

June 8, 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
- Monthly inspections of sediment and erosion controls pursuant of the UI Milvon Devon Stormwater Pollution Control Plan.

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

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

Sincerely.

Chris Hughes, Project Manager

**Enclosure** 

cc: The Honorable Benjamin G. Blake, Mayor, City of Milford



### Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 5/22/16 to 6/4/16

### **OVERHEAD**

The electrical contractor demobilized for the summer and won't be returning until September.

### **SUBSTATIONS**

### **Devon Tie Switching Station**

The electrical contractor finished excavating and installing conduits for the fiber optic cable that is to be tied into the optical ground wire on the transmission structures. They finished installing the fiber optic patch panel and completed end to end testing of the fiber. The work inside Devon Tie Switching Station has been completed until the installation of the south circuit OPGW this fall.

### **Milvon Substation:**

End to end fiber optic testing was completed. The work inside Milvon Substation has been completed until the installation of the south circuit OPGW this fall.

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
GEN	NERAL PROJEC	T COMPLIANC	Е	
	1750 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A		LET PROTECTION  & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:			1 4	
In my judgment the site is <b>IN</b> compliance with	the terms and cor	nditions of the Stori	mwater Pollution Contr	ol Plan
and permit.				
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Vinceyliarwallo	$\bigcirc$			
		5/	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Reserved.	sonable investigatine submitted informat a false statement ordance with secticut General State	on, including my mation is true, accurat made in this doction 22a-6 of the	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,
- Junior Strategy Tradition and The	Proceeding			

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
  - Shared access from bridge maintenance road, south of tracks
    - Utility pole installed
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
  - Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	ī
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly cle	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT		AMOUNT OF LAST	, ,	
WEEKLY 🔀		RAIN EVENT:	0.3"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCI	E	
	1750 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES	YES
	YES		ESTABLISHED:	
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION:		-4.2		
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	l conditions of the Store	mwater Pollution Cont	ol Plan
1/2 10-10-				
Vincentiarwallot	S			
		5/	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee Authorized Research	sonable invest ne submitted in nat a false state cordance with ticut General	rigation, including my information is true, accurate made in this doc section 22a-6 of the OStatutes, and in accorda	inquiry of those indurate and complete to tument or its attachment Connecticut General S	viduals he best its may tatutes,
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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT STATUS	,	E.
	1	(
DATE	4	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	-	

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection was from north side of the RR ROW
  - Shared access from bridge maintenance road, south of tracks
- Pole has been installed on concrete base
  - Silt-fence in place surrounding work area
- Berm in place along east side of work area
- Site is stable
- Work conducted on access road adjacent to site is related to bridge/highway maintenance and not work site
- Bridge maintenance work vehicles parked and stored on site
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #\_\_\_868S\_\_

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
CEN	JEDAL DDOLE	CT COMPLIANCI	7	
GEP	NEKAL PROJE	CI COMPLIANCI	2	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DICTRIBUTION	- 4	B 08 B		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Storr	nwater Pollution Contr	ol Plan
Vincentiarwallot	5	E /	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in account to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Re	onable investigate submitted info at a false stateme ordance with se ticut General Sta	on submitted in this of tion, including my rmation is true, accu ent made in this docu ction 22a-6 of the O	document and all attacl inquiry of those indi rate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,
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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection conducted from north side of RR ROW
- Shared access from bridge maintenance road, south of tracks
- Concrete washout has been removed
- Silt-fence in place surrounding work area
- Pole has been installed on concrete base
- Site is stable
- A portion of silt fencing along the east side of the work area has been removed to provide access for bridge/highway maintenance work. However, the work site associated with the permitted work is still protected
- Work adjacent to site is related to bridge/highway maintenance and not work site
- Bridge maintenance vehicles parked on work site
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

INSPECTION INFORMATION		WEATH	ER INFORMATION	ſ
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti, F	PΕ	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT	AM	OUNT OF LAST	, ,	
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
GENE	ERAL PROJEC	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				-
In my judgment the site is <u>IN</u> compliance with the and permit.	ne terms and co	nditions of the Storn	nwater Pollution Contr	ol Plan
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Kinceyliarwallot	5	- /	24 /2044	
			31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accor pursuant to section 53a-157b of the Connectic statute."  Signature of Vermittee/Authorized Repr	nable investigat submitted infor a false stateme dance with sec ut General Stat	ion, including my mation is true, accu nt made in this doction 22a-6 of the C	inquiry of those indi- rate and complete to to ument or its attachmer Connecticut General S	viduals he best ats may tatutes,

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

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

### ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
  - Pole has been installed on concrete base
- Silt-fence in place along east side of work area at the toe of slope; Berm in place along the north side of the work area
  - Wetlands not visible, notes from previous inspection with vantage point
    - Wetlands are protected
- o Erosion control matting is staked along embankments adjacent to wetland area; Vegetation is growing on embankments
  - o Haybales are in place along the south side of the wetland area
    - Site is stable; Work by B&V is in compliance with the SPCP
- Topsoil has been spread along the east side of the site by contractors associated with bridge/highway maintenance work
- Site adjacent to bridge maintenance work; Silt fencing along the west & north sides of the work area has been removed by contractors associated with bridge/highway maintenance work
- No activity/ no issues

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE #\_\_870S

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	ſ
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
			f	
GEN	IERAL PRO	DJECT COMPLIANC	E	
	5900 SF /	′		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.14 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	arge		
DICTRIBUTION				
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with	the terms an	d conditions of the Stor	mwater Pollution Conti	ol Plan
and permit.				
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Vinceyliarwallo	15		104 1004 6	
		5/	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar wi				
thereto, and I certify that, based on reas- responsible for obtaining the information, the				
of my knowledge and belief. I understand the				
be punishable as a criminal offense, in acco				
pursuant to section 53a-157b of the Connect statute."	icut General	Statutes, and in accorda	ance with any other ap	plicable
Statute.				
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	7	(0	1116	
Signature of Permittee/Authorized Re	presentativ	re	Date	

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Pole has been installed on concrete base
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
  - Silt-fence in place along west and south sides of work area
- Stable stone embankment is in place along east side of work area
  - Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	1
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
GEN	NERAL PROJE	CT COMPLIANCI	Ξ	
	17,600 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
`WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with	the terms and co	anditions of the Store	nwater Pollution Cont	rol Plan
and permit.				
0. 11	1+			
Kinceyliarwall	olo		24 /004 6	
Signature of Qualified Inspector		5/_	31/2016 Date	
Signature of Qualified hispector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable investiga ne submitted info nat a false statemo cordance with sec	tion, including my rmation is true, accurate made in this doc action 22a-6 of the C	inquiry of those indi- rate and complete to t ument or its attachmen Connecticut General S	ividuals he best its may statutes,
Signature & Domnie / Academic 1 D				
Signature of Permittee/Authorized Re	epresentative		Date	

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

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

### 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 Flagger support available for inspection; Inspection from North side of RR ROW
- Shared construction access/ entry path

### 871S:

- 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
- Pole is in place on concrete base
  - No activity / No issues noted

### 8778.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Concrete washout has been removed
- Haybales previously used for concrete washout have been placed along the south side of the access road
  - No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance on either site

Total Current Approximate Disturbance: 17,600 sf

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

INSPECTION INFORMATION	J	WEATH	ER INFORMATIO	N
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly o	loudy
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT	I	AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
CEN	EDAL DROI	ECT COMBINANCI		
GEN	EKAL PROJ	ECT COMPLIANCE	Ľ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	ge		
DISTRIBUTION:				г
				1 72
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	conditions of the Stori	mwater Pollution Cor	itrol Plan
0/0				
Vincentiarwallo	15			
		5/3	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connection statute."  Signature of Perminee/Authorized Republic Perminee Authorized Republic Perminee Authorized Republic Perminee Perm	onable investi e submitted in at a false state: ordance with icut General S	gation, including my formation is true, accument made in this doc section 22a-6 of the (	inquiry of those in trate and complete to ument or its attachm Connecticut General	dividuals the best ents may Statutes,

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

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/ entry path

### 8738.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- No activity / No issues noted

### 874S.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Berm in place along south side of access road
  - Site is stable
- No activity / No issues noted

- Silt fence in place at north side of work area along RR ROW
  - Pole is in place on concrete base
- Berm in place along south side of access road
  - Site is stable
- No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

INSPECTION INFORMATION	N		ER INFORMATION	ī
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT □  WEEKLY ⊠  SPECIAL □	Al	MOUNT OF LAST RAIN EVENT:	0.3"	
			1 2	
GEN	IERAL PROJE	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				7
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and co	onditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarwallo	15			
		5/	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Permittee/Authorized Rep	onable investiga e submitted info at a false statem ordance with se icut General Sta	tion, including my remation is true, accu- ent made in this doct ction 22a-6 of the O	inquiry of those indi- rate and complete to the ament or its attachment Connecticut General S	viduals he best its may tatutes,

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

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from North side of RR ROW
  - Shared Construction access/entry path/vehicle turn-around area in place
- All materials and equipment have been removed from the vehicle turn-around area
  - Vegetation growing around these work sites, stabilizing the work areas

### 8768.

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Pole is in place on concrete base
  - Site is stable
- No activity / No issues noted

### 877S:

- Silt fence/berm in place at north side of site along RR ROW
- Berm in place on south side of work area; Embankment along south side is stable
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

### 878S:

- Mod-block retaining wall in place around work pad with sloped access to site
  - Silt fence in place along north side of site along RR ROW
    - Pole has been installed on concrete base
- Slope/berm containing work area on south side; Embankment is stable
  - Site is stable
- No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT ☐ WEEKLY ☒		AMOUNT OF LAST RAIN EVENT:	0.3"	
SPECIAL				
GE	NERAL PROJ	ECT COMPLIANCI	E	
	7.050 OF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11 1 / A /	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	I EO	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	IN/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
` WASTE DISPOSAL AREA ESTABLISHED:	11170		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	1 120	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:		ge		
DISTRIBUTION:		l P		
In my judgment the site is <b>IN</b> compliance with	h the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.	A			
Vinceyliarwall	15			
Incly to wall		5/	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar verthereto, and I certify that, based on rearesponsible for obtaining the information, to of my knowledge and belief. I understand the punishable as a criminal offense, in account to section 53a-157b of the Connect statute."	sonable investion he submitted in hat a false states cordance with s	gation, including my formation is true, accu ment made in this doc section 22a-6 of the (	inquiry of those indirate and complete to the theorem of its attachment connecticut General S	viduals ne best its may tatutes,

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support for inspection; Inspection from RR ROW overpass bridge
- Vegetation has grown in along the sides of the work area providing additional stabilization

### 879S:

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

### No act

- 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 is stable
- No activity / No issues noted

### Approximate areas of disturbance:

• 879S: No new disturbance / 880S: No new disturbance Total Current Approximate Disturbance: 7,250 sf

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

INSPEC	CTION INFORMATION	V	WEATHI	ER INFORMATION	Ī
DATE:	5/27/16		CURRENT FORECAST:	70-deg F/partly clo	udy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT		AN	MOUNT OF LAST	, ,	
WEEKLY	$\boxtimes$		RAIN EVENT:	0.3"	
SPECIAL					
	GEN	NERAL PROJE	CT COMPLIANCI	E	
		12,100 SF			
	ROXIMATE CURRENT / ACRES) DISTURBED:	/ 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharge			
DISTRIBUTIO					-
In my judgment the sand permit.	site is <u>IN</u> compliance with	the terms and co	onditions of the Store	nwater Pollution Contr	ol Plan
1/	eglisswallot	5			
			5/3	31/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge as be punishable as pursuant to section statute."	tamined and am familiar wartify that, based on reastaining the information, thand belief. I understand that criminal offense, in according 53a-157b of the Connectant of the C	onable investigate submitted info at a false stateme ordance with se- ticut General Sta	tion, including my rmation is true, accu ent made in this doc ction 22a-6 of the (	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,

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

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

# ADDITIONAL COMMENTS OR NOTES:

- Vegetation has grown around the work area, and along the construction access providing additional stabilization
  - Construction entrance stone placed for shared access; entry is stable with no tracking
- 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

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

INSPECTION INFORMATION	N		ER INFORMATION	ī
DATE: 5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.3"	
SPECIAL				
GEN	JERAL PRO	JECT COMPLIANCI	E	= 1
	14,250 SF	_		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.33 AC		TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  • FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:	f			
In my judgment the site is <u>IN</u> compliance with	the terms an	d conditions of the Storn	mwater Pollution Contr	rol Plan
and permit.				
Vincentiarevallo	1			
Incepta wallo	w	5/	31/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investe submitted in at a false state ordance with	tigation, including my information is true, accuratement made in this doc section 22a-6 of the 0	inquiry of those indi- urate and complete to t ument or its attachmen Connecticut General S	viduals he best its may tatutes,
Signature of Permittee Authorized Re	7 presentativ		Date 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.

DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS
REQUIRED (
REQUIRED  (Control of the control of
DESCRIPTION OF DEFICENCY
1

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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
  - Vegetation has grown in downgradient of retaining wall providing additional stabilization
    - Site is stable
- No activity / No issues noted

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

SITE #\_\_\_887S\_\_

INSPECTION INF	ORMATIO	<b>1</b>	WEATH	ER INFORMATION	1
DATE: 5/27/16			CURRENT FORECAST:	70-deg F / partly cl	oudy
QUALIFIED Vincenzo (	Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT			AMOUNT OF LAST	1	
WEEKLY 🛛			RAIN EVENT:	0.3"	
SPECIAL					
	GEN	JERAL PRO	JECT COMPLIANCI	 E	
			,	_	
APPROXIMATE	CURRENT	9650 SF /			
(SF/ ACRES) DI		0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION E IN	NTRANCE ISTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	OUT AREA ABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPO	SAL AREA ABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
	VE AREAS ABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRI STORMWATER DI	PTION OF SCHARGE:	NO DISCH	ARGE		
		1 2		1 . 1	
<b>DISTRIBUTION</b> :					
In my indoment the site is INI con	ما فانست من مسائلة	41 4		Dallasiaa Caas	
In my judgment the site is <b>IN</b> cor and permit.	приапсе with	the terms and	conditions of the Stori	mwater Pollution Conti	roi Plan
$\Omega / \Omega$	11.				
Vincentiana	rallate	5			
			_ 5/	31/2016	
Signature of Qualified Insp	ector			Date	
"I have personally examined and a thereto, and I certify that, be responsible for obtaining the in of my knowledge and belief. It be punishable as a criminal of pursuant to section 53a-157b o statute."  Signature of Permittee/Aut	ased on reas formation, the anderstand the fense, in account the Connect	onable invest e submitted in at a false state ordance with cicut General S	igation, including my aformation is true, accurate mant made in this doc section 22a-6 of the Ostatutes, and in accordance	inquiry of those indicate and complete to the transfer of its attachment Connecticut General Sounce with any other application.	viduals he best nts may tatutes,
F:\P2013\0982\B10\Inspection	i & ivioiiitoritig\i	29 Hispections/88	0/3/2010-03/1/00/5_2010-0	J327.000	

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

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

### ADDITIONAL COMMENTS OR NOTES.

- Forward gates closed/ inspection notes from previous inspection with access:
- Entrance is stable
- Concrete washout near entrance has been removed
- 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
- Vegetation has grown in along the berm on the north side of the site providing additional stabilization
  - Silt fence is in place along the south side of the wetlands, adjacent to the new poles
- Temporary timber crossing has been pulled out of wetlands
- Silt fence previously removed for work in the area of the timber crossings has been re-established
- Site is stable
- No activity / No issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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

INSPEC	TION INFORMATION	N	WEATHI	ER INFORMATION	1
DATE:	5/27/16		CURRENT FORECAST:	70-deg F /partly clo	oudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16	
RAIN EVENT		AN	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.3"	
SPECIAL					
	GEN	NERAL PROJEC	CT COMPLIANCE	Ξ	
	ROXIMATE CURRENT ACRES) DISTURBED:	4950 SF / 0.11 AC		TROL MEASURES	YES
(617	neidle) bioreidleb.			ESTABLISHED:	
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION  & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge			
DISTRIBUTIO				n II di C	l Di
and permit.	ite is <u>IN</u> compliance with	the terms and co	nditions of the Storn	nwater Pollution Conti	rol Plan
0/	gliarenallo	1			
		<u> </u>	5/	31/2016	
Signature of Qua	alified Inspector			Date	
thereto, and I cer responsible for obt of my knowledge a be punishable as a	amined and am familiar wartify that, based on reastaining the information, thand belief. I understand the criminal offense, in accurate 53a-157b of the Connection	onable investigate e submitted informate at a false stateme ordance with sec	tion, including my rmation is true, accu- ent made in this docu- trion 22a-6 of the O	inquiry of those ind rate and complete to t ument or its attachmen Connecticut General S	ividuals he best hts may tatutes,

Signature of Permittee/Authorized Representative

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

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:

- Stone access along the side of the RR Row
- 1 utility pole installed on a concrete base/ 2 concrete bases are in place
- Site is stable adjacent to the RR ROW
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

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

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	1
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
GE	NERAL PRO	OJECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	- 0 00 A C	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	IN/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	1 1 / / 1	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	1 E S		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	ILS	STORMWA	ATER DISCHARGE OBSERVED:	YES
DESCRIPTION OF STORMWATER DISCHARGE:		m Road gutter adjacent oad drainage runoff	t to and downstream	of site,
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	n the terms an	nd conditions of the Storm	nwater Pollution Cont	rol Plan
1/ n. 1/1-				
Vinceyliarwallot	5	9 1		
		6,	/6/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar verthereto, and I certify that, based on rearesponsible for obtaining the information, it of my knowledge and belief. I understand to be punishable as a criminal offense, in acquirisuant to section 53a-157b of the Connection statute."	sonable inve- he submitted hat a false sta cordance with	stigation, including my information is true, accu tement made in this doc a section 22a-6 of the (I Statutes, and in accordance)	inquiry of those indurate and complete to tument or its attachmet Connecticut General S	ividuals the best ts may statutes,

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

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- Stockpiles placed by others are adjacent to the site; Not associated with permitted work
- Equipment storage on-site by others
  - Equipment storage on-site by othe No activity / No issues noted
    - Site is stable
- Inspection of this site is conducted monthly

Approximate areas of disturbance:

• No Remaining Disturbance Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	Ī
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT 🛛	A	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
GEN	NERAL PROJE	ECT COMPLIANCI	E	
	22,500 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	e		
DISTRIBUTION:		1-		
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and c	conditions of the Storr	nwater Pollution Contr	ol Plan
1/2 11.				
Vincenliarenallot	5			
		6/6	5/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investig e submitted info at a false statem ordance with so	ation, including my ormation is true, accu tent made in this docu action 22a-6 of the C	inquiry of those indi- rate and complete to tument or its attachmen Connecticut General S	viduals he best its may tatutes,
		6/	7/16	

Date

Signature of Permittee/Authorized Representative

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

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

### ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/entry path

### 8738.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- No activity / No issues noted
- Site is stable

### 874S.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Berm in place along south side of access road
- Site is stable
- No activity / No issues noted

### 8758

- Silt fence in place at north side of work area along RR ROW
  - Pole is in place on concrete base
- Berm in place along south side of access road
  - Site is stable
- No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.

### SITE #\_\_\_874N

INSPECTION INFORMATION  DATE: 6/3/16  QUALIFIED INSPECTOR: Vincenzo Chiaravalloti  RAIN EVENT  WEEKLY  SPECIAL Monthly	, PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: IOUNT OF LAST RAIN EVENT:	ER INFORMATION 65-deg F / rainy 6 Hour event on: 6/3/16 <0.1"	
		OT 001 (D) 111 (0)		
GEN	NERAL PROJEC	CT COMPLIANCI	<u> </u>	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL ÂREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	4			

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

Vincentiaranalloto

Signature of Qualified Inspector

Date

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

Signature of ermittee/Authorized Representative

Date

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
  - o Vegetation has grown in around the site
- 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 is conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance

Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION	٧	WEATH	ER INFORMATION	J
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
CEN	IEDAI DD	DJECT COMPLIANC	<u> </u>	
GEN	EKAL PKC	JECT COMPLIANCE	L	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	VTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.  Wince Via Caralla	}		mwater Pollution Cont	rol Plan
Signature of Qualified Inspector		-	Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investe submitted at a false state ordance with	stigation, including my information is true, accu- tement made in this doc a section 22a-6 of the 0	inquiry of those indurate and complete to the sument or its attachment Connecticut General S	ividuals the best nts may Statutes,
Signature of Permittee/Authorized Re	presentativ	e	Date	
organicate of a chimitical framionized Re	Presentant		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.

	Ι	<u> </u>
DATE CURRENT STATUS		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		-
DESCRIPTION OF DEFICENCY		
ITEM NOTED	×	
ITEM #		

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- 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 is conducted monthly

Approximate areas of disturbance:

• No Remaining Disturbance Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	•
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT $\square$		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
GEN	NERAL PRO	OJECT COMPLIANC	E	
	0 SF /			
APPROXIMATE CURRENT	0.00 AC	DUST CON	TROL MEASURES	YES
(SF/ ACRES) DISTURBED:			ESTABLISHED:	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISC	HARGE		1

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

"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."

athorized Representative Signature of Perpettee

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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.

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Germination of grass seed has continued; Stable turf has been established at all seeded areas
  - o Final surfacing is in place; No remaining disturbance
- Chain link fence & gate is in place to prevent unauthorized vehicular access to 877N & 878N
- Earthen berm is in place along east side of 876N
- Sites are stable
- No activity/ No issues noted
- Inspection of these sites is conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance

Total Current Disturbance: 0 sf

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

INSPECTION	INFORMATION	7	WEATH	ER INFORMATION	
DATE: 6/3/1	.6		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vince	nzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: $6/3/16$	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	<0.1"	
SPECIAL 🛛 Mo	onthly				
	CEN	IEDAI DDOIE	ECT COMPLIANC	F	
	GEN	ERAL PROJE	ECT COMPLIANC	L	
A DDD OXXII	AME CUDDENM	22,500 SF			
	IATE CURRENT (S) DISTURBED:	/ 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION	ON ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	ASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
	ISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-	ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
	ESCRIPTION OF ER DISCHARGE:	No Discharg	e		
		12.53	5 6 6 6 8 7 7		

### **DISTRIBUTION:**

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

Signature of Qualified Inspector

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 P ermittee/Authorized Representative

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

## ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/ entry path / vehicle turn-around area in place
- All materials and equipment have been removed from the vehicle turn-around area
- Vegetation growing around these work sites, stabilizing the work areas

### 876S:

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

### 877S:

- Silt fence/berm in place at north side of site along RR ROW
- Berm in place on south side of work area; Embankment along south side is stable
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

### 878S:

- Mod-block retaining wall in place around work pad with sloped access to site
  - Silt fence in place along north side of site along RR ROW
    - Pole is in place on concrete base
- Slope/berm containing work area on south side; Embankment is stable
  - Site is stable
- No activity / No issues noted

### Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.

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

	CTION INFORMATION	V	WEATHI	ER INFORMATION	•
DATE:	6/3/16		CURRENT FORECAST:	65-deg F / rainy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: $6/3/16$	
RAIN EVENT WEEKLY			AMOUNT OF LAST RAIN EVENT:	<0.1"	
SPECIAL	Monthly				
	GEN	VERAL PRO	JECT COMPLIANCI	E	
			1		
	ROXIMATE CURRENT ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS	YES	STORMWA	ATER DISCHARGE	NO
	STABILIZED:	120		OBSERVED:	
STORM	STABILIZED: DESCRIPTION OF WATER DISCHARGE:	NO DISCH	ARGE	OBSERVED:	
	DESCRIPTION OF WATER DISCHARGE:		ARGE	OBSERVED:	15 2 2
STORM	DESCRIPTION OF WATER DISCHARGE:		ARGE	OBSERVED:	- 15 - 2
In my judgment the sand permit.	DESCRIPTION OF IWATER DISCHARGE:  ON:  site is IN compliance with	NO DISCH	l conditions of the Storn	mwater Pollution Contr	ol Plan
In my judgment the sand permit.	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	l conditions of the Storn		ol Plan

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

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

## 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 at overpass / 882N-883N work site
- Berms surround work site on north, south, and west sides of work area
- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- o Vegetation has grown in around the site and along embankment
- Site appears stable from available vantage point
  - No activity/ No issues noted
- Inspection of these sites is conducted monthly

Approximate areas of disturbance:

No remaining disturbance
Total Current Disturbance: 0 sf

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

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	1
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravallot	i, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT ⊠  WEEKLY □		AMOUNT OF LAST RAIN EVENT:	<0.1"	
SPECIAL Monthly				
GEI	NERAL PRO	JECT COMPLIANCI	E	
	5 050 OF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION:				
To some in decrease the size in TNI counties consists	41 . 4	1 1:::	D II di C	1.701
In my judgment the site is <b>IN</b> compliance with and permit.	i the terms and	i conditions of the Stori	nwater Pollution Cont	roi Pian
0. 11	1_			
Vinceyliaranalla	, W	6/	6/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on rearesponsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according to the Connection of the Connection o	sonable inves he submitted i nat a false stat cordance with tricut General	tigation, including my nformation is true, accuratement made in this docurement made in this docurence section 22a-6 of the OStatutes, and in accorda	inquiry of those ind rate and complete to t ument or its attachment Connecticut General S	ividuals the best nts may Statutes,

List 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		V
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 Flagger support for inspection; Inspection from RR ROW overpass bridge
- Vegetation has grown in along the sides of the work area providing additional stabilization

### S078

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Site is stable; No activity / No issues noted

### 880S:

- Silt fence in place along east and south sides of work area
  - Berm in place on north side of site along RR ROW
- Pole is in place on concrete base
- Site is stable; No activity / No issues noted

### Approximate areas of disturbance:

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

Total Current Approximate Disturbance: 7,250 sf

These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.

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

INSPECTION INFORMATION	OIN		ER INFORMATION	
DATE: 6/3/16		CURRENT FORECAST:	65-deg F/rain	
QUALIFIED Vincenzo Chiaravallo	oti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT $\ igsim$		AMOUNT OF LAST		
WEEKLY [		RAIN EVENT:	< 0.1"	
SPECIAL 🛛				
GE	ENERAL PRO	DJECT COMPLIANC	Е	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	- () ()() A (	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCI INSTALLED	11:0	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED	IN/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	I Eo		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED	ILS	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OI STORMWATER DISCHARGE		HARGE		
<b>DISTRIBUTION:</b> In my judgment the site is <b>IN</b> compliance wi	th the terms an	d conditions of the Stori	nwater Pollution Contr	ol Plan
and permit.  Winceyliar wallo			6/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar thereto, and I certify that, based on re responsible for obtaining the information, of my knowledge and belief. I understand be punishable as a criminal offense, in a pursuant to section 53a-157b of the Connestatute."  Signature of Parmittee/Authorized I	easonable investified the submitted that a false state coordance with ecticut General	stigation, including my information is true, accusement made in this doctor section 22a-6 of the Constantiates, and in accordance.	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General So	viduals ne best ts may ratutes,
	P	Ţ.	_ 400	

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES.

- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance

  - Site appears stable
- No activity / No issues noted

Vegetation growing around site adjacent to water

Inspection of this site is now conducted monthly

Approximate areas of disturbance: No remaining disturbance

Total Current Disturbance: 0 sf

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

INSPECTION INFORMATIO	N	<b>WEATHI</b> CURRENT	ER INFORMATION	Ī
DATE: 6/3/16  QUALIFIED INSPECTOR: Vincenzo Chiaravallot	i, PE	FORECAST: DATE OF LAST RAIN EVENT:	65-deg F/rainy 6 Hour event on: 6/3/16	
RAIN EVENT ⊠  WEEKLY □  SPECIAL ⊠ Monthly		AMOUNT OF LAST RAIN EVENT:	< 0.1"	3
	VERAL PROI	ECT COMPLIANCI	7	
GE	_	ECT COMI EMITCI		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	e		
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliarevallo	D	6//	5/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w thereto, and I certify that, based on rear responsible for obtaining the information, th		gation, including my	inquiry of those indi	viduals

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

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

## ADDITIONAL COMMENTS OR NOTES:

- Vegetation has grown around the work area, and along the construction access providing additional stabilization
- Construction entrance stone placed for shared access; entry is stable with no tracking
- 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

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

### SITE # 884N

INSPECTION INFORMATION	V		ER INFORMATION	ſ
DATE: 6/3/16		CURRENT FORECAST:	65-deg F / rainy	
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT ⊠  WEEKLY □		AMOUNT OF LAST RAIN EVENT:	< 0.1"	
SPECIAL Monthly				
GEN	NERAL PRO	DJECT COMPLIANCI	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access		ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		
DISTRIBUTION:				
		3. 4.1.		
In my judgment the site is $\underline{\mathbf{IN}}$ compliance with and permit.	the terms an	nd conditions of the Store	nwater Pollution Contr	ol Plan

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

Date

Signature of Permittee Authorized Representative

Signature of Qualified Inspector

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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
- Vegetation growing around site
  - No activity/ No issues noted
- Inspection of this site is now conducted monthly

Approximate areas of disturbance:

No remaining disturbance
Total Current Disturbance: 0 sf

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

			ER INFORMATION	¥
DATE: $6/3/16$		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, F	PΕ	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	< 0.1"	
SPECIAL Monthly				
GENE	ERAL PROJE	CT COMPLIANCE	Ε	
ADDROVINAATE CUDDENT	14,250 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	8			
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	GE		
DISTRIBUTION.				
DISTRIBUTION:		= <del> </del>		
n my judgment the site is <u>IN</u> compliance with th	ne terms and co	onditions of the Store	nwater Pollution Contr	rol Plan
	ne terms and co	onditions of the Storn	nwater Pollution Contr	rol Plan
n my judgment the site is <u>IN</u> compliance with the and permit.	ne terms and co	onditions of the Stori	nwater Pollution Conti	rol Plan
n my judgment the site is <u>IN</u> compliance with th	ne terms and co			rol Plan
in my judgment the site is <b>IN</b> compliance with the and permit.	ne terms and co		nwater Pollution Contr 6/2016 Date	rol Plan
n my judgment the site is <u>IN</u> compliance with the and permit.  Signature of Qualified Inspector	5	6/	6/2016 Date	
n my judgment the site is <u>IN</u> compliance with the and permit.  Signature of Qualified Inspector  I have personally examined and am familiar with	the information	6/ on submitted in this	6/2016  Date  document and all attac	hments
n my judgment the site is <u>IN</u> compliance with the and permit.  Signature of Qualified Inspector  I have personally examined and am familiar with thereto, and I certify that, based on reason	a the informationable investiga	6/ on submitted in this tion, including my	6/2016  Date  document and all attacinquiry of those indi	hments
n my judgment the site is <u>IN</u> compliance with the and permit.  Signature of Qualified Inspector  I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the	the informationable investigates submitted info	on submitted in this tion, including my rmation is true, accurate	6/2016  Date  document and all attace inquiry of those indirate and complete to t	hments ividuals he best
n my judgment the site is <u>IN</u> compliance with the and permit.  Signature of Qualified Inspector  I have personally examined and am familiar with thereto, and I certify that, based on reason	a the informationable investiga submitted info	on submitted in this tion, including my rmation is true, accurate made in this doc	6/2016  Date  document and all attacinquiry of those indirate and complete to tument or its attachmen	hments ividuals he best nts may
n my judgment the site is IN compliance with the and permit.  Signature of Qualified Inspector  I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connectic	a the informationable investiga submitted info a false statemedance with sec	on submitted in this tion, including my rmation is true, accurate made in this doction 22a-6 of the 6	6/2016  Date  document and all attacinquiry of those indirate and complete to tument or its attachment connecticut General S	hments ividuals he best nts may tatutes,
Signature of Qualified Inspector  Thave personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the sof my knowledge and belief. I understand that be punishable as a criminal offense, in according	a the informationable investiga submitted info a false statemedance with sec	on submitted in this tion, including my rmation is true, accurate made in this doction 22a-6 of the 6	6/2016  Date  document and all attacinquiry of those indirate and complete to tument or its attachment connecticut General S	hments ividuals he best nts may tatutes,
Signature of Qualified Inspector  Thave personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the sof my knowledge and belief. I understand that be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connectice.	a the informationable investiga submitted info a false statemedance with sec	on submitted in this tion, including my rmation is true, accurate made in this doction 22a-6 of the 6	6/2016  Date  document and all attacinquiry of those indirate and complete to tument or its attachment connecticut General S	hments ividuals he best nts may itatutes,
Signature of Qualified Inspector  Thave personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connectice.	a the informationable investigates submitted information a false statement dance with seconds.	on submitted in this tion, including my rmation is true, accurate made in this doction 22a-6 of the 6	6/2016  Date  document and all attacinquiry of those indirate and complete to tument or its attachment connecticut General S	hments ividuals he best nts may tatutes,

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Shared Construction access/entry path
- 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
- Vegetation has grown in downgradient of retaining wall, and around site providing additional stabilization
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

### SITE # 886N

<b>INSPEC</b> DATE:	CTION INFORMATION 6/3/16	V	<b>WEATHI</b> Current	ER INFORMATION	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	PE	FORECAST: DATE OF LAST RAIN EVENT:	65-deg F / rainy 6 Hour event on: 6/3/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	< 0.1"	
SPECIAL	Monthly				
	GEN	IERAL PRO	JECT COMPLIANCI	Ξ	
	ROXIMATE CURRENT ACRES) DISTURBED:	0 SF / 0.00AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	ON:			. 4	
In my judgment the s	site is <u>IN</u> compliance with	the terms and	d conditions of the Store	nwater Pollution Contr	ol Plan
Vince	ngliarwallot	5	6/	6/2016	
Signature of Qua	alified Inspector			Date	
"I have personally ex	amined and am familiar w	ith the inform	nation submitted in this	document and all attack	ments

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

Signature of Permittee/Authorized Representative

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access 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
    - Vegetation growing in adjacent to site
      - No activity / No issues noted
- Inspection of this site is now conducted monthly

Approximate areas of disturbance:

No remaining disturbance
 Total Current Disturbance: 0 sf

SITE #\_\_\_887N

INSPECTION INFORMATION	ON	WEATH	ER INFORMATION	T ,
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravallo	oti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST	-, -,	
WEEKLY		RAIN EVENT:	< 0.1"	
SPECIAL Monthly				
GE	ENERAL PRO	DJECT COMPLIANC	 E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED	O OO A C	DUST CON	UTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED		SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED	1 1 7 7	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED	IES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED		STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE	MO DISCE	HARGE		
DISTRIBUTION:			-	
In my judgment the site is <b>IN</b> compliance with	th the terms and	d conditions of the Stori	mwater Pollution Conti	ol Plan
and permit.	1			
Vincentiarallo	15			
/ Mceyloward	,w	6/	6/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar thereto, and I certify that, based on reresponsible for obtaining the information, of my knowledge and belief. I understand be punishable as a criminal offense, in ac pursuant to section 53a-157b of the Connestatute."	asonable inves the submitted in that a false state ccordance with	tigation, including my information is true, accuratement made in this doc section 22a-6 of the	inquiry of those indi- urate and complete to tument or its attachmen Connecticut General S	ividuals he best nts may tatutes,

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

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

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection conducted outside of RR ROW and vantage point on overpass
- Site restoration is complete
- 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 is conducted monthly
- No remaining disturbance
  Total Current Disturbance: 0 sf

SITE #\_\_\_887S\_\_

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	ſ
DATE: 6/3/16		CURRENT FORECAST:	65-deg F / rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: $6/3/16$	
RAIN EVENT 🛛		AMOUNT OF LAST	, ,	
WEEKLY		RAIN EVENT:	< 0.1"	
SPECIAL Monthly				
GEN	NERAL PRO	JECT COMPLIANC	E	
	0650 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  A FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:		Ţ. F.		= 3,
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	d conditions of the Stori	mwater Pollution Conti	ol Plan
	1			
Vinceyliarando	w	6/	6/2016	
Signature of Qualified Inspector	2 11 11		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."  Signature of Perpattee/Authorized Research	conable invesse submitted in the submitted in the state or dance with ticut General	tigation, including my nformation is true, accument made in this document made in accordance.	document and all attac inquiry of those indurate and complete to t ument or its attachment Connecticut General S	viduals he best its may tatutes,

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

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

## ADDITIONAL COMMENTS OR NOTES:

- Forward gates closed/ inspection notes from previous inspection with access:
- Entrance is stable
- Concrete washout near entrance has been removed
- 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
- Vegetation has grown in along the berm on the north side of the site providing additional stabilization
- Silt fence is in place along the south side of the wetlands, adjacent to the new poles
- Temporary timber crossing has been pulled out of wetlands
- Site is stable
- No activity / No issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

SITE # 865S

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE:	6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT		AN	OUNT OF LAST		
WEEKLY			RAIN EVENT:	< 0.1"	
SPECIAL	Monthly				
	GEN	NERAL PROJE	CT COMPLIANCI	Ξ	
		•			
APPI	ROXIMATE CURRENT	4950 SF /			7.7T20
(SF)	/ ACRES) DISTURBED:	0.11 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION  & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharge			
DISTRIBUTIO	ON:		Ŧ	± +1	1
In my judgment the and permit.	site is <b>IN</b> compliance with	the terms and co	onditions of the Stori	nwater Pollution Contr	ol Plan
Vince	enliaranallo	5	6/	6/2016	

Date

Signature of Persattee Authorized Representative

Signature of Qualified Inspector

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED		CURRENT
				,		
				,	,	2 2 2 8

## ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Stone access along the side of the RR Row
- 1 utility pole installed on a concrete base/ 2 concrete bases are in place
- Site is stable adjacent to the RR ROW
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

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

INSPEC DATE:	CTION INFORMATION 6/3/16	7	<b>WEATH</b> CURRENT FORECAST:	ER INFORMATION 65-deg F / rainy	ı
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT WEEKLY SPECIAL	<ul><li>☑</li><li>☑</li><li>☑ Monthly Inspection</li></ul>		AMOUNT OF LAST RAIN EVENT:	< 0.1"	
	GEN	IERAL PRO	DJECT COMPLIANC	E	
	ROXIMATE CURRENT ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTIO	ON:		5		
In my judgment the s	site is <b>IN</b> compliance with	the terms an	d conditions of the Stor	mwater Pollution Conti	rol Plan
1	0. 10+				
PMC	gliarwallot	<i></i>	6/6	5/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge a	ramined and am familiar wartify that, based on reas taining the information, thand belief. I understand th	onable inves e submitted i at a false stat	tigation, including my information is true, accu tement made in this doc	inquiry of those indurate and complete to t	ividuals he best nts may

List 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
					3	
-	ı					

## 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
- No activity / No issues noted
  - Site is stable

### 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
- Site is stable
- No Remaining Disturbance 865N / No Remaining Disturbance 866N

Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 6/3/16		CURRENT FORECAST: 65-deg F / rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST 6 Hour event on: RAIN EVENT: 6/3/16	
RAIN EVENT 🛛	AM	OUNT OF LAST	
WEEKLY		RAIN EVENT: <0.1"	
SPECIAL Monthly Inspection			
GEN	NERAL PROJE	CT COMPLIANCE	
	1750 SF /		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	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 DISPOŜAL 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 and permit.  Winceylian wallow	the terms and co	onditions of the Stormwater Pollution Contr 6/6/2016	ol Plan
Signature of Qualified Inspector		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable investigate submitted informate a false statement ordance with secondance with seconda	tion, including my inquiry of those indi- rmation is true, accurate and complete to the ent made in this document or its attachmen- ction 22a-6 of the Connecticut General St	viduals ne best ts may tatutes,
7/ 1//		0/1/19	
Signature of Mermittee/Authorized Re	presentative	Date	

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

### 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
  - Utility pole installed
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

#### SITE #\_\_\_867N

	ER INFORMATION	WEATHI	7	CTION INFORMATION	INSPEC
	65-deg F /rainy	CURRENT FORECAST:		6/3/16	DATE:
	6 Hour event on: 6/3/16	DATE OF LAST RAIN EVENT:	DE	Vincenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		MOUNT OF LAST	AMO	$\boxtimes$	RAIN EVENT
	<0.1"	RAIN EVENT:			WEEKLY
				Monthly Inspection	SPECIAL
		CT CO. 17111101	0.77.07		
	E	ECT COMPLIANCE	IERAL PROJECT	GEN	
YES	TROL MEASURES ESTABLISHED:	DUST CON	0 SF / 0.00 AC	ROXIMATE CURRENT / ACRES) DISTURBED:	
N/A	ICE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST
N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	N/A I	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS  0 & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	WA
NO	ATER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
		DOE	NO DISCHARGI	DESCRIPTION OF WATER DISCHARGE:	

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

Signature of Qualified Inspector

/ 0/ 2010

Date

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

List 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
- Germination of grass seed has continued, stable turf has been established at all seeded areas
  - 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
- 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 is conducted monthly
- No remaining disturbance

Total Current Disturbance: 0 sf

SITE #\_\_\_867S

TO A TITLE	TION INFORMATION	V		ERINFORMATION	
DATE:	6/3/16		CURRENT, FORECAST:	65-deg F /rainy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	<0.1"	
SPECIAL	Monthly Inspection				
S#A	GEN	JERAL PROJEC	CT COMPLIANCI	₹	
	GE		or comin dimino.		
	ROXIMATE CURRENT / ACRES) DISTURBED:	1750 SF / . 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discharge			
and permit.	site is <u><b>IN</b></u> compliance with				ol Plan
In my judgment the and permit.				nwater Pollution Contr 6/2016 Date	ol Plan

Signature of Fermittee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection was from north side of the RR ROW
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base
- Silt-fence in place surrounding work area; Berm in place along east side of work area
- Work is being conducted on access road adjacent to site; Work is related to bridge/highway maintenance and not work site
- A small stockpile has been added on-site by others; Stockpile is associated with bridge maintenance work and not permitted work
- Site is stable; No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

SITE #\_\_\_868N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly Inspection				
				-7
GEN	NERAL PRO	JECT COMPLIANCE	E	
	0 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION:		, <i>3</i> y		
In my judgment the site is <u>IN</u> compliance with	the terms and	d conditions of the Store	nwater Pollution Contro	ol Plan
and permit.				
$\Omega \subset \Omega$				

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

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is 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
  - No activity / No issues noted
- Site is stable
- Inspection of this site is conducted monthly
- No remaining disturbance

  Total Current Disturbance: 0 sf

SITE #\_\_\_868S

INSPECTION INFORMATION  DATE: 6/3/16  QUALIFIED Vincenzo Chiaravalloti RAIN EVENT   WEEKLY  SPECIAL  Monthly	, PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	ER INFORMATION 65-deg F /rainy 6 Hour event on: 6/3/16 <0.1"	
GEN	JERAL PROI	ECT COMPLIANC	<u> </u>	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC		TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Dischar	ge		
ISTRIBUTION:	7			
my judgment the site is <u>IN</u> compliance with and permit.	the terms and	conditions of the Stori	nwater Pollution Contr	ol Plan

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

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection conducted from north side of RR ROW
- Shared access from bridge maintenance road, south of tracks
- Silt-fence in place surrounding work area
- Site is stable
- Pole is in place on concrete base
- A portion of silt fencing along the east side of the work area has been removed to provide access for bridge/highway maintenance work. However, the work site associated with the permitted work is still protected
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

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

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	,
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	×
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
CEN	JEDAL DDA	DIECT COMBILIANCE	R	
GEr	NEKAL PRO	DJECT COMPLIANC	Ľ	
	0 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DICTRIBUTION	1.48			
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms an	d conditions of the Stor	mwater Pollution Contr	ol Plan
	1			
Vinceyliarenallol	<i></i>	6/6	/2016	
Signature of Qualified Inspector	4 . 4		Date	
WT.1		7 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 - 1 1 1 1 1	400
"I have personally examined and am familiar w thereto, and I certify that, based on reas responsible for obtaining the information, the	sonable inves	stigation, including my	inquiry of those indi	viduals
of my knowledge and belief. I understand the be punishable as a criminal offense, in acc	nat a false state ordance with	tement made in this doc a section 22a-6 of the (	ument or its attachmen Connecticut General S	its may tatutes,
pursuant to section 53a-157b of the Connec statute."	ticut General	Statutes, and in accorda	ance with any other app	оцсаble
(1///	7		1.11.	
		(0	7/1/6	

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- Grass has grown in along the north side of the site between work pad and parking lot
- 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
  - C. . . 11
    - Site is stable
- No activity/ No issues noted
- Inspection of this site is conducted monthly
- No remaining disturbance

  Total Current Disturbance: 0 sf

SITE #\_\_\_869S

INSPECTION INFORMATION	1		ER INFORMATION	1
DATE: 6/3/16		CURRENT FORECAST:	65-deg F / rainy	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT $\square$	AN	OUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
GEN	ERAL PROJE	CT COMPLIANCE	Ξ	
	2600 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	- 10-			
DISTRIBUTION.				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	nditions of the Store	nwater Pollution Conti	rol Plan
Vinceyliarwallot	5			
		6/	6/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar w	ith the information	on submitted in this	document and all attac	hments
thereto, and I certify that, based on reas				

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

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

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

### ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base
- Silt-fence in place along east side of work area at the toe of slope; Berm in place along the north side of the work area
- Wetlands not visible, notes from previous inspection with vantage point
- Wetlands are protected
- Erosion control matting is staked along embankments adjacent to wetland area; Vegetation is growing on embankments
  - o Haybales are in place along the south side of the wetland area
- Site is stable; Work by B&V is in compliance with the SPCP
- Site adjacent to bridge maintenance work; Silt fencing along the west & north sides of the work area has been removed by contractors associated with bridge/highway maintenance work; Work associated with bridge maintenance in progress at time of inspection
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

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

INSPEC	TION INFORMATION	V	WEATH	ER INFORMATION	
DATE:	6/3/16		CURRENT FORECAST:	65-deg F/rainy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT	$\boxtimes$	AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	<0.1"	
SPECIAL	Monthly				
	GEN	IERAL PROIEC	CT COMPLIANCE	3	
		-			
	OXIMATE CURRENT ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	UCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHAR	GE		
DISTRIBUTIO	N·				
Distribution				. = .	
In my judgment the sand permit.	ite is <u>IN</u> compliance with	the terms and con	nditions of the Storn	nwater Pollution Contr	ol Plan
Vincer	liarcuallate		- 3		
Signature of Qua	lifed Inspector			6/2016 Date	
Signature of Qua	miled hispector			Date	
thereto, and I cer responsible for obt of my knowledge a be punishable as a	amined and am familiar with that, based on reas aining the information, that delief. I understand the criminal offense, in acceptable 53a-157b of the Connect	onable investigat e submitted infor at a false stateme ordance with sec	ion, including my mation is true, accu nt made in this doct tion 22a-6 of the O	inquiry of those indi rate and complete to the ument or its attachmen Connecticut General S	viduals ne best its may tatutes,

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- 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 for this site in conducted monthly.

Approximate areas of disturbance:

No remaining disturbance
Total Current Disturbance: 0 sf

SITE # 870S

INSPECTION INFORMATION  DATE: 6/3/16  QUALIFIED INSPECTOR: Vincenzo Chiaravalloti,  RAIN EVENT  WEEKLY  SPECIAL Monthly	PE	WEATHE CURRENT FORECAST: DATE OF LAST RAIN EVENT: IOUNT OF LAST RAIN EVENT:	ER INFORMATION 65-deg F /rainy 6 Hour event on: 6/3/16 <0.1"	
1			1   3	
GEN	IERAL PROJEC	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	. 1			

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

Signature of Qualified Inspector

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Pole is in place on concrete base
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence in place along west and south sides of work area
- Stable stone embankment is in place along east side of work area
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.

#### SITE #\_\_\_871N

INSPECTION INFORMATION	N	WEATHE	ER INFORMATION	
DATE: 6/3/16		CURRENT FORECAST:	65-deg F / rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT		AMOUNT OF LAST		8
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
GEN	NERAL PRO	OJECT COMPLIANCE		
	,			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			27/1
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access		CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		E E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCI	HARGE		
DISTRIBUTION:				1
DISTRIBUTION.				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms an	d conditions of the Storn	nwater Pollution Contr	ol Plan
Vincenliarenallot	5	Z 1.	5/2016	
Signature of Qualified Inspector			Date	
Ammired Timberrot				

"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 Fermittee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- o Vegetation has grown in along north side of site between work pad and road
- 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
- Site is stable
- Inspection of this site is conducted monthly

Approximate areas of disturbance:

- No Remaining Disturbance
  - Total Current Disturbance: 0 sf

#### SITE #\_\_\_871S-872S

INSPECTION INFORMATION	7		ER INFORMATION	٧
DATE: 6/3/16		CURRENT FORECAST:	65-deg F /rainy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY		RAIN EVENT:	<0.1"	
SPECIAL Monthly				
077	IDDAY DDAID			
GEN	ERAL PROJE	CT COMPLIANCE	$\pm$	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:			1 2	

In my judgmer	nt the site is $II$	$\underline{V}$ compliance	with the	terms and	conditions	of the Stor	mwater Po	ollution (	Control	Plan
and permit.										

Signature of Qualified Inspector

6/6/2016

Date

Signature of Permittee/Authorized Representative

Date

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

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

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

- No Flagger support available for inspection; Inspection from North side of RR ROW
  - Shared construction access/ entry path

- 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
- Pole is in place on concrete base

#### No activity / No issues noted

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Haybales are in place along the south side of the access road
  - No activity / No issues noted

#### Approximate areas of disturbance:

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

These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.

SITE #\_ 872N

INSPEC	CTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	6/3/16		CURRENT FORECAST:	65-deg F / rainy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16	
RAIN EVENT WEEKLY SPECIAL	⊠ □ ⊠ Monthly		AMOUNT OF LAST RAIN EVENT:	<0.1"	
or Editib	•	VIII A L DD O		_	
	GEN	NERAL PROJ	JECT COMPLIANCE	크	
	ROXIMATE CURRENT / ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	YES
STORM	DESCRIPTION OF IWATER DISCHARGE:		ng road gutter site (includes road dr	ainage)	A N
DISTRIBUTIO	ON:				
In my judgment the and permit.	site is <u><b>IN</b></u> compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vince	liar wallot	5	6.	/6/2016	
Signature of Qu	alified Inspector			Date	

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

ermittee/Authorized Representative Signature of F

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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 CU NOTED S	
IN I	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

# 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 used for equipment storage / Equipment storage from public and not from permittee
  - No activity / No issues noted
- Site is stable
- Inspection of this site is conducted monthly

Approximate areas of disturbance:

• No Remaining Disturbance Total Current Disturbance: 0 sf



Structure 866N



Structure 867S E&S Controls



Structure 870N



Structure 872S, Access Road, Work Pad and E&S Controls



Structure 874S, Access Road, Work Pad and E&S Controls



#### Structure 879N



Structure 882S Work Pad, Access Road and E&S Controls



Structure(s) 884S, 885S and 886S Access Road, Work Pad(s) and E&S Controls