



UIL HOLDINGS CORPORATION

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

March 31, 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

As also required by the CSC, a copy of our Environmental Inspection Report(s) must be provided to the Mayor of Milford (submitted separately). At the request of UI representatives, a copy of the report also is being provided to you. Accordingly, the enclosed report documents the environmental inspection during the previous two weeks of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

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

Sincerely,

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

Chris Hughes, Project Manager

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
3/13/16 to 3/26/16

OVERHEAD

The electrical contractor continued removing the existing bonnets at Rowe Avenue and Schoolhouse Road. All bonnets on Rowe Avenue have been removed. On 3/12/16 an outage was taken from Milvon to Devon for drilling, the outage will end on 4/3/2016. Restorations were started at: 822N, 879N, 867N. The site development contractor continued working on access roads and work pads for the south circuit.



Bonnet removals at Rowe Ave. and Schoolhouse Rd.

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: 3/14/2016
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT 40-deg F / rain & cloudy
 FORECAST:
 DATE OF LAST 12 Hour event on:
 RAIN EVENT: 3/14/16
 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.

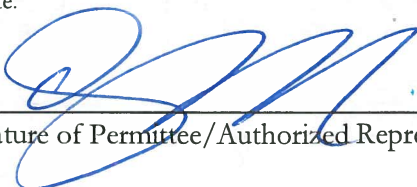


 Signature of Qualified Inspector

3/15/2016

 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

3/18/16

 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:

865N:

- Inspection from vantage point on overpass
- 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: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.



Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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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/ 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: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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

3/15/2016

 Date

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|--------|------------|--------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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ITEMS NOTED IN THIS INSPECTION:

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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
- 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: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 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

3/15/2016

 Date

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3/18/16

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|--------|------------|--------------------------|---------------------------|---------------|------------|----------------|
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ITEMS NOTED IN THIS INSPECTION:

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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: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

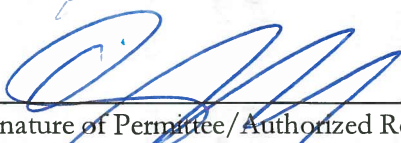


Signature of Qualified Inspector

3/15/2016

Date

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3/18/16

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| | | | | | | |
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ITEMS NOTED IN THIS INSPECTION:

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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: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

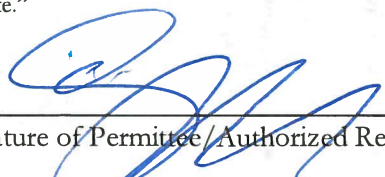


Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

Date

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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:

- 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: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

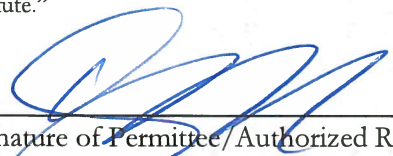


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| | | | | | | |
| | | | | | | |

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: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

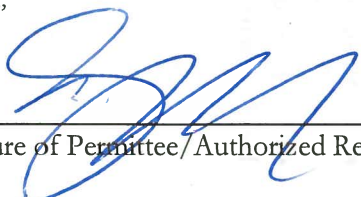


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|--------|------------|--------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
| | | | | | | |

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work area adjacent to chain link fence
 - Access off of crushed stone railroad bed
 - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - No activity/ No issues noted
 - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 869S

| INSPECTION INFORMATION | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F / rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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:

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

3/15/2016

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

3/18/16

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 | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F/rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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: | 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.

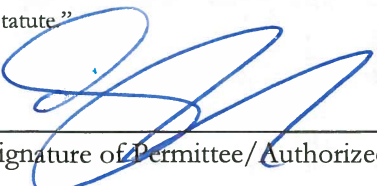


Signature of Qualified Inspector

3/15/2016

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

3/18/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence along northern limit of work area adjacent to chain link fence
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 870S

| INSPECTION INFORMATION | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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: | 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.

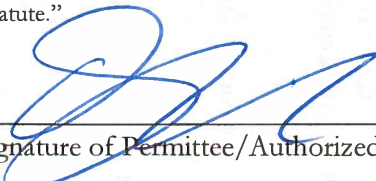


Signature of Qualified Inspector

3/15/2016

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

3/18/16

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

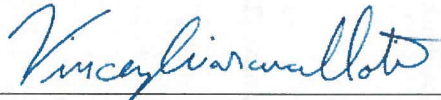
| | | | |
|-------------------------------|-------------------------------------|----------------------------|---------------------------|
| INSPECTION INFORMATION | | WEATHER INFORMATION | |
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F / rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

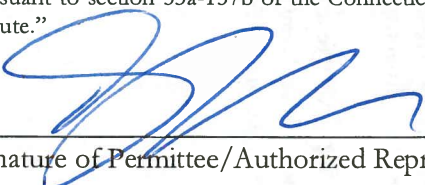


Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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 | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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: | 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.

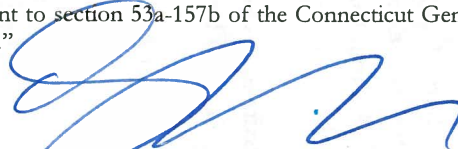


Signature of Qualified Inspector

3/15/2016

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

3/18/16

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: 3/14/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16

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: | YES |
| DESCRIPTION OF STORMWATER DISCHARGE: | Along gutter of Rowe Ave. | | |

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

3/15/2016

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

3/18/16

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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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ADDITIONAL COMMENTS OR NOTES:

- Runoff samples collected along the gutter of Rowe Avenue adjacent to the site for turbidity monitoring
- 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: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 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

3/15/2016

 Date

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 Signature of Permittee/Authorized Representative

3/18/16

 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 |
|--------|------------|--------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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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

DATE: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION


CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

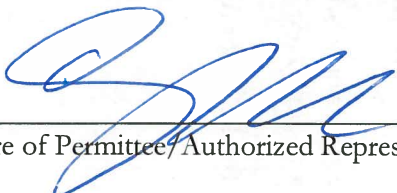


 Signature of Qualified Inspector

3/15/2016

 Date

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 Signature of Permittee/Authorized Representative

3/18/16

 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

DATE: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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

3/15/2016

 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

3/18/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence installed along southern and downhill side of work area
- Crushed stone along 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: 3/14/16
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
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: | 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

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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
- 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

DATE: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION


CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

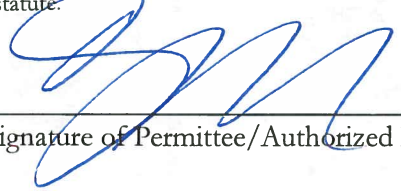


 Signature of Qualified Inspector

3/15/2016

 Date

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 Signature of Permittee/Authorized Representative

3/18/16

 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

DATE: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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

3/15/2016

 Date

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 Signature of Permittee/Authorized Representative

3/18/16

 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:

- Limited flagger support with no direct access to site/ 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 | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F / rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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/ limited flagger support with no direct access to site
- Stone access off of railroad ROW
- Embankment to ROW has silt-fence along base of slope/ stable embankment
- 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: | 3/14/16 | CURRENT FORECAST: | 40-deg F /rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

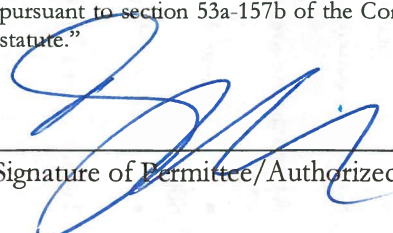


Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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/ limited flagger support with no direct access to site
- 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

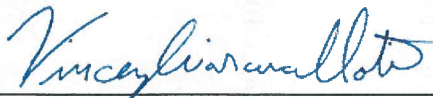
| INSPECTION INFORMATION | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F/rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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.

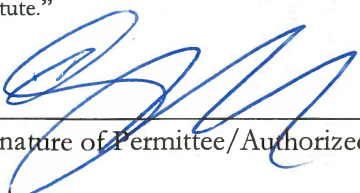


Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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
- 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: | 3/14/16 | CURRENT FORECAST: | 40-deg F/rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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: | 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

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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ADDITIONAL COMMENTS OR NOTES:

- Forward gate closed/ limited flagger support with no direct access to site; inspection conducted from vantage point at entry gate and vantage point from 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

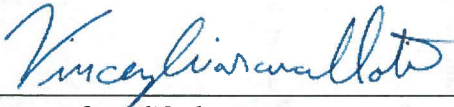
| INSPECTION INFORMATION | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|---------------------------|
| DATE: | 3/14/16 | CURRENT FORECAST: | 40-deg F / rain & cloudy |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 12 Hour event on: 3/14/16 |
| 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: | 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.

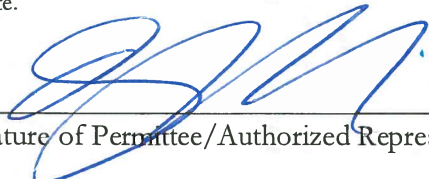


Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16

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:

- Limited flagger support with no direct access to site/ inspection from vantage point on overpass
- Access off of crushed stone railroad bed
- 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: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

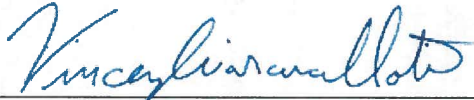
CURRENT FORECAST: 40-deg F /rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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: | 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.

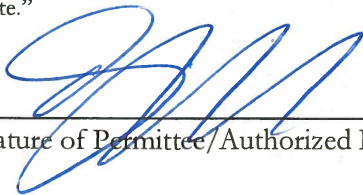


Signature of Qualified Inspector

3/15/2016

Date

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Signature of Permittee/Authorized Representative

3/18/16
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:

- Shared Construction access/ entry path
- Limited activity on-site; work crew & equipment present in the vicinity of the modular block retaining wall
- Silt fence downgradient of modular block wall is in good condition
- 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: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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

3/15/2016

 Date

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 Signature of Permittee/Authorized Representative

3/18/16

 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:

- Limited flagger support with 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: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

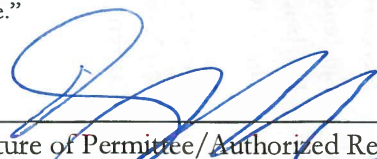


 Signature of Qualified Inspector

3/15/2016

 Date

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 Signature of Permittee/Authorized Representative

3/18/16

 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 with limited flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
- Silt fence along base of slope/ protecting wetlands
- Haybales used to support silt fence.
- 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

DATE: 3/14/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 40-deg F / rain & cloudy
 DATE OF LAST RAIN EVENT: 12 Hour event on: 3/14/16
 AMOUNT OF LAST RAIN EVENT: 0.25"

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.

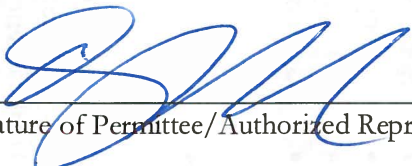


 Signature of Qualified Inspector

3/15/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/18/16

 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:

- No access to substation with forward gates closed; notes from previous inspection are below:
- 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

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

SITE # 865N-866N

INSPECTION INFORMATION
DATE: 3/25/2016
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION
CURRENT 56-deg F / showers
FORECAST:
DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
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: | 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

3/28/2016

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

3/29/16

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
- Concrete base, temporary poles, and concrete washout associated with HRX project installed adjacent to site
- No activity/ No issues noted

866N:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Wooden crates stored on-site
- 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

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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.

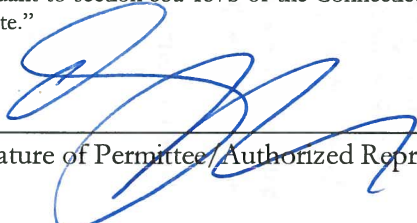


 Signature of Qualified Inspector

3/28/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/29/16

 Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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
- Steel monopoles on-site
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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.

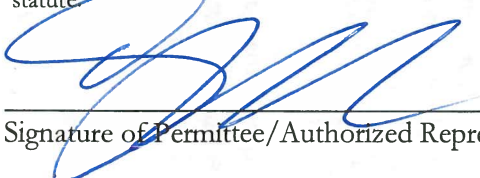


 Signature of Qualified Inspector

3/28/2016

 Date

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 Signature of Permittee/Authorized Representative

3/29/16

 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 due to lack of flagger support; 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; An additional shared washout has been added
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

GENERAL PROJECT COMPLIANCE

| | | | |
|--|--------------------|--|-----|
| APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 5,350 SF / 0.12 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

3/28/2016

 Date

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 Signature of Permittee/Authorized Representative

3/29/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; temporary E&S control measures have been removed
- Earthen/riprap berm has been installed upgradient of RR tracks
- Topsoil has been spread behind the berm
- HDPE outlet/flared end has been relocated
- Riprap stilling basin/swale has been installed for HDPE outlet -
- Crushed stone remains at entrance; entrance in good condition
- No activity/ No issues noted

- No new disturbance
- Previous Disturbance 5,750 sf
- Still Basin Installed: 40 LF x 10' W (400 sf – Reduced from previous disturbance)

Total Current Approximate Disturbance: 5,350 sf

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

SITE # 867S

INSPECTION INFORMATION

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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.

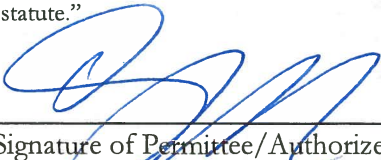


 Signature of Qualified Inspector

3/28/2016

 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

3/29/16

 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 due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side and downhill side of work area
- Steel monpoles on-site
- 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

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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: | 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.

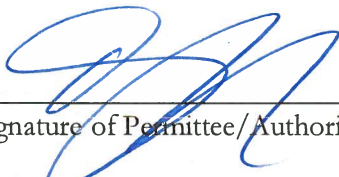


Signature of Qualified Inspector

3/28/2016

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

3/29/16
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S controls have been removed
- Concrete block wall containing work area on north end
- Slope has been graded out to RR 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: 4000 sf

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

SITE # 868S

INSPECTION INFORMATION

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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.

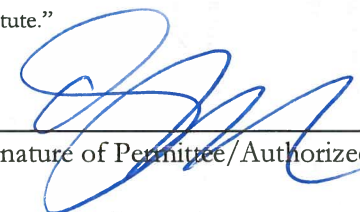


 Signature of Qualified Inspector

3/28/2016

 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

3/29/16

 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 due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side, surrounding work pad
- Steel monopoles on-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 # 869N

INSPECTION INFORMATION

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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 (RR stone bed access) | 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

3/28/2016

 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

3/29/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
- Earthen berm has been installed to prevent runoff onto the adjacent parking lot which is downgradient of the site
- 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: | 3/25/16 | CURRENT FORECAST: | 56-deg F /showers |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 6 Hour event on: 3/25/16 |
| 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: | 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

3/28/2016

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

3/29/16

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 due to lack of flagger support; 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; An additional shared washout has been added
- Steel monpoles on-site
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F/showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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: | 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

3/28/2016

 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

3/29/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed and area graded to blend with surroundings
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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

3/28/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/29/16

 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:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side, surrounding work pad
- Steel monopoles on-site
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F / showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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

3/28/2016

 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

3/29/16

 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 fencing along the northern limit of the work area, adjacent to roadway, has been repaired
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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

3/28/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/29/16

 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 due to lack of flagger support; 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; An additional shared washout has been added
- Steel monopoles on-site
- 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: 3/25/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F / showers

DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16

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: | 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

3/28/2016

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

3/29/16

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:

- Site restoration has begun; Temporary E&S control measures have been removed
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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: | 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

_____ 3/28/2016
 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

_____ 3/29/16
 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: | 3/25/16 | CURRENT FORECAST: | 56-deg F / showers |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 6 Hour event on: 3/25/16 |
| 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

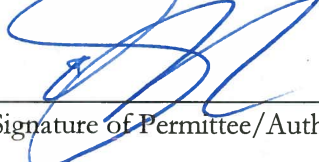
| | | | |
|--|---------------------|--|-----|
| APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 22,500 SF / 0.52 AC | DUST CONTROL MEASURES ESTABLISHED: | YES |
| CONSTRUCTION ENTRANCE INSTALLED: | YES | SILT FENCE INSTALLED & FUNCTIONAL: | YES |
| WASHOUT AREA ESTABLISHED: | YES | INLET PROTECTION INSTALLED & 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.

| | |
|---|------------------|
|  | <u>3/28/2016</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>3/29/16</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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
| | | | | | | |

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
- Steel monopoles on-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 # 874N

INSPECTION INFORMATION

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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

3/28/2016

 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

3/29/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt-fence installed along southern and downhill side of work area
- Crushed stone along 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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.

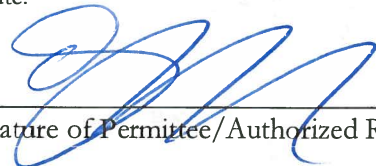


 Signature of Qualified Inspector

3/28/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/29/16

 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
- 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

DATE: 3/25/16
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F / showers
DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
AMOUNT OF LAST RAIN EVENT: <0.10"

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

3/28/2016

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

3/29/16
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
 DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 AMOUNT OF LAST RAIN EVENT: <0.10"

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

3/28/2016

 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

3/29/16

 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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; 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; An additional shared washout has been added
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
- Steel monopoles on-site at 876S
- 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: 3/25/16
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION
CURRENT FORECAST: 56-deg F / showers
DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
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: | 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

3/28/2016

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

3/29/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Stone access off of railroad ROW
- Berms surround work site on north/ south/ west sides of work area
- Site appears to be stable
- 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: 3/25/16
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION
CURRENT FORECAST: 56-deg F /showers
DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
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

3/28/2016

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

3/29/16

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 due to lack of flagger support; 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; An additional shared washout has been added
- Silt-fence installed along northern side, surrounding work pad
- Site appears to be 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

DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F/rain & cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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: | 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

3/28/2016

 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

3/29/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
- Work area cleaned/ silt-fence sediments removed/ work site blended with surroundings and a portion wood chipped covered
- No direct access due to locked gate; Inspection from vantage point on overpass and vantage point at entry gate
- Construction entrance stone for shared access
- 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
 DATE: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 56-deg F/showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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

3/28/2016

 Date

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 Signature of Permittee/ Authorized Representative

3/29/16

 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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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ADDITIONAL COMMENTS OR NOTES:

- No direct access due to locked gate and lack of flagger support; Inspection from vantage point at entry gate and vantage point on overpass.
- Construction entrance stone placed for shared access; entry is stable
- 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
- Concrete washout has been installed
- Concrete base has been poured
- Steel monpoles on-site
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 56-deg F / showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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: | 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

3/28/2016

 Date

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 Signature of Permittee/Authorized Representative

3/29/16

 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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
 - Silt fencing and accumulated sediment behind silt fencing has been removed
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Access off of crushed stone railroad bed
- No activity/ no issues noted

Approximate areas of disturbance:

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

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

SITE # 884S, 885S, 886S

| INSPECTION INFORMATION | | WEATHER INFORMATION | |
|------------------------|-------------------------------------|----------------------------|--------------------------|
| DATE: | 3/25/16 | CURRENT FORECAST: | 56-deg F /showers |
| QUALIFIED INSPECTOR: | Vincenzo Chiaravalloti, PE | DATE OF LAST RAIN EVENT: | 6 Hour event on: 3/25/16 |
| 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: | 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.

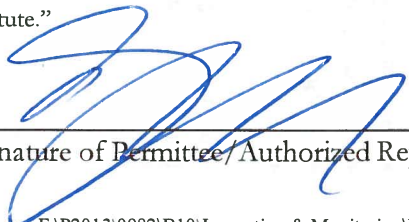


Signature of Qualified Inspector

3/28/2016

Date

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Signature of Permittee/ Authorized Representative

3/29/16

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 due to lack of flagger support; Inspection from vantage point on overpass
- Shared Construction access/ entry path
- Silt fence downgradient of modular block wall is in good condition
- Concrete washout has been installed
- Two concrete bases have been poured (1 covered w/ plastic sheeting)
- Steel monpoles on-site
- No activity / 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION
 CURRENT FORECAST: 56-deg F / showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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: | 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.

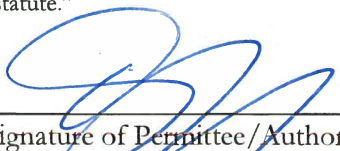


 Signature of Qualified Inspector

3/28/2016

 Date

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 Signature of Permittee/Authorized Representative

3/29/16

 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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; Temporary E&S control measures have been removed
 - Silt fencing along toe of slope and accumulated sediment behind silt fencing has been removed
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- 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: 3/25/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 56-deg F /showers
 DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
 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.

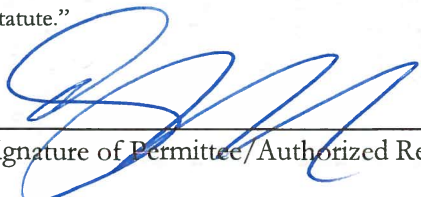


 Signature of Qualified Inspector

3/28/2016

 Date

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 Signature of Permittee/Authorized Representative

3/29/16

 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 |
|--------|------------|--------------------------|---------------------------|---------------|------------|----------------|
| | | | | | | |
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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:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
- Entrance stable; No tracking onto roadway pavement.
- No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
- Site appears stable
- No activity / No issues noted
- Could not visually confirm the status of the E&S control measures protecting the wetland area from the available vantage points.
- Comments from a previous inspection with direct access are below:

- Silt fence along base of slope/ protecting wetlands
- Haybales used to support silt fence.

Approximate areas of disturbance from previous inspection with access:

- No New disturbance

Total Current Approximate Disturbance: 7750 sf

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

SITE # 887S

INSPECTION INFORMATION
DATE: 3/25/16
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION
CURRENT FORECAST: 56-deg F / showers
DATE OF LAST RAIN EVENT: 6 Hour event on: 3/25/16
AMOUNT OF LAST RAIN EVENT: <0.10"

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

3/28/2016

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

3/29/16

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 |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
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| | | | | | | |

ADDITIONAL COMMENTS OR NOTES:

- Steel monopoles on-site for future use at 886S
- No access to substation with forward gates closed; notes from previous inspection are below:
- 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



Track-pad for Structure 887N



Access Road and Work-pad for Structure(s) 886S & 885S



Work area for Structure(s) 882N, 883N and 884N



Structure 869S access road



Structure 867N track-pad and access road



Structure 866S