



UIL HOLDINGS CORPORATION

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

March 15, 2016

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

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

Dear Chairman Stein:

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

- Management of soil and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- 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
2/28/16 to 3/12/16

OVERHEAD

The electrical contractor continued removing the existing bonnets and conductor. All of the new structures and conductor has been installed; the north circuit was re-energized on 3/8/16. The site development contractor re-mobilized to finish access roads and work pads for the south circuit.



Conductor removal along Rowe Ave., retaining wall being installed at 886S

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

DATE: 3/3/2016
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT 32-deg F / sunny
 FORECAST:
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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

3/4/2016

 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

3/7/16

 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:

- Inspection from vantage point on overpass
- Utility Pole installed on concrete base
- 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:	3/3/16	CURRENT FORECAST:	32-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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

DISTRIBUTION:

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

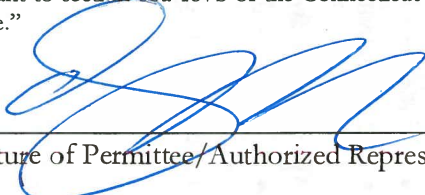


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ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks/ overpass.
- Stone access along the side of the RR Row
- Work pad and stringing site established
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

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: 3/3/16	CURRENT FORECAST: 32-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.25"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

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:	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:

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ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete washout on shared access road for multiple work sites
- Silt-fence installed along northern side and downhill side of work area
- Stable appears stable
- 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 # 867N

INSPECTION INFORMATION

DATE: 3/3/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 32-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

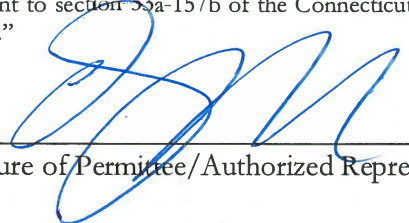


 Signature of Qualified Inspector

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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		WEATHER INFORMATION	
DATE:	3/3/16	CURRENT FORECAST:	32-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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:	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.

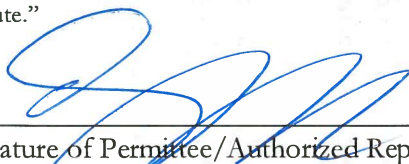


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ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
- Shared access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several sites
- 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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

3/4/2016

Date

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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:	3/3/16	CURRENT FORECAST:	32-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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:	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.

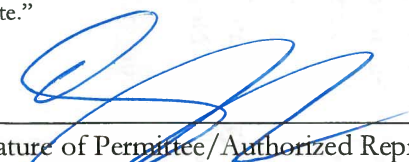


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ADDITIONAL COMMENTS OR NOTES:

- Inspection from vantage point on northern side of the RR Tracks.
- Shared access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several work sites
- 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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.




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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: 3/3/16	CURRENT FORECAST: 32-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.25"
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:	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:

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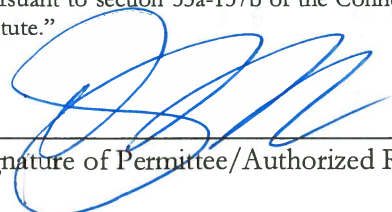


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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- Concrete washout installed on shared access road for several work sites
- 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

DATE: 3/3/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 32-deg F/sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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

3/4/2016

 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

3/7/14

 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
 DATE: 3/3/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 32-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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:	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.

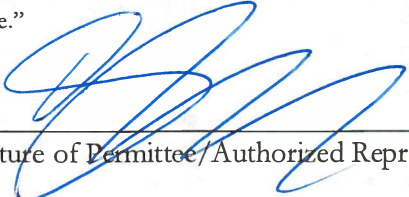


 Signature of Qualified Inspector

3/4/2016

 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

3/7/16

 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
- Concrete washout installed on shared access road for several work sites
- 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		WEATHER INFORMATION	
DATE:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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:

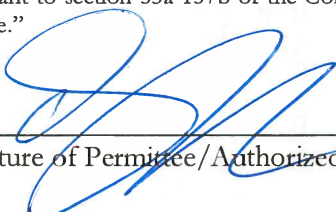
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

3/4/2016
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

3/7/16
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/ 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

DATE: 3/3/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 32-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

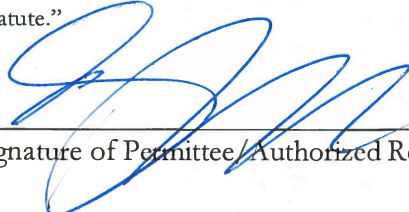


 Signature of Qualified Inspector

3/4/2016

 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

3/7/16

 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 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 on either site

Total Current Approximate Disturbance: 17,600 sf

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

SITE # 872N

INSPECTION INFORMATION

DATE: 3/3/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 32-deg F / sunny

DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16

AMOUNT OF LAST RAIN EVENT: 0.25"

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:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
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

3/4/2016

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

3/7/16

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
- Site used for equipment storage / equipment storage from public and not from permittee
- 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

DATE: 3/3/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 32-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
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

3/4/2016

 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

3/7/16

 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:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- Equipment storage on-site
- No activity / No issues noted

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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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

3/4/2016

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

3/7/16

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
- 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

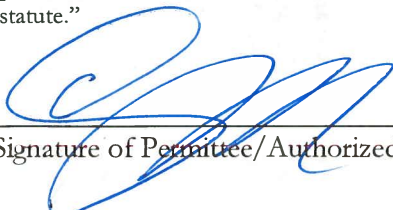
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S 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.

	<u>3/4/2016</u>
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."

	<u>3/7/16</u>
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 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 entry from 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:	3/3/16	CURRENT FORECAST:	32 deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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



Signature of Qualified Inspector

3/4/2016

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

3/7/16

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:

- 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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

3/4/2016

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

3/7/16

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:	3/3/16	CURRENT FORECAST:	32-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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.

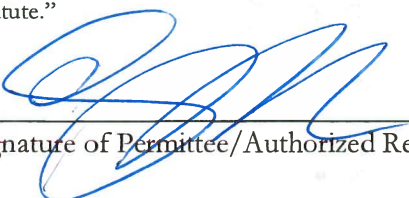


Signature of Qualified Inspector

3/4/2016

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

3/7/16

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
- 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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.

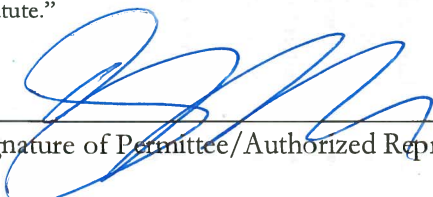


Signature of Qualified Inspector

3/4/2016

Date

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Signature of Permittee/Authorized Representative

3/7/16

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 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: 3/3/16	CURRENT FORECAST: 32-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.25"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

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:	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.

	<u>3/4/2016</u>
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."

	<u>3/7/16</u>
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 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
- Concrete washout installed on shared access path for several work sites
- Silt-fence installed along northern side, surrounding work pad
- Site appears stable
- No Activity / No issues noted

Approximate areas of disturbance:

879S:

- No new disturbance

880S:

- No new disturbance

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: 3/3/16	CURRENT FORECAST: 32-deg F/sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.25"
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:

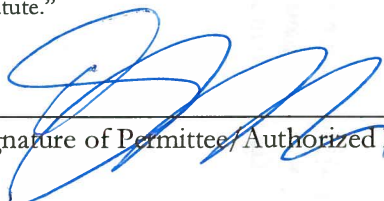
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

3/4/2016
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

3/7/16
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 protecting reservoir is in very good condition and appears to have been recently re-established
- 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:	3/3/16	CURRENT FORECAST:	32-deg F/sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 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		

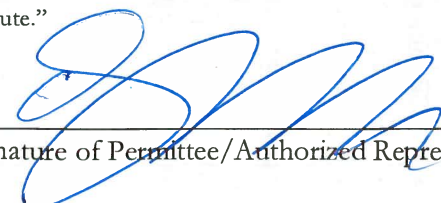
DISTRIBUTION:

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

3/4/2016
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

3/7/16
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.
- No tracking onto adjacent pavements
- 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
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

SITE # 884N

INSPECTION INFORMATION
 DATE: 3/3/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 32-deg F / sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/2/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

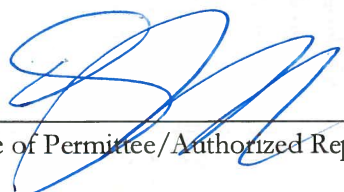


 Signature of Qualified Inspector

3/4/2016

 Date

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 Signature of Permittee/Authorized Representative

3/7/16

 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
- Approximately 50 L.F. of silt fencing has been knocked down by recent tree trimming/brush chipping activities. No flagman was available on day of inspection but Northern Tree Service will be repairing silt fence as soon as a flagman is available. Photos of repaired silt fence will be provided by Northern Tree Service for confirmation of repair.
- No activity

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:	3/3/16	CURRENT FORECAST:	32-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
(*Note: work areas are shared with RR ROW stone)			
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
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.

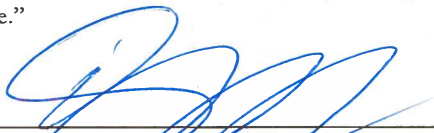


Signature of Qualified Inspector

3/4/2016

Date

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Signature of Permittee/Authorized Representative

3/7/16

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:

- Shared Construction access/ entry path
- Work Areas shared with RR ROW stone
- JJ Brennan and Northern Tree Service on-site conducting site clearing and surveying work
- Sites appear stable
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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

3/4/2016

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

3/7/16

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 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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

3/4/2016

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

3/7/14

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
- Entrance stable; No tracking onto roadway pavement.
- No direct access; Notes from previous inspection are below.
- 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:	3/3/16	CURRENT FORECAST:	32-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/2/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.25"
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:

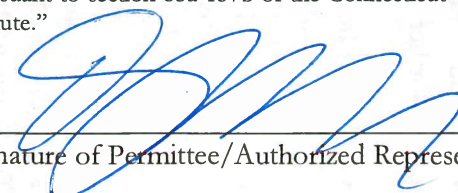
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit, with some items noted for correction.



Signature of Qualified Inspector

3/4/2016
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

3/7/16
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:

- Access from west side of sub-station along existing crushed stone bed
- Construction entrance is in good condition, additional stone appears to have been added
- Berm in place protecting wetlands; Silt fence and hay bales also protecting north side of wetlands
- 4 utility poles installed on concrete bases, line work is also completed
- Northern Tree Service on-site removing logs & brush associated with recent tree removal work
- A log from a recently-felled tree landed on the silt fence and knocked down an approximately 20 L.F. portion. Northern Tree Service is going to remove the log and repair the silt fence in a timely manner. Photos of the repaired silt fence will be provided to confirm that the repair is done
- Silt fencing along the east side of the wetlands is in need of repair. In addition, clean-up of demolition debris and erosion controls is recommended. Instruction was given to remove steel & wood debris from site, repair portions of silt fence, and remove deteriorated hay bales and other debris near wetland timber crossing. JJ Brennan will provide photos to confirm repair/clean-up.

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 # 865N-866N

INSPECTION INFORMATION

DATE: 3/11/2016
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT 60-deg F / sunny
 FORECAST:
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

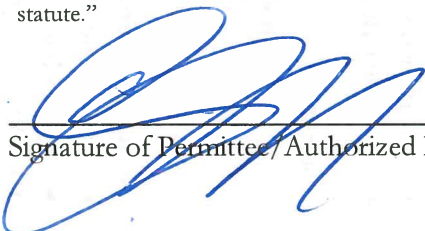


 Signature of Qualified Inspector

3/11/2016

 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

3/10/16

 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:

- 1 new concrete base installed
- 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:

- Inspection from vantage point on overpass
- 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:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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:	N/A (no pour yet)	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

3/11/2016

Date

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Signature of Permittee/Authorized Representative

3/15/16

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.
- Stone access along the side of the RR Row
- Work pad and stringing site established
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 4950 sf

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

SITE # 866S

INSPECTION INFORMATION

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	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.

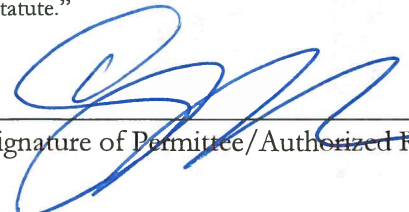


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/Authorized Representative

3/15/16

 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
- Concrete washout on shared access road for multiple work sites
- Silt-fence installed along northern side and downhill side of work area
- Site appears stable
- 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 # 867N

INSPECTION INFORMATION
 DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL


WEATHER INFORMATION
 CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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		

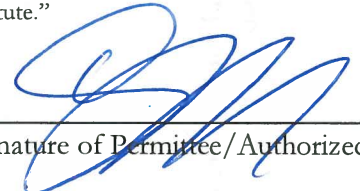
DISTRIBUTION:

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 3/11/2016
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 3/10/16
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: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	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.

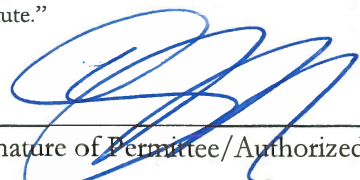


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/Authorized Representative

3/15/16

 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
- Concrete washout installed on shared access road for several sites
- 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:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
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:

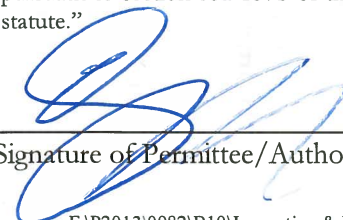
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

3/11/2016
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

3/15/16
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
- EJ Electric on-site working
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	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.

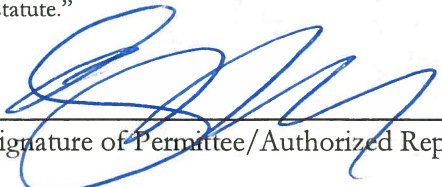


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/Authorized Representative

3/15/16

 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 access from bridge maintenance road, south of tracks
- Concrete washout installed on shared access road for several work sites
- 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:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
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.

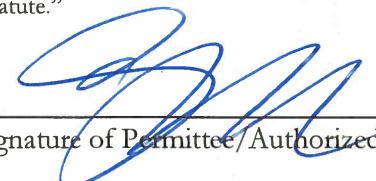


Signature of Qualified Inspector

3/11/2016

Date

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Signature of Permittee/Authorized Representative

3/15/16

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 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	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.

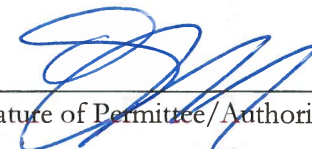


 Signature of Qualified Inspector

3/11/2016

 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

3/15/16

 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
- Concrete washout installed on shared access road for several work sites
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F/sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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

3/11/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/15/16

 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	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

3/11/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/15/16

 Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- Concrete washout installed on shared access road for several work sites
- 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: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F / sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

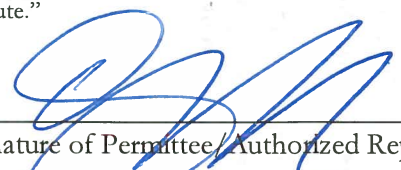


 Signature of Qualified Inspector

3/11/2016

 Date

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3/15/16

 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:

- A portion of the silt fence along the northern limit of the work area has partially collapsed; this will be monitored.
- 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: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION


CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

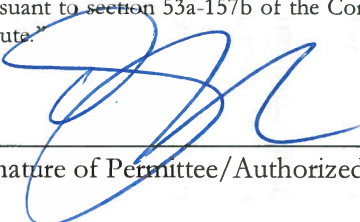


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/Authorized Representative

3/15/16

 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 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 on either site

Total Current Approximate Disturbance: 17,600 sf

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

SITE # 872N

INSPECTION INFORMATION

DATE: 3/11/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F / sunny

DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16

AMOUNT OF LAST RAIN EVENT: <0.10"

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:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
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.

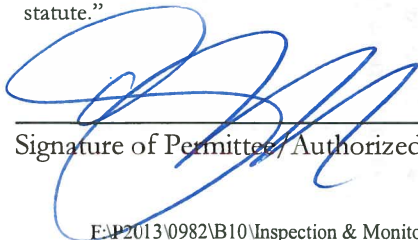


Signature of Qualified Inspector

3/11/2016

Date

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Signature of Permittee/ Authorized Representative

3/15/16

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
- Site used for equipment storage / equipment storage from public and not from permittee
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
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

3/11/2016

Date

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Signature of Permittee/Authorized Representative

3/15/16
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:

- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- A stockpile placed by others is on-site and securely covered with a tarp
- Equipment storage on-site
- No activity / No issues noted

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:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
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

3/11/2016

Date

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Signature of Permittee/ Authorized Representative

3/15/16

Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

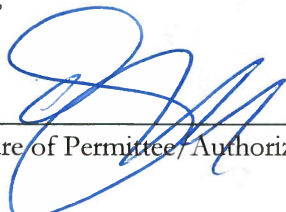


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/15/16

 Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence installed along southern and downhill side of work area
- Crushed stone along entry from 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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

DISTRIBUTION:

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

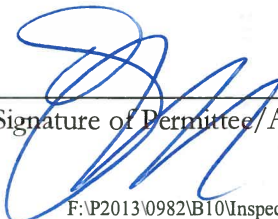


 Signature of Qualified Inspector

3/11/2016

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3/15/16

 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
- Site is stable

Approximate areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 2000 sf

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
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

3/11/2016

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

3/15/16

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:	3/11/16	CURRENT FORECAST:	60-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
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.

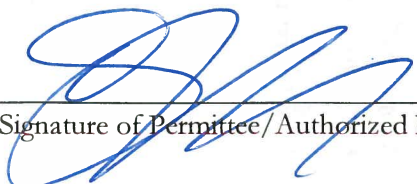


Signature of Qualified Inspector

3/11/2016

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

3/15/16

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 overpass/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
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F / sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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

3/11/2016

 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

3/15/16

 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 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	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

3/11/2016

 Date

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 Signature of Permittee/Authorized Representative

3/10/16

 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
- Concrete washout installed on shared access path for several work sites
- Silt-fence installed along northern side, surrounding work pad
- Site appears stable
- Northern Tree on-site for active clearing
- No issues noted

Approximate areas of disturbance:

879S:

- No new disturbance

880S:

- No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

SITE # 882N, 883N

INSPECTION INFORMATION

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F/sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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

3/11/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/15/16

 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 protecting reservoir
- Work areas surrounded with berms to contain runoff
- EJ Electric on-site for line work
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F/sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 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:	YES
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.

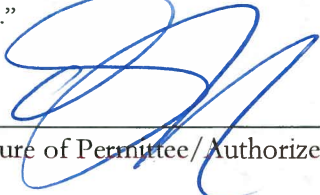


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/15/16

 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.
- No tracking onto adjacent pavements
- Construction entrance stone placed for shared access
- 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
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

SITE # 884N

INSPECTION INFORMATION

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F / sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

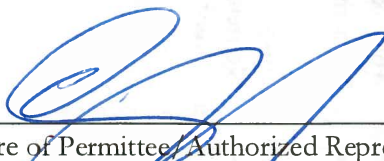


 Signature of Qualified Inspector

3/11/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/10/16

 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:

- No direct access, inspection from vantage point on overpass
- Access off of crushed stone railroad bed
- Approximately 50 L.F. of silt fencing has been repaired along the northern side of the site
- 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
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

3/11/2016

 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

3/10/16

 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:

- Shared Construction access/ entry path
- JJ Brennan on-site working on a portion of modular block retaining wall
- Approximately 200LF of wall installed with silt fence placed along the downhill side of work
- Sites appear stable
- No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

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

SITE # 886N

INSPECTION INFORMATION

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F / sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

Vincenzo Chiaravalloti

Signature of Qualified Inspector

3/11/2016

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

3/15/16
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 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

DATE: 3/11/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/10/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

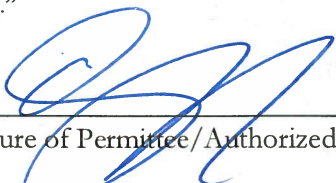


 Signature of Qualified Inspector

3/11/2016

 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

3/15/16

 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:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
- Entrance stable; No tracking onto roadway pavement.
- No direct access; Notes from previous inspection are below.
- 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:	3/11/16	CURRENT FORECAST:	60-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 3/10/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
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, with some items noted for correction.

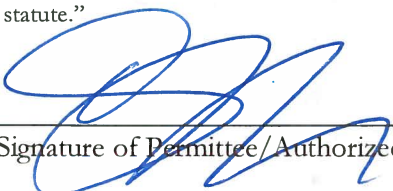


Signature of Qualified Inspector

3/11/2016

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

3/15/16

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:

- Access from west side of sub-station along existing crushed stone bed
- Construction entrance is in good condition, additional stone appears to have been added
- Berm in place protecting wetlands; Silt fence and hay bales also protecting north side of wetlands
- 4 utility poles installed on concrete bases, line work is also completed
- No activity on site
- Gates closed to site/ wetlands not visible
- Silt fence barrier repaired and debris consolidated on-site

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Structure 865N & 866N



Work pad at Structure 867S



Structure 869N



Access road Structure(s) 873S, 874S and 875S



Retaining wall 875S



Access road and work pad for Structure(s) 879S and 880S



Work pad and erosion and sediment controls at Structure 884N



Work area(s) 886N and 887N

DMR Copy of Record

Permit																	
Permit #:	CTGSN2870			Permittee:	United Illuminating Company				Facility:	MILVON-DEVON RAILROAD LINE							
Major:	No			Permittee Address:	180 Marsh Hill Road Orange, CT 06477				Facility Location:	RAILROAD ROW MILFORD, CT 06460							
Permitted Feature:	001 External Outfall			Discharge:	001-1 SW01												
Report Dates & Status																	
Monitoring Period:	From 02/01/16 to 02/29/16			DMR Due Date:	03/31/16				Status:	NetDMR Validated							
Considerations for Form Completion																	
Principal Executive Officer																	
First Name:	Vincenzo			Title:	Engineer				Telephone:	203-374-3748							
Last Name:	Chiaravalloti																
No Data Indicator (NODI)																	
Form NODI:	--																
Parameter Code	Monitoring Location Name	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type			
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00070	Turbidity 1 - Effluent Gross	0	--									322.5			43 - NTU	01/30 - Monthly	GA - GRAB AVG
												Opt Mon VALUE			43 - NTU	01/30 - Monthly	GA - GRAB AVG
				Sample													
				Permit Req.													
				Value NODI													
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 873N, 872N and 871N / Samples taken on 2/3/2016 @ 2:45 PM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 1.25" of rain / 4 Manual Grab samples taken from Gutter flow, also containing road drainage / Samples contained road drainage from half of crowned road, also contained snow melt, and road gutter contained heavy sediments from road sanding. / Runoff appeared tan with sediments from gutter and oily residue from the road / Turbidity Monitoring Readings: 1)345.0 NTU 2)329.4 NTU 3)317.0 NTU 4)298.6 NTU Average value entered into system = 322.5 NTU																	
Attachments																	
No attachments.																	
Report Last Saved By																	
United Illuminating Company																	
User:	vchiaravalloti@fando.com			Date/Time:	2016-02-29 15:09 (Time Zone: -05:00)												
Name:	Vincenzo Chiaravalloti																
E-Mail:	vchiaravalloti@fando.com																

DMR Copy of Record

Permit																	
Permit #:	CTGSN2870			Permittee:	United Illuminating Company				Facility:	MILVON-DEVON RAILROAD LINE							
Major:	No			Permittee Address:	180 Marsh Hill Road Orange, CT 06477				Facility Location:	RAILROAD ROW MILFORD, CT 06460							
Permitted Feature:	002 External Outfall			Discharge:	002-1 SW02												
Report Dates & Status																	
Monitoring Period:	From 02/01/16 to 02/29/16			DMR Due Date:	03/31/16				Status:	NetDMR Validated							
Considerations for Form Completion																	
Principal Executive Officer																	
First Name:	Vincenzo			Title:	Engineer				Telephone:	203-374-3748							
Last Name:	Chiaravalloti																
No Data Indicator (NODI)																	
Form NODI:	--																
Parameter Code	Monitoring Location Name	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00070	Turbidity 1 - Effluent Gross	0	--														
				Sample								98.2			43 - NTU		01/30 - Monthly
				Permit Req.								Opt Mon VALUE			43 - NTU		01/30 - Monthly
				Value NODI													
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 2/3/2016 @ 2:35 PM by Vincenzo Chiaravalloti, PE / Rain Event was a 12 hour event with 1.25" of rain / 4 Manual Grab samples taken from runoff into catch basin / Runoff contained snow melt and appeared mostly clear / Turbidity Monitoring Readings: 1)97.6 NTU 2)99.7 NTU 3)100.6 NTU 4)94.8 NTU Average value entered into system = 98.2 NTU																	
Attachments																	
No attachments.																	
Report Last Saved By																	
United Illuminating Company																	
User:	vchiaravalloti@fando.com			Date/Time:	2016-02-29 15:23 (Time Zone: -05:00)												
Name:	Vincenzo Chiaravalloti																
E-Mail:	vchiaravalloti@fando.com																