



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.

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Project: Milvon-Deven T-Line Upgrade					
Training Course unt p		Location	Old Gate Lone, Miltard		
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SITE # 887S

INSPECTION IN	VFORMATION	N		ER INFORMATION	
DATE: 9/25/15			CURRENT FORECAST:	68-deg F / Sunny	
QUALIFIED Vincenzo	o Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 9/13/15	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY 🛛			RAIN EVENT:	< 0.1"	
SPECIAL					
	GEN	ERAL PROJE	ECT COMPLIANCE	Ε	Biv
		9650 SF /			
APPROXIMAT (SF/ ACRES)	TE CURRENT DISTURBED:	0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION	ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	HOUT AREA TABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:		N/A
	POSAL AREA STABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:		N/A
	TIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESC STORMWATER I	CRIPTION OF DISCHARGE:	NO DISCHA	RGE		
PICTRIPITION.					
DISTRIBUTION:					
		1 . 1 .		muratar Pollution Contr	ol Plan
In my judgment the site is IN and permit.	compliance with	the terms and c	ondidons of the Stori	mwater roundon contr	011 1111
1	11.				
Must in	IA.		9/2	5/2015	
Signature of Qualified In	spector			Date	
				1 11 1	3.8
"I have personally examined at thereto, and I certify that, responsible for obtaining the of my knowledge and belief, be punishable as a criminal pursuant to section 532-1571 statute."	based on rease information, the I understand the offense in accordance.	conable investigned submitted infinant a false statent ordance with s	ation, including my ormation is true, accument made in this doc ection 22a-6 of the	inquiry of those indi- trate and complete to the ument or its attachment Connecticut General S	he best its may tatutes,
1/1/1/	///				
0/////		//	91	29/15	
Signature of Permittee/	Authorized Re	presentative		Date	
- W					

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.

111 172		
CURRENT	RESOLVED 9/25/15 Haybales installed along timber	R. Cook
DATE	9/18/2015	
IN COMPLIANCE	YES	Son.
REMEDIAL ACTIONS REQUIRED	Place haybale barrier along west side of timber crossing to protect wetlands	- Jw 1
DESCRIPTION OF DEFICENCY	No sediment barrier along west side of timber wetland crossing to protect wetlands	
ITEM NOTED	No Haybale protection on Timber Crossing	
ITEM #	-	

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

SITE # 887N

INSPECTION INFORMATION	٧		ER INFORMATION	
DATE: 9/25/15		CURRENT FORECAST:	68-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	·3 hr event between: 9/13/15	
RAIN EVENT WEEKLY SPECIAL		AMOUNT OF LAST RAIN EVENT:	< 0.1"	
GEN	IERAL PRO	JECT COMPLIANCE	3	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE		
DISTRIBUTION:				and configuration
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Stor	mwater Pollution Contr	ol Plan
Virtua all		9/2	25/2015	
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

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.

CURRENT			
DATE			
IN DATE COMPLIANCE NOTED			7
REMEDIAL ACTIONS REQUIRED			
DESCRIPTION OF DEFICENCY			
ITEM NOTED			
ITEM #	T	1	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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:

- $40^{\circ} \times 80^{\circ}$ (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

SITE # 872N

INSPECTION INFORMATION	WEATHER INFORMATION			
DATE: 9/25/15		CURRENT FORECAST:	68-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event between: 9/13/15	
RAIN EVENT WEEKLY		AMOUNT OF LAST RAIN EVENT:	< 0.1"	
SPECIAL Implementation In	spection			
GEN	VERAL PRO	JECT COMPLIANCE	E	
	2000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC		ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A		ICE INSTALLED & FUNCTIONAL:	NO
WASHOUT AREA ESTABLISHED:	YES		TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS > & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	LARGE	3	
DISTRIBUTION: In my judgment the site is IN compliance with and permit. Windlest and Delta and	the terms and		mwater Pollution Contro	ol Plan
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	sonable inves ne submitted i nat a false stat cordance with	tigation, including my information is true, accu- ement made in this doc section 22a-6 of the	inquiry of those indi- trate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may atutes,
Signature of Permittee/Authorized Re	presentativ	e	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		3	7			
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 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

SITE #__871N

INSPECTION INFORMATIO	WEATHER INFORMATION CURRENT CO. 1 F. / Server			
DATE: 9/25/15	ATE: 9/25/15		68-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	FORECAST: DATE OF LAST RAIN EVENT:	3 hr event between: 9/13/15	
RAIN EVENT ☐ WEEKLY ☒ SPECIAL ☐	A	MOUNT OF LAST RAIN EVENT:	< 0.1"	
GE	NERAL PROJE	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	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 c			ol Plan
On life d Inspector			5/2015 Date	
Signature of Qualified Inspector				
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according to section 53a-157b of the Connection statute."	onable investigged in submitted info at a false statem ordance with se dicut General Sta	ation, including my commation is true, accu- tent made in this docu- ection 22a-6 of the C	inquiry of those indivirate and complete to the to the thing of its attachment connecticut General St.	riduals e best s may atutes,

Signature de 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.

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CURRENT		200
DATE	1.1	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	2	
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 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

SITE # 870N

INSPECTION INFORMATION DATE: 9/25/15 QUALIFIED Vincenzo Chiaravalloti, RAIN EVENT WEEKLY SPECIAL SPECIAL	PE	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: MOUNT OF LAST RAIN EVENT:	ER INFORMATION 68-deg F / Sunny 3 hr event between: 9/13/15 < 0.1"	
GEN	ERAL PROJE	CT COMPLIANCE	Ξ.	3
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	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 the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

Date

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

Signature of Permittee/Authorized Representative

1 29 KS 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.

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DATE		133
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 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

SITE #__869N

INSPECTION INFORMATION	1	WEATHI CURRENT	ER INFORMATION 68-deg F / Sunny	
DATE: 9/25/15		FORECAST:		
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3hr event on: 9/13/15	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	< 0.1"	
SPECIAL				
CEN	EPAL PROIF	CT COMPLIANCE	3	
GEN	EKALI KOJE			
AND CAME OF THE PROPERTY	1800 SF /			*******
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
ON TO WELL AND	N/A (RR stone	SILTEEN	ICE INSTALLED &	YES
CONSTRUCTION ENTRANCE INSTALLED:	bed access)	SILITER	FUNCTIONAL:	Lan.
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHE	R E&S CONTROLS) & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	AGE .		
DISTRIBUTION:		<u> </u>		
In my judgment the site is IN compliance with and permit.	the terms and co	onditions of the Ston	mwater Pollution Contro	ol Plan
WindisaltA		9/2	25/2015	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according to section 53a-157b of the Connect statute."	ne submitted info	ormation is true, accurate made in this doc	urate and complete to the tument or its attachmen Connecticut General St	ne best ts may catutes,

Signature of Permittee/Authorized Representative

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

CURRENT			1			
DATE				1		
IN DATE COMPLIANCE NOTED					9 5	
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 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

SITE #_ 868N

INSPE	CTION INFORMATIO	N		ER INFORMATION	
DATE:	9/25/15		CURRENT FORECAST:	68-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 9/13/15	
RAIN EVENT WEEKLY SPECIAL			AMOUNT OF LAST RAIN EVENT:	< 0.1"	
	GEN	VERAL PRO	JECT COMPLIANCE	3	2
APP (SF,	ROXIMATE CURRENT / ACRES) DISTURBED:	4000 SF / 0.09 AC		TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF AWATER DISCHARGE:	NO DISCH	LARGE		
and permit.	ON: site is IN compliance with	the terms and		nwater Pollution Contro	ıl Plan
	alified Inspector	5 6 114		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

Authorized Representative Signature of

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

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IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DEFICENCY		
DESCRIPTION OF DEFICENCY	S. sgirse	
ITEM NOTED		20 0 40 0 40 0 40 0 50 0
ITEM #	EST T	

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

SITE # 867N

INSPECTION INFORMATION	V		ER INFORMATION	
DATE: 9/25/15		CURRENT FORECAST:	68-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event on: 9/13/15	
RAIN EVENT ☐ WEEKLY ☒ SPECIAL ☐	А	MOUNT OF LAST RAIN EVENT:	< 0.1"	
GEN	ERAL PROJI	ECT COMPLIANCE	3	87
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5750 SF / 0.13 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	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 c		nwater Pollution Contro	ol Plan
Magricany		and the least of t		
Signature of Qualified 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.

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

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

SITE # 867N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	
DATE: 9/18/15		CURRENT FORECAST:	65-deg F / Sunny	
QUALIFIED Vincenzo Chieravalloti	nr.	DATE OF LAST	3 hr event on:	
INSPECTOR: Vincenzo Chiaravalloti,	PE	RAIN EVENT:	9/13/15	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	< 0.1"	
SPECIAL				
GEN	VERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5750 SF / 0.13 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	INSTALLED	R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
In my judgment the site is IN compliance with and permit.	the terms and	conditions of the Stor	nwater Pollution Contr	ol Plan
Musicalar dat		0./1	0/2015	
Juglichand at	9	9/1	8/2015 Date	
Signature of Qualified Inspector "I have personally examined and am familiar w	Š		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	1 4122 4	
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		2 Dec
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 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

SITE # 868N

INSPECTION INFORMATION	N		ER INFORMATION		
DATE: 9/18/15		. CURRENT FORECAST:	65-deg F / Sunny		
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 9/13/15		
RAIN EVENT	A	MOUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	< 0.1"		
SPECIAL					
GEN	VERAL PROJI	ECT COMPLIANCE	3		_
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	YES	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		3	
DISTRIBUTION: In my judgment the site is IN compliance with and permit.	the terms and o	conditions of the Stori	nwater Pollution Contr	ol Plan	
/Maglidan)		9/1	8/2015		
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."

tree Authorized Representative Signature of P

FXP2013/0982\B10\Inspection & Monitoring\ES Inspections\868N\2015-0918\868N_ES-InspectionForm_2015-0918.doc

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

CURRENT	
DATE	
IN COMPLIANCE	, , , , , , , , , , , , , , , , , , ,
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	1 000 2 - 75 3 - 1
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No 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

SITE # 869N

	CTION INFORMATION	.ī	WEATH	ER INFORMATION	
DATE:	9/18/15		CURRENT FORECAST:	65-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3hr event on: 9/13/15	
RAIN EVENT WEEKLY SPECIAL			AMOUNT OF LAST RAIN EVENT:	< 0.1"	
	GEN	IERAL PRO	JECT COMPLIANCE	E	
APP (SF	ROXIMATE CURRENT / ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHE	R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STOR	DESCRIPTION OF MWATER DISCHARGE:	NO DISCH	IARGE		
DISTRIBUTI In my judgment the and permit.	ON: site is IN compliance with	the terms an		mwater Pollution Contr	ol Plan
Signature of Q	ualified 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 Per

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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		370000
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	i di wi	
ITEM #		1 6.

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

SITE # 870N

INSPECTION INFORMATION		WEATHER INFORMATION		
DATE: 9/18/15		CURRENT FORECAST:	65-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	3 hr event between: 9/13/15	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY		RAIN EVENT:	< 0.1"	
SPECIAL Implementation Ins	spection			
GEN	NERAL PROJE	ECT COMPLIANCE	Ξ.	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			* 577.0
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)		ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHE	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 o	conditions of the Stori	mwater Pollution Contro	ol Plan
/mghall		9/1	8/2015	
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 532-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

athorized 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		
	× -	
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 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 st) work pad

Total Current Approximate Disturbance: 2000 sf

SITE # 871N

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 9/18/15		CURRENT FORECAST:	65-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event between: 9/13/15	
RAIN EVENT ☐ WEEKLY ☐ SPECIAL ☑ Implementation Ins		AMOUNT OF LAST RAIN EVENT:	< 0.1"	
- · · · · · · · · · · · · · · · · · · ·		ECT COMPLIANCE		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	ARGE		
DISTRIBUTION: In my judgment the site is IN compliance with and permit.	the terms and		nwater Pollution Contro 3/2015	ol Plan
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."

Aforized R epresentative Signature of Perm

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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.

14 - 10	E 388	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	og for	
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 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 st) work pad

Total Current Approximate Disturbance: 2800 sf

SITE #__887N

INSPECTION INFORMATION	N		ER INFORMATION		
DATE: 9/18/15	14	CURRENT FORECAST:	65-deg F / Sunny		
QUALIFIED Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	3 hr event between: 9/13/15		
RAIN EVENT □ WEEKLY ☒ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	< 0.1"		
GEN	NERAL PRO	DJECT COMPLIANCE	Ξ		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC		TROL MEASURES ESTABLISHED:	YES	
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)		CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE			
DISTRIBUTION: In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Store	nwater Pollution Contro	ol Plan	
12/11/	1.				

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

Signature of Departitee/Kuthorized Representative

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Date

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY	3.01	
ITEM NOTED		
ITEM #	9. 1	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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 st) 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

SITE # 887S

DATE: 0/10/15	INSPECTION INFORMATION		ER INFORMATION	
DATE: 9/18/15		CURRENT FORECAST:	65-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 9/13/15	
RAIN EVENT □ WEEKLY ☒ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	< 0.1"	
GEN	VERAL PRO	JECT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7150 SF / 0.16AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	YES	STORMWA	TER DISCHARGE	NO
IN-ACTIVE AREAS STABILIZED:	IES		OBSERVED:	
	NO DISCH			
STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE:				State of the state
STABILIZED: DESCRIPTION OF	NO DISCH	ARGE e terms and conditions	OBSERVED:	
STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: DISTRIBUTION: In my judgment the site is NOT IN completed to the state of the state	NO DISCH	ARGE terms and conditions9/1	OBSERVED: of the Stormwater Po	
STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: DISTRIBUTION: In my judgment the site is NOT IN complete.	NO DISCH	ARGE terms and conditions9/1	OBSERVED:	

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	Work in Progress	
DATE	9/18/2015	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	Place haybale barrier along west side of timber crossing to protect wetlands	
DESCRIPTION OF DEFICENCY	No sediment barrier along west side of timber wetland crossing to protect wetlands	
ITEM NOTED	No Haybale protection on Timber Crossing	
ITEM #	-,6	

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 st) timber crossing
 - 20' x 20' (400 st) 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