

November 15, 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
- Weekly 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



Milford 115-kV Transmission Line Upgrade Project CSC Construction Report 10/24/16 to 11/6/16

OVERHEAD

The electrical contractor completed installation of the conductor. The contractor completed the 4-track crossing into Devon Tie. The contractor is working on sagging and clipping in the conductor at every structure. The installation of the OPGW into Devon Tie was completed.



Installing jumpers at structure TP884S and clipping in conductor at 865.

SUBSTATIONS

Devon Tie Switching Station

Brought in fiber optical cable in the control room and spliced with the OPGW.

Milvon Substation:

Brought in fiber optical cable in the control room and spliced with the OPGW.

SITE # 865S

	ATION	WEATHER INFORMATION	
DATE: 10/28/16		CURRENT FORECAST: 48-deg F /partly cloud	dy
QUALIFIED Vincenzo Chiara	valloti, PE	DATE OF LAST 12 Hour event on: RAIN EVENT: 10/27/16	
RAIN EVENT	_	AMOUNT OF LAST	
WEEKLY		RAIN EVENT: 0.5"	
SPECIAL			
	GENERAL PRO	ECT COMPLIANCE	
	4950 SF /		
APPROXIMATE CURR (SF/ ACRES) DISTUR	EN1 011 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRA INSTAL	LED:	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT A ESTABLISI		INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL A ESTABLISI	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AI STABILI	IES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION STORMWATER DISCHAI	INO DISCHAL	ge	
DISTRIBUTION:			
In my judgment the site is <u>IN</u> compliand and permit.	e with the terms and	conditions of the Stormwater Pollution Control	Plan
and permit.	. 1	conditions of the Stormwater Pollution Control	Plan
and permit. Vinceylianana	. 1	conditions of the Stormwater Pollution Control 11/2/2016	Plan
and permit.	. 1		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.

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Stone access along the side of the RR Row
- Poles are in place on concrete bases, strung, and ready for connection
- Site is stable
- Vegetation surrounding and stabilizing work site
- No activity on UI Pole worksites
- No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S__

INSPECTION INFORMATION		WEATHER INFORMATION		
DATE: 10/28/16		CURRENT FORECAST:	48-deg F /partly cl	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT 🛛	AN	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	0.5"	
SPECIAL				
GEN	NERAL PROJE	CT COMPLIANCI	E	
	1750 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION & 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:		3		
In my judgment the site is IN compliance with	the towns and as		D-11-4: C	1 DL
and permit.	the terms and co	multions of the Stori	nwater Polludon Cond	oi Pian
0/0 10				
Vincentiarenallo	15			
			2/2016	
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 accorpursuant to section 53a-157b of the Connect statute."	onable investigates submitted informate a false statement ordance with secondance with seconda	tion, including my rmation is true, accu ent made in this docu ction 22a-6 of the O	inquiry of those indi- rate and complete to t ument or its attachmen Connecticut General S	viduals he best its may tatutes,
4//		U	17///	
Signature of Permittee/Authorized Re	presentative		Date	

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

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 conducted from north side of RR ROW and site entrance
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base, strung, and ready for connection
- Silt fence in place along northern side of site
- Berms in place along west and east sides of work area/ Vegetation surrounding site
 - Site appeared stable
- No issues noted
- Bridge maintenance crew working behind and adjacent to site

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___867S__

INSPECTION INFORMATION		WEATHER INFORMATION		
DATE: 10/28/16		CURRENT FORECAST:	48-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT 🛚 WEEKLY 🔲	A	MOUNT OF LAST RAIN EVENT:	0.5"	
SPECIAL				
GEN	NERAL PROJE	CCT COMPLIANCE	E	
	1750 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	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 Discharg	e		
DISTRIBUTION:		3. (Ž
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and c	onditions of the Store	nwater Pollution Contr	ol Plan
Vincentiarwallo	1			
- Punceylla anallo	w	11	/2/2016	
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 punishable as a criminal offense, in acc pursuant to section 53a-157b of the Connect statute."	sonable investigate submitted info at a false statem ordance with se	ntion, including my permation is true, accu- ent made in this doc- ction 22a-6 of the O	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,
		-	1 1 -	
756			7/16	
Signature of Permittee/Authorized Re	presentative		Date	

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

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 the RR ROW
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base, strung, and ready for connection
 - Vegetation surrounding and stabilizing site
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___868S__

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	ſ
DATE: 10/28/16		CURRENT FORECAST:	48-deg F /partly clo	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT 🛛	A	AMOUNT OF LAST		
WEEKLY [RAIN EVENT:	0.5"	
SPECIAL				
GEN	JERAL PROI	ECT COMPLIANCE	र.	
32.	verein ricoj	EGT COMITEMENT	7	
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 Dischar	ge		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	conditions of the Storn	nwater Pollution Contr	ol Plan
Vinceyliarwallo	15	11.	/2/2016	
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 punishable as a criminal offense, in according to section 53a-157b of the Connect statute."	onable investige submitted in: at a false states ordance with s	gation, including my formation is true, accument made in this document of the Catellian 22a-6 of the Catellian 22a	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General St	viduals ne best ts may tatutes,

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, strung, and ready for connection
- 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

SITE #___869S__

INSPECTION INFORMATION	1	WEATHI	ER INFORMATION	1
DATE: 10/28/16		CURRENT FORECAST:	48-deg F /partly cl	oudy
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT \square	AM	OUNT OF LAST		
WEEKLY		RAIN EVENT:	0.5"	
SPECIAL				
GEN	ERAL PROJEC	CT COMPLIANCE	<u> </u>	= =
	2600 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	FION 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:				
The state of the s				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	nditions of the Storn	nwater Pollution Cont	rol Plan
	4			
Vincagliarenallo	6	-	/- / /	
			/2/2016	
			Date	
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." Signature of Permittee/Authorized Representative Date				

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, strung, and ready for connection
- Wetlands not visible, vegetation appears to have grown in around area
 - Vegetation surrounding and stabilizing site
- Site is stable
- No activity/ no issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE #___870S__

INSPECTION INFORMATION DATE: 10/28/16 QUALIFIED Vincenzo Chiaravalloti,		WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /partly classification 12 Hour event on: 10/27/16	
RAIN EVENT ⊠ WEEKLY □ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.5"	
GEN	IERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 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 Discha	rge		
DISTRIBUTION:			-	
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and	d conditions of the Storr	nwater Pollution Cont	rol Plan
Vinceyliarwallo	5	11	/2/2016	
Signature of Qualified Inspector		7	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." Signature of Permittee/Authorized Reports of the Connect statute.	onable invest e submitted is at a false state ordance with ricut General	tigation, including my information is true, accurate made in this doc section 22a-6 of the C Statutes, and in accorda	inquiry of those indurate and complete to tument or its attachment Connecticut General S	ividuals the best tats 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	
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, strung, and ready for connection
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Stable stone embankment is in place along east side of work area
- Vegetation has grown in around the site
- Site appeared stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

SITE # 871S-872S

INSPECTION INFORMATION	WEATHER INFORMATION				
DATE: 10/28/16		CURRENT FORECAST:	48-deg F /partly cloudy		
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	, 	
RAIN EVENT 🛚 WEEKLY 🔲 SPECIAL 🔲		AMOUNT OF LAST RAIN EVENT:	0.5"		
GEN	IERAL PRO	JECT COMPLIANCI	Ε		
	45 (00 00				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 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 Discha	rge			
DISTRIBUTION:					
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Cont	rol Plan	
Vince Giorge II	15				
Signature of Qualified Inspector		W. C.	/2/2016		
Signature of Qualified Inspector			Date		
"I have personally examined and am familiar withereto, and I certify that, based on reastresponsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accorpursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Republications of the Connect statute.	onable invest e submitted is at a false state ordance with icut General	rigation, including my information is true, accurate made in this document made in this document made in the Consection 22a-6 of the Constantiation accordance.	inquiry of those ind rate and complete to t ument or its attachment Connecticut General S	ividuals he best hts 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	y	
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
- Shared construction access/ entry path, Silt fence along edge of RR ROW
- Vegetation has grown in around both sites
 - 8718.
- 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, strung, and ready for connection
- No activity / No issues noted

8728.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base, strung, and ready for connection
- 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	WEATHER INFORMATION			
DATE: 10/28/16		CURRENT FORECAST:	48-deg F /partly cle	oudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT ⊠ WEEKLY □ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.5"	
	TEDAL DDG	TOT COMPLIANCE		
GEr		JECT COMPLIANCI	3	
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 Discha	rge		
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	l conditions of the Storr	nwater Pollution Contr	ol Plan
W. air M	15			
I May to wall			2/2016	
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." Signature of Peranttee Authorized Research	conable invest the submitted is at a false state ordance with ticut General	tigation, including my information is true, accurate ment made in this doct section 22a-6 of the OStatutes, and in accorda	inquiry of those indi- rate and complete to to ament or its attachment Connecticut General S	viduals he best its may tatutes,
organitude of 1 chantice/ fluthoffzed Re	presentative		Pare	

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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 #	

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
- Silt fence placed along job sites adjacent to RR ROW

373S:

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base, strung, and ready for connection
 - 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, strung, and ready for connection
 - 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, strung, and ready for connection
 - 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>

INSPEC	CTION INFORMATION	WEATH	ER INFORMATION		
DATE:	10/28/16		CURRENT FORECAST:	48-deg F /partly clo	oudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT WEEKLY SPECIAL			AMOUNT OF LAST RAIN EVENT:	0.5"	
	GEN	JERAL PROI	ECT COMPLIANC	F	1
	GL1	_	ECT COMI EMIC		
	ROXIMATE CURRENT / ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Dischar	ge		
DISTRIBUTION	ON:		7 9 1		
In my judgment the and permit.	site is IN compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vince	enliarenallot	5			
Signature of Qu			_ 11	/2/2016 Date	
Signature of Qu	anned inspector			Date	
thereto, and I ce responsible for ob of my knowledge a be punishable as	tamined and am familiar wintify that, based on reastaining the information, thand belief. I understand that a criminal offense, in account 157h of the Connect	onable investi e submitted in at a false states ordance with	gation, including my formation is true, accu ment made in this doc section 22a-6 of the (inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may catutes,

 $F: \begin{tabular}{l} F: \begin{tabular}{l} F: \begin{tabular}{l} P2013 \begin{tabular}{l} 0982 \begin{tabular}{l} B10 \begin{tabular}{l} A0015 \begin{tabular}{l} P2013 \begin{tabular}{l} 0982 \begin{tab$

mittee/Authorized Representative

Signature of Po

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 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
- Turn-around area cleared of work materials
- 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, strung, and ready for connection
- Site is stable
- No activity / No issues noted

8778.

- 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, strung, and ready for connection
- Site is stable
- No activity / No issues noted

378S:

- 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, strung, and ready for connection
- 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>

INSPEC	CTION INFORMATION	V	WEATHI	ER INFORMATION	r		
DATE:	10/28/16	•	CURRENT	/IX dec H /toetti cloud			
QUALIFIED	, ,		FORECAST: DATE OF LAST	12 Hour event on:	Judy		
INSPECTOR:	Vincenzo Chiaravalloti,	, PE	RAIN EVENT:	10/27/16			
RAIN EVENT	\boxtimes	A	MOUNT OF LAST				
WEEKLY			RAIN EVENT:	0.5"			
SPECIAL							
	GEN	IERAL PROJ	ECT COMPLIANCI	E			
		7,250 SF /					
	ROXIMATE CURRENT	0.17 AC	DUST CON	TROL MEASURES	YES		
(SF)	/ ACRES) DISTURBED:		2001 001	ESTABLISHED:			
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES		
	WASHOUT AREA	NT / A	INLET PROTEC	TION INSTALLED	27/4		
	ESTABLISHED:	N/A	II (EEI THOTE)	& FUNCTIONAL:	N/A		
WA	ASTE DISPOSAL AREA	YES		R E&S CONTROLS	N/A		
	ESTABLISHED: IN-ACTIVE AREAS			& FUNCTIONAL: ATER DISCHARGE			
	STABILIZED:	YES	31 Oldwwr	OBSERVED:	NO		
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharg	ge				
DISTRIBUTION	ON:	6.3	2				
In my judgment the sand permit.	site is <u>IN</u> compliance with	the terms and o	conditions of the Storr	nwater Pollution Contr	ol Plan		
1 /	0 1/	7					
Vin	cerliarenalla	15					
				/2/2016			
Signature of Qu	alified Inspector			Date			
thereto, and I ce responsible for ob of my knowledge a be punishable as	tamined and am familiar with that, based on reastaining the information, thand belief. I understand that criminal offense, in account 53a-157b of the Connect	onable investige submitted infat a false staten ordance with s	ation, including my ormation is true, accunent made in this document of the Categorian control o	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,		
CM	Mi						

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Flagger support for inspection; Inspection conducted from vantage point at site 882-883S
- Vegetation has grown in around the work area and along slope providing additional stabilization
- Heavy vegetation grown in along slope of reservoir

870C.

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base, strung, and ready for connection
- 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, strung, and ready for connection
 - 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>

INSPECTION INFORMATION DATE: 10/28/16 QUALIFIED Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL SPECIAL	, PE	CURRENT FORECAST: DATE OF LAST RAIN EVENT: RAIN EVENT: RAIN EVENT: 0.5" WEATHER INFORMATION 48-deg F/partly cloudy 12 Hour event on: 10/27/16					
GENERAL PROJECT COMPLIANCE							
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CONTROL MEASURES YE. ESTABLISHED:	S				
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & YES FUNCTIONAL:	3				
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	A				
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS YES	S				
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED: NO)				
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge						
DISTRIBUTION:							

In my j	judgment	the site is	$\underline{\mathbf{IN}}$	compliance	with	the	terms	and	conditions	of the	Stormwater	Pollution	Control	l Plan
and 1	permit.													

Signature of Qualified Inspector

Date

Signature of Permittee/Authorized Representative

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[&]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 #		

ADDITIONAL COMMENTS OR NOTES:

- Vegetation surrounds the work area, and along the construction access providing 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
- Access road and jobsite clean and stable
- 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 and strung;
- No Activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

SITE #___884S, 885S, 886S

INSPECTION INFORMATIO	WEATHER INFORMATION CURRENT			
DATE: 10/28/16		FORECAST:	48-deg F /partly cle	oudy
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY		RAIN EVENT:	0.5"	
SPECIAL				
GEN	JERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT	14,250 SF / 0.33 AC			NATE C
(SF/ ACRES) DISTURBED:	/ 0.33 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	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 DISCH	IARGE		
DISTRIBUTION:				
In my judgment the site is IN compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.	1			
Vincentiarenalle	15			
Michaella	ru	11	/2/2016	
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 punishable as a criminal offense, in acc pursuant to section 53a-157b of the Connect statute."	onable invest e submitted is at a false state ordance with	tigation, including my information is true, accu ement made in this docu section 22a-6 of the C	inquiry of those indi- rate and complete to t ument or its attachmen Connecticut General S	viduals he best its may tatutes,
			(L	
		1-(17/16	
Signature of Permittee/Authorized Re	presentative		Date	

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shared Construction access/entry path
- Poles are in place on concrete bases, strung, and ready for connection
- Vegetation has grown in downgradient of retaining wall, and around site providing additional stabilization
 - Site is stable
- Ponding on site near pole base, no runoff
- Silt fencing has been installed along the perimeter of the adjacent property by others
 - No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 14,250 sf

SITE #___887S__

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	Į	
DATE: 10/28/16		CURRENT FORECAST:	48-deg F / partly cl	loudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 10/27/16		
RAIN EVENT		AMOUNT OF LAST			
WEEKLY		RAIN EVENT:	0.5"		
SPECIAL					
GEN	NERAL PRO	JECT COMPLIANCE	Ξ		
ARREST CARREST	9650 SF /				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.22 AC		TROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	IARGE			
DISTRIBUTION:					
In my judgment the site is IN compliance with	the terms and	d conditions of the Storr	nwater Pollution Conti	rol Plan	
and permit.					
Vinceyliarwallo	1				
Puncayllarallo	w	. 11	/2/2016		
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 Permittee/Authorized Representative Date					

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

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

ADDITIONAL COMMENTS OR NOTES:

- Entrance is stable
- 4 poles are in place on concrete bases, strung, and ready for connection
- Temporary timber crossing is placed within the wetland area for work access
 - Silt fencing along the entire north side of the site is in good condition
- Silt fencing along the toe of slope to the west of the site entrance is in good condition
 - Gate closed to work site
- No activity/no issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

SITE #___865S

INSPECTION INFORMATION	·N	WEATH	ER INFORMATION	I
DATE: 10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.4"	
SPECIAL				
OTD	IEDAL BROID	CT 001 (D) 111 101		
GER	NERAL PROJE	CT COMPLIANCE	<u> </u>	
ADDROSAN ATTECHD DENTE	4950 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.11 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION & 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	2		
DISTRIBUTION:	ļ			27
In my judgment the site is IN compliance with	the terms and co	anditions of the Storn	nwater Pollution Contr	ol Plan
and permit.			irwator r onadon done	
2 8.1/1	. ~ -			
and could	W			
		-	/1/2016	
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 be punishable as a criminal offense, in acc pursuant to section 53a-157b of the Connect	sonable investigate submitted info tat a false statement ordance with sec	ation, including my remation is true, accurate the true true, accurate the true, accurate	inquiry of those indi- rate and complete to the ament or its attachment Connecticut General S	viduals he best its may tatutes,

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	
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:

- Stone access along the side of the RR Row
- Poles are in place on concrete bases, strung, and ready for connection
 - Site is stable
- Vegetation surrounding and stabilizing work site
- Standing water was present near the base of the western pole; Ponding was contained on site and there was no runoff potential
 - No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S

INSPECTI	ON INFORMATION	1		ER INFORMATION	V
DATE: 10	0/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED T:	imothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT 🛛	3	AM	OUNT OF LAST		
WEEKLY 🔀			RAIN EVENT:	0.4"	
SPECIAL]				
			3		
	GEN	ERAL PROJEC	CT COMPLIANCE	Ε	
	XIMATE CURRENT	1750 SF / 0.04 AC	DUST CON	TROL MEASURES	YES
(SF/ A	CRES) DISTURBED:		Door con	ESTABLISHED:	
CONSTRUC	CTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION & FUNCTIONAL:	N/A
WAST	TE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORMWA	DESCRIPTION OF ATER DISCHARGE:	No Discharge			
DICTRIBUTION	T 8	\$ Y			
DISTRIBUTION	N:				
In my judgment the site	is IN compliance with	the terms and co	nditions of the Storr	nwater Pollution Cont	rol Plan
and permit.	to 224 complained with		addons of the otom	iiwatei i ohudon com	IOI I IAII
-	9 ///				
M	n /04///	V			
	· Co			1/2016	
Signature of Qualif	fied Inspector			Date	
responsible for obtain of my knowledge and be punishable as a cr	ined and am familiar wi y that, based on reasoning the information, the belief. I understand that riminal offense, in accompa- 3a-157b of the Connect	onable investigate 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 inc rate and complete to ument or its attachme Connecticut General S	lividuals the best nts may Statutes,

Signature of Permittee/Authorized Representative

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

CURRENT STATUS	
DATE	
IN DATE COMPLIANCE NOTED	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:

- No direct access due to lack of flagger support, inspection conducted from north side of RR ROW and site entrance
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base, strung, and ready for connection
- Silt fence in place along northern side of site
- Berms in place along west and east sides of work area/ Vegetation surrounding site
 - 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 DATE: 10/31/16	N	WEATHI CURRENT FORECAST:	ER INFORMATION 46-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.4"	
SPECIAL				
GEN	IERAL PRO	JECT COMPLIANCI	<u> </u>	
	1750 SE /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	YES			
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
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 Dischai	rge		
DISTRIBUTION:				- 5
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storr	nwater Pollution Contro	ol Plan
0 /				
Tan Rull		11	/1 /2016	
Signature of Qualified Inspector			/1/2016 Date	
3				
"I have personally examined and am familiar wi thereto, and I certify that, based on reasonesponsible for obtaining the information, the of my knowledge and belief. I understand that	onable investi e submitted in	gation, including my formation is true, accu	inquiry of those individual rate and complete to the	riduals ie best

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

Signature of Permittee/Authorized Representative

Date

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be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General 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 #	

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 the RR ROW
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base, strung, and ready for connection
- Silt fence in place along the western and northern sides of the site
- Vegetation surrounding and stabilizing site
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #___868S

INSPECTION INFORMATION	N		ER INFORMATION	T-
DATE: 10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT \square		AMOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.4"	
SPECIAL				
GEN	NERAL PROJ	ECT COMPLIANCE	Ξ	
	2000 05 /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	YES	1		
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	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 Dischar	ge		
DISTRIBUTION:				111 0
1 2				
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Storm	nwater Pollution Contr	ol Plan
Q //	/			
Im Rull	w			
0:			/1/2016	
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	onable investi e submitted in	gation, including my formation is true, accu	inquiry of those indi- rate and complete to t	viduals he best

Signature of Permittee/Authorized Representative

Date

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

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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
- Silt-fence in place surrounding work area
- Pole is in place on concrete base, strung, and ready for connection
- 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

SITE #___869S__

INSPEC	TION INFORMATION	V		ER INFORMATION	
DATE:	10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT	\boxtimes	AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4"	
SPECIAL					
	GEN	ERAL PROJEC	CT COMPLIANCE	Ξ	
		2600 SE /			
	ROXIMATE CURRENT ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	FION INSTALLED & FUNCTIONAL:	N/A
WA	STE 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 Discharge			
DISTRIBUTIO	ON:				F
In my judgment the s and permit.	ite is IN compliance with	the terms and con		nwater Pollution Control /1/2016	ol Plan
Signature of Qua	alified Inspector			Date	
thereto, and I cer responsible for obt of my knowledge a be punishable as a pursuant to section statute."	amined and am familiar wirtify that, based on reason aining the information, the nd belief. I understand that criminal offense, in account 53a-157b of the Connection	onable investigation in the submitted informat a false statement ordance with section General State	on, including my mation is true, accurate made in this docurrion 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 Peri	nittee Authorized Rep	resemanve		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	
IN DATE COMPLIANCE NOTED	1
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, strung, and ready for connection
- Wetlands not visible, vegetation appears to have grown in around area
 - Vegetation surrounding and stabilizing site
- Site is stable
- No activity/ no issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE #___870S

INSPE	CTION INFORMATION	N		ER INFORMATION	1
DATE:	10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT		AM	OUNT OF LAST	,,	
WEEKLY	\boxtimes	,	RAIN EVENT:	0.4"	
SPECIAL					
	C.D.	IEDAL PROJEC	OT COLERY HAVE		
	GEN	NERAL PROJEC	CT COMPLIANCE	브	
	ROXIMATE CURRENT / ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FION 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			
DISTRIBUTIO	ON:				
In my judgment the and permit.	site is IN compliance with	the terms and con		nwater Pollution Cont	rol Plan
Signature of Qu	alified Inspector			Date	
"I have personally exthereto, and I ceresponsible for obof my knowledge be punishable as	ramined and am familiar wartify that, based on reas taining the information, the and belief. I understand the acriminal offense, in accounts 53a-157b of the Connect	onable investigate e submitted infor at a false statement ordance with sect	n submitted in this of ion, including my mation is true, accunt made in this doction 22a-6 of the C	document and all attac inquiry of those ind rate and complete to a ument or its attachment Connecticut General S	ividuals the best nts may Statutes,
Signature of Per	mittee/Authorized Re	presentative		Datel	

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	e.	
DATE	ь	
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, strung, and ready for connection
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Stable stone embankment is in place along east side of work area
- Vegetation has grown in around the site
- Site appeared stable from available vantage point
- 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	
DATE: 10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT	AN	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.4"	
SPECIAL				
<u> </u>				
GEN	IERAL PROJEC	CT COMPLIANCE	Ξ	
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	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	-			
In my judgment the site is IN compliance with and permit.	the terms and co	nditions of the Storn	nwater Pollution Contr	ol Plan
and permit.	//			
Im Psill	w			
see of eager	0	11	/1/2016	
Signature of Qualified Inspector	3 8 7		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 according pursuant 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, acculant made in this docution 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 Dermittee Authorized Res	nresentative		Date	

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

	 1
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 Flagget support available for inspection; Inspection from North side of RR ROW
- Shared construction access/ entry path, Silt fence along edge of RR ROW
 - Vegetation has grown in around both sites
 - 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, strung, and ready for connection
 - No activity / No issues noted

872S:

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

Approximate areas of disturbance:

No New Disturbance on either site;

Total Current Approximate Disturbance: 17,600 sf

SITE #___873S-874S-875S

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT 🔀	AN	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.4"	
SPECIAL				
GEN	NERAL PROJEC	CT COMPLIANCI	<u> </u>	
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 PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

and permit.	
	11/1/2016
Signature of Qualified Inspector	Date

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

Signature of Permittee/Authorized Representative

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[&]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 #	

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
- Silt fence placed along job sites adjacent to RR ROW

373S:

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base, strung, and ready for connection
- 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, strung, and ready for connection
- 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, strung, and ready for connection

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>

N	WEATH	ER INFORMATION	
	CURRENT FORECAST:	46-deg F /sunny	
	DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
AN	MOUNT OF LAST		
	RAIN EVENT:	0.4"	
NERAL PROJE	CT COMPLIANCE	Ξ	· · · · · · · · · · · · · · · · · · ·
-			
22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
YES			N/A
YES	STORMWA	TER DISCHARGE OBSERVED:	NO
No Discharge			
n the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
	11	/1 /2016	
	AN NERAL PROJECT 22,500 SF / 0.52 AC YES N/A YES YES YES No Discharge	CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: NERAL PROJECT COMPLIANCE 22,500 SF / 0.52 AC DUST CON YES SILT FEN N/A INLET PROTECT YES ALL OTHER INSTALLED YES STORMWA No Discharge	CURRENT FORECAST: DATE OF LAST RAIN EVENT: 10/30/16 AMOUNT OF LAST RAIN EVENT: 0.4" PERAL PROJECT COMPLIANCE 22,500 SF / 0.52 AC DUST CONTROL MEASURES ESTABLISHED: YES SILT FENCE INSTALLED & FUNCTIONAL: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED:

"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	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	ν.
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
- Turn-around area cleared of work materials
- Vegetation growing around these work sites, stabilizing the work areas

3268

- 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, strung, and ready for connection
 - Site is stable
- No activity / No issues noted

8778.

- Silt fence/berm in place at north side of site along RR ROW
- Berrn in place on south side of work area; Embankment along south side is stable
- Pole is in place on concrete base, strung, and ready for connection
- Site is stable
- No activity / No issues noted

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, strung, and ready for connection

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 #___879S-880S

INSPEC	CTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE:	10/31/16		CURRENT	46-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		FORECAST: DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	0.4"	
	GEN	NERAL PROJE	CT COMPLIANCE	Ξ	
	ROXIMATE CURRENT 'ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTR	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:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharg	e		
DISTRIBUTIO		the towns and a	andiciona of the Standard	Pallusia a Castu	al Dian
and permit.	site is IN compliance with	the terms and c		nwater Pollution Contr	ol Plan
Signature of Qua	alified Inspector				
	aniiou inspector			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 for inspection; Inspection conducted from vantage point at site 882-883S
- Vegetation has grown in around the work area and along slope providing additional stabilization
- Heavy vegetation grown in along slope of reservoir

879S:

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

8808.

- Active overhead line work in progress at the time of inspection
 - 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, strung, and ready for connection
 - Site is stable / No issues noted

Approximate areas of disturbance:

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

SITE # 882S, 883S

INSPECTION INFORMATION	N WEATHER INFORMATION	ON
DATE: 10/31/16	CURRENT FORECAST: 46-deg F/sunny	
QUALIFIED Timothy Griffing	DATE OF LAST 6 Hour event or RAIN EVENT: 10/30/16	ı:
RAIN EVENT $igtiim$	AMOUNT OF LAST	
WEEKLY 🔀	RAIN EVENT: 0.4"	
SPECIAL		
CEN	VERAL PROJECT COMPLIANCE	
GEN	VERAL PROJECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC DUST CONTROL MEASURE ESTABLISHEI	_
CONSTRUCTION ENTRANCE INSTALLED:	YES SILT FENCE INSTALLED & FUNCTIONAL	TES
WASHOUT AREA ESTABLISHED:	N/A INLET PROTECTION INSTALLED & FUNCTIONAL	- IN/A
WASTE DISPOSAL AREA ESTABLISHED:	YES ALL OTHER E&S CONTROL INSTALLED & FUNCTIONAL	YES
IN-ACTIVE AREAS STABILIZED:	YES STORMWATER DISCHARG OBSERVEI	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	
DISTRIBUTION:		

In my judgment the site is IN	compliance with the terms and	d conditions of the Stor	mwater Pollution Contro	ol Plan
and permit.				
3	2 Sulllinx			
Inn.	1 //KIIIWX			

Signature of Qualified Inspector

. I/ I/ 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 Permutee / 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		Ĭ
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

- Vegetation has grown in around the work area, and along the construction access providing 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
- Access road and jobsite clean and stable
- 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, strung, and ready for connection
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

INSPEC	CTION INFORMATION	V		ER INFORMATION	
DATE:	10/31/16		CURRENT FORECAST:	46-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT	\boxtimes		AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4"	
SPECIAL					
	GEN	JERAL PRO	JECT COMPLIANCE	न.	
	021	'Diam'ric			
A PP	ROXIMATE CURRENT	14,250 SF			
	ACRES) DISTURBED:	/ 0.33 AC	DUST CON	TROL MEASURES	YES
				ESTABLISHED:	
CONST	RUCTION ENTRANCE INSTALLED:	YES	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:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTION	ON:		'.		
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and	d conditions of the Storr	nwater Pollution Contr	ol Plan

"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 Perputtee/ Kuthorized Representative

Signature of Qualified Inspector

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

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	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:

- Active overhead line work in progress at the time of inspection
- Shared Construction access/entry path
- Poles are in place on concrete bases, strung, and ready for connection
- Vegetation has grown in downgradient of retaining wall, and around site providing additional stabilization
- Site is stable
- Silt fencing installed by others for unrelated work is in place along the perimeter of the adjacent property
 - No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

SITE #___887S__

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	1
DATE: 10/31/16		CURRENT FORECAST:	46-deg F / sunny	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	6 Hour event on: 10/30/16	
RAIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.4"	
SPECIAL				
GEN	JERAL PRO	JECT COMPLIANCI		
GEA.	TERRET RO	JECT COMI LIANCI	_	
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 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 DISCH	ARGE		
DISTRIBUTION:		4	-	
In my judgment the site is IN compliance with	the terms and	l conditions of the Storr	nwater Pollution Cont	rol Plan
and permit.	,			
Ture Gully				
way reading		11	/1/2016	
Signature of Qualified Inspector			Date	
orginitate of Quantied 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 accupursuant to section 53a-157b of the Connect statute."	onable invest the submitted in at a false state ordance with	tigation, including my information is true, accu tement made in this doc section 22a-6 of the 0	inquiry of those independent and complete to the total and complete to the transfer of the tra	ividuals he best nts may statutes,
Signature of Permitted 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.

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

ADDITIONAL COMMENTS OR NOTES:

- Site access gate was locked; Inspection conducted from available vantage points outside of fence
- Entrance is stable
- 4 poles are in place on concrete bases, strung, and ready for connection
- Temporary timber crossing is placed within the wetland area for work access
 - Silt fencing along the entire north side of the site is in good condition
- Silt fencing along the toe of slope to the west of the site entrance is in good condition
 - Equipment in place for night work
- No activity/no issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Work pad Structure 867S



Access road with silt fence for Structure(s) 871S and 872S



Structure 874S



Access road along with erosion and sediment controls for Structure(s) 882S and 883S



Work pad and access road for Structure(s) 884S, 885S and 886S



Retaining wall for Structure 886S