



**UIL HOLDINGS CORPORATION**

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

November 10, 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
- Monitoring of restoration performed 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 prior 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, appearing to read "Chris J. Hughes".

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  
10/25/15 to 11/7/15

**OVERHEAD**

The electrical contractor continued installing grounding for the structures on the north side. Structures 876N through 880N have been jacked together and had hardware installed. Structures 882AN through 886N and structure 887BS have been installed and dressed. Access roads and work pads continued being built on the south side.



Structure 866N and setting structure 882AN

**SUBSTATIONS**

**Devon Tie Switching Station**

No construction activity at the Devon Tie Switching Station.

**Milvon Substation**

No construction activity at the Milvon Substation.

**OTHER**

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

SITE # 865N-866N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 11/5/2015	CURRENT FORECAST: 57-deg F / overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 1"
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

11/5/2015  
\_\_\_\_\_  
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

11/10/15  
\_\_\_\_\_  
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:**

**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: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**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:**

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**ADDITIONAL COMMENTS OR NOTES:**

- Utility pole has been installed on concrete base
- 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: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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		

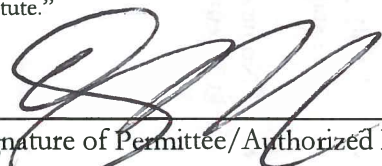
**DISTRIBUTION:**

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 Signature of Qualified Inspector

11/5/2015  
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 Date

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**ITEMS NOTED IN THIS INSPECTION:**

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**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**

DATE: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A ( RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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

11/5/2015  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/ Authorized Representative

11/10/15  
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 Date

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**ITEMS NOTED IN THIS INSPECTION:**

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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
  - 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: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F/overcast  
 DATE OF LAST RAIN EVENT: 12 hr event om: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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

11/5/2015  
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 Date

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 Signature of Permittee/Authorized Representative

11/10/15  
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 Date

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

**ITEMS NOTED IN THIS INSPECTION:**

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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
- 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: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

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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:	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.

  
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 Signature of Qualified Inspector

11/5/2015  
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 Date

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11/10/15  
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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 waste associated with washout area has been removed

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: 11/5/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT   
WEEKLY   
SPECIAL

**WEATHER INFORMATION**

CURRENT  
FORECAST: 57-deg F / overcast

DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15

AMOUNT OF LAST RAIN EVENT: 1"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	NO
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.

  
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11/5/2015  
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**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
- 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		WEATHER INFORMATION	
DATE:	11/5/15	CURRENT FORECAST:	57-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
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	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
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:**

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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	WEATHER INFORMATION
DATE: 11/5/15	CURRENT FORECAST: 57-deg F /overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 1"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

**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:	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:**

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Signature of Qualified Inspector

11/5/2015  
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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
- Construction entrance stone 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	WEATHER INFORMATION
DATE: 11/5/15	CURRENT FORECAST: 57 deg F /overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 1"
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:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

**DISTRIBUTION:**

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

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

11/5/2015  
\_\_\_\_\_  
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

11/10/15  
\_\_\_\_\_  
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:**

- Construction entrance stone along side of road for access
- Site stable with berms on east and west sides, and stone 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 # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	11/5/15	CURRENT FORECAST:	57-deg F / Overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**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:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

**DISTRIBUTION:**

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

  
Signature of Qualified Inspector

11/5/2015  
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 Permitted/Authorized Representative

11/10/10  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site access was limited due to absence of a flag man; Comments from previous inspection on 10/29/15 are below.
- Stone access off of railroad ROW
- Both work pads established along slope
- 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 after recent rain event/ no issues noted

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:	11/5/15	CURRENT FORECAST:	57-deg F/overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
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:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

**DISTRIBUTION:**

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



Signature of Qualified Inspector

11/5/2015

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

11/10/15

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:**

- 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
- Sites are stable with berms left in place and silt fence installed where necessary
- Utility poles have been installed on concrete bases
- 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 # 884N

**INSPECTION INFORMATION**

DATE: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 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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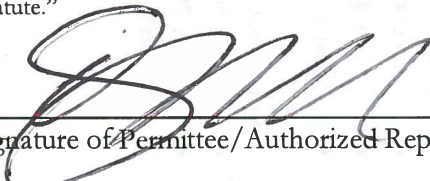
**DISTRIBUTION:**

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

11/5/2015  
 \_\_\_\_\_  
 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

11/10/15  
 \_\_\_\_\_  
 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:**

- Site was not accessible due to the absence of a flagman; notes from previous inspection on 10/29/15 are below.
- Work Pad and stringing area established
- Silt-fence at toe-of-slope along northern and eastern limit of disturbance, in good condition
- Access off of crushed stone rail road bed/ additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring

Approximate areas of disturbance:

- 90' x 50' (4500 sf) work pad
  - 90' x 20' (1800 sf) stringing site pad
- Total Current Approximate Disturbance: 6300 sf

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

SITE # 886N

**INSPECTION INFORMATION**

DATE: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	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

11/5/2015  
 \_\_\_\_\_  
 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

11/10/15  
 \_\_\_\_\_  
 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:**

- Work Pad and stringing area established
- Access off of crushed stone rail road bed/ additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring
- Silt-fence at toe-of-slope along northern and eastern/western limit of disturbance
- Access to site was limited due to absence of a flagman; E&S controls appeared to be adequate from available vantage point.

Approximate areas of disturbance:

- 50' x 50' (2500 sf) work pad

Total Current Approximate Disturbance: 2500 sf

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

SITE # 887N

**INSPECTION INFORMATION**

DATE: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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

11/5/2015  
 \_\_\_\_\_  
 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

11/10/15  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- 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: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

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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:	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

11/5/2015  
 \_\_\_\_\_  
 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

11/10/15  
 \_\_\_\_\_  
 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

**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
- Concrete washout removed
- Silt fence and berm maintained along limit of wetland
- Requested contractor to toe in approximately 30' of silt fencing along the western side of the site adjacent to the wetland area. Hay bale barriers were also mentioned as an acceptable alternative. This work is expected to be completed prior to next week's inspection.

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 # 876N, 877N, 878N

**INSPECTION INFORMATION**

DATE: 11/5/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 57-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

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**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:	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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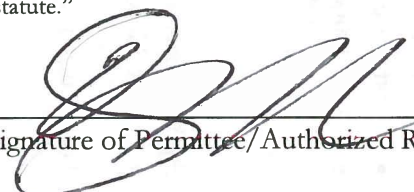
**DISTRIBUTION:**

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

11/5/2015  
 \_\_\_\_\_  
 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

11/10/15  
 \_\_\_\_\_  
 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:**

- Construction entrance stone 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
  - Requested contractor to reinforce approx. 20' of silt fencing at the NW corner of site 876N along the toe of slope adjacent to Rowe Avenue. This work is expected to be completed prior to next week's inspection.

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 # 865N-866N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 10/29/2015	CURRENT FORECAST: 64-deg F / overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 1"
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

11/2/2015  
\_\_\_\_\_  
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

11/4/15  
\_\_\_\_\_  
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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

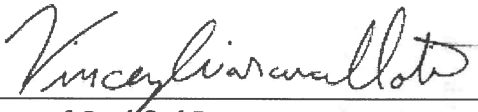
CURRENT FORECAST: 64-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**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		

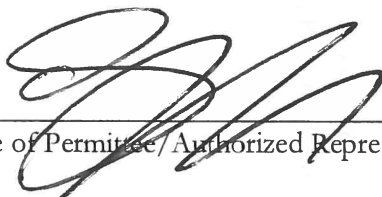
**DISTRIBUTION:**

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

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

11/2/2015  
 \_\_\_\_\_  
 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

11/9/15  
 \_\_\_\_\_  
 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:**

- 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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

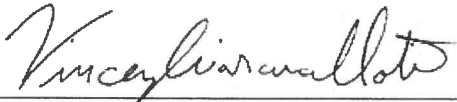
CURRENT FORECAST: 64-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

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

11/2/2015  
 \_\_\_\_\_  
 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

11/9/15  
 \_\_\_\_\_  
 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 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**

DATE: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

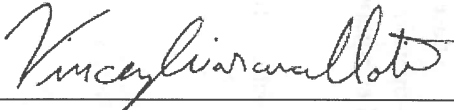
CURRENT FORECAST: 64-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

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

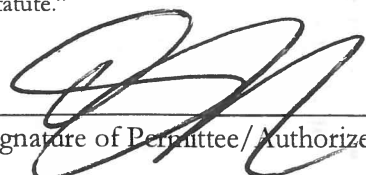
**DISTRIBUTION:**

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

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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/15  
 \_\_\_\_\_  
 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 # 870N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/29/15	CURRENT FORECAST:	64-deg F/overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event om: 10/28/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
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:	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.

*Vincenzo Chiaravalloti*

Signature of Qualified Inspector

11/2/2015

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

11/9/15  
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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

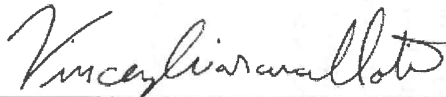
CURRENT FORECAST: 64-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

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

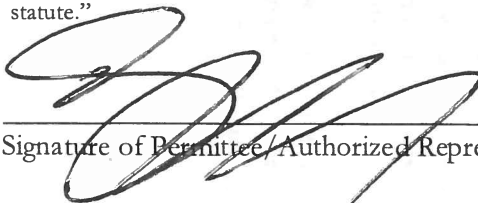
**DISTRIBUTION:**

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

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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/15  
 \_\_\_\_\_  
 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 haybales removed — Instructed contractor to remove concrete: **Contractor assured me on 10/30/15 concrete will be removed once flagger access is available for this site.**

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: 10/29/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT   
WEEKLY   
SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 64-deg F / overcast

DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15

AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

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

11/2/2015  
\_\_\_\_\_  
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

11/4/10  
\_\_\_\_\_  
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
- Concrete washout removed

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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 64-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**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:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

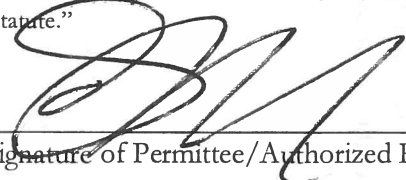
**DISTRIBUTION:**

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

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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/10  
 \_\_\_\_\_  
 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:**

- Utility pole installed on concrete base
- Site is stable
- Concrete washout removed

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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

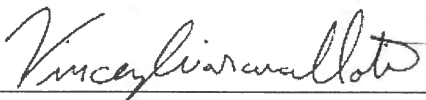
CURRENT FORECAST: 64-deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**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		

**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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/15  
 \_\_\_\_\_  
 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 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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

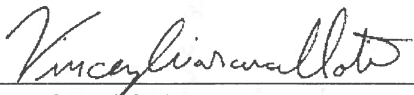
CURRENT FORECAST: 64 deg F /overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**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		

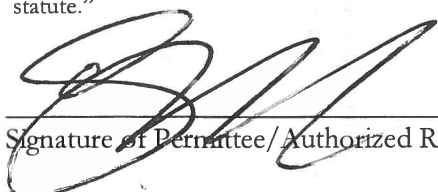
**DISTRIBUTION:**

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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/15  
 \_\_\_\_\_  
 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:**

- 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:	10/29/15	CURRENT FORECAST:	64-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
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.

*Vincenzo Chiaravalloti*

Signature of Qualified Inspector

11/2/2015

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

11/4/15

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
- Site is 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**

DATE: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  (No flagger/ access, limited view of site)

**WEATHER INFORMATION**

CURRENT FORECAST: 64-deg F / Overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**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		

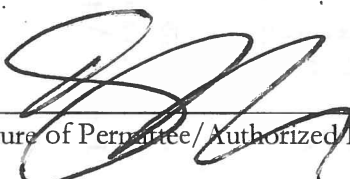
**DISTRIBUTION:**

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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/15  
 \_\_\_\_\_  
 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 from vantage point at site 882N
- Stone access off of railroad ROW
- Both work pads established along slope
- 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 after recent rain event/ no issues noted

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

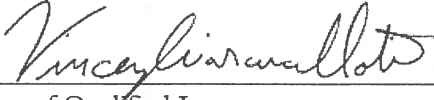
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/29/15	CURRENT FORECAST:	64-deg F/overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
WEEKLY	<input checked="" type="checkbox"/>		
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

11/2/2015  
\_\_\_\_\_  
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

11/9/15  
\_\_\_\_\_  
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/pole delivered to site
- 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 # 884N

**INSPECTION INFORMATION**

DATE: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Implementation Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 64-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC	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 DISCHARGE		

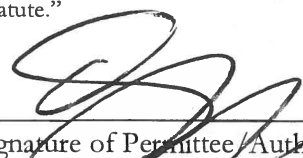
**DISTRIBUTION:**

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

11/2/2015  
 \_\_\_\_\_  
 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

11/4/15  
 \_\_\_\_\_  
 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:**

- Work Pad and stringing area established
- Silt-fence at toe-of-slope along northern and eastern limit of disturbance, in good condition
- Access off of crushed stone rail road bed/ additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring

Approximate areas of disturbance:

- 90' x 50' (4500 sf) work pad
  - 90' x 20' (1800 sf) stringing site pad
- Total Current Approximate Disturbance: 6300 sf



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

SITE # 886N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/29/15	CURRENT FORECAST:	64-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	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 DISCHARGE		

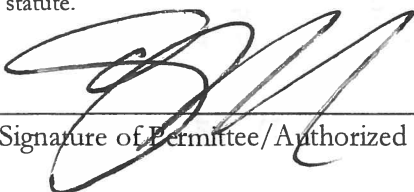
**DISTRIBUTION:**

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

11/2/2015  
\_\_\_\_\_  
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

11/4/15  
\_\_\_\_\_  
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:**

- Work Pad and stringing area established
- Access off of crushed stone rail road bed/ additional stone added to reinforce main access route
- Site stable/ controls in good condition
- Requires Flagger for access/ inspection/ monitoring
- Silt-fence at toe-of-slope along northern and eastern/western limit of disturbance, requested contractor to reset fence in areas of degradation: **Contractor responded with pictures on 10/30/15 of re-established silt-fence/ appears to be in good and stable condition.**

Approximate areas of disturbance:

- 50' x 50' (2500 sf) work pad
- Total Current Approximate Disturbance: 2500 sf

## Silt Fence Repair at 886N

### BEFORE PHOTOS

Photo 1:



Photo 2:



AFTER PHOTOS:

Photo 3:



Photo 4:



Photo 5:



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

SITE # 887N

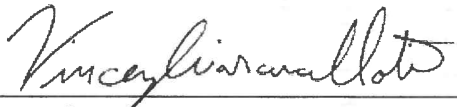
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/29/15	CURRENT FORECAST:	64-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 hr event on: 10/28/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1"
WEEKLY	<input checked="" type="checkbox"/>		
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:	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

11/2/2015  
\_\_\_\_\_  
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

11/4/15  
\_\_\_\_\_  
Date

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity on-site
- 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: 10/29/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

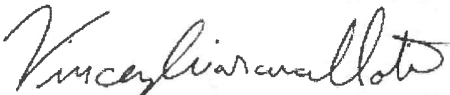
CURRENT FORECAST: 64-deg F / overcast  
 DATE OF LAST RAIN EVENT: 12 hr event on: 10/28/15  
 AMOUNT OF LAST RAIN EVENT: 1"

**GENERAL PROJECT COMPLIANCE**

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

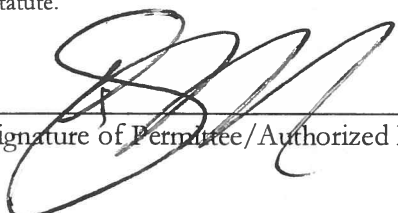
**DISTRIBUTION:**

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

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

11/2/2015  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/Authorized Representative

11/4/15  
 \_\_\_\_\_  
 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
- Concrete washout removed
- 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:  
**Contractor responded on 10/30/15 with pictures of re-established silt fence/ appears to be in stable condition.**

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Structure 886N erosion and sediment controls



Structure 887S Erosion and sediment controls along with temporary fill (i.e., swamp mats)



Structure 874N



Structure 887N Work area along with erosion and sediment controls



Structure 866N



Structure 882N diversionary embankment along with erosion and sediment controls