



A UIL HOLDINGS COMPANY

November 24, 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 and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- 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 previous two weeks of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Chris J. Hughes'.

Chris Hughes, Project Manager

Enclosures

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  
11/10/15 to 11/23/15

**OVERHEAD**

The electrical contractor commenced outage for circuits. Structures 887AS/BS 880N were installed. At that point the crew began the transfer process of the existing conductor from the old structures to the new.



Transferring  
Conductor 887AS

**SUBSTATIONS**

**Devon Tie Switching Station**

No construction activity at the Devon Tie Switching Station.

**Milvon Substation**

No construction activity at the Milvon Substation.

**OTHER**

The Civil Contractor (JJ Brennan) completed clearing and grading for the Southern Portion Including a retaining wall at 878S as seen in the pictures below.



Containment wall located at 878S



Clearing/Grading near Winkle Bus Entrance



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

SITE # 887S

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F / clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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.

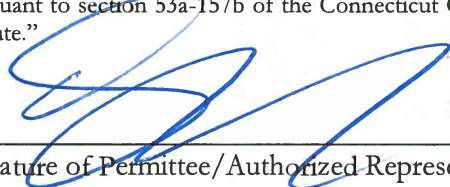


Signature of Qualified Inspector

11/13/2015

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

11/23/15

Date

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- Two new utility poles have been installed on concrete bases; man lift has been repositioned within wetland area for this work
- Two concrete bases remain for future pole installation
- Silt fence and berm maintained along limit of wetland
- Deficient portion of silt fencing along wetland area has been toed-in and bermed-up as requested during last 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 # 887N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

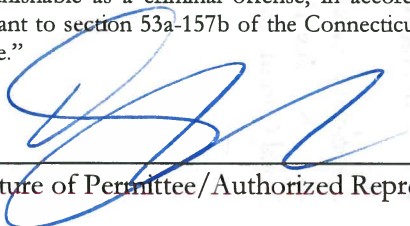


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Signature of Qualified Inspector

11/13/2015

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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:**

- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Concrete washout area and soil stockpile are properly contained

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 # 886N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F / clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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**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		

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

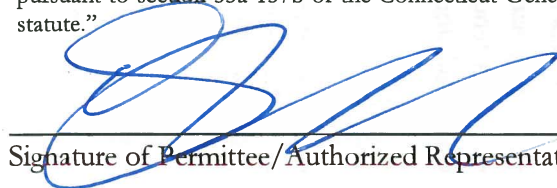


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11/23/15

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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:**

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Flagman was available; full access to site was possible
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Soil stockpile properly contained
  - o Advised that one loose stake for silt fencing around stockpile should be re-driven to prevent potential collapse of silt fence during high winds

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2500 sf

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

SITE # 884N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F / clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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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.

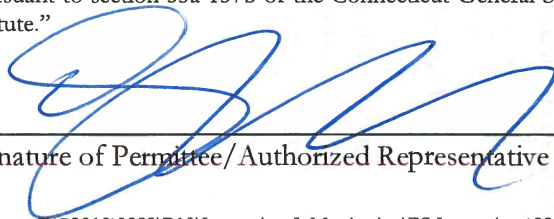


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11/13/2015

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Signature of Permittee/Authorized Representative

11/23/15  
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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:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance
- Flagman was available; full access to site was possible

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 6300 sf

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

SITE # 882N, 883N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F/clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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

11/13/2015

Date

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Signature of Permittee/Authorized Representative

11/23/15  
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.

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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:**

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

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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

SITE # 879N, 880N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F / clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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.



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**ADDITIONAL COMMENTS OR NOTES:**

- Site access was limited due to absence of a flag man; E&S controls appeared to be in good condition from available vantage point; 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 new disturbance
- Previous Approximate Disturbance: 10,000 sf

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

SITE # 876N, 877N, 878N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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		

**DISTRIBUTION:**

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

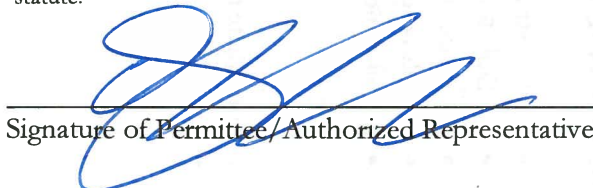


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**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone along side of road for access; shared for all
- Soil stockpiles are properly contained
- Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue
  - Silt fencing in this area has been reinforced as requested during last 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 # 875N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56 deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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.

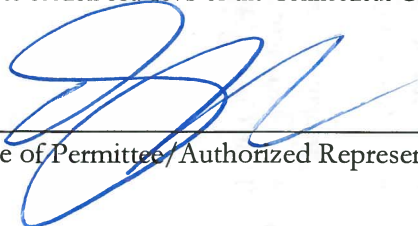


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**ADDITIONAL COMMENTS OR NOTES:**

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 874N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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

11/13/2015

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

11/23/15  
 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
- Crushed stone along Rowe Avenue
- Stable access to ROW adjacent to work site

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1350 sf

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

SITE # 873N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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

11/13/2015

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

11/23/15

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 is stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

SITE # 872N

**INSPECTION INFORMATION**

DATE: 11/13/15

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT   
WEEKLY   
SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F / clear & windy

DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15

AMOUNT OF LAST RAIN EVENT: 0.15"

**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

11/13/2015

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

11/23/15  
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:**

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

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: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F / clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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

11/13/2015

\_\_\_\_\_  
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

11/23/15  
 \_\_\_\_\_  
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 area adjacent to parking lot
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 2800 sf

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

SITE # 870N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F/clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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**GENERAL PROJECT COMPLIANCE**

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

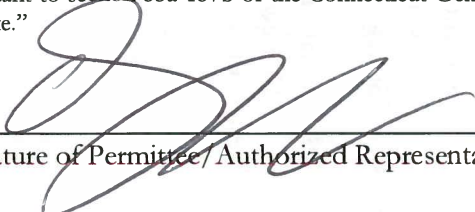


\_\_\_\_\_  
Signature of Qualified Inspector

11/13/2015

\_\_\_\_\_  
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

11/23/15  
\_\_\_\_\_  
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 area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 2000 sf



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

SITE # 869N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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**GENERAL PROJECT COMPLIANCE**

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

11/13/2015

\_\_\_\_\_  
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

11/23/15  
 \_\_\_\_\_  
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 area adjacent to chain link fence
  - Access off of crushed stone railroad bed
  - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
  - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 868N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

**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:**

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

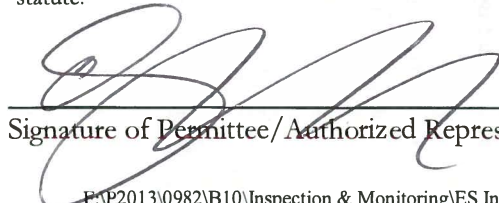


\_\_\_\_\_  
Signature of Qualified Inspector

11/13/2015

\_\_\_\_\_  
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

11/23/15

\_\_\_\_\_  
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 area
  - Concrete block wall containing work area on north end
  - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
  - No new disturbance
- Total Current Approximate Disturbance: 4000 sf

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

SITE # 867N

**INSPECTION INFORMATION**

DATE: 11/13/15  
 QUALIFIED INSPECTOR: Timothy Griffing  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 56-deg F /clear & windy  
 DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15  
 AMOUNT OF LAST RAIN EVENT: 0.15"

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**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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



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

11/13/2015

\_\_\_\_\_  
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

11/23/15

\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Silt-fence surrounding southern limit of work area
- Riprap and silt fence at HDPE flared-end outlet
- No new disturbance

Total Current Approximate Disturbance: 5,750 sf



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

SITE # 865N-866N

<p><b>INSPECTION INFORMATION</b></p> <p>DATE: 11/13/2015</p> <p>QUALIFIED INSPECTOR: Timothy Griffing</p> <p>RAIN EVENT <input checked="" type="checkbox"/></p> <p>WEEKLY <input checked="" type="checkbox"/></p> <p>SPECIAL <input type="checkbox"/></p>	<p><b>WEATHER INFORMATION</b></p> <p>CURRENT FORECAST: 56-deg F / clear &amp; windy</p> <p>DATE OF LAST RAIN EVENT: Sporadic 12 hr event on: 11/12/15</p> <p>AMOUNT OF LAST RAIN EVENT: 0.15"</p>
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**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

11/13/2015

\_\_\_\_\_  
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

11/23/15

\_\_\_\_\_  
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
- Crushed stone access to 866N

**866N:**

- 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 # 865N-866N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	11/20/2015	CURRENT FORECAST:	53-deg F / clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

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

**DISTRIBUTION:**

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

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

11/20/2015

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

11/24/15

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
- Crushed stone access to 866N
- Concrete base installed/ no pole

**866N:**

- Site stable
- Utility Pole installed on concrete base

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		WEATHER INFORMATION	
DATE:	11/20/15	CURRENT FORECAST:	53-deg F /clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**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

11/20/2015  
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

11/24/15  
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 area
  - Riprap and silt fence at HDPE flared-end outlet
  - Pole installed on concrete base
  - 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: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F /clear  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15  
 AMOUNT OF LAST RAIN EVENT: 0.2"

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**GENERAL PROJECT COMPLIANCE**

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

11/20/2015  
 \_\_\_\_\_  
 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

11/24/15  
 \_\_\_\_\_  
 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 area
- Concrete block wall containing work area on north end
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

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

SITE # 869N

**INSPECTION INFORMATION**

DATE: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F /clear  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/20/15  
 AMOUNT OF LAST RAIN EVENT: 0.20"

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**GENERAL PROJECT COMPLIANCE**

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

11/20/2015

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

11/24/15  
 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 area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

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

SITE # 870N

**INSPECTION INFORMATION**

DATE: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F/clear  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15  
 AMOUNT OF LAST RAIN EVENT: 0.20"

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**GENERAL PROJECT COMPLIANCE**

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

11/20/2015  
 \_\_\_\_\_  
 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

11/24/15  
 \_\_\_\_\_  
 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 area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 2000 sf



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

SITE # 871N

**INSPECTION INFORMATION**

DATE: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F / clear  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15  
 AMOUNT OF LAST RAIN EVENT: 0.20"

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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.

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

11/20/2015  
 \_\_\_\_\_  
 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

11/24/15  
 \_\_\_\_\_  
 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 area adjacent to parking lot
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Approximate areas of disturbance:

- 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: 11/20/15

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT   
WEEKLY   
SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F / clear

DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15

AMOUNT OF LAST RAIN EVENT: 0.20"

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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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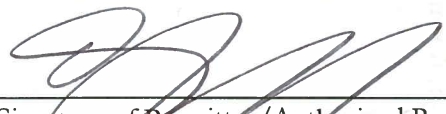
**DISTRIBUTION:**

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

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

11/20/2015  
\_\_\_\_\_  
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

11/24/18  
\_\_\_\_\_  
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:**

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

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 873N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	11/20/15	CURRENT FORECAST:	53-deg F /clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
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:**

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

11/20/2015  
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

11/24/15  
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 is stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

SITE # 874N

**INSPECTION INFORMATION**

DATE: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F /clear  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15  
 AMOUNT OF LAST RAIN EVENT: 0.20"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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

11/20/2015  
 \_\_\_\_\_  
 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

11/24/15  
 \_\_\_\_\_  
 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
- Crushed stone along Rowe Avenue
- Stable access to ROW adjacent to work site

Approximate areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 1350 sf

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

SITE # 875N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	11/20/15	CURRENT FORECAST:	53 deg F /clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
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

11/20/2015  
\_\_\_\_\_  
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

11/24/15  
\_\_\_\_\_  
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:**

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	11/20/15	CURRENT FORECAST:	53-deg F /clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
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:	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

11/20/2015  
\_\_\_\_\_  
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

11/24/15  
\_\_\_\_\_  
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
- Soil stockpiles are properly contained
- Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue reinforced with double-row installed along the northern edge of site

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

SITE # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	11/20/15	CURRENT FORECAST:	53-deg F / clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
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		

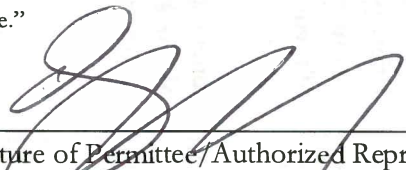
**DISTRIBUTION:**

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

11/20/2015  
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

11/24/15  
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:**

- Stone access off of railroad ROW
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- Utility poles installed on concrete bases at both sites
- Berms surround work site on north/ south/ west sides of work area
- Silt fence at toe of slope in good condition after recent rain event/ no issues noted

Approximate areas of disturbance:

- No new disturbance
- 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:	11/20/15	CURRENT FORECAST:	53-deg F/clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
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

11/20/2015  
\_\_\_\_\_  
Date

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

11/24/15  
\_\_\_\_\_  
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

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: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F / clear  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15  
 AMOUNT OF LAST RAIN EVENT: 0.20"

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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.

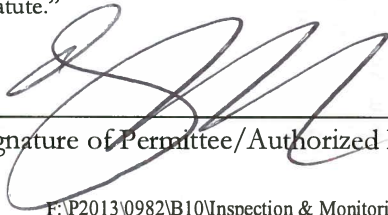


\_\_\_\_\_  
Signature of Qualified Inspector

11/20/2015

\_\_\_\_\_  
Date

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

11/24/15  
\_\_\_\_\_  
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:**

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance
- Flagman was available; full access to site was possible/ controls in good condition

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 6300 sf

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

SITE # 886N

**INSPECTION INFORMATION**

DATE: 11/20/15  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 53-deg F / clear & windy  
 DATE OF LAST RAIN EVENT: 6 hr event on: 11/19/15  
 AMOUNT OF LAST RAIN EVENT: 0.20"

**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

11/20/2015  
 \_\_\_\_\_  
 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

11/24/15  
 \_\_\_\_\_  
 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:**

- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Flagman was available; full access to site was possible
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Crew on-site for spraying concrete base

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2500 sf

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

**SITE # 887N**

<b>INSPECTION INFORMATION</b>		<b>WEATHER INFORMATION</b>	
DATE:	11/20/15	CURRENT FORECAST:	53-deg F /clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
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		

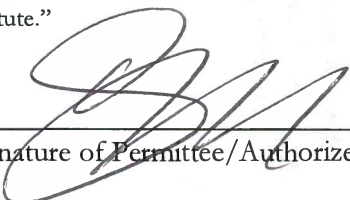
**DISTRIBUTION:**

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

11/20/2015  
\_\_\_\_\_  
Date

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

11/24/15  
\_\_\_\_\_  
Date



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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Concrete washout area and soil stockpile are properly contained
- Concrete bases in place/ no poles

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		WEATHER INFORMATION	
DATE:	11/20/15	CURRENT FORECAST:	53-deg F / clear
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 hr event on: 11/19/15
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**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		

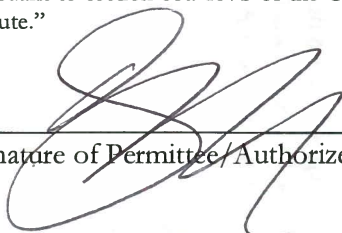
**DISTRIBUTION:**

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

11/20/2015  
Date

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Signature of Permittee/Authorized Representative

11/24/15  
Date

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- Two new utility poles have been installed on concrete bases; man lift and crew on-site for active line installation
- Two concrete bases remain for future pole installation
- Silt fence and berm maintained along limit of wetland/ wetlands flooded from recent rain events
- Silt fence toed in along wetlands/ with haybales along gaps for work access

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf





Structure 887S – temporary fill in wetlands along with erosion and sediment controls



Structure 886N – Soil stockpile





Structure 877N – Access road and erosion and sediment controls



Structure 879N – work area