



**UIL HOLDINGS CORPORATION**

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157 Church Street, New Haven CT 06510-2100

203-499-2000

October 27, 2015

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

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

Dear Chairman Stein:

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

- Management of soil pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326
- Restoration at culvert/wetland between 867S and 868S
- 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,

A handwritten signature in blue ink that reads "Chris J. Hughes".

Chris Hughes, Project Manager

Enclqwtg

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  
10/11/15 to 10/24/15

**OVERHEAD**

The electrical contractor continued installing grounding for the structures on the north side. Structures 866N through 875N have been jacked together and had hardware installed. Structures 876N through 880N have been installed. Access roads and work pads continued being built on the south side.



Setting structure 879N and 874N looking west

**SUBSTATIONS**

**Devon Tie Switching Station**

No construction activity at the Devon Tie Switching Station.

**Milvon Substation**

No construction activity at the Milvon Substation.

**OTHER**

There was a security incident on October 1<sup>st</sup>, 2015 at the southeastern access road off of Naugatuck Ave. in Milford. An excavator was broken into during the night and used to clean out a wetland/stream/culvert located adjacent to the access road. The City of Milford was contacted and the police were notified. Attached is a copy of the police

report. After the incident UI performed restoration and stabilization of this area. Please see below for before and after stabilization pictures of the impacted area.



Wetland/culvert area vandalized, before stabilization



Wetland/culvert area, after stabilization

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

SITE # 865N-866N

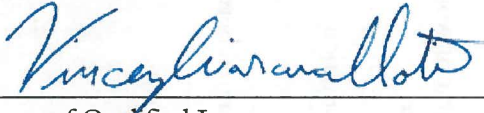
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/23/2015	CURRENT FORECAST:	50-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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



Signature of Qualified Inspector

10/26/2015

Date

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



Signature of Permittee/Authorized Representative

10/27/15

Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

**865N:**

- Silt-fence along the southern limit of work area next to the RR tracks, in good condition
- Concrete base for poles installed
- Stable access to 866N
- Site stable/ controls in good condition

**866N:**

- Work pad established and contained between raised access to north and rail bed to south
- Utility pole installed
- Site stable

Approximate areas of disturbance:

- No New Disturbance 865N
- No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

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

SITE # 867N

**INSPECTION INFORMATION**  
 DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**  
 CURRENT FORECAST: 50-deg F /sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

---

**DISTRIBUTION:**

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

  
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 Signature of Qualified Inspector

10/26/2015  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/Authorized Representative

10/27/15  
 \_\_\_\_\_  
 Date

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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**ADDITIONAL COMMENTS OR NOTES:**

- Stockpiles surrounded in silt-fence
- Concrete base installed within work pad for utility pole
- Silt-fence surrounding southern limit of work area, in good condition
- Site stable/ controls in good condition
  
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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

SITE # 868N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F /sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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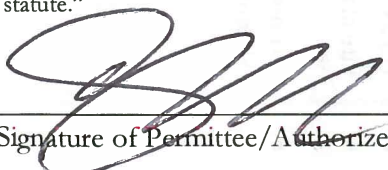
**DISTRIBUTION:**

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

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

10/26/2015  
 \_\_\_\_\_  
 Date

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 \_\_\_\_\_  
 Signature of Permittee/Authorized Representative

10/27/10  
 \_\_\_\_\_  
 Date



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

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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 pad, in good condition
- Concrete block wall containing work area on north end
- Access ramp stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed
- Site stable/ controls in good condition

- No new disturbance

Total Current Approximate Disturbance: 4000 sf

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

SITE # 869N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/23/15	CURRENT FORECAST:	50-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

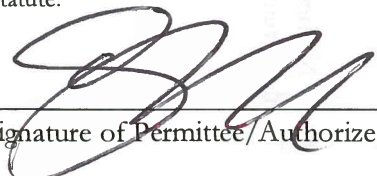
**DISTRIBUTION:**

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

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

10/26/2015  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/27/15  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

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

Total Current Approximate Disturbance: 1800 sf

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

SITE # 870N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F/sunny  
 DATE OF LAST RAIN EVENT: 3 hr event om: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

*Vincenzo Chiaravalloti*

Signature of Qualified Inspector

10/26/2015

Date

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

*[Signature]*  
 Signature of Permittee/ Authorized Representative

10/27/15  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed onto concrete base
- Site stable/ controls in good condition

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 871N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

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

10/26/2015  
 \_\_\_\_\_  
 Date

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10/27/15  
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 Date

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**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed/ construction entrance placed at ROW access
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed on concrete base
- Site stable/ controls in good condition
- Concrete washout installed near access for several sites along ROW almost full

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

SITE # 872N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

  
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 Signature of Qualified Inspector

10/26/2015  
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10/27/15  
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ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Haybale barrier placed along the downhill – west side around area of work
- Controls in good condition/ site stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 873N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

  
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 Signature of Qualified Inspector

10/26/2015  
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10/27/15  
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**ITEMS NOTED IN THIS INSPECTION:**

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**ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Site is stable

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 # 874N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

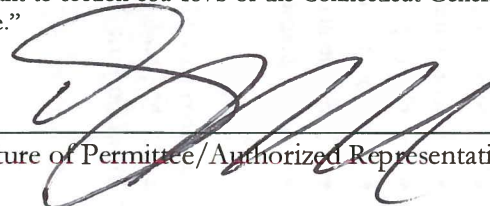


Signature of Qualified Inspector

10/26/2015

Date

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



Signature of Permittee/Authorized Representative

10/27/15  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence installed along southern and downhill side of work area
- Construction entrance stone placed along side of road for access
- Utility pole installed on concrete base
- Construction fence around work area
- Stable access to ROW adjacent to work site
- Site stable

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 # 875N

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F /sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

---

**DISTRIBUTION:**

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

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

10/26/2015  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature of Permittee/Authorized Representative

10/27/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access
- Site stable with berms on east and west sides, and stone placed along north side edge of site
- Utility pole installed
- Site stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/23/15	CURRENT FORECAST:	50-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

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

10/26/2015  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/27/15  
\_\_\_\_\_  
Date



**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access; shared for all
- 3 work areas established, all share access off of road
- 3 Utility Poles Installed on bases/ 1 at each of the sites
- Sites are stable with berms left in place and silt fence installed where necessary
- Silt fence placed around western embankment/ and placed around on-site stockpiles
- Controls in good condition, site stable

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 # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/23/15	CURRENT FORECAST:	50-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> (No flagger/ access, limited view of site)		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

**DISTRIBUTION:**

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

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

10/26/2015  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/27/15  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No access/ flagger required for site access / Photos taken are from B&V Supervisor based on last week’s inspections request
- Stone access off of railroad ROW
- Both work pads established along slope
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- Concrete base for utility pole installed at both sites/ Pole installation in progress during inspection
- Berms surround work site on north/ south/ west sides of work area
- Following requests made to project manager on 10/16/2015:
  - Silt-fence at base of slope on east side near reservoir to be overlapped and extended with a 20’ section towards ROW  
**(Addressed – see photos from 10/17/15)**
  - Place silt fence at top of slope, downhill from work sites  
**(Contractor indicated on 10/17/15 that this would impede crane)**

Approximate areas of disturbance:

- No access to site

Previous Approximate Disturbance: 10,000 sf

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

SITE # 882N, 883N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/23/15	CURRENT FORECAST:	50-deg F/sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

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

10/26/2015  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/27/15  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed for shared access
- Concrete washout installed
- Silt-fence on downhill side of work area and access path, protecting reservoir
- Work areas surrounded with berms to contain runoff
- Sites are stable with berms left in place and silt fence installed where necessary
- Concrete base installed for utility pole
- Site Stable/ no issues

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 # 887N

<b>INSPECTION INFORMATION</b>		<b>WEATHER INFORMATION</b>	
DATE:	10/23/15	CURRENT FORECAST:	50-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

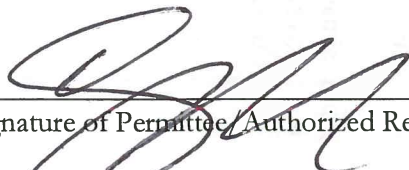
**DISTRIBUTION:**

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

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

10/26/2015  
Date

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\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/27/10  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Site stable/ no issues

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 # 887S

**INSPECTION INFORMATION**

DATE: 10/23/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 50-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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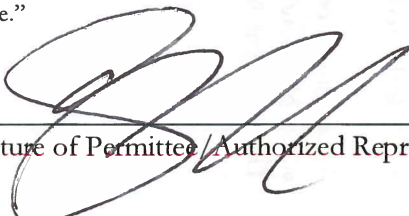
**DISTRIBUTION:**

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

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

10/26/2015  
 \_\_\_\_\_  
 Date

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 \_\_\_\_\_  
 Signature of Permittee/Authorized Representative

10/27/15  
 \_\_\_\_\_  
 Date



**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance apron installed
- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 4 Concrete bases for utility poles installed
- Silt fence and berm maintained along limit of wetland/
- Indicated to contractor to toe in silt fence at area of access once grounding is completed/ currently temporarily staked for access

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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

SITE # 879N, 880N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Implementation Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / Sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		


**DISTRIBUTION:**

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

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

10/16/2015  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature of Permittee/Authorized Representative

10/20/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Walked the site with project manager; B&V company or flagger required for site access
- Stone access off of railroad ROW
- Both work pads established along slope
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- Concrete base for utility pole installed at both sites
- Berms surround work site on north/ south/ west sides of work area
- Following requests made to project manager
  - Silt-fence at base of slope on east side near reservoir to be overlapped and extended with a 20' section towards ROW
  - Place silt fence at top of slope, downhill from work sites
 (Project manager indicated work will be completed by the end of day)
- Site stable / no issues

Approximate areas of disturbance:

- 200' x 50' (10,000 sf) continuous work pad and access established on slope for both pads 879N-880N
- Total Current Approximate Disturbance: 10,000 sf

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/16/15	CURRENT FORECAST:	55-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/16/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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


**DISTRIBUTION:**

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

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

10/16/2015  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/20/10  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access; shared for all
- 3 work areas established, all share access off of road
- 3 Concrete bases installed/ 1 at each of the sites
- Sites are stable with berms left in place and silt fence installed where necessary
- Silt fence placed around western embankment/ and placed around on-site stockpiles
- Per conversation with project manager, new stockpile will have silt fence barrier installed by end of day
- Controls in good condition, site stable

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 # 875N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/16/15	CURRENT FORECAST:	55-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event between: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

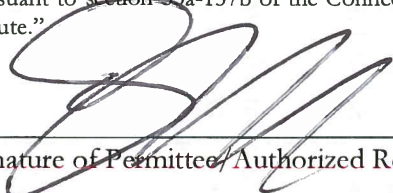
**DISTRIBUTION:**

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

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

10/16/2015  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/ Authorized Representative

10/26/15  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone placed along side of road for access
- Site stable with berms on east and west sides, and stone placed along north side edge of site
- Utility pole furnished and stored on-site / Concrete base for pole installed on established work pad
- Site stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 874N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event between: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

*Vincenzo Chiaravalloti*

Signature of Qualified Inspector

10/16/2015

Date

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

*[Signature]*

Signature of Permittee/Authorized Representative

10/26/15  
Date



**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence installed along southern and downhill side of work area
- Construction entrance stone placed along side of road for access
- Utility pole installed on concrete base
- Construction fence around work area
- Stockpiles removed
- Stable access to ROW adjacent to work site
- Site stable

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 # 873N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

---

**DISTRIBUTION:**

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

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

10/16/2015  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature of Permittee/ Authorized Representative

10/20/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Site is stable

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 # 872N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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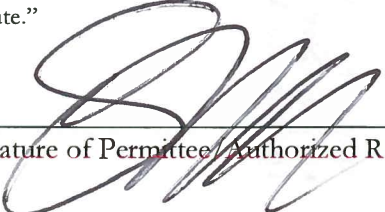
**DISTRIBUTION:**

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

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

10/16/2015  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature of Permittee/ Authorized Representative

10/26/10  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Utility pole installed on concrete base
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Haybale barrier placed along the downhill – west side around area of work
- Controls in good condition/ site stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 871N

<b>INSPECTION INFORMATION</b>		<b>WEATHER INFORMATION</b>	
DATE:	10/16/15	CURRENT FORECAST:	55-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

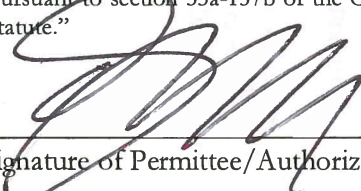
**DISTRIBUTION:**

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

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

10/16/2015  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/20/15  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed/ construction entrance placed at ROW access
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed on concrete base
- Site stable/ controls in good condition
- Concrete washout installed near access for several sites along ROW almost full

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

SITE # 870N

<b>INSPECTION INFORMATION</b>		<b>WEATHER INFORMATION</b>	
DATE:	10/16/15	CURRENT FORECAST:	55-deg F/sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

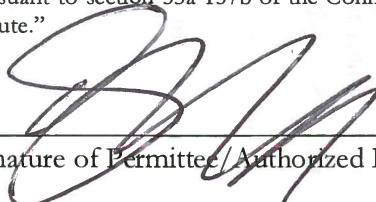
**DISTRIBUTION:**

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

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

10/16/2015  
Date

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

  
\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/26/15  
Date



**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence along northern limit of work pad, in good condition
- Access off of crushed stone rail road bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of rail road bed
- Utility pole installed onto concrete base
- Site stable/ controls in good condition

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 869N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F /sunny  
 DATE OF LAST RAIN EVENT: 3hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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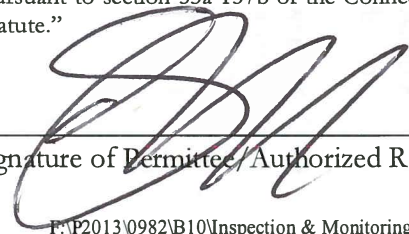
**DISTRIBUTION:**

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

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

10/16/2015  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature of Permittee/ Authorized Representative

10/20/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

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

Total Current Approximate Disturbance: 1800 sf

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

SITE # 868N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F /sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

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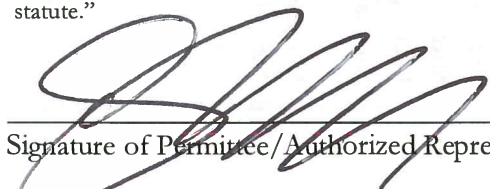
**DISTRIBUTION:**

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

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

10/16/2015  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature of Permittee/Authorized Representative

10/20/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

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

Total Current Approximate Disturbance: 4000 sf

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

SITE # 867N

**INSPECTION INFORMATION**

DATE: 10/16/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / sunny  
 DATE OF LAST RAIN EVENT: 3 hr event on: 10/9/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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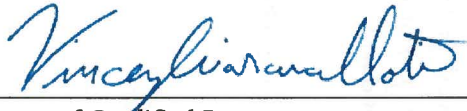
**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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



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

10/16/2015

\_\_\_\_\_  
Date

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



\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/26/15  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Stockpiles surrounded in silt-fence
- Concrete base installed within work pad for utility pole
- Silt-fence surrounding southern limit of work area, in good condition
- Site stable/ controls in good condition
  
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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

SITE # 865N-866N

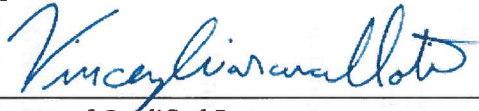
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/16/2015	CURRENT FORECAST:	55-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	3 hr event on: 10/9/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/> 865N Weekly		
SPECIAL	<input checked="" type="checkbox"/> 866N Implement Inspection		

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

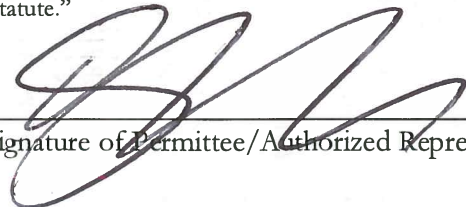


\_\_\_\_\_  
Signature of Qualified Inspector

10/16/2015

\_\_\_\_\_  
Date

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



\_\_\_\_\_  
Signature of Permittee/Authorized Representative

10/26/15

\_\_\_\_\_  
Date



**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

**865N:**

- Silt-fence along the southern limit of work area next to the RR tracks, in good condition
- Concrete base for poles installed
- Construction stone access pad was noted as a disturbance previously, this access was an existing condition and removed from disturbance area summary
- Site stable/ controls in good condition

**866N:**

- Work pad established and contained between raised access to north and rail bed to south
- Active utility pole installation
- Site stable

Approximate areas of disturbance:

- 50' x 100' (5,000 sf) work pad for 865N
- 50' x 30' + 50' x 20' x 0.5 for triangle shape (2,000 sf) work pad for 866N

Total Current Approximate Disturbance: 7,000 sf



Erosion and sediment controls at structure 887AS



Work pad along with erosion and sediment controls at structure 878N



Erosion and sediment controls at structure 874N



Work area at structure 869N



Structure 867N silt fence around stockpile



Structure 871N work area



Trespassing Issue at culvert/wetland between 867S and 868S



Restoration performed by UI and its contractors to culvert between 867S and 868S