPTION OF ORMWATER DISCHARGE:	NO DISCHARO	GE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permit 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 CURRENT COMPLIANCE NOTED STATUS	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 to site due to lack of flagger support; Inspection from vantage point at 887S and vantage point on overpass
- Shared Construction access/ entry path
- Both poles are in place 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
- Site appears stable from available vantage points
 - No activity / No issues noted

Approximate areas of disturbance: Total Current Approximate Disturbance: 14,250 sf F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\884S-886S\2016-0502\884S-885S-886S 2016-0502.doc

SITE #____886N

INSPECTION INFORMATION

DATE:	5/2/16
DATE:	3/2/10

WEATHER INFORMATION

CURRENT
FORECAST:48-deg F / cloudyDATE OF LAST
RAIN EVENT:12 Hour event on:
5/1/16

QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT

WEEKLY SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00AC	DUST CONTROL MEASURES	YES
	N/A	ESTABLISHED:	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	θE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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

Signature of Permittee/Authorized Representative

<u>S/10/10</u> Date

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

CURRENT STATUS				
DATE NOTED				
IN COMPLIANCE	map.			
REMEDIAL ACTIONS REQUIRED	g on the attached reference	antage point on overpass		
DESCRIPTION OF DEFICENCY	ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map. ADDITIONAL COMMENTS OR NOTES:	No direct access due to lack of flagger support; Inspection from vantage point on overpass Site restoration is complete o Final surfacing is in place; No remaining disturbance Site appears stable from available vantage point No activity / No issues noted Inspection of this site will now be conducted monthly	Ü 1) (F:\P2013\0982\B10\Inspection & Monitoring\ES Inspections\886N\2016-0502\886N_2016-0502.doc
ITEM # ITEM NOTED	ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspo ADDITIONAL COMMENTS OR NOTES:	No direct access due to lack of flagger Site restoration is complete O Final surfacing is in place; N Site appears stable from available vanta No activity / No issues noted Inspection of this site will now be c	Approximate areas of disturbance: No remaining disturbance Total Current Disturbance: 0 sf	P2013\0982\B10\Inspection & Monitorin
	ITEMS **Note: ADDIT	• • • • •	App • Tota	N: E

SITE # 887N

INSPECTION INFORMATION

DATE	5/2/16	
JATE	5/2/10	

WEATHER INFORMATION

CURRENT 48-deg F /cloudy FORECAST: DATE OF LAST 12 Hour event on: RAIN EVENT: 5/1/16

DATE: 5/2/16

- QUALIFIED **Timothy Griffing** INSPECTOR:
- RAIN EVENT \boxtimes WEEKLY \boxtimes
 - SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	θE	

DISTRIBUTION:

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

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Signature of Qualified Inspector

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Signature of Perputiee/ Authorized Representative

5/3/2016 Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection conducted outside of RR ROW and vantage point on overpass
- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- Entrance is stable / Site appears stable from available vantage points
 - No activity / No issues noted
- Inspection of this site will now be conducted monthly
- No remaining disturbance
 Total Current Disturbance: 0 sf

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SITE #___887S

INSPECTION INFORMATION

DATE:	5/2/16	

WEATHER INFORMATION

CURRENT
FORECAST:48-deg F / cloudyDATE OF LAST12 Hour event on:
5/1/16

QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT

WEEKLY 🛛

SPECIAL

GENERAL PROJECT COMPLIANCE

AMOUNT OF LAST

RAIN EVENT: 0.15"

	APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
	CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
6	WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
	DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARC	θE	

DISTRIBUTION:

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

Signature of Qualified Inspector

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Signature of Permintee Authorized Representative

5/3/2016

Date

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

	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT STATUS
DI	TIONAL	DDITIONAL COMMENTS OR NOTES:	R NOTES:				
• • •	Site er EJ Ele Entrar	Site entry gate was open; I EJ Electric was on-site wi Entrance is stable	Site entry gate was open; Direct site access was available for inspection EJ Electric was on-site with a mini excavator working on demolition of existing concrete foundations Entrance is stable	ection tion of existing concrete fo	oundations		

AD

- Silt fence in place along wetlands near site entrance
- Silt fence, earthen berm, and hay bales in place along north side of site protecting wetlands
 - Silt fence is in place along the south side of the wetlands, adjacent to the new poles
- A portion of silt fence had been un-staked for access to active work area; Silt fence was to be re-staked at end of work day
 - Site is stable
- No issues noted

Approximate new areas of disturbance:

No New Disturbance •

Total Current Approximate Disturbance: 9650 sf

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Foundation/Work area at Structure 865S



MNR ROW looking East



Work area and access road for Structure 872S



Structure 874N work area stabilized



878S Work area



Access road and work area for 883N



Structure 882S work area and access road



Structure 887N