

July 19, 2016

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

Re: Milford 115-kV transmission line upgrade project

The United Illuminating Company

Environmental Inspection Report on Behalf of the Connecticut Siting Council

### Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petitions 1110 and 1151, please find outlined below and attached, The United Illuminating Company's ("UI") most recent 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 pursuant to Ul'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 on work areas and structures pursuant of the UI – Milvon Devon Stormwater Pollution Control Plan and Registration with CT DEEP.

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 inspections during construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

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

Sincerely,

Chris Hughes, Project Manager

**Enclosure** 

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



SITE #\_\_\_865S

INSPECTION INFORMATION	J	WEATHER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST: 78-deg F / overcast	
QUALIFIED Timothy Griffing	Γ	PATE OF LAST 6 Hour event on: RAIN EVENT: 7/7/16	
RAIN EVENT		UNT OF LAST	
WEEKLY		RAIN EVENT: 1.75"	
SPECIAL Monthly Inspection			
GEN	ERAL PROJECT	COMPLIANCE	
	40E0 SE /		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		
DISTRIBUTION:			
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and cond	itions of the Stormwater Pollution Contro	l Plan
9 0 11			
Com Rulller			
60 15 17		7/11/2016	
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 accompursuant to section 53a-157b of the Connection statute."  Signature of Permitter/Authorized Rep	onable investigation e submitted inform at a false statement ordance with section icut General Statute	n, including my inquiry of those indivi- ation is true, accurate and complete to the made in this document or its attachments in 22a-6 of the Connecticut General Sta	iduals e best s may tutes,

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

DATE CURRENT STATUS		
DATE NOTED		=
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	٦	
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:

- Stone access along the side of the RR Row
  - 2 concrete bases are in place
- Site is stable
- Vegetation has grown in along the sides of the stone access path/ramp
- 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_865N-866N

INSPEC	CTION INFORMATION	N	WEATH	ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F / overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	$\boxtimes$		AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	JERAL PRO	DJECT COMPLIANC	E	
A PPI	ROXIMATE CURRENT	0 SF /	DUCTION	TEROL MEAGURES	
(SF)	ACRES) DISTURBED:	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 STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION	ON:		-		
In my judgment the sand permit.	site is <u>IN</u> compliance with	the terms an	d conditions of the Stor	mwater Pollution Contr	ol Plan
-	- 9 11				
low	n ralllux		7/1	1 /001 /	
Signature of Qu	alified Inspector			1/2016 Date	
Digitature of Qu	anned mapeetor			Date	
thereto, and I ce responsible for ob of my knowledge a be punishable as	tamined and am familiar wartify that, based on reas taining the information, thand belief. I understand that criminal offense, in according 53a-157b of the Connect	onable investe submitted in at a false state ordance with	stigation, including my information is true, accuratement made in this doc a section 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may tatutes,

Signature of Permittee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

### 265 Z

- 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

# Inspection of these sites is conducted monthly

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

	WEATHER INFORMATION	
	CURRENT FORECAST: 78-deg F /overcast	
ı I		
AMC	OUNT OF LAST	
	RAIN EVENT: 1.75"	
ERAL PROJECT	COMPLIANCE	
1750 SF /		
0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
YES	STORMWATER DISCHARGE OBSERVED:	NO
No Discharge		
	litions of the Stormwater Pollution Control	Plan
	ditions of the Stormwater Pollution Control  7/11/2016	Plan
	AMC ERAL PROJECT  1750 SF / 0.04 AC  YES (Shared Access)  N/A  YES	DATE OF LAST 6 Hour event on: RAIN EVENT: 7/7/16  AMOUNT OF LAST RAIN EVENT: 1.75"  ERAL PROJECT COMPLIANCE  1750 SF / 0.04 AC  DUST CONTROL MEASURES ESTABLISHED: YES (Shared Access)  N/A  INLET PROTECTION INSTALLED & FUNCTIONAL: YES  ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES  STORMWATER DISCHARGE

Signature of Perpettee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks, vantage point on overpass, and site entrance
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Small soil stockpiles have been added adjacent to the site by others; Stockpiles are contained by on-site silt fencing
- Vegetation has grown in along the north side of the site
- Site is stable
- No activity / No issues noted

No new disturbance

Approximate areas of disturbance:

Total Current Approximate Disturbance: 1750 sf

The site is stable and all construction activities have been put on hold. Therefore, this site is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_867N

INSPEC	CTION INFORMATION	1	WEATHI	ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT		1	AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	ERAL PROJ	ECT COMPLIANCE	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
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 DISCHA	ARGE		
DISTRIBUTION	ON:				
In my judgment the and permit.	site is <b>IN</b> compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan

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

7/11/2016

Date

Signature of Vernattee 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.

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:

- Site restoration is complete
- o Stable turf is in place in all seeded areas
- o Final surfacing is in place; No remaining disturbance
- Hay bales in place at the northwest corner of the site near the edge of road
  - Earthen/riprap berm is in place upgradient of RR tracks
    - 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

INSPECTION INFORMATION	N		ER INFORMATION	ſ
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	NERAL PROJEC	CT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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:		<u> </u>		
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and con	nditions of the Storn	nwater Pollution Contr	ol Plan
To Sull	11.0			
couple couple		7 /	11 /0017	
Signature of Qualified Inspector			11/2016 Date	
orginature of Quantied 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 investigat e submitted infor at a false stateme ordance with sec	ion, including my mation is true, accurate made in this docurrent made in the C	inquiry of those indi- rate and complete to the iment or its attachment connecticut General S	viduals ne best its may tatutes,

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Signature of Permittee Authorized Representative

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

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 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
- Vegetation has grown in around site
- 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE # 868N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT ⊠  WEEKLY □		AMOUNT OF LAST RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	NERAL PRO	JECT COMPLIANCE	E	4_
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)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	l conditions of the Storn	nwater Pollution Contro	ol Plan

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

7/11/2016

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.

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 Final surfacing is in place; No remaining disturbance
- Concrete block wall containing work area on north end; Vegetation has grown in along wall
- 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	N	WEATHER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST: 78-deg F /overcast	
QUALIFIED Timothy Griffing		DATE OF LAST 6 Hour event on: RAIN EVENT: 7/7/16	
RAIN EVENT $\square$		AMOUNT OF LAST	
WEEKLY		RAIN EVENT: 1.75"	
SPECIAL Monthly Inspection			
GEN	NERAL PRO	JECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discha	rge	
DISTRIBUTION:			L H
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	d conditions of the Stormwater Pollution Control	ol Plan
7 8 //	/		
an layer		7/11/2016	
Signature of Qualified Inspector			
"I have personally examined and am familiar wi thereto, and I certify that, based on reas- responsible for obtaining the information, th- of my knowledge and belief. I understand the be punishable as a criminal offense, in acco	onable inves e submitted i at a false stat ordance with		iduals e best s may atutes,

Signature of Permittee/Authorized Representative

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

### 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
- Pole is in place on concrete base
- Vegetation has grown in along the west & east sides of the site
- Site is stable
- 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_869N

INSPECTION INFORMATION  DATE: 7/8/16  QUALIFIED INSPECTOR: Timothy Griffing  RAIN EVENT  WEEKLY  SPECIAL Monthly Inspection		FURECASI:	g F /overcast er event on:	
GEN	ERAL PROJE	CCT COMPLIANCE		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CONTROL EST.	MEASURES ABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INS	TALLED &	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION II & FUN	NSTALLED ICTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S ( INSTALLED & FUN		N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER D	ISCHARGE BSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAI	RGE		
DISTRIBUTION:				-

In my judgment	the site is <u>IN</u>	compliance	with the tern	ns and cond	litions of the	e Stormwater	Pollution Con	trol Plan
and permit.								

Signature of Qualified Inspector

7/11/2016

Date

Signature of Permittee/Authorized Representative

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

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

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
- Final surfacing is in place; No remaining disturbance
  - o Vegetation has grown in around site
- 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
- 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

INCRECTION INCORMATION	. T	1977 E. A. (1911 T.)	D DIEGDLANDON	
INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT ⊠  WEEKLY □	A	MOUNT OF LAST RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	IERAL PROIE	ECT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 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 Discharg	e		
DISTRIBUTION:		- p		
DIOTRIDO TIOIN.				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and c	onditions of the Storr	nwater Pollution Contro	ol Plan
Tom Ruller	8			
20 12 17		7/	11/2016	
Signature of Qualified Inspector			Date	

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

Signature of Perpetitive/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 COMPLIANCE NOTED STATUS  REQUIRED COMPLIANCE NOTED STATUS							
	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT
	-	¥	-				
	E No.						

## 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 direct access are below:
- Wetlands are protected
- Erosion control matting is staked along embankments adjacent to wetland area; Vegetation is growing on embankments
- Haybales are in place along the south side of the wetland area
  - Vegetation has grown in around the site
    - Site is stable

No activity/ no issues noted

No New Disturbance

Approximate areas of disturbance:

Total Current Approximate Disturbance: 2600 sf

The site is stable and all construction activities have been put on hold. Therefore, this site is now inspected monthly until construction activities tesume. Rain event inspections will occur as necessary.

### SITE #<u>870N</u>

INSPEC	TION INFORMATION	<b>V</b>	WEATH	ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F/overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	ERAL PROJ	ECT COMPLIANCE	E	
		0.05			
	ROXIMATE CURRENT ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	N/A ( RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION	ON:				
	3				
n my judgment the s	ite is <u>IN</u> compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
7	m Tollle	v>			
	Caper		7/	11/2016	
Signature of Qua	alified Inspector			Date	
thereto, and I ceresponsible for obtoof my knowledge abe punishable as a	amined and am familiar wirtify that, based on reas- taining the information, that the criminal offense, in account of the Connect	onable investige submitted intact a false stater ordance with s	gation, including my formation is true, accu nent made in this doc ection 22a-6 of the (	inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may catutes,

Signature of Permittee Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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	V		ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT 🛛	A	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	IERAL PROJI	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT	5900 SF /			
(SF/ ACRES) DISTURBED:	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 PROTEC	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharg	re	1	÷
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and o	conditions of the Storr	nwater Pollution Contr	ol Plan
Tan Sully	VX			
ward called		7/	11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we 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."

Signature of Permittee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- 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
- Vegetation has grown in around the site
- 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_871N

INSPEC	CTION INFORMATION	1		ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F / overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	ERAL PRO	JECT COMPLIANCE	Ξ	-
	ROXIMATE CURRENT / ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION 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
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF AWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTI	ON:				_
In my judgment the and permit.	site is <b>IN</b> compliance with	the terms and	l conditions of the Storr	nwater Pollution Contro	ol Plan
,	Tom Relle	wy	7./	11 /0017	
Signature of Ou	alified Inspector			11/2016 Date	
orginature or Qu	antica mopector			Date	
thereto, and I ce	ertify that, based on reas	onable invest	igation, including my	inquiry of those indiv	viduals

"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 Perpattee/ Authorized Representative

F. 2013/0982\B10\Inspection & Monitoring\ES Inspections\871N\2016-0708\871N\_2016-0708.doc

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

	- 1	
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
  - o Vegetation has grown in along the site perimeter
- 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 #<u>871S-872S</u>

INSPECTION INFORMATIO	)N	WEATH	ER INFORMATION	1
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GE	NERAL PROJEC	CT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0 40 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	7-			

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

Signature of Qualified Inspector

<u>//11/2016</u>

Date

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

Signature of Permittee / Authorized Representative

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

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

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared construction access/ entry path
- Vegetation has grown in along the south side
- Berm/slope containing work area on south side

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

- 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
- 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 are now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_872N

INSPEC	CTION INFORMATION	N		ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F / overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	$\boxtimes$	A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	NERAL PROJ	ECT COMPLIANCE	E	
	ROXIMATE CURRENT / ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A	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 Discharg	ge		
DISTRIBUTIO	ON:				
In my judgment the and permit.	Site is IN compliance with	the terms and o			ol Plan
Signature of Ou	alified Inspector			/11/2016 Date	
Signature of Qu	anned mspector			Date	
thereto, and I ce responsible for ob of my knowledge be punishable as	samined and am familiar wartify that, based on reastaining the information, thand belief. I understand that criminal offense, in accordance of the Connection 53a-157b of the Connection	onable investig the submitted info at a false staten ordance with s	nation, including my formation is true, accument made in this document of the Cection 22a-6 o	inquiry of those indiversate and complete to the theorem or its attachment Connecticut General States	riduals e best es may atutes,

Signature of Permittee/Authorized Representative

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

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

## ADDITIONAL COMMENTS OR NOTES:

- 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
- Vegetation has grown in along the west side of the site
- Site is stable
- Inspection of this site is conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance

Total Current Disturbance: 0 sf

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

INSPECTION INFORMATION	N		ER INFORMATION	•
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	AM	IOUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	ERAL PROJEC	CT COMPLIANCI	Ξ	
	0 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	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	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and co		nwater Pollution Contr	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investigat e submitted infor at a false stateme ordance with sec	tion, 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 St	viduals he best ts may tatutes,

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

,		
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
  - No activity / No issues noted
- Site is stable
- Inspection of this site is conducted monthly

Approximate areas of disturbance:

No Remaining Disturbance

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

INSPEC	CTION INFORMATION	N	WEATH	ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT WEEKLY		AM	IOUNT OF LAST RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	IERAL PROJEC	CT COMPLIANCE	Ξ	-
	ROXIMATE CURRENT ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	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 Discharge			
DISTRIBUTION  In my judgment the sand permit.	ON: site is <u>IN</u> compliance with	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
To the state of th	an rully	5	7/1	1/2016	
Signature of Qua	alified Inspector			Date	
thereto, and I ce responsible for ob- of my knowledge a be punishable as a	camined and am familiar wirtify that, based on reas taining the information, the and belief. I understand the a criminal offense, in account 53a-157b of the Connect	onable investigate submitted informate 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 indirate and complete to the the transfer of its attachment or its attachment Connecticut General St	viduals ne best ts may catutes,

Signature of Permittee Authorized Representative

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

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
- Vegetation has grown in around the sites

### 873S:

- Silt fence in place at north side of work area along RR ROW
- As previously discussed, a small portion of silt fence near the pole base will have to be monitored; Not an issue at this time
  - Pole is in place on concrete base
- Site is stable
- 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

### 875S:

- 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 are now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_874N

INSPEC	CTION INFORMATION	N		ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	$\boxtimes$	A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	NERAL PROJE	CCT COMPLIANCE	E :	
		0 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharg	e -		
DISTRIBUTION	ON:				
	- 1				
In my judgment the and permit.	site is <b>IN</b> compliance with	the terms and c	onditions of the Store	nwater Pollution Contr	ol Plan
	9 8 11	// -			
	Tun roll		7 /	44 /004 (	
Signature of Ou	alified Inspector		1/	11/2016 Date	
2.5	milita impector			Date	
thereto, and I ce	ertify that, based on reas	onable investiga	ation, including my		

"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 #		

### 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 INFORMATIO	N WEA	ATHER INFORMATION	
DATE: 7/8/16	CURRI Foreca	/8 dea H / OTTOTCOCK	
QUALIFIED INSPECTOR: Timothy Griffing	DATE OF L RAIN EVE		
RAIN EVENT $\square$	AMOUNT OF L	AST	
WEEKLY	RAIN EVE	NT: 1.75"	
SPECIAL Monthly Inspection			
op.	VERAL PROVECT COLUMN		
GE	NERAL PROJECT COMPLIA	ANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC DUST	CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A SILT	FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A INLET PRO	TECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	1E3	THER E&S CONTROLS LLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES STOR	MWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		
DISTRIBUTION:			

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

Signature of Qualified Inspector

7/11/2016

Date

Signature of Perpattee Authorized Representative

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

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
  - o Vegetation has grown in around the site
- 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 #<u>876N, 877N, 878N</u>

INSPECT	TION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED , INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	$\boxtimes$		AMOUNT OF LAST		
WEEKLY [			RAIN EVENT:	1.75"	
SPECIAL [	Monthly Inspection				
	GEN	ERAL PRO	DJECT COMPLIANCI	E	
		1			
APPRO	OXIMATE CURRENT	0 SF /			7.777.0
(SF/	ACRES) DISTURBED:	0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRU	UCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAS	TE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORMV	DESCRIPTION OF WATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTIO	N:	2	1		
In my judgment the sit and permit.	te is <u>IN</u> compliance with	the terms and	d conditions of the Storr	nwater Pollution Contro	ol Plan
	- 0 11				

"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/Anthorized 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		
- 1		
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
  - 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	N	WEATHI	ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT 🛛	AM	OUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	NERAL PROJEC	CT COMPLIANCE	Ε',	
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	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:		.a.		
In my judgment the site is <u>IN</u> compliance with and permit.  The Suffly	the terms and con			ol Plan
Signature of Opening of Transport			11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connections."	sonable investigat ne submitted infor nat a false statement ordance with sec-	ion, including my mation is true, accu nt made in this doct tion 22a-6 of the O	inquiry of those indiv rate and complete to the ament or its attachment Connecticut General Sta	riduals e best es may atutes,

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Signature of Permittee/Authorized Representative

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

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

## 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

### .S928

- 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 are now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

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

**WEATHER INFORMATION** 

DATE:	7/8/16		CURRENT FORECAST:	78-deg F / overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	$\boxtimes$	A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	CEN	EDAL PROF	ECT COMPLIANCE		
	GEN	EKAL PROJ	ECT COMPLIANCE	L	
	ROXIMATE CURRENT / ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTIO	ON:				

### and permit.

INSPECTION INFORMATION

Signature of Qualified Inspector

7/11/2016

Date

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

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

Signature of Permittee/Authorized Representative

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

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

### 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
- 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 # 879S-880S

	INSPEC	CTION INFORMATION	N		ER INFORMATION	
	DATE:	7/8/16		CURRENT FORECAST:	78-deg F /overcast	
	QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
F	RAIN EVENT	$\boxtimes$	AM	OUNT OF LAST		
	WEEKLY			RAIN EVENT:	1.75"	
	SPECIAL	Monthly Inspection				
		GEN	IERAL PROJEC	T COMPLIANCE	Ξ	
	A DD:	ROXIMATE CURRENT	7,250 SF /			
		/ ACRES) DISTURBED:	0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
		WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
	W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
		IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
	STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge			
D	ISTRIBUTIO	ON:		3		
In m	y judgment the d	site is <b>IN</b> compliance with	the terms and con	nditions of the Storr	nwater Pollution Contro	ol Plan
	1	In Eufly	5		44 /004 6	
Sin	mature of O.	alified Inspector			11/2016 Date	
216	gnature of Qu	anned mspector			Date	
		camined and am familiar wi				

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

Signature of Permittee Authorized Representative

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

CURRENT		
DATE	r	
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 around 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

### 8808.

- 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

Therefore, these sites are now inspected monthly until These sites are stable and all construction activities have been put on hold. construction activities resume. Rain event inspections will occur as necessary.

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

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F/overcast	
QUALIFIED INSPECTOR: Timothy Griffing		TE OF LAST AIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT $\square$	AMOU	NT OF LAST		
WEEKLY	R.A	AIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEI	NERAL PROJECT C	OMPLIANCE	 E	
	0.077			
APPROXIMATE CURRENT	0 SF /			<b>T</b> TTO
(SF/ ACRES) DISTURBED:	0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A INI	LET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE			

### **DISTRIBUTION**:

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

Signature of Qualified Inspector

//11/201

Date

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

Signature of Permittee Authorized Representative

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

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

- Construction entrance stone is still in place
- Work areas surrounded with berms to contain runoff
- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
  - o Vegetation has grown in around the site
    - Site is stable
- 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 #\_\_\_882S, 883S

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F/overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT 🛛	AM	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	NERAL PROJE	CT COMPLIANCI	Ε	
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	TION 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 terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

/11/2010

Date

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

Signature of Permittee Authorized Representative

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

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

## ADDITIONAL COMMENTS OR NOTES:

- Vegetation has grown in 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

### SITE #\_\_\_884N

INSPEC	CTION INFORMATION	V	WEATH	ER INFORMATION	
DATE:	7/8/16		CURRENT FORECAST:	78-deg F / overcast	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	NERAL PRO	JECT COMPLIANCE	E	
4 DD)		0 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONICT	DIICTIONI ENTED ANICE	N/A		OF DIOTALLED A	27/4
CONSTI	RUCTION 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
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	ARGE		
DISTRIBUTION	ON:			1	
and permit.	site is <u>IN</u> compliance with	the terms and	l conditions of the Storn	nwater Pollution Contro	ol Plan
	Trong Trullly	1			

"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."

7/11/2016

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.

			1.47	7	Ti vii da di Io
DESCR	CRIPTION OF DEFICENCY	KEMEDIAL ACTIONS	COMPLIANCE NOTED	NOTED	STATIS
			COM LA LA LA CL	TI ON	COTTE

### 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
  - o Vegetation has grown in around the site
- Site appears stable from available vantage point
  - 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

INSPEC Date:	CTION INFORMATION 7/8/16	N	<b>WEATHI</b> CURRENT	ER INFORMATION 78-deg F /overcast	ſ
QUALIFIED INSPECTOR:	Timothy Griffing		FORECAST: DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT	$\boxtimes$	A	AMOUNT OF LAST	777710	
WEEKLY		-	RAIN EVENT:	1.75"	
SPECIAL	Monthly Inspection				
	GEN	ERAL PROJ	ECT COMPLIANCI	Ξ	
	ROXIMATE CURRENT ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO ,
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTIO	ON:			¥.	-
In my judgment the sand permit.	site is <u>IN</u> compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
,	Tom Rulle	15			
Si	1:C 11			11/2016	
Signature of Qu	anned inspector			Date	
	amined and am familiar wi				

"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 Pernittee/Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- Shared Construction access/entry path
- Both poles are in place on concrete bases
- 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.

SITE #\_\_\_886N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F / overcast	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	VERAL PRO	JECT COMPLIANCI	 E	
	0.05			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONTRIBUTION ENTER ANTON	N/A			27/4
CONSTRUCTION ENTRANCE INSTALLED:	( RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE	,	
DISTRIBUTION:				,
In my judgment the site is <b>IN</b> compliance with and permit.	the terms and	l conditions of the Storr	nwater Pollution Contr	ol Plan
Tana Sulllin	1			
Land Coulde		7/	11/2016	
Signature of Qualified Inspector			Date	

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

Signature of Perpattee Authorized Representative

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

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
- o Vegetation has grown in around the site
- Site appears stable from available vantage point
  - 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	N	WEATHI	ERINFORMATION	
DATE: 7/8/16		CURRENT FORECAST:	78-deg F /overcast	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	1.75"	
SPECIAL Monthly Inspection				
GEN	JERAL PRO	OJECT COMPLIANCI	Ξ	
		,		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				
In my judgment the site is <b>IN</b> compliance with	the terms an	d conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.	//			
The Roll	lux			
- Serving Caller	0		11/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in according pursuant to section 53a-157b of the Connect	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 O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best its may tatutes,

Signature of Permittee Authorized Representative

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.

NT St	F	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	¥	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	,	
ITEM #	2 0	

## ITEMS NOTED IN THIS INSPECTION:

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

## ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection conducted outside of RR ROW and from vantage point on overpass
- Site restoration is complete
- o Final surfacing is in place; No remaining disturbance
- o Vegetation has grown in around the site and the site entry
- 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	ſ	WEATH	IER INFORMATION			
DATE: 7/8/16		CURRENT FORECAST:	78-deg F / overcast			
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 7/7/16			
RAIN EVENT 🛛	A	AMOUNT OF LAST				
WEEKLY		RAIN EVENT:	1.75"			
SPECIAL Monthly Inspection						
GENERAL PROJECT COMPLIANCE						
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES		
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES		
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ION INSTALLED & FUNCTIONAL:	N/A		
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS  & FUNCTIONAL:	YES		
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO		
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE				
DISTRIBUTION:	4					
In my judgment the site is <b>IN</b> compliance with t and permit.	he terms and	conditions of the Storn	nwater Pollution Contro	ol Plan		
3 9 111						
Tun Ediller	5	7./	44 /004 (			
Signature of Qualified Inspector			11/2016 Date			
Signature of Qualified Hispector			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 accorpursuant to section 53a-157b of the Connection statute."	nable investi submitted in t a false states rdance with s	gation, including my formation is true, accu- ment made in this doct section 22a-6 of the C	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may atutes,		

Signature of Permittee/Authorized Representative

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

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

### ADDITIONAL COMMENTS OR NOTES:

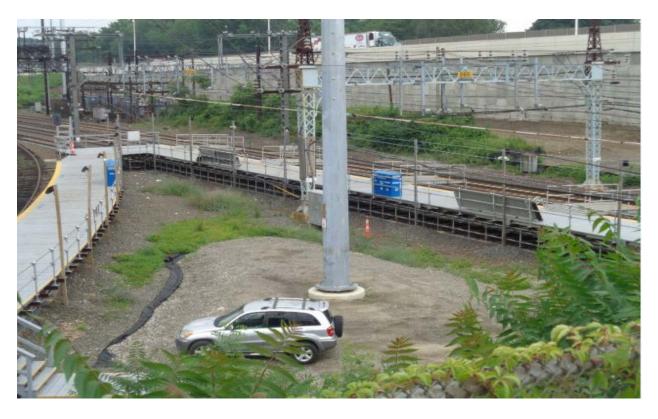
- Forward gates closed/entry stable/inspection notes from previous inspection with access:
- Entrance is stable
- Concrete washout near entrance has been removed
- Silt fence in place along wetlands near site entrance
- Silt fence, earthen berm, and hay bales in place along north side of site protecting 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 is now inspected monthly until construction activities resume. Rain event inspections will occur as necessary.



Structure 865N



Structure 869S



Structure 874N



Structure 877S



Structure 882S



Structure 887N