



UIL HOLDINGS CORPORATION

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

February 2, 2016

Chairman Robert Stein
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
- Weekly inspections of sediment and erosion controls pursuant of the UI – Milvon Devon Stormwater Pollution Control Plan
- Monthly netDMR turbidity monitoring 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

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
1/17/16 to 1/30/16

OVERHEAD

The electrical contractor had Metro-North 4 track outages on consecutive weekends to pull in conductor across the tracks. The contractor also completed the I-95 crossing and has successfully strung in all of conductor for the north circuit between Milvon Substation and Devon Tie Switching Station.



Conductors installed across the 4-tracks and rope installation across I-95

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

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

SITE # 865N-866N


INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/2016	CURRENT	27-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input type="checkbox"/>	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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:	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

 1/26/2016
 Date

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



 Signature of Permittee/Authorized Representative

 1/28/16
 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
- No activity

866N:

- Site stable
- Utility Pole installed on concrete base
- Prepping for overnight line work

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: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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.

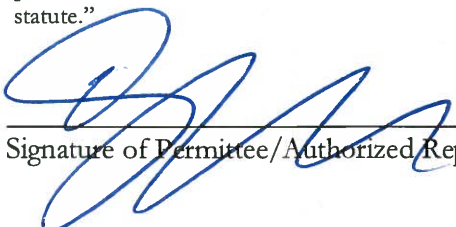


 Signature of Qualified Inspector

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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
- Construction entrance in good condition
- No activity

- No new disturbance

Total Current Approximate Disturbance: 5,750 sf

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

SITE # 867S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/10

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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side and downhill side of work area
- Stable appears stable
- No Activity

Approximate areas of disturbance:

- 50' x 35' Work Pad (1750 sf)

Total Current Approximate Disturbance: 1750 sf

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

SITE # 868N

INSPECTION INFORMATION
 DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

 Date

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



 Signature of Permittee/ Authorized Representative

1/28/16

 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
 - 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 activity
 - No new disturbance
- Total Current Approximate Disturbance: 4000 sf

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

SITE # 868S

INSPECTION INFORMATION
 DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL Implementation Inspection

WEATHER INFORMATION
 CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/15
 AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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




 Signature of Qualified Inspector

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad .
- Stable appears stable
- No Activity

Approximate areas of disturbance:

- 50' x 40' Work Pad (2000 sf)
- Total Current Approximate Disturbance: 2000 sf

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

SITE # 869N

INSPECTION INFORMATION

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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 activity
 - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 869S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 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

1/26/2016

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

1/28/16

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:

- Inspection from vantage point on northern side of the RR Tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable
- No Activity

Approximate areas of disturbance:

- 50' x 40' Work Pad (2000 sf)
 - 20' x 30' Entrance (600 sf)
- Total Current Approximate Disturbance: 2600 sf

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

SITE # 870N

INSPECTION INFORMATION

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F/sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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.



 Signature of Qualified Inspector

1/26/2016

 Date

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



 Signature of Permittee/ Authorized Representative

1/28/16

 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 activity

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 # 870S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 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

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/16

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:

- Inspection from vantage point on northern side of the RR Tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable
- Adjacent wetlands not visible from northern side of the tracks
- No Activity

Approximate areas of disturbance:

- 50' x 50' Work Pad (2500 sf)
 - 170' x 20' Access (3400 sf)
- Total Current Approximate Disturbance: 5900 sf

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

SITE # 871N

INSPECTION INFORMATION

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F / sunny
 DATE OF LAST RAIN EVENT: 12 Hour event between: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

 Date

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



 Signature of Permittee/ Authorized Representative

1/28/16

 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
- No activity

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 # 871S-872S

INSPECTION INFORMATION
 DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL Implementation Inspection

WEATHER INFORMATION
 CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/15
 AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 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

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Stable appears stable
- No Activity

Approximate areas of disturbance:

871S:

- 50' x 30' Work Pad (1500 sf)
- 430' x 20' Access (8600 sf)

872S:

- 50' x 30' Work Pad (1500 sf)
- 300' x 20' Access (6000 sf)

Total Current Approximate Disturbance: 17,600 sf

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

SITE # 872N

INSPECTION INFORMATION

WEATHER INFORMATION

DATE: 1/22/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

CURRENT FORECAST: 27-deg F / sunny

DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/16

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
- Site used for equipment storage
- No activity

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: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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:	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:	NO	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

_____ 1/26/2016
 Date

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



 Signature of Permittee/Authorized Representative

_____ 1/28/16
 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
1	Stockpile silt fence barrier poorly staked	Stockpile silt fence not secured around the east and west edges, and not toe'd into ground along Rowe Ave edge	Repair or restake silt fence recommended	Work in progress	1/11/2016 1/22/2016	Work in progress
2	Sediment accumulation in Rowe Ave gutter	Large piles of sediment accumulation in Rowe Avenue road gutter	Sweep and removal of sediment from gutter recommended	Work in progress	1/11/2016 1/22/2016	Work in progress

ADDITIONAL COMMENTS OR NOTES:

- Unprotected stock piles on-site, see Item #1 above
- Pile not from work crew according to B&V.
- Stockpiles silt-fence barrier poorly staked, repair recommended.
- Rowe Ave Gutter has accumulated dirt, sweep and removal recommended.

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 # 873S-874S-875S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 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

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/16

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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Stable appears stable - No Activity

Approximate areas of disturbance:

873S:

- 50' x 30' Work Pad (1500 sf)
- 200' x 20' Access (4000 sf)

874S:

- 50' x 30' Work Pad (1500 sf)
- 200' x 20' Access (4000 sf)

875S:

- 50' x 30' Work Pad (1500 sf)
- 250' x 20' West Access (5000 sf)
- 250' x 20' West Access (5000 sf)

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 874N

INSPECTION INFORMATION

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/15
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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
- No Activity

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: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27 deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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:

- Crushed stone along Rowe Avenue
- Site stable with berms on east and west sides of site
- No activity

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
 DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 27-deg F /sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

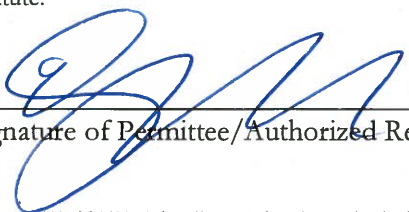
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S 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.

 1/26/2016
 Signature of Qualified Inspector Date

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

 1/28/16
 Signature of Permittee/Authorized Representative 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 along side of road for access; shared for all
- Work areas surrounded with berms to contain runoff
- Silt fence around western embankment
- Silt fence along construction ramp/toe of slope at the NW corner of site 876N adjacent to Rowe Avenue reinforced with double-row installed along the northern edge of site
- Site is stable
- Prepping site for overnight line work

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 # 876S-877S-878S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 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

1/26/2016

Date

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



Signature of Permittee/ Authorized Representative

1/28/16

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:

- Inspection from vantage point on northern side of the RR Tracks
- Shared Construction access/ entry path / vehicle turn-around area installed
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
- Sites appear stable - No Activity

Approximate areas of disturbance:

- 876S:
 - 50' x 40' Work Pad (2000 sf)
- 877S:
 - 50' x 40' Work Pad (2000 sf)
 - 300' x 20' Access (6000 sf)
- 878S:
 - 50' x 40' Work Pad (2000 sf)
 - 150' x 20' West Access (3000 sf)
 - Turn-around (7500 sf)

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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

1/26/2016
Date

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



Signature of Permittee/Authorized Representative

1/28/16
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:

- Forward gates closed at 882N, and no access to 879-880N
- Notes below from previous inspection with access:
- Stone access off of railroad ROW
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- Utility poles installed on concrete bases at both sites
- Berms surround work site on north/ south/ west sides of work area
- Silt fence at toe of slope in good condition
- Sites are stable
- No activity

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

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F/sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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
- No activity

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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

SITE # 882S, 883S

INSPECTION INFORMATION

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F/sunny
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 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

1/26/2016

 Date

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



 Signature of Permittee/Authorized Representative

1/28/16

 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:

- Forward gate closed, but site appears stable at entry. No tracking onto adjacent pavements.
- Construction entrance in good condition.
- The following notes are from previous inspection with access:
- Crew on-site working on access path; geotextile down below dirt path
- Construction entrance stone placed for shared access (approx. 15' x 50' long)
- Work areas established, with shared access
- Work area and access path surrounded with berms and silt fence at downhill sides
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence and controls in good condition
- Flagger required for access to sites/ monitor sampling can be conducted outside of ROW without flagger

Approximate areas of disturbance:

- 15' x 450' (6750 sf) construction access
 - 20' x 80' (1600 sf) 883S access and work pad established
 - 15' x 200' (3000 sf) 882S access and work pad established
- Total Current Approximate Disturbance: 11,350 sf

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

SITE # 884N

INSPECTION INFORMATION

DATE: 1/22/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 27-deg F / overcast
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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.

Vincenzo Chiaravalloti

Signature of Qualified Inspector

1/26/2016

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

1/28/16
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 direct access, inspection from vantage point at 887N:
- Access off of crushed stone railroad bed
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
- Crew on-site working on wires
- Sites appeared stable

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		WEATHER INFORMATION	
DATE:	1/11/16	CURRENT FORECAST:	27-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/16

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 direct site access, inspection done from vantage point at 887N:
- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Controls in good condition
- Site stable with no activity/ no stockpile nor equipment storage on-site

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2500 sf

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

SITE # 887S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/16

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:

- Forward gates closed with no access to the site/ Site stable at road entry
- Notes below are from previous inspection with access:
- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete bases remain for future pole installation
- Silt fence and haybale barrier in good condition
- Site controls in good condition
- Work area and wetland flooded with recent rain event (1/11/16 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		WEATHER INFORMATION	
DATE:	1/22/16	CURRENT FORECAST:	27-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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:	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

1/26/2016

Date

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



Signature of Permittee/Authorized Representative

1/28/16

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 stable at access to RR ROW
- Silt fence holding along base of slope/ protecting wetlands
- Haybales used to support silt fence.
- 2 Poles installed on concrete bases.
- Site is stable/ crew prepping for overnight line work

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 # 865N-866N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/2016	CURRENT	41-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input type="checkbox"/>	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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:	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

1/27/2016
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

2/1/16
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
- No activity
- No issues noted

866N:

- Utility Pole-installed on concrete base
- Prepping for overnight line work
- No activity / No issues noted

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 # 865S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 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

1/27/2016

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

2/1/16

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:

- Inspection from vantage point on northern side of the RR Tracks/ overpass. Site covered with snow at time of inspection.
- Stone access along the side of the RR Row
- Work pad established for pole and stringing site
- No activity
- No issues noted

Approximate areas of disturbance:

- 100' x 25' Stringing Site pad (2500 sf)
- 50' x 25' Work Pad (1250 sf)
- 60' x 20' Access path (1200 sf)

Total Current Approximate Disturbance: 4950 sf

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

SITE # 866S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

1/27/2016

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

2/1/16

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:

- Inspection from vantage point on northern side of the RR Tracks/ overpass
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side and downhill side of work area
- Stable appears stable / covered in snow
- No Activity

Approximate areas of disturbance:

- 50' x 35' Work Pad (1750 sf)

Total Current Approximate Disturbance: 1750 sf

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

SITE # 867N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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.

Vincenzo Chiaravalloti

Signature of Qualified Inspector

1/27/2016

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

2/1/16

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
- Construction entrance in good condition
- No activity
- No issues noted

- No new disturbance
- Total Current Approximate Disturbance: 5,750 sf

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

SITE # 867S

INSPECTION INFORMATION
 DATE: 1/27/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 41-deg F /overcast
 DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/15
 AMOUNT OF LAST RAIN EVENT: 0.75"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



 Signature of Qualified Inspector

1/27/2016

 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

2/1/16

 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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side and downhill side of work area
- No activity
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1750 sf

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

SITE # 868N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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

1/27/2016
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

2/1/16
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 activity
 - No issues noted

 - No new disturbance
- Total Current Approximate Disturbance: 4000 sf

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

SITE # 868S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 1/27/16	CURRENT FORECAST: 41-deg F /overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/15
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.75"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL	

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

1/27/2016

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

2/1/16

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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- No activity
- No issues noted

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		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

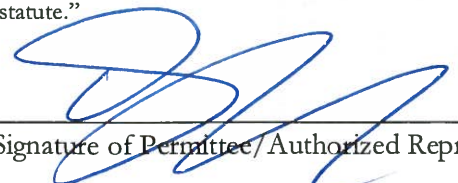


Signature of Qualified Inspector

1/27/2016

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

2/1/10

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:

- 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 activity
 - No issues noted
 - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 869S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 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

1/27/2016
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

2/1/16
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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- No activity
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2600 sf

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

SITE # 870N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F/overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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.

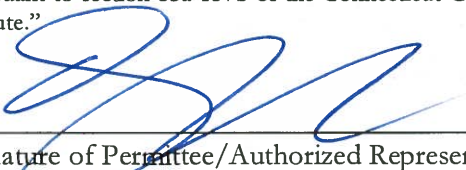


Signature of Qualified Inspector

1/27/2016

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

2/1/16

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 activity
- No issues noted

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 # 870S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 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

1/27/2016

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

2/1/16

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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence installed along northern side, surrounding work pad
- Adjacent wetlands not visible from northern side of the tracks
- No activity
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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

SITE # 871N

INSPECTION INFORMATION

DATE: 1/27/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 41-deg F / overcast
 DATE OF LAST RAIN EVENT: 12 Hour event between: 1/10/16
 AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/27/2016

 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

2/1/16

 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 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
- No activity
- No issues noted

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 # 871S-872S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 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

1/27/2016

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

2/1/16

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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- No Activity
- No Issues Noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 17,600 sf

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

SITE # 872N

INSPECTION INFORMATION

DATE: 1/27/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 41-deg F / overcast

DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16

AMOUNT OF LAST RAIN EVENT: 0.75"

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

1/27/2016
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

2/1/16
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
- No activity
- No issues noted

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:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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:	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:	NO	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

1/27/2016

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

2/1/16

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
1	Stockpile silt fence barrier poorly staked	Stockpile silt fence not secured around the east and west edges, and not toe'd into ground along Rowe Ave edge	Repair or restake silt fence recommended	Work in progress	1/27/2016	Work in progress
2	Sediment accumulation in Rowe Ave gutter	Large piles of sediment accumulation in Rowe Avenue road gutter	Sweep and removal of sediment from gutter recommended	Work in progress	1/27/2016	Work in progress

ADDITIONAL COMMENTS OR NOTES:

- Unprotected stock piles on-site, see Item #1 above
- Pile not from work crew according to B&V.
- Stockpiles silt-fence barrier poorly staked, repair recommended.
- Rowe Ave Gutter has accumulated dirt, sweep and removal recommended.
- No activity

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 # 873S-874S-875S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 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

1/27/2016

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

2/1/16

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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- No Activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 874N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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:

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

1/27/2016

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

2/1/16

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
- No activity
- No issues noted

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:	1/27/16	CURRENT FORECAST:	41 deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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

1/27/2016

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

2/1/16

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:

- Crushed stone along Rowe Avenue
- Berms on east and west sides of site
- No activity
- No issues noted

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:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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

1/27/2016
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

2/1/16
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
- 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
- No activity
- No issues noted

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 # 876S-877S-878S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 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

1/27/2016
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

2/1/16
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:

- Inspection from vantage point on northern side of the RR Tracks. Site covered with snow at time of inspection.
- Shared Construction access/ entry path / vehicle turn-around area installed
- Silt-fence installed along northern side, surrounding work pad
- Washout for several work sites installed at 876S turn-around
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
- No Activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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

1/27/2016

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

2/1/16

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:

- Forward gates closed at 882N, and no access to 879-880N
- Notes below from vantage point on overpass:
- 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
- No activity
- 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 # 879S-880S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 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

1/27/2016
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

2/11/16
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:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass
- Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable / covered in snow during inspection
- No Activity / no issues noted

Approximate areas of disturbance:

879S:

- 50' x 35' Work Pad (1750 sf)

880S:

- 50' x 35' Work Pad (1750 sf)
- 250' x 15' Access (3750 sf)

Total Current Approximate Disturbance: 7,250 sf

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

SITE # 882N, 883N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F/overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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

1/27/2016
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

2/1/10
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:

- 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
- No activity
- No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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

SITE # 882S, 883S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 1/27/16	CURRENT FORECAST: 41-deg F/overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.75"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	11,350 SF / 0.26 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

1/27/2016

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

2/1/16

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:

- Forward gate closed, inspection conducted from vantage point on overpass. Site covered with snow at time of inspection.
- No tracking onto adjacent pavements
- No activity / No issues noted

The following notes are from previous inspection with access:

- Geotextile down below dirt path
- Construction entrance stone placed for shared access (approx. 15' x 50' long)
- Work areas established, with shared access
- Work area and access path surrounded with berms and silt fence at downhill sides
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence and controls in good condition
- Flagger required for access to sites/ monitor sampling can be conducted outside of ROW without flagger

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 11,350 sf

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

SITE # 884N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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.

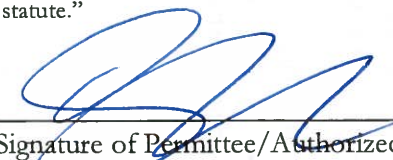


Signature of Qualified Inspector

1/27/2016

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

2/1/16

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 direct access, inspection from vantage point on overpass:
- Access off of crushed stone railroad bed
- Silt-fence at toe-of-slope along northern and eastern limits of disturbance in good condition
- No activity
- No issues noted

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 # 884S, 885S, 886S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/15
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 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

1/27/2016
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

2/1/16
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:

- Inspection from vantage point on northern side of the RR Tracks/ RR overpass
- Shared Construction access/ entry path
- Silt-fence installed along northern side, surrounding work pad
- Stable appears stable / covered in snow during inspection
- No Activity / no issues noted

Approximate areas of disturbance:

- 884S:
 - 50' x 30' Work Pad (1500 sf)
 - 250' x 15' Access (3750 sf)
- 885S:
 - 100' x 50' Work Pad/ Turn-around (5000 sf)
- 886S:
 - 50' x 20' Work Pad (1000 sf)
 - 200' x 15' Access (3000 sf)

Total Current Approximate Disturbance: 14,250 sf

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

SITE # 886N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 1/27/16	CURRENT FORECAST: 41-deg F / overcast
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12 Hour event on: 1/10/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.75"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

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

1/27/2016

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

2/1/10

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:

- No direct site access, inspection done from vantage point on overpass:
- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- Silt-fence at toe-of-slope along northern and eastern/western limits of disturbance
- Controls in good condition
- No activity
- No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2500 sf

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

SITE # 887N


INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/27/16	CURRENT FORECAST:	41-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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:	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

 1/27/2016
 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

 2/1/16
 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:

- Site stable at access to RR ROW / muddy but no tracking onto roadway pavement
- Silt fence holding along base of slope/ protecting wetlands
- Haybales used to support silt fence.
- 2 poles installed on concrete bases.
- No activity
- No issues noted

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:	1/27/16	CURRENT FORECAST:	41-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 1/10/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.75"
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.

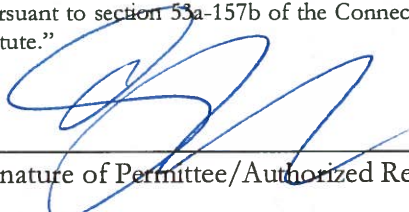


Signature of Qualified Inspector

1/27/2016

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

2/1/16

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:

- Forward gates closed with no activity and no access to the site/ Site stable at road entry
- Notes below are from previous inspection with access:
- Access from west side of sub-station along existing crushed stone bed
- Entrance in good condition
- 3rd utility pole installed on concrete base
- 1 concrete bases remain for future pole installation
- Silt fence and haybale barrier in good condition
- Site controls in good condition
- Work area and wetland flooded with recent rain event (1/11/16 inspection)

Approximate new areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 9650 sf

DMR Copy of Record

Permit
 Permit #: CTGSN2870
 Major: No
 Facility: MILVONDEVON RAILROAD LINE
 Facility Location: RAILROAD ROW MILFORD, CT 06460

Permittee: United Illuminating Company
 180 Marsh Hill Road
 Orange, CT 06477

Permitted Feature: 001 External Outfall
 Discharge: 001-1 SW01

Report Dates & Status
 Monitoring Period: From 01/01/16 to 01/31/16
 DMR Due Date: 02/29/16
 Status: NetDMR Validated

Principal/Executive Officer
 First Name: Vincenzo Chiaravalloti
 Last Name: Chiaravalloti
 Title: Civil Engineer
 Telephone: 203-374-3748

No Data Indicator (NODI)
 Form NODI: -

Parameter Code	Monitoring Location	Season	# Param. NODI	Quantity or Loading			Quality or Concentration			# of Ex. Frequency of Analysis	Sample Type	
				Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3	Value 1	Value 2	Value 3			
00070	Turbidity 1 - Effluent Gross	0	-								01/30 - Monthly	GA - GRAB AVG

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 No Discharge for January 2016 / very few rain events this month

Attachments
 No attachments.

Report Last Saved By
 User: vchiaravalloti@fando.com
 Name: Vincenzo Chiaravalloti
 E-Mail: vchiaravalloti@fando.com

Date/Time: 2016-02-01 10:53 (Time Zone: -05:00)

DMR Copy of Record

Permit		Permit #: CTGSN2870		Facility: MILVON-DEVON RAILROAD LINE				
Major: No		Permittee: United Illuminating Company		Facility Location: RAILROAD ROW MILFORD, CT 06460				
Permitted Feature: 002 External Outfall		Permittee Address: 180 Marsh Hill Road Orange, CT 06477						
Report Dates & Status		Discharge: 002-1 SW02						
Monitoring Period: From 01/01/16 to 01/31/16		DMR Due Date: 02/29/16		Status: NetDMR Validated				
Considerations for Form Completion								
Principal Executive Officer		Title: Civil Engineer		Telephone: 203-374-3748				
First Name: Vincenzo								
Last Name: Chiaravalloti								
No Data Indicator (NODI)								
Form NODI: --								
Parameter	Monitoring Location	Season	# Param. NODI	Quantity or Loading	Quality or Concentration	# of Ex.	Frequency of Analysis	Sample Type
Code	Name			Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3	Units	
00070	Turbidity 1 - Effluent Gross	0	-				43 - NTU	01/30 - Monthly
				Opt. Mon VALUE				GA - GRAB AVG
				C - No Discharge				

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments
No Discharge for January 2016 / very few rain events this month

Attachments
No attachments.

Report Last Saved By
User: **vchiaravalloti@fando.com**
Name: **Vincenzo Chiaravalloti**
E-Mail: **vchiaravalloti@fando.com**

Date/Time: **2016-02-01 10:56 (Time Zone: -05:00)**

DMR Copy of Record

Permit
 Permit #: C T G S N 2870
 Major: No
 Permitted Feature: 001 External Outfall
 Report Dates & Status
 Monitoring Period: From 12/01/15 to 12/31/15
 Considerations for Form Completion
 Facility: MILVON-DEVON RAILROAD LINE
 RAILROAD ROW
 MILFORD, CT 06460
 Permittee: United Illuminating Company
 180 Marsh Hill Road
 Orange, CT 06477
 Discharge: 001-1 SW01
 DMR Due Date: 01/31/16
 Status: **NetDMR Validated**
 Telephone: 203-374-3748
 Title:
 Principal/Executive Officer
 First Name: Vincenzo Chiaravalloti
 Last Name: Chiaravalloti
 No Data Indicator (NODI)
 Form NODI: --
 Parameter Monitoring Location Season # Param. NODI
 Code Name 00070 Turbidity 1 - Effluent Cross 0
 Sample Permit Req. Value NODI
 Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2
 Quantity or Concentration
 28.4
 Unit Mon VALUE
 43 - NTU
 43 - NTU
 # of Ex. Frequency of Analysis
 01/30 - Monthly
 01/30 - Monthly
 Sample Type
 GA - GRAB AVG
 GA - GRAB AVG

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 Outfall Sample Location #2 per Plans - Taken from the road gutter adjacent to Sites 872N and 871N / Samples taken on 12/22/2015 @ 11:20 AM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 0.75" of rain / 4 Manual Grab samples taken from Gutter flow, also containing road drainage / Runoff appeared partially clear with oily residue from the road / Turbidity Monitoring Readings: 1) 28.5 NTU 2) 32.0 NTU 3) 27.3 NTU 4) 25.8 NTU Average value entered into system = 28.4 NTU

Attachments
 No attachments.

Report Last Saved By
 United Illuminating Company
 User: vchiaravalloti@lindo.com
 Name: Vincenzo Chiaravalloti
 E-Mail: vchiaravalloti@lindo.com
 Date/Time: 2015-12-04 16:46 (Time Zone: -05:00)

DMR Copy of Record

Permit		Permittee:		Facility:				
Permit #:	CTGSN2870	United Illuminating Company		MILVON-DEVON RAILROAD LINE				
Major:	No	180 Marsh Hill Road		RAILROAD ROW				
		Orange, CT 06477		MILFORD, CT 06460				
Permitted Feature:		Discharge:		Status:				
002 External Outfall		002-1 SW02		NetDMR Validated				
Report Dates & Status		DMR Due Date:						
Monitoring Period: Considerations for Form Completion		From 12/01/15 to 12/31/15		01/31/16				
Principal Executive Officer		Title:		Telephone:				
First Name: Last Name:		Vincenzo Chiaravallotti		203-374-3748				
No Data Indicator (NODI)								
Form NODI:								
Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading	Quality or Concentration	# of Exc.	Frequency of Analysis	Sample Type
00070	Turbidity 1 - Effluent Gross	0	-	Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3	Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3	43 - NTU 43 - NTU	01/30 - Monthly 01/30 - Monthly	GA - GRAB AVG GA - GRAB AVG
				9.45 Opt Mon VALUE				
Submission Note								
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.								
Edit Check Errors								
No errors.								
Comments								
Outfall Sample Location #16 per Plans (slightly adjusted) - Taken from base of the construction entrance at site 883S off of Schoolhouse Rd. in Milford; taken where entrance meets the pavement and runoff was flowing towards adjacent catch basin / Samples taken on 12/2/2015 @ 10:27 AM by Vincenzo Chiaravallotti. PE / Rain Event was a 12 hour event with 0.75" of rain / 4 Manual Grab samples taken from runoff into catch basin / Runoff appeared clear / Turbidity Monitoring Readings: 1) 10:59 NTU 2) 11.75 NTU 3) 8.55 NTU 4) 6.90 NTU Average value entered into system = 9.45 NTU								
Attachments								
No attachments.								
Report Last Saved By								
United Illuminating Company								
User:		vchiaravallotti@fando.com		Date/Time:		2015-12-04 16:46 (Time Zone: -05:00)		
Name:		Vincenzo Chiaravallotti						
E-Mail:		vchiaravallotti@fando.com						

DMR Copy of Record

Permit
 Permit #: CTGSN2870
 Major: No
 Permitted Feature: 001 External Outfall
 Permittee: United Illuminating Company
 Permittee Address: 180 Marsh Hill Road Orange, CT 06477
 Facility Location: MILVON-DEVON RAILROAD LINE RAILROAD ROW MILFORD, CT 06460
 Discharge: 001-1 SW01
 Report Dates & Status
 Monitoring Period: From 11/01/15 to 11/30/15
 DMR Due Date: 12/31/15
 Status: **NetDMR Validated**
 Considerations for Form Completion
 Principal Executive Officer
 First Name: Vincenzo Chiaravalloti
 Last Name: Chiaravalloti
 Title:
 Telephone: 203-374-3748
 No Data Indicator (NOD)
 Form NOD:
 Parameter Monitoring Location Season # Param. NOD
 Code Name 00070 Turbidity 1 - Effluent Gross 0
 Quantity or Loading
 Qualifier 1 Value 1
 Qualifier 2 Value 2
 Units
 Qualifier 3 Value 3
 Units
 # of Ex. Frequency of Analysis Sample Type
 Opt Mon VALUE 01/30 - Monthly GA - GRAB AVG
 C - No Discharge

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 No November 2015 Discharge

Attachments
 No attachments.

Report Last Saved By
 User: vchiaravalloti@fendo.com
 Name: Vincenzo Chiaravalloti
 E-Mail: vchiaravalloti@fendo.com
 Date/Time: 2015-12-04 13:45 (Time Zone: -05:00)

DMR Copy of Record

Permit
 Permit #: CTGSN2870
 Major: No
 Facility: MILVONDEVON RAILROAD LINE
 RAILROAD ROW
 MILFORD, CT 06460

Permitted Feature: 002 External Outfall
 Permittee: United Illuminating Company
 190 Marsh Hill Road
 Orange, CT 06477
 Facility Location: MILVONDEVON RAILROAD LINE
 RAILROAD ROW
 MILFORD, CT 06460

Report Dates & Status
 Monitoring Period: From 11/01/15 to 11/30/15
 Considerations for Form Completion
 Discharge: 002-1 SW02
 DMR Due Date: 12/31/15
 Status: NetDMR Validated

Principal Executive Officer
 First Name: Vincenzo
 Last Name: Chiaravalloti
 Title:
 Telephone: 203-374-3748

No Data Indicator (NODI)
 Form NODI: -
 Monitoring Location Season # Param. NODI

Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading	Quality or Concentration	# of Ex. Frequency of Analysis	Sample Type
					Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3	Units
00070	Turbidity 1 - Effluent Gross		0	-				43 - NTU
					Opt Men VALUE			01/30 - Monthly
					C - No Discharge			GA - GRAB AVG

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 No November 2015 Discharge

Attachments
 No attachments.

Report Last Saved By
 User: vchiaravalloti@lando.com
 Name: Vincenzo Chiaravalloti
 E-Mail: vchiaravalloti@lando.com

Date/Time: 2015-12-04 13:47 (Time Zone: -05:00)

DMR Copy of Record

Permit		Permit #: CTGSN2870		Facility: MILVON-DEVON RAILROAD LINE			
Major: No		Permittee: United Illuminating Company		Facility Location: RAILROAD ROW MILFORD, CT 06460			
Permitted Feature: 001 External Outfall		Permittee Address: 180 Marsh Hill Road Orange, CT 06477					
Discharge: 001-1 SW01		DMR Due Date: 11/30/15		Status: NetDMR Validated			
Report Dates & Status		DMR Due Date: 11/30/15					
Monitoring Period: From 10/01/15 to 10/31/15							
Considerations for Form Completion							
Principal Executive Officer		Title:		Telephone: 203-374-3748			
First Name: Vincenzo							
Last Name: Chiaravalloti							
No Data Indicator (NODI)							
Form NODI: -							
Parameter	Monitoring Location	Season	# Param. NODI	Quantity or Concentration	# of Ex.	Frequency of Analysis	Sample Type
00070 Turbidity 1 - Effluent Grab		0	-	10.5 Opt Mon VALUE	43 - NTU 43 - NTU	01/30 - Monthly 01/30 - Monthly	GA - GRAB AVG GA - GRAB AVG
Submission Note							
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.							
Edit Check Errors							
No errors.							
Comments							
Outfall Sample Location #2 per Plans - Taken from the road gutter adjacent to Sites 872N and 871N / Samples taken on 10/22/2015 @ 10:30 AM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 1.75" of rain / 2 Manual Grab samples taken from Gutter flow, also containing road drainage / Runoff appeared mostly clear with only residue from the road / Turbidity Monitoring Readings: 1) 10 NTU 2) 11 NTU Average value entered into system = 10.5 NTU							
Attachments							
No attachments.							
Report Last Saved By							
United Illuminating Company							
User: vchiaravalloti@fandco.com							
Name: Vincenzo Chiaravalloti							
E-Mail: vchiaravalloti@fandco.com							
				Date/Time: 2015-12-04 13:41 (Time Zone: -05:00)			

DMR Copy of Record

Permit
 Permit #: CTGSN2870
 Major: No
 Facility: MILVON-DEVON RAILROAD LINE
 RAILROAD ROW
 MILFORD, CT 06460

Permittee: United Illuminating Company
 180 Marsh Hill Road
 Orange, CT 06477
Facility Location:

Permitted Feature: 002 External Outfall
Discharge: 002-1 SW02

Report Dates & Status
Monitoring Period: From 10/01/15 to 10/31/15
DMR Due Date: 11/30/15
Status: **NetDMR Validated**

Principal Executive Officer
First Name: Vincenzo
Last Name: Chiaravalloti
Title:
Telephone: 203-374-3748

No Data Indicator (NOD)

Form NOD:	Monitoring Location	Season #	Param. NOD	Quantity or Loading	Quality or Concentration	# of Ex.	Frequency of Analysis	Sample Type	
Code	Name			Qualifier:1 Value 1	Qualifier:2 Value 2	Qualifier:3 Value 3	Units		
00070	Turbidity 1 - Effluent Gross	0	-				43 - NTU	01/30 - Monthly	GA - GRAB AVG

Submission Note
 If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
 No errors.

Comments
 No Discharge from remaining sample points in October 2015

Attachments
 No attachments.

Report Last Saved By
United Illuminating Company
User: vchiaravalloti@fandco.com
Name: Vincenzo Chiaravalloti
E-Mail: vchiaravalloti@fandco.com

Date/Time: 2015-12-04 13:43 (Time Zone: -05:00)



Stringing at Structure 866N



Structure 866S sediment and erosion controls



Structure 868N access road



Access road, sediment and erosion controls between 871S and 872S



Access road Structure 877N-878N



Structure 877S access road, work pad, sediment and erosion controls



Structure 882S and 883S access road, sediment and erosion controls



Access road entrance at Structure 882S and 883S



Structure 886N work pad and sediment and erosion controls



Structure 887N pull pad and sediment and erosion controls