UIL HOLDINGS CORPORATION

```
157 Church Street, New Haven CT 06510-2100
203-499-2000
```

December 21, 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 $115-\mathrm{kV}$ transmission lines and the replacement of the existing 115-kV transmission line structures from Milvon Substation to Devon Tie Switchyard in Milford.

- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- 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). At the request of UI representatives, a copy of the report also is being provided to you. Accordingly, the enclosed report documents the environmental inspection during the previous two weeks of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

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


Chris Hughes, Project Manager
enclosure
cc: The Honorable Benjamin G. Blake, Mayor, City of Milford
Julie Thomas, State of Connecticut Department of Transportation

# Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report <br> 12/6/15 to 12/19/15 

## OVERHEAD

The electrical contractor finished installing grounds for the structures on the north side. Structures 887ANN, 887BNN, and, 887BNS were moved set. New conductor was installed from Milvon Substation to the dead-end structures directly outside.


Installation of new conductor and setting of structure 887BNS

## SUBSTATIONS

## Devon Tie Switching Station

## Milvon Substation

## OTHER

No work is to be performed the week of Christmas or the week of New Year's.


Structure 866N


Structure 867 N track pad


Structure 872 N haybale barrier


Structure 879N E\&S controls


Structure 882S/883S access road with track pad


Structure 886 N work pad with E\&S controls


Structure 884 N work pad with E\&S controls


Structure 887S work area with E\&S controls

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

SITE \#_ 865N-866N

## INSPECTION INFORMATION

DATE: 12/11/2015
QUALIFIED
INSPECTOR:
Vincenzo Chiaravalloti, PE
区
WEEKLY 区
SPECIAL

| WEATHER INFORMATION |  |
| ---: | :--- |
| CURRENT | $48-\mathrm{deg}$ F / Fog |
| FORECAST: | 3 Hour event on: |
| DATE OF LAST | $3 / 10 / 15$ |
| RAIN EVENT: | $12 / 15$ |
| AMOUNT OF LAST |  |
| RAIN EVENT: | $<0.1 \prime$ |

GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $7,000 \mathrm{SF} /$ | DUST CONTROL MEASURES | YES |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.16 AC | ESTABLISHED: |  |
| CONSTRUCTION ENTRANCE | YES | SILT FENCE INSTALLED \& | YES |
| INSTALLED: |  | FUNCTIONAL: |  |
| WASHOUT AREA | $\mathrm{N} / \mathrm{A}$ | INLET PROTECTION INSTALLED | \& FUNCTIONAL: |
| ESTABLISHED: |  | ALL OTHER E\&S CONTROLS | N/A |
| WASTE DISPOSAL AREA | YES | INSTALLED \& FUNCTIONAL: |  |
| ESTABLISHED: |  | STORMWATER DISCHARGE | NO |
| INACTIVE AREAS | YES |  |  |
| STABILIZED: |  |  |  |
| DESCRIPTION OF | 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

12/11/2015
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."

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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|  |  |  |  |  |  |  |

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:

- Silt-fence along the southern limit of work area next to the RR tracks
- Crushed stone access to 866 N
- Concrete base installed/ Utility poles delivered and stored on-site

> 866N: $\bullet \quad$ Site stable $\bullet \quad$ Utility Pole
Approximate areas of disturbance:
No New Disturbance 865N
Total Current Approximate Disturbance: 7,000 sf

F:IP2013109821B10Unspection \& Monitoring1ES Inspections $865 \mathrm{~N}-866 \mathrm{~N} 2015$-12111865N-866N_2015-1211. doc

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

SITE \#_ 867N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED INSPECTOR:

RAIN EVENT
WEEKLY $\boxtimes$
SPECIAL

】
Vincenzo Chiaravalloti, PE

WEATHER INFORMATION
CURRENT
FORECAST: 48-deg F /fog
DATE OF LAST 3 Hour event on:
RAIN EVENT: $12 / 10 / 15$
AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE
$\left.\begin{array}{rcrr}\text { APPROXIMATE CURRENT } & 5,750 \mathrm{SF} / & \text { DUST CONTROL MEASURES } & \text { YES } \\ \text { (SF/ ACRES) DISTURBED: } & 0.13 \mathrm{AC} & \text { ESTABLISHED: } & \\ \text { CONSTRUCTION ENTRANCE } & \text { YES } & \text { SILT FENCE INSTALLED \& } & \text { YES } \\ \text { INSTALLED: } & & \text { FUNCTIONAL: } & \\ \text { WASHOUT AREA } & \text { N/A } & \text { INLET PROTECTION INSTALLED } \\ \text { ESTABLISHED: } & & \text { \& FUNCTIONAL: } & \text { NA } \\ \text { WASTE DISPOSAL AREA } & \text { YES } & \text { ALL OTHER E\&S CONTROLS }\end{array}\right)$ N/A

## 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


[^0]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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^1]

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

SITE \# $\quad 868 \mathrm{~N}$

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED
INSPECTOR:
RAIN EVENT
$\boxtimes$
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION<br>CURRENT<br>FORECAST:<br>DATE OF LAST 3 Hour event on:<br>RAIN EVENT: $12 / 10 / 15$<br>AMOUNT OF LAST<br>RAIN EVENT: < 0.1 "

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

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

"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

ITEMS NOTED IN THIS INSPECTION:
List specific items relating to erosion \& sedim quality monitoring performed during the 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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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> 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:
> Silt-fence surrounding southern limit of work area
Concrete block wall containing work area on north en
> Concrete block wall containing work area on north end
> - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

- No 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: $12 / 11 / 15$
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT $\boxtimes$
WEEKLY 囚
WEATHER INFORMATION
CURRENT
FORECAST:
48-deg F / fog
DATE OF LAST 3 Hour event on:
RAIN EVENT: 12/10/15
AMOUNT OF LAST
RAIN EVENT: < 0.1"
SPECIAL

## GENERAL PROJECT COMPLIANCE



## 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

12/11/2015
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."

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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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:
Silt fence along northern limit of work area adjacent to chain link fence
Access off of crushed stone railroad bed

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance
Total Current Approximate Disturbance: 1800 sf


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

SITE \# $\qquad$ 870N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED INSPECTOR:
RAIN EVENT
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST 3 Hour event on: RAIN EVENT: $12 / 10 / 15$
AMOUNT OF LAST
RAIN EVENT: < 0.1 "

GENERAL PROJECT COMPLIANCE


## DISTRIBUTION:

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

"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 $532-157 \mathrm{~b}$ of the Connecticut General Statutes, and in accordance with any other applicable statute."


[^2]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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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[^3]
# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

SITE \# 871N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED INSPECTOR:
RAIN EVENT
区
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT: < 0.1"

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

In my judgment the site is $\mathbf{I N}$ compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^4]

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

SITE \#_ 872N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED Vincenzo Chiaravalloti, PE
INSPECTOR:
RAIN EVENT $\boxtimes$
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST: 48-deg F / fog
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT: < 0.1"

## GENERAL PROJECT COMPLIANCE



## 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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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ADDITIONAL COMMENTS OR NOTES:

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Haybales along Rowe Avenue at NW corner of site
- Site used for equipment storage
Approximate areas of disturbance:
No New Disturbance
Total Current Approximate Disturb



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

SITE \# $\qquad$ 873N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED
INSPECTOR:
RAIN EVENT
区
WEEKLY $\boxtimes$
SPECIAL

| WEATHER INFORMATION |  |
| ---: | :--- |
| CURRENT | 48-deg F / fog |
| FORECAST: | 3 Hour event on: |
| DATE OF LAST | 3 (10 |
| RAIN EVENT: | $12 / 10 / 15$ |
| AMOUNT OF LAST |  |
| RAIN EVENT: | $<0.1 "$ | CURRENT FORECAST:

-deg F/fog
DATE OF LAST 3 Hour event on:
RAIN EVENT: $12 / 10 / 15$

RAIN EVENT: < 0.1"

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

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


Signature of Qualified Inspector

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


F:\P2013\0982\B10\Inspection \& Monitoring\ES Inspections\873NL2015-12111873N_2015-1211.doc
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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> 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:
> Approximate areas of disturbance:
> - No New Disturbance

> Total Current Approximate Disturbance: 1800 sf

F:|P201310982LB10Unspection \& MonitoringlES Inspections1873N2015-12111873N_2015-1211.doc

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

SITE \# $\qquad$ 874N

| INSPECTION INFORMATION |  |
| ---: | :--- |
| DATE: | $12 / 11 / 15$ |
| QUALIFIED |  |
| INSPECTOR: | Vincenzo Chiaravalloti, PE |
| RAIN EVENT | $\boxtimes$ |
| WEEKLY | $\boxtimes$ |
| SPECIAL | $\square$ |

WEATHER INFORMATION CURRENT<br>FORECAST: $\quad 48-\mathrm{deg} \mathrm{F} /$ fog<br>DATE OF LAST 3 Hour event on:<br>RAIN EVENT: 12/11/15<br>AMOUNT OF LAST<br>RAIN EVENT: < 0.1"

GENERAL PROJECT COMPLIANCE


STORMWATER DISCHARGE:
No Discharge

## DISTRIBUTION:

In my judgment the site is $\underline{\mathbf{N}}$ 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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENTT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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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:
Silt-fence installed along southern and downhill side of work area Crushed stone along Rowe Avenue
table access to ROW adjacent to work site
Approximate areas of disturbance:
Total Current Approximate Disturbance: 1350 sf

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

SITE \# $\qquad$ 875N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED
INSPECTOR:
RAIN EVENT
Vincenzo Chiaravalloti, PE

WEEKLY $\boxtimes$
SPECIAL

| WEATHER INFORMATION |  |
| ---: | :--- |
| CURRENT | $48 \mathrm{deg} \mathrm{F} /$ fog |
| FORECAST: | 3 Hour event on: |
| DATE OF LAST | 315 |
| RAIN EVENT: | $12 / 10 / 15$ |
| AMOUNT OF LAST |  |
| RAIN EVENT: $<0.1 "$ |  |

GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $2000 \mathrm{SF} /$ |  |  |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.05 AC | DUST CONTROL MEASURES | YES |
| CONSTRUCTION ENTRANCE | ESTABLISHED: |  |  |
| INSTALLED: |  | SILT FENCE INSTALLED \& | FUNCTIONAL: |

## 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

12/11/2015
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 signature of Permitce/Authorized Representative


[^5]ITEMS NOTED IN THIS INSPECTION: List specific items relating to erosion \& sediment quality monitoring performed during the 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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^6]F:IP2013109821B10Unspection \& MonitoringlES Inspections|875NL2015-12111875N_2015-1211.doc

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

SITE \#_ 876N, 877N, 878N

| INSPECTION INFORMATION |  |
| ---: | :--- |
| DATE: | $12 / 11 / 15$ |
| QUALIFIED |  |
| INSPECTOR: | Vincenzo Chiaravalloti, PE |
| RAIN EVENT | $\boxtimes$ |
| WEEKLY | $\boxtimes$ |
| SPECIAL | $\square$ |

WEATHER INFORMATION CURRENT<br>FORECAST:<br>DATE OF LAST 3 Hour event on:<br>RAIN EVENT: $12 / 10 / 15$<br>AMOUNT OF LAST<br>RAIN EVENT: < 0.1"

GENERAL PROJECT COMPLIANCE


## 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
$\qquad$
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 senalich of the Connecticut General Statutes, and in accordance with any other applicable


Signature of Pemittee/Authorized Representative


## 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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENTT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^7]

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

SITE \#_879N, 880N

INSPECTION INFORMATION
DATE: $12 / 11 / 15$
QUALIFIED INSPECTOR:

Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY 】
SPECIAL

| WEATHER INFORMATION |  |
| ---: | :--- |
| CURRENT | 48-deg F / fog |
| FORECAST: |  |
| DATE OF LAST | 3 Hour event on: |
| RAIN EVENT: | $12 / 10 / 15$ |
| AMOUNT OF LAST |  |
| RAIN EVENT: | $<0.1 "$ |

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

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


Signature of Qualified Inspector

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

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.
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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

SITE \#_ 882N, 883N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED
INSPECTOR:
Vincenzo Chiaravalloti, PE
RAIN EVENT
®
WEEKLY 】
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST: 48-deg F/fog
DATE OF LAST 3 Hour event on:
RAIN EVENT: $12 / 10 / 15$
AMOUNT OF LAST
RAIN EVENT: < 0.1"

## GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $10,400 \mathrm{SF}$ |  |  |
| ---: | :--- | ---: | :--- |
| (SF/ ACRES) DISTURBED: | $/ 0.24 \mathrm{AC}$ | DUST CONTROL MEASURES | YES |
|  |  | ESTABLISHED: |  |
| CONSTRUCTION ENTRANCE | YES | SILT FENCE INSTALLED \& | YES |
| INSTALLED: |  | FUNCTIONAL: |  |
| WASHOUT AREA | N/A | INLET PROTECTION INSTALLED | N/A |
| ESTABLISHED: |  | FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| INACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | 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
$\qquad$
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

ITEMS NOTED IN THIS INSPECTION:
$\left.\begin{array}{l}\text { List specific items relating to erosion \& sediment controls, implementation of the plan, description of stormwater discharges, and any water } \\ \text { quality monitoring performed during the inspection. } \\ \qquad \begin{array}{|c|c|c|c|c|c|c|}\hline \begin{array}{c}\text { ITEM } \\ \#\end{array} & \text { ITEM NOTED } & \text { DESCRIPTION OF DEFICENCY }\end{array} \\ \hline \\ \hline\end{array} \quad \begin{array}{c}\text { REMEDIAL ACTIONS } \\ \text { REQUIRED }\end{array}\right) \left.~ \begin{gathered}\text { IN } \\ \text { COMPLIANCE }\end{gathered} \begin{gathered}\text { DATE } \\ \text { NOTED }\end{gathered} \begin{gathered}\text { CURRENT } \\ \text { STATUS }\end{gathered} \right\rvert\,$
$\left.\begin{array}{l}\text { List specific items relating to erosion \& sediment controls, implementation of the plan, description of stormwater discharges, and any water } \\ \text { quality monitoring performed during the inspection. } \\ \qquad \begin{array}{|c|c|c|c|c|c|c|}\hline \begin{array}{c}\text { ITEM } \\ \#\end{array} & \text { ITEM NOTED } & \text { DESCRIPTION OF DEFICENCY }\end{array} \\ \hline \\ \hline\end{array} \quad \begin{array}{c}\text { REMEDIAL ACTIONS } \\ \text { REQUIRED }\end{array}\right) \left.~ \begin{gathered}\text { IN } \\ \text { COMPLIANCE }\end{gathered} \begin{gathered}\text { DATE } \\ \text { NOTED }\end{gathered} \begin{gathered}\text { CURRENT } \\ \text { STATUS }\end{gathered} \right\rvert\,$

$* *$ Note: The item numbers listed above correspond to the circled numbering on the attached reference map.
ADDITIONAL COMMENTS OR NOTES:
Construction entrance stone for shared access
Silt-fence on downhill side of work area and access path, protecting reservoir
Work areas surrounded with berms to contain runoff
Approximate areas of disturbance:

- No new disturbance



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

SITE \#_ 882S, 883S

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED INSPECTOR:
RAIN EVENT
Vincenzo Chiaravalloti, PE
区
WEEKLY 区
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT: < 0.1"

## GENERAL PROJECT COMPLIANCE

$\left.\begin{array}{rcrr}\text { APPROXIMATE CURRENT } & 11,350 \mathrm{SF} & & \\ \text { (SF/ ACRES) DISTURBED: } & 10.26 \mathrm{AC} & & \text { DUST CONTROL MEASURES } \\ \text { ESTABLISHED: }\end{array}\right)$ YES

## DISTRIBUTION:

In my judgment the site is $\mathbf{I N}$ compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/11/2015
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


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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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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|  |  |  |  |  |  |  |

ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements.
- Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements.
- The following notes are from previous inspection on 11/20/15:
- Crew on-site working on access path; geotextile down below dirt path Work areas established, with shared access
Work area and access path surrounded with berms and silt fence at downhill sides CB outlet and rip-rap pad protected by silt fence barrier
Silt fence and controls in good condition
Flagger required for access to sites/monito
Approximate areas of disturbance:
15 ' $\times 450^{\prime}$ ( 6750 sf ) construction access
- $\quad 20^{\prime} \times 80^{\prime}(1600 \mathrm{sf}) 883 \mathrm{~S}$ access and work pad established
- $15^{\prime}$ x $200^{\prime}$ ( 3000 sf ) 882S access and work pad established
Total Current Approximate Disturbance: 11,350 sf



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

SITE \# 884N

## INSPECTION INFORMATION

DATE: $12 / 11 / 15$
QUALIFIED
INSPECTOR:
Vincenzo Chiaravalloti, PE
RAIN EVENT $\boxtimes$
WEEKLY 区
SPECIAL

| WEATHER INFORMATION |  |
| ---: | :--- |
| CURRENT | $48-\mathrm{deg} \mathrm{F} / \mathrm{fog}$ |
| FORECAST: |  |
| DATE OF LAST | 3 Hour event on: |
| RAIN EVENT: | $12 / 10 / 15$ |

AMOUNT OF LAST
RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE


## 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
$\qquad$
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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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> 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:
> Access off of crushed stone railroad bed
> Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
> Site stable with no activity/ no stockpiles nor stored equipment
> Approximate areas of disturbance:

- No new disturbance
> - No new disturbance
Total Current Approximate


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

SITE \#_ 886N

INSPECTION INFORMATION<br>DATE: 12/11/15<br>QUALIFIED<br>INSPECTOR:<br>Vincenzo Chiaravalloti, PE<br>RAIN EVENT<br>区<br>weekly $\boxtimes$<br>SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
48-deg F / fog
3 Hour event on:

AMOUNT OF LAST
RAIN EVENT: < 0.1 "

## GENERAL PROJECT COMPLIANCE



## 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

12/11/2015
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


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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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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:
Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
Controls in good condition

- Site stable with no activity/ no stockpile nor equipment storage on-site
Approximate areas of disturbance:
- No new disturbance
Total Current Approximate Disturbance: 2500 sf

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

SITE \#_ 887N

| INSPECTION INFORMATION |  |
| ---: | :--- |
| DATE: | $12 / 11 / 15$ |
| QUALIFIED | Vincenzo Chiaravalloti, PE |
| INSPECTOR: |  |
| RAIN EVENT | $\boxtimes$ |
| WEEKLY | $\boxtimes$ |
| SPECIAL | $\square$ |

WEATHER INFORMATION CURRENT<br>FORECAST: $\quad 48-\operatorname{deg} \mathrm{F} / \mathrm{fog}$<br>DATE OF LAST 3 Hour event on:<br>RAIN EVENT: $12 / 10 / 15$<br>AMOUNT OF LAST<br>RAIN EVENT: < 0.1 "

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

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


Signature of Qualified Inspector

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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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[^9]

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

SITE \＃887S

## INSPECTION INFORMATION

DATE： $12 / 11 / 15$
QUALIFIED INSPECTOR：
RAIN EVENT
Vincenzo Chiaravalloti，PE

WEEKLY 区
SPECIAL

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ヌ $\square$

WEATHER INFORMATION
CURRENT
FORECAST：
DATE OF LAST 3 Hour event on：
RAIN EVENT： $12 / 10 / 15$
AMOUNT OF LAST
RAIN EVENT：＜0．1＂

## GENERAL PROJECT COMPLIANCE

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

## DISTRIBUTION：

In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit．
 12／11／2015
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．＂

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.

| $\begin{gathered} \text { ITEM } \\ \# \end{gathered}$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS REQUIRED | $\begin{gathered} \text { IN } \\ \text { COMPLIANCE } \end{gathered}$ | $\begin{aligned} & \text { DATE } \\ & \text { NOTED } \end{aligned}$ | CURRENT STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Silt Fence fabric falling off stakes | Approximately 60LF of Silt-Fence fabric is falling off stakes and not toed into ground on eastern side of site | Fix and stabilize silt fence on eastern portion of site, where deficient | Work in Progress | 12/2/2015 | $\begin{gathered} \hline \text { CORRECTED } \\ \text { On 12/04/15 } \\ \text { CONTROLS } \\ \text { AND SITE } \\ \text { ARE } \\ \text { STABLE } \\ \hline \end{gathered}$ |
|  |  |  |  |  |  |  |

[^10]
# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

## SITE \# 865N-866N

## INSPECTION INFORMATION

DATE: 12/18/2015
QUALIFIED INSPECTOR:
RAIN EVENT
Vincenzo Chiaravalloti, PE
区
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION CURRENT FORECAST:
DATE OF LAST RAIN EVENT

AMOUNT OF LAST
RAIN EVENT: 1.5"

## GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $7,000 \mathrm{SF} /$ | DUST CONTROL MEASURES | YES |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.16 AC | ESTABLISHED: |  |
| CONSTRUCTION ENTRANCE | YES | SILT FENCE INSTALLED \& | YES |
| INSTALLED: |  | FUNCTIONAL: |  |
| WASHOUT AREA | N/A | INLET PROTECTION INSTALLED | N/A |
| ESTABLISHED: |  | FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| IN-ACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | NO DISCHARGE |  |  |

## DISTRIBUTION:

In my judgment the site is $\mathbf{I N}$ compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Mrenteranalo
Signature of Qualified Inspector
$\qquad$
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


F:\P2013\0982\B10\Inspection \& Monitoring\ES Inspections\865N-866NL2015-12181865N-866N_2015-1218.doc
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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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|  |  |  |  |  |  |  |

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:
Silt-fence along the southern limit of work area next to the $R R$ tracks Crushed stone access to 866 N

- Utility Pole installed and crew on-site for line connection work 866 N :
- $\quad$ Site stable
Approximate areas of disturbance: - No New Disturbance 865N
- No New Disturbance 866N
Total Current Approximate Disturbance: 7,000 sf

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

SITE \# 867N

INSPECTION INFORMATION
DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR: RAIN EVENT

WEEKLY 】
SPECIAL

区
Vincenzo Chiaravalloti, PE

WEATHER INFORMATION<br>CURRENT<br>FORECAST: 48-deg F / rain<br>DATE OF LAST 12 Hour event on:<br>RAIN EVENT: $12 / 17 / 15$<br>AMOUNT OF LAST<br>RAIN EVENT: 1.5"

GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $5,750 \mathrm{SF} /$ | DUST CONTROL MEASURES | YES |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.13 AC | ESTABLISHED: |  |
| CONSTRUCTION ENTRANCE | YES | SILT FENCE INSTALLED \& | YES |
| INSTALLED: |  | FUNCTIONAL: |  |
| WASHOUT AREA | N/A | INLET PROTECTION INSTALLED | \&/A |
| ESTABLISHED: |  | FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| IN-ACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | 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

"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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^11]

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

SITE \# $\qquad$ 868N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR.

RAIN EVENT
『
WEEKLY 囚
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST 12 Hour event on:
RAIN EVENT: 12/17/15
AMOUNT OF LAST
RAIN EVENT: 1.5"

## GENERAL PROJECT COMPLIANCE

$\left.\begin{array}{rcrr}\text { APPROXIMATE CURRENT } & 4000 \mathrm{SF} / & & \\ \text { (SF/ ACRES) DISTURBED: } & 0.09 \mathrm{AC} & \text { DUST CONTROL MEASURES } & \text { YES } \\ & \mathrm{N} / \mathrm{A} & & \\ \text { ESTABLISHED: }\end{array}\right]$

## DISTRIBUTION:

In my judgment the site is $\mathbf{I N}$ compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

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

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.
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:
Silt-fence surrounding southern limit of work area
Concrete block wall containing work area on north end

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No 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: $12 / 18 / 15$
QUALIFIED
INSPECTOR:
Vincenzo Chiaravalloti, PE
RAIN EVENT $\boxtimes$
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION CURRENT FORECAST: DATE OF LAST RAIN EVENT:

AMOUNT OF LAST
RAIN EVENT:
$1.5^{\prime \prime}$

## GENERAL PROJECT COMPLIANCE



## 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
$\qquad$
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


Signature of Permitee Authorized Representative


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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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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[^12]
# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

SITE \# 870N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED
INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT $\boxtimes$
WEEKLY 囚
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT: 1.5"

GENERAL PROJECT COMPLIANCE


## 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

12/18/2015
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 533-157b of the Connecticut General Statutes, and in accordance with any other applicable


[^13]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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

SITE \# $\qquad$ 871N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR:
RAIN EVENT
®
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT: 1.5"

GENERAL PROJECT COMPLIANCE

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

## DISTRIBUTION:

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

"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

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.
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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^15]
# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

SITE \#_872N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED Vincenzo Chiaravalloti, PE
INSPECTOR:
RAIN EVENT
WEEKLY
®
®
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST: 48-deg F / rain
DATE OF LAST RAIN EVENT:

12 Hour event on:
12/17/15

AMOUNT OF LAST
RAIN EVENT: 1.5"

GENERAL PROJECT COMPLIANCE
$\left.\begin{array}{rcrr}\text { APPROXIMATE CURRENT } & 2000 \mathrm{SF} / & & \\ \text { (SF/ ACRES) DISTURBED: } & 0.05 \mathrm{AC} & \text { DUST CONTROL MEASURES } & \text { YES } \\ \text { CONSTRUCTION ENTRANCE } & & \text { N/A } & \text { SILT FENCE INSTALLED \& } \\ \text { INSTALLED: } & & \text { FUNCTIONAL: } & \text { NO } \\ \text { WASHOUT AREA } & \text { N/A } & \text { INLET PROTECTION INSTALLED } & \text { \& FUNCTIONAL: }\end{array}\right]$

## 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

12/18/2015
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."


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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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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|  |  |  |  |  |  |  |

ADDITIONAL COMMENTS OR NOTES:

- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Haybales along Rowe Avenue at NW corner of site
- Site used for equipment storage


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

SITE \#_873N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR:

Vincenzo Chiaravalloti, PE
RAIN EVENT区
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST RAIN EVENT:

AMOUNT OF LAST
RAIN EVENT: 1.5"

## GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $1800 \mathrm{SF} /$ |  |  |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.04 AC | DUST CONTROL MEASURES | YES |
| CONSTRUCTION ENTRANCE |  | ESTABLISHED: |  |
| INSTALLED: |  | SILT FENCE INSTALLED \& | N/A |
| WASHOUT AREA | $\mathrm{N} / \mathrm{A}$ | INLET PROTECTION INSTALLED | N/A |
| ESTABLISHED: |  | \& FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \&FUNCTIONAL: |  |
| INACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |

DESCRIPTION OF
STORMWATER DISCHARGE:
No Discharge

## DISTRIBUTION:

In my judgment the site is $\mathbf{I N}$ compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector
$\qquad$
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


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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.

| $\begin{gathered} \text { ITEM } \\ \# \end{gathered}$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS REQUIRED | $\begin{gathered} \text { IN } \\ \text { COMPLIANCE } \end{gathered}$ | $\begin{aligned} & \text { DATE } \\ & \text { NOTED } \end{aligned}$ | CURRENT STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Several Unprotected stockpiles | Several stockpiles dumped on-site, adjacent to Rowe Ave., no silt-fence barrier protection around stockpile | Consolidate piles and place silt-fence barrier per plans; or remove piles from site | Work in Progress | 12/18/2015 | Unprotected stockpiles |
|  |  |  |  |  |  |  |

ADDITIONAL COMMENTS OR NOTES:
Unprotected stock piles on-site, see Item \#1 above
Stock-piles appear to not come from work crew according to B\&V. Paul from B\&V tried to contact truck parked on-site, and noted the owner will consolidate and protect the piles. Issue to be monitored.
Approximate areas of disturbance:

- No New Disturbance
Total Current Approximate Disturbance: 1800 sf


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

SITE \# $\qquad$

INSPECTION INFORMATION
DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR:

Vincenzo Chiaravalloti, PE
RAIN EVENT
区
WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST RAIN EVENT:

AMOUNT OF LAST
RAIN EVENT: 1.5"

GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $1350 \mathrm{SF} /$ |  |  |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.03 AC | DUST CONTROL MEASURES | YES |
| CONSTRUCTION ENTRANCE | YES |  |  |
| INSTALLED: |  | FUNCTIONAL: | YES |
| WASHOUT AREA | N/A | INLET PROTECTION INSTALLED |  |
| ESTABLISHED: |  | \& FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| INACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | No Discharge |  |  |

## DISTRIBUTION:

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


Signature of Qualified Inspector

12/18/2015
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."


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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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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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:

- Silt-fence installed along southern and downhill side of work area
Crushed stone along Rowe Avenue
- Stable access to ROW adjacent to work site
Approximate areas of disturbance:
- No New Disturbance
Total Current Approximate Disturbance: 1350 sf


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

SITE \＃ $\qquad$ 875N

## INSPECTION INFORMATION

DATE： $12 / 18 / 15$
QUALIFIED INSPECTOR：
RAIN EVENT
WEEKLY
SPECIAL

Vincenzo Chiaravalloti，PE
区
『

WEATHER INFORMATION
CURRENT
FORECAST：
DATE OF LAST
RAIN EVENT：
AMOUNT OF LAST
RAIN EVENT：
$48 \operatorname{deg} \mathrm{~F} / \mathrm{rain}$
12 Hour event on：
12／17／15
$1.5 "$

## GENERAL PROJECT COMPLIANCE

$\left.\begin{array}{rcrr}\text { APPROXIMATE CURRENT } & 2000 \mathrm{SF} / & & \\ \text {（SF／ACRES）DISTURBED：} & 0.05 \mathrm{AC} & & \text { DUST CONTROL MEASURES } \\ \text { ESTABLISHED：}\end{array}\right] \quad$ YES

## 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
12／18／2015
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


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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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^16]

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

SITE \#_ 876N, 877N, 878N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED
INSPECTOR:
RAIN EVENT
WEEKLY 】
SPECIAL

| WEATHER INFORMATION |  |
| ---: | :--- |
| CURRENT | $48-\mathrm{deg}$ F / rain |
| FORECAST: | 12 Hour event on: |
| DATE OF LAST | $12 / 17 / 15$ |
| RAIN EVENT: | 15 |
| AMOUNT OF LAST |  |
| RAIN EVENT: | $1.5 "$ |

GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $19,500 \mathrm{SF}$ |  |  |
| ---: | :--- | ---: | ---: |
| (SF/ ACRES) DISTURBED: | $/ 0.45 \mathrm{AC}$ | DUST CONTROL MEASURES | YES |
| CONSTRUCTION ENTRANCE |  | ESTABLISHED: |  |
| INSTALLED: |  | SILT FENCE INSTALLED \& | YES |
| WASHOUT AREA | FHA | INLET PROTECTION INSTALLED |  |
| ESTABLISHED: |  | \& FUNCTIONAL: | NA |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| IN-ACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | 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
$\qquad$
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

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. quality monitoring performed during the inspection.

| ITEM <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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|  |  |  |  |  |  |  |

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:
Approximate areas of disturbance:

- No New Disturbance
Total Current Approximate Disturbance: 19,500 sf


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

SITE \#_882N, 883N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR:

RAIN EVENT
Vincenzo Chiaravalloti, PE

区
WEEKLY 区
SPECIAL

WEATHER INFORMATION<br>CURRENT<br>FORECAST:<br>DATE OF LAST 12 Hour event on:<br>RAIN EVENT: 12/17/15<br>AMOUNT OF LAST<br>RAIN EVENT: 1.5"

## GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $10,400 \mathrm{SF}$ |  |  |
| ---: | :--- | ---: | :--- |
| (SF/ ACRES) DISTURBED: | $/ 0.24 \mathrm{AC}$ | DUST CONTROL MEASURES | YES |
| CONSTRUCTION ENTRANCE | YES |  |  |
| INSTALLED: |  | FUNCTIONAL: | YES |
| WASHOUT AREA | N/A | INLET PROTECTION INSTALLED | N/A |
| ESTABLISHED: |  | \& FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| INACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | 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

"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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

[^17]Approximate areas of disturbance:

- No new disturbance
Total Current Approximate Disturbance: 10,400 sf


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

SITE \# 882S, 883S

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR:
RAIN EVENT
Vincenzo Chiaravalloti, PE

WEEKLY $\boxtimes$
SPECIAL

WEATHER INFORMATION<br>CURRENT<br>FORECAST:<br>DATE OF LAST 12 Hour event on:<br>RAIN EVENT: $12 / 17 / 15$<br>AMOUNT OF LAST<br>RAIN EVENT: 1.5"

GENERAL PROJECT COMPLIANCE
$\left.\begin{array}{rcrr}\text { APPROXIMATE CURRENT } & 11,350 \mathrm{SF} & & \\ \text { (SF/ ACRES) DISTURBED: } & / 0.26 \mathrm{AC} & & \text { DUST CONTROL MEASURES } \\ \text { ESTABLISHED: }\end{array}\right)$ YES

## 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

12/18/2015
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 57b of the Connecticut General Statutes, and in accordance with any other applicable

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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[^18]
# SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY MILVON-DEVON 

SITE \# 884N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED
INSPECTOR:
RAIN EVENT
区
WEEKLY 区
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT: $1.5 "$

GENERAL PROJECT COMPLIANCE

| APPROXIMATE CURRENT | $6300 \mathrm{SF} /$ |  |  |
| ---: | :---: | ---: | ---: |
| (SF/ ACRES) DISTURBED: | 0.14 AC |  | DUST CONTROL MEASURES |
|  | $\mathrm{N} / \mathrm{A}$ | ESTABLISHED: |  |
| CONSTRUCTION ENTRANCE | (RR stone | SILT FENCE INSTALLED \& | YES |
| INSTALLED: | bed access) | FUNCTIONAL: |  |
| WASHOUT AREA | $\mathrm{N} / \mathrm{A}$ | INLET PROTECTION INSTALLED | N/A |
| ESTABLISHED: |  | \& FUNCTIONAL: |  |
| WASTE DISPOSAL AREA | YES | ALL OTHER E\&S CONTROLS | N/A |
| ESTABLISHED: |  | INSTALLED \& FUNCTIONAL: |  |
| IN-ACTIVE AREAS | YES | STORMWATER DISCHARGE | NO |
| STABILIZED: |  | OBSERVED: |  |
| DESCRIPTION OF | 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
"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 Permitter/ Authorized Representative


FlD2013109821B10Unspection \& Monitoring les Inspectionsi884N12015-12181884N_2015-1218.doc
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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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[^19]F:|P2013109821B10Unspection \& MonitoringIES Inspections|884NL2015-12181884N_2015-1218.doc

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

SITE \#_886N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED
INSPECTOR:
RAIN EVENT
『
区
WEEKLY
$\square$
SPECIAL

WEATHER INFORMATION
CURRENT FORECAST:
DATE OF LAST 12 Hour event on: RAIN EVENT: $12 / 17 / 15$
AMOUNT OF LAST
RAIN EVENT: 1.5"

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.
$\frac{12 / 18 / 2015}{\text { Date }}$
"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


F:\P201310982\B10Unspection \& Monitoring\ES Inspections 1886 NL2015-12181886N_2015-1211.doc
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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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## 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:

Limited flagger support with no access to site, site entry at 887 N stable.
Comments from previous inspection on 12/11/2015 below.
Access off of crushed stone railroad bed/ additional stone added to reinforce main access route Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
Controls in good condition
Site stable with no activity/ no stockpile nor equipment storage on-site
Approximate areas of disturbance:

- No new disturbance
Total Current Approximate Disturbance: 2500 sf


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

SITE \#_887N

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED
INSPECTOR:
Vincenzo Chiaravalloti, PE
RAIN EVENT
区
WEEKLY
区
SPECIAL

WEATHER INFORMATION
CURRENT
FORECAST:
DATE OF LAST
RAIN EVENT:
AMOUNT OF LAST
RAIN EVENT:
1.5"

## GENERAL PROJECT COMPLIANCE

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

## 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
$\qquad$
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

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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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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:
Limited flagger support with no access to site, site entry at 887 N stable. - Comments from previous inspection on 12/11/2015 below.

> Site stable at access to RR ROW
Silt fence holding along base of slope/ protecting wetlands Haybales used to support silt fence.
2 Poles installed on concrete bases.
Site is stable.
Approximate areas of disturbance from previous inspection with access:

- No New disturbance
Total Current Approximate Disturbance: 7750 sf


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

## SITE \# <br> $\qquad$ 887S

## INSPECTION INFORMATION

DATE: $12 / 18 / 15$
QUALIFIED INSPECTOR:

Vincenzo Chiaravalloti, PE
RAIN EVENT
区
WEEKLY 】
SPECIAL

WEATHER INFORMATION<br>CURRENT<br>FORECAST:<br>DATE OF LAST<br>8-deg F / rain<br>12 Hour event on:<br>RAIN EVENT:<br>12/17/15<br>AMOUNT OF LAST<br>RAIN EVENT: 1.5"

## GENERAL PROJECT COMPLIANCE



## DISTRIBUTION:

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

Mreytrincuallobs
Signature of Qualified Inspector
$\qquad$
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


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 <br> $\#$ | ITEM NOTED | DESCRIPTION OF DEFICENCY | REMEDIAL ACTIONS <br> REQUIRED | IN <br> COMPLIANCE | DATE <br> NOTED | CURRENT <br> STATUS |
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ADDITIONAL COMMENTS OR NOTES:
Access from west side of sub-station along existing crushed stone bed Entrance in good condition
$3^{\text {rd }}$ utility pole installed on concrete base
1 concrete bases remain for future pole installation
All control items resolved, and silt-fence reinforced with haybales
Site is stable, controls in good condition
Forward gate closed during inspection.
Approximate new areas of disturbance:

- No New Disturbance
Total Current Approximate Disturbance: 9650 sf



[^0]:    F:\P2013\0982\B10\Inspection \& Monitoring\ES Inspections\867NL2015-1211\867N_2015-1211.doc

[^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:
    > - Silt-fence surrounding southern limit of work area
    > - Riprap and silt fence at HDPE flared-end outlet
    > - Pole installed on concrete base
    > - Construction entrance in good condition

    Total Current Approximate Disturbance: 5,750 sf

[^2]:    F:P2013109821B10Unspection \& Monitoring\ES Inspectionsi870N2015-12111870N_2015-1211.doc

[^3]:    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:
    Silt fence along northern limit of work area adjacent to chain link fence Access off of crushed stone railroad bed

    Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
    Approximate areas of disturbance:

    - No new disturbance

    Total Current Approximate Disturbance: 2000 sf

[^4]:    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:
    Silt fence along northern limit of work area adjacent to parking lot Crushed stone at access to ROW

    Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
    Approximate areas of disturbance:
    Total Current Approximate Disturbance: 2800 sf

[^5]:    F:\P2013\0982\B10\Inspection \& Monitoring\ES Inspections\875N\2015-12111875N_2015-1211.doc

[^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:

    - Crushed stone along Rowe Avenue
    - Site stable with berms on east and west sides of site
    Approximate areas of disturbance:
    - No New Disturbance DITIONAL COMMENTS OR NOTES:
    - Crushed stone along Rowe Avenue
    - Site stable with berms on east and west sides of site
    Approximate areas of disturbance:
    - No New Disturbance DITIONAL COMMENTS OR NOTES:
    - Crushed stone along Rowe Avenue
    - Site stable with berms on east and west sides of site
    Approximate areas of disturbance:
    - No New Disturbance DITIONAL COMMENTS OR NOTES:
    - Crushed stone along Rowe Avenue
    - Site stable with berms on east and west sides of site
    Approximate areas of disturbance:
    - No New Disturbance DITIONAL COMMENTS OR NOTES:
    - Crushed stone along Rowe Avenue
    - Site stable with berms on east and west sides of site
    Approximate areas of disturbance:
    - No New Disturbance

    Total Current Approximate Disturbance: 2000 sf

[^7]:    ITEMS NOTED IN THIS INSPECTION:
    **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.
    ADDITIONAL COMMENTS OR NOTES:
    Approximate areas of disturbance:

    - No New Disturbance
    Construction entrance stone along side of road for access; shared for all
    Work areas surrounded with berms to contain runoff
    Silt fence around western embankment
    Silt fence along construction ramp/toe of slope at the NW corner of site 876 N adjacent to Rowe Avenue reinforced with double-row installed along the northern edge of site

    Site is stable
    Total Current Approximate Disturbance: 19,500 sf

[^8]:    ITEMS NOTED IN THIS INSPECTION:
    **Note: The item numbers listed above corresp
    $* *$ Note: The item numbers listed above correspond to the circled numbering on the attached reference map.
    ADDITIONAL COMMENTS OR NOTES:

    > Stone access off of railroad ROW
    > Embankment to ROW has silt-fence along base of slope/ stable embankment Utility poles installed on concrete bases at both sites

    > Berms surround work site on north/ south/ west sides of work area
    > Silt fence at toe of slope in good condition
    > Sites are stable
    > Approximate areas of disturbance:

    - No new disturbance
    > - No new disturbance

    > Previous Approximate Disturbance: $10,000 \mathrm{sf}$

[^9]:    ITEMS NOTED IN THIS INSPECTION:
    ${ }^{* *}$ Note: The item numbers listed above correspond to the circled numbering on the attached reference map.
    ADDITIONAL COMMENTS OR NOTES:
    Site stable at access to RR ROW
    Silt fence holding along base of slope/ protecting wetlands
    Haybales used to support silt fence.
    2 Poles installed on concrete bases.
    Site is stable.
    Approximate areas of disturbance from previous inspection with access:

    - No New disturbance
    Total Current Approximate Disturbance: 7750 sf

[^10]:    ADDITIONAL COMMENTS OR NOTES:
    Access from west side of sub-station along existing crushed stone bed Entrance in good condition
    $3^{\text {rd }}$ utility pole installed on concrete base
    1 concrete bases remain for future pole installation
    All control items resolved, and silt-fence reinforced with haybales
    Site is stable, controls in good condition
    Approximate new areas of disturbance:

    - No New Disturbance

    Total Current Approximate Disturbance: 9650 sf

[^11]:    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:
    Silt-fence surrounding southern limit of work area Riprap and silt fence at HDPE flared-end outlet

    Pole installed on concrete base
    Construction entrance in good condition

    - No new disturbance

    Total Current Approximate Disturbance: 5,750 sf

[^12]:    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:
    Silt fence along northern limit of work area adjacent to chain link fence Access off of crushed stone railroad bed

    Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

    - No new disturbance

    Total Current Approximate Disturbance: 1800 sf

[^13]:    F:TP2013\0982\B10\Inspection \& Monitoring\ES Inspections\870N\2015-1218\870N_2015-1218.doc

[^14]:    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:
    Silt fence along northern limit of work area adjacent to chain link fence

    - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

    Approximate areas of disturbance:

    - No new disturbance
    Total Current Approximate Disturb

[^15]:    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:
    Silt fence along northern limit of work area adjacent to parking lot
    Crushed stone at access to ROW
    Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

    - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
    Approximate areas of disturbance:
    ( No New Disturbance
    Total Current Approximate Disturbance: 2800 sf
    - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
    Approximate areas of disturbance:
    ( No New Disturbance
    Total Current Approximate Disturbance: 2800 sf
    - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
    Approximate areas of disturbance:
    ( No New Disturbance
    Total Current Approximate Disturbance: 2800 sf

[^16]:    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:
    Crushed stone along Rowe Avenue
    Site stable with berms on east and west sides of site
    Approximate areas of disturbance:

    - No New Disturbance
    Total Current Approximate Disturbance: 2000 sf

[^17]:    ITEMS NOTED IN THIS INSPECTION:
    ${ }^{* * N o t e: ~ T h e ~ i t e m ~ n u m b e r s ~ l i s t e d ~ a b o v e ~ c o r r e s p o n d ~ t o ~ t h e ~ c i r c l e d ~ n u m b e r i n g ~ o n ~ t h e ~ a t t a c h e d ~ r e f e r e n c e ~ m a p . ~}$
    ADDITIONAL COMMENTS OR NOTES:

    - No activity on-site, forward gates closed, however full vantage of sites from gate.

    Construction entrance stone for shared access
    Silt-fence on downhill side of work area and access path, protecting reservoir
    Work areas surrounded with berms to contain runoff

[^18]:    ADDITIONAL COMMENTS OR NOTES:
    Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements. Construction entrance in good condition.

    The following notes are from previous inspection on 11/20/15: Crew on-site working on access path; geotextile down below dirt path

    Construction entrance stone placed for shared access (approx. 15' x 50' long)
    Work areas established, with shared access
    Work area and access path surrounded with berms and silt fence at downhill sides CB outlet and rip-rap pad protected by silt fence barrier

    Silt fence and controls in good condition
    Flagger required for access to sites/monitor sampling can be conducted outside of ROW without flagger

    > Approximate areas of disturbance:
    $15^{\prime} \times 450^{\prime}$ ( 6750 sf ) construction access
    $20^{\prime} \times 80^{\prime}(1600 \mathrm{sf}) 883 \mathrm{~S}$ access and work pad established - $15^{\prime} \times 200^{\prime}(3000 \mathrm{sf}) 882 \mathrm{~S}$ access and work pad established Total Current Approximate Disturbance: $11,350 \mathrm{sf}$

[^19]:    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:

    Limited flagger support with no access to site, site entry at 887 N stable.
    Comments from previous inspection on 12/11/2015 below.
    Access off of crushed stone railroad bed
    Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
    Site stable with no activity/ no stockpiles nor stored equipment
    Approximate areas of disturbance:
    No new disturbance
    Total Current Approximate Disturb

