



September 29, 2015

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

Re: Milford 115-kV transmission line upgrade project  
The United Illuminating Company  
Environmental Inspection Report on Behalf of the Connecticut Siting Council

Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petitions 1110 and 1151, please find outlined below and attached, The United Illuminating Company's ("UI") bi-weekly environmental compliance summary for the construction of the Milford 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Milvon Substation to Devon Tie Switchyard in Milford.

- Eastern Box Turtle Training to construction crew(s)
- Management of soil pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 for use of temporary fill (i.e., swamp mats) within a resource area
- Weekly inspections of sediment and erosion controls pursuant of the UI – Milvon Devon Stormwater Pollution Control Plan

As also required by the CSC, a copy of our Environmental Inspection Report(s) must be provided to the Mayor of Milford (submitted separately). Accordingly, the enclosed report documents the environmental inspection from 9/13/15 to 9/26/15 of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

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

Sincerely,

Chris Hughes, Project Manager

Encl.

Cc: R. Stein, CSC Chairman  
The Honorable Benjamin G. Blake, Mayor, City of Milford  
Julie Thomas, State of Connecticut Department of Transportation  
C. Hughes, UI

Milford 115-kV Transmission Line Upgrade Project  
CSC Bi-Weekly Construction Report  
9/13/15 to 9/26/15

**OVERHEAD**

Vegetation clearing is completed on the north side of the MNR corridor between Devon Tie and Milvon Substation. The access roads and work pads for the north side have also been completed. Drilling has been completed for fourteen of the twenty-three foundations and twelve of the twenty-three foundations have been poured.



Foundation at 869N and work pad at 878N

**SUBSTATIONS**

**Devon Tie Switching Station**

No construction activity at the Devon Tie Switching Station.

**Milvon Substation**

No construction activity at the Milvon Substation.

**OTHER**

No other items at this time.

Falcon/EBT Training Attendance Sheet

Project: Milvan-Devon T-Line Upgrade

Training Course	Turkey/Falcon	Location	Old Gate Lane, Milford
Date	8/31/15	Trainer	Shawn C. Crasbro

Name	Company	Signature
Joseph Lertz	JJ Brennan	<i>Joseph Lertz</i>
Paul Rodrigues	"	<i>Paul Rodrigues</i>
Michael Quatrano	JJ Brennan	<i>Michael Quatrano</i>
Andrew Slater	JJ Brennan	<i>Andrew Slater</i>
JOSÉ DE OLIVEIRA	JJ BRENNAN	<i>José de Oliveira</i>
Victor Campos	JJ Brennan	<i>Victor Campos</i>
Michael Barbaba	JJ Brennan	<i>Michael Barbaba</i>
Adelino Costa	JJ Brennan	<i>Adelino Costa</i>
José Caldas	JJ Brennan	<i>José Caldas</i>
Antonio Rego	JJ Brennan	<i>Antonio Rego</i>
Paul J. Marotto	Black & Veatch	<i>Paul J. Marotto</i>
James Benway	TRUE BLUE ENVIRONMENTAL	<i>James Benway</i>
Erik Guerra	J.J. Brennan	<i>Erik Guerra</i>
Joe Keane	J.J. Brennan	<i>Joe Keane</i>
MANUEL ANTUNES	JJ BRENNAN	<i>Manuel Antunes</i>
Robert McManus	J.J. Brennan	<i>Robert McManus</i>
RICH CRANSON	JJB	<i>Rich Cranson</i>
William Ford	JJB	<i>William Ford</i>
Clifford R. Brisch	JJB	<i>Clifford R. Brisch</i>
JOAO MENDES	JJB	<i>Joao Mendes</i>
GLENN MAZ	JJB	<i>Glenn Maz</i>
Joe Fortson	JJB	<i>Joe Fortson</i>
JACK OLIVEIRA	JJB	<i>Jack Oliveira</i>
Matt Dyke	JJB	<i>Matt Dyke</i>
Zach Mann	Aldridge Electric	<i>Zach Mann</i>
Nick Campbell	Aldridge Electric	<i>Nick Campbell</i>
Buzz Hummel	Aldridge Electric	<i>Buzz Hummel</i>
DAVID DEARDO	Aldridge Electric	<i>David Dardo</i>
Brad McBurney	Aldridge Electric	<i>Brad McBurney</i>
Mike Thayer	Aldridge Electric	<i>Mike Thayer</i>
Ramsey Jurdal	Aldridge Electric	<i>Ramsey Jurdal</i>
Steven Young	Aldridge Electric	<i>Steven Young</i>
PL 42029	Aldridge Electric	<i>PL 42029</i>
Del Lopez	JJB	<i>Del Lopez</i>
Dorival Góes Antunes	Dorival Góes Antunes	<i>Dorival Góes Antunes</i>
Maria Helena	JJB	<i>Maria Helena</i>
João Pereira	JJB	<i>João Pereira</i>
David Lerviere	Sarnhart Crane	<i>David Lerviere</i>
Michael Boulton	Northern Tree	<i>Michael Boulton</i>
Mark Bates	ET	<i>Mark Bates</i>



Training Attendance Sheet

Training Course	Turtle + Falcon	Location	Old Gate Camp
Date	8/31/15	Trainer	Shawn Crabbe

Name	Company	Signature
Brent Major	JJB	
Randy Storm	JJB	
Mike Happy	JJB	
ANTHONY RODRIGUES	TBE	
TED COERNIEWICZ	TBE	
JEFF ROBINSON	BV	
Chris Ambres	UI	
MARK C. NEALEY	BVC1	
Matt Simmonau	Northern Tree	
UMAR ROBLEDO	Northern Tree	
Ron Anderson	Northern TREE	
NOE MONDIZ	NORTHERN TREE	
Jordan Burnham	Northern Tree	
Keith Charost	Northern Tree	
Derek Belske	Northern Tree Service	
Casey Tolav	N.L.C	
Charlie Smith	Northern Tree Serv	
Aleino Brainho	JOHN D BRANDEN	
JAMES BASILE	UI	
MARK SANCHEZ	EJ	
Douglas MARZ	EJ	
Michael Cistulli	EJ	
Bernard Bates	EJ	
Ed Swenson	B+V	
HARRY BERTOLDI	A/E	
Tom Cowell	MCVAC	
JARVIS CADDELL	MCVAC	
MARCO COTTO	MCVAC	
Michael J Shore	McVAC	
Lewis Enigma	ES	
Roland Richardson	EJ	
Jeremy Roberts	BVC1	
Wilfredo Sanchez	Total fence	
Edgar Saxony	total Fencer	
Tom Gilmore	Terracon	
Lourivaldo Crayneir	SANTOS	
Peter Marware	Brennan	

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 887S

**INSPECTION INFORMATION**

DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

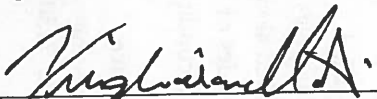
CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

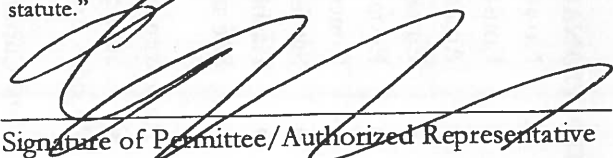
APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S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

**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector 9/25/2015  
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 9/29/15  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	No Haybale protection on Timber Crossing	No sediment barrier along west side of timber wetland crossing to protect wetlands	Place haybale barrier along west side of timber crossing to protect wetlands	YES	9/18/2015	<b>ITEM RESOLVED</b> 9/25/15 Haybales installed along timber crossing

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- Construction entrance apron installed
- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- Eastern timber crossing installed
- Concrete base for both utility poles installed
- Silt fence and berm maintained along limit of wetland
- Haybale barriers lay across sides of timber crossing to protect wetland
- Site stable/ controls in good condition

Approximate new areas of disturbance:

- 50' x 50' (2500 sf) timber crossing
- Previous Approximate Disturbance: 7150 sf

Total Current Approximate Disturbance: 9650 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 887N

**INSPECTION INFORMATION**  
 DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

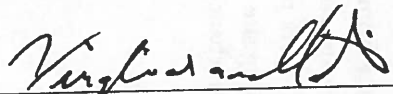
**WEATHER INFORMATION**  
 CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: .3 hr event between: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

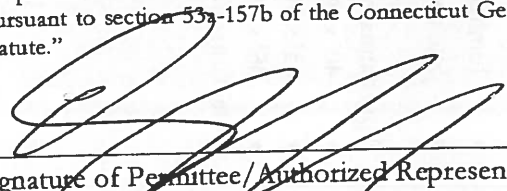
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/25/2015  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/Authorized Representative

9/29/15  
 \_\_\_\_\_  
 Date

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- Limited access due to ROW restriction / work pad not visible from vantage point
- Site appears stable at access to RR ROW

Approximate areas of disturbance from previous inspection with access:

- 40' x 80' (3200 sf) western structure work pad
- 15' x 70' (1050 sf) eastern work pad
- 35' x 100' (3500 sf) stringing site pad

Total Current Approximate Disturbance: 7750 sf



**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 872N

**INSPECTION INFORMATION**  
 DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Implementation Inspection

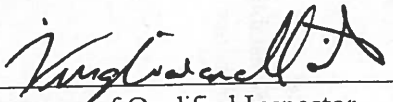
**WEATHER INFORMATION**  
 CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

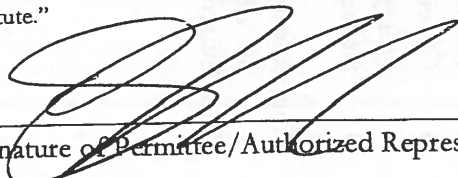
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/25/2015  
 \_\_\_\_\_  
 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

9/29/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on site
- No haybale or silt fence barrier installed
- Concrete base installed for pole
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable

Approximate areas of disturbance:

- 40' x 50' (2000 sf) work pad established

Total Current Approximate Disturbance: 2000 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 871N

**INSPECTION INFORMATION**

DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

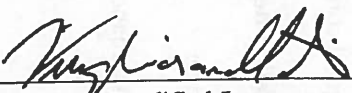
CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

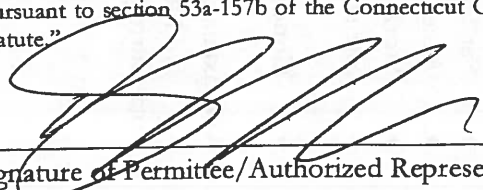
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/25/2015  
 \_\_\_\_\_  
 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

9/29/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on site
- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition
- **Concrete washout installed near access for several sites along ROW almost full**

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2800 sf



**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 870N

**INSPECTION INFORMATION**  
DATE: 9/25/15  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

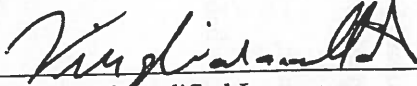
**WEATHER INFORMATION**  
CURRENT FORECAST: 68-deg F / Sunny  
DATE OF LAST RAIN EVENT: 3 hr event between: 9/13/15  
AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

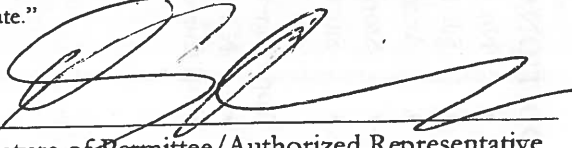
**DISTRIBUTION:**

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

  
\_\_\_\_\_  
Signature of Qualified Inspector

9/25/2015  
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."

  
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Signature of Permittee/Authorized Representative

9/29/15  
Date

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

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

**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 activity on site
- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2000 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 869N

**INSPECTION INFORMATION**  
 DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL


**WEATHER INFORMATION**  
 CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3hr event on: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

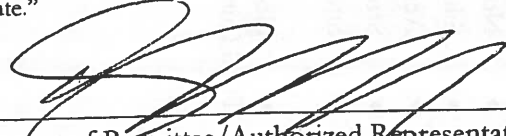
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/25/2015  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/Authorized Representative

9/29/15  
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ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on site
  - Silt-fence along northern limit of work pad, in good condition
  - Access off of crushed stone rail road bed
  - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
  - Site stable/ controls in good condition
  - No new disturbance
- Total Current Approximate Disturbance: 1800 sf



**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 868N

**INSPECTION INFORMATION**

DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

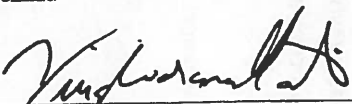
CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

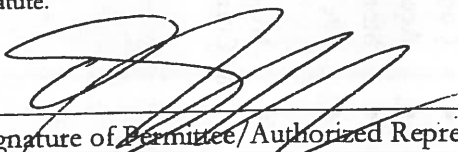
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/25/2015  
 \_\_\_\_\_  
 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

9/29/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**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 activity on-site
- Silt-fence surrounding southern limit of work pad, in good condition
- Concrete block wall containing work area on north end
- Access ramp stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 867N

**INSPECTION INFORMATION**  
 DATE: 9/25/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**  
 CURRENT FORECAST: 68-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5750 SF / 0.13 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

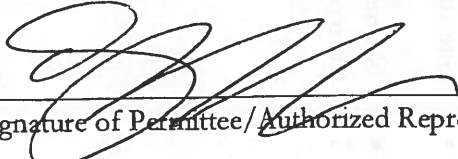
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/25/2015  
 \_\_\_\_\_  
 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

9/29/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- Silt-fence surrounding southern limit of work area, in good condition
- Site stable/ controls in good condition
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf



**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 867N

**INSPECTION INFORMATION**

DATE: 9/18/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Sunny

DATE OF LAST RAIN EVENT: 3 hr event on: 9/13/15

AMOUNT OF LAST RAIN EVENT: < 0.1"

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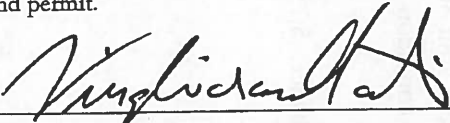
**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5750 SF / 0.13 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

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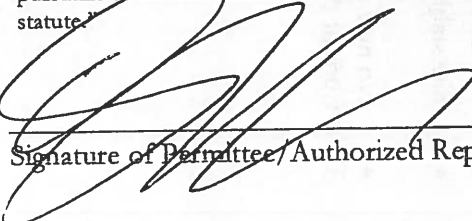
**DISTRIBUTION:**

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

9/18/2015  
\_\_\_\_\_  
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

9/25/15  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
  - Pole base foundation excavation within established work pad
  - Silt-fence surrounding southern limit of work area, in good condition
  - Site stable/ controls in good condition
  - No new disturbance
- Total Current Approximate Disturbance: 5,750 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 868N

**INSPECTION INFORMATION**

DATE: 9/18/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Sunny

DATE OF LAST RAIN EVENT: 3 hr event on: 9/13/15

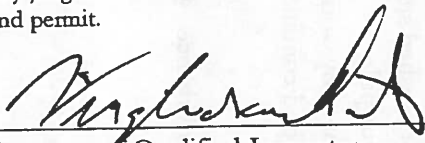
AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

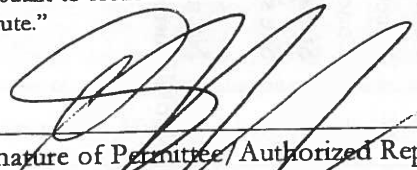
**DISTRIBUTION:**

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

  
\_\_\_\_\_  
Signature of Qualified Inspector

9/18/2015  
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

9/25/10  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- Silt-fence surrounding southern limit of work pad, in good condition
- Concrete block wall containing work area on north end
- Access ramp spurs off of crushed stone rail road bed
- Concrete base installed for pole
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition

- No new disturbance

Total Current Approximate Disturbance: 4000 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 869N

**INSPECTION INFORMATION**

DATE: 9/18/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3hr event on: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

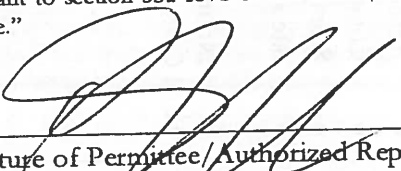
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/18/2015  
 \_\_\_\_\_  
 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

9/25/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**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 activity on site
  - Silt-fence along northern limit of work pad, in good condition
  - Access off of crushed stone rail road bed
  - Concrete base poured for utility pole
  - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
  - Site stable/ controls in good condition
  - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 870N

**INSPECTION INFORMATION**

DATE: 9/18/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL  Implementation Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Sunny

DATE OF LAST RAIN EVENT: 3 hr event between: 9/13/15

AMOUNT OF LAST RAIN EVENT: < 0.1"

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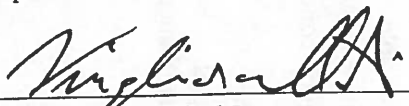
**GENERAL PROJECT COMPLIANCE**

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

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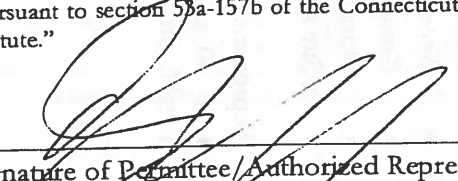
**DISTRIBUTION:**

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

9/18/2015  
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

9/25/15  
Date



**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on site
- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Concrete base installed for pole
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition

Approximate areas of disturbance:

- 40' x 50' (2000 sf) work pad
- Total Current Approximate Disturbance: 2000 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 871N

**INSPECTION INFORMATION**

DATE: 9/18/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Implementation Inspection

**WEATHER INFORMATION**

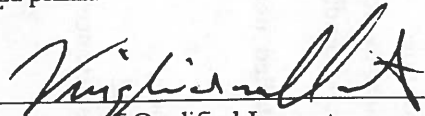
CURRENT FORECAST: 65-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**GENERAL PROJECT COMPLIANCE**

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

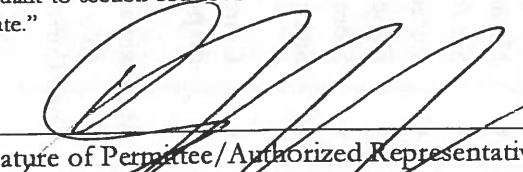
**DISTRIBUTION:**

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

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/18/2015  
 \_\_\_\_\_  
 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

9/25/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on site
- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Concrete base installed for pole
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Site stable/ controls in good condition
- **Concrete washout installed near access for several sites along ROW, approximately 75% full and contents need to be disposed of properly**

Approximate areas of disturbance:

- 40' x 70' (2800 sf) work pad

Total Current Approximate Disturbance: 2800 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 887N

**INSPECTION INFORMATION**

DATE: 9/18/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

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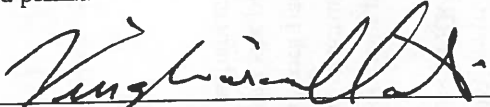
**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	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		

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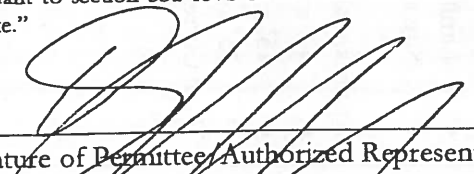
**DISTRIBUTION:**

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

9/18/2015  
 \_\_\_\_\_  
 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

9/25/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**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 activity on-site
- Limited access due to ROW restriction / work pad not visible from vantage point
- Site appears stable at access to RR ROW

Approximate areas of disturbance from previous inspection with access:

- 40' x 80' (3200 sf) western structure work pad
- 15' x 70' (1050 sf) eastern work pad
- 35' x 100' (3500 sf) stringing site pad

Total Current Approximate Disturbance: 7750 sf

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
MILVON-DEVON**

SITE # 887S

**INSPECTION INFORMATION**

DATE: 9/18/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 9/13/15  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

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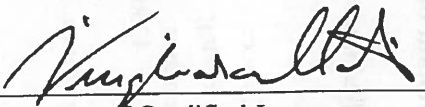
**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7150 SF / 0.16AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

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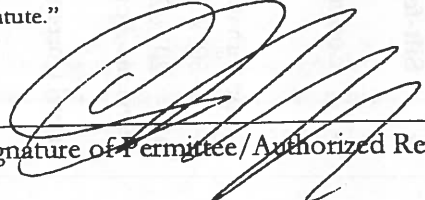
**DISTRIBUTION:**

In my judgment the site is **NOT IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
 \_\_\_\_\_  
 Signature of Qualified Inspector

9/18/2015  
 \_\_\_\_\_  
 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

9/25/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	No Haybale protection on Timber Crossing	No sediment barrier along west side of timber wetland crossing to protect wetlands	Place haybale barrier along west side of timber crossing to protect wetlands		9/18/2015	Work in Progress

**ADDITIONAL COMMENTS OR NOTES:**

- Aldridge on-site
- Construction entrance apron installed
- Access from west side of sub-station along existing crushed stone bed
- **Silt-fence along northern limit of access path falling off stakes/ collapsed in sections/ fence to be maintain during work**
- **Concrete washout installed near access, approximately 75% full and contents need to be disposed of properly**

Approximate new areas of disturbance:

- 50' x 50' (2500 sf) timber crossing
  - 20' x 20' (400 sf) excavation area
- Previous Approximate Disturbance: 4250 sf

Total Current Approximate Disturbance: 7150 sf





Vegetation clearing around structure 882N



Silt fence, diversion swale and access road at Structure 882N





E&S controls, access road and word pad preparation at Structure 887S



Concrete "washout basin" for Structure 887S