



June 8, 2016

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

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

Dear Chairman Stein:

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

- Management of soil and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- Monthly 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,

Chris Hughes, Project Manager

Enclosure

cc: The Honorable Benjamin G. Blake, Mayor, City of Milford

Milford 115-kV Transmission Line Upgrade Project  
CSC Bi-Weekly Construction Report  
5/22/16 to 6/4/16

**OVERHEAD**

The electrical contractor demobilized for the summer and won't be returning until September.

**SUBSTATIONS**

**Devon Tie Switching Station**

The electrical contractor finished excavating and installing conduits for the fiber optic cable that is to be tied into the optical ground wire on the transmission structures. They finished installing the fiber optic patch panel and completed end to end testing of the fiber. The work inside Devon Tie Switching Station has been completed until the installation of the south circuit OPGW this fall.

**Milvon Substation:**

End to end fiber optic testing was completed. The work inside Milvon Substation has been completed until the installation of the south circuit OPGW this fall.

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

SITE # 866S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

**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:	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		

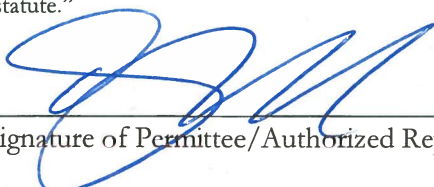
**DISTRIBUTION:**

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

5/31/2016  
 \_\_\_\_\_  
 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

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Shared access from bridge maintenance road, south of tracks
- Utility pole installed
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Site is 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 # 867S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

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

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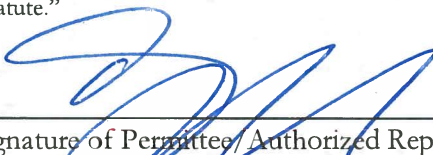
**DISTRIBUTION:**

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

  
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 Signature of Qualified Inspector

5/31/2016  
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 Date

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 Signature of Permittee/ Authorized Representative

6/1/16  
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 Date

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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:**

- No Flagger support available for inspection; Inspection was from north side of the RR ROW
- Shared access from bridge maintenance road, south of tracks
- Pole has been installed on concrete base
- Silt-fence in place surrounding work area
- Berm in place along east side of work area
- Site is stable
- Work conducted on access road adjacent to site is related to bridge/highway maintenance and not work site
- Bridge maintenance work vehicles parked and stored on site
- 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 # 868S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

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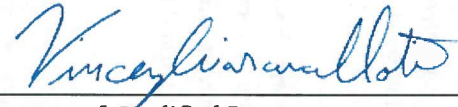
**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

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

5/31/2016  
 \_\_\_\_\_  
 Date

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

6/1/16  
 \_\_\_\_\_  
 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 Flagger support available for inspection; Inspection conducted from north side of RR ROW
- Shared access from bridge maintenance road, south of tracks
- Concrete washout has been removed
- Silt-fence in place surrounding work area
- Pole has been installed on concrete base
- Site is stable
- A portion of silt fencing along the east side of the work area has been removed to provide access for bridge/highway maintenance work. However, the work site associated with the permitted work is still protected
- Work adjacent to site is related to bridge/highway maintenance and not work site
- Bridge maintenance vehicles parked on work site
- 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 # 869S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

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**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:	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		

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**DISTRIBUTION:**

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

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

5/31/2016  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/Authorized Representative

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Pole has been installed on concrete base
- Silt-fence in place along east side of work area at the toe of slope; Berm in place along the north side of the work area
- Wetlands not visible, notes from previous inspection with vantage point
- Wetlands are protected
  - o Erosion control matting is staked along embankments adjacent to wetland area; Vegetation is growing on embankments
  - o Haybales are in place along the south side of the wetland area
- Site is stable; Work by B&V is in compliance with the SPCP
- Topsoil has been spread along the east side of the site by contractors associated with bridge/highway maintenance work
- Site adjacent to bridge maintenance work; Silt fencing along the west & north sides of the work area has been removed by contractors associated with bridge/highway maintenance work
- No activity/ no issues

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 # 870S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

**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:	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

5/31/2016  
 \_\_\_\_\_  
 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

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Pole has been installed on concrete base
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence in place along west and south sides of work area
- Stable stone embankment is in place along east side of work area
- Site is stable
- 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 # 871S-872S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

**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:	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

5/31/2016  
 \_\_\_\_\_  
 Date

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 Signature of Permittee/ Authorized Representative

6/1/16  
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 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 Flagger support available for inspection; Inspection from North side of RR ROW
- Shared construction access/ entry path  
**871S:**
- Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW
- Berm/slope containing work area on south side
- Pole is in place on concrete base
- No activity / No issues noted  
**872S:**
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Concrete washout has been removed
- Haybales previously used for concrete washout have been placed along the south side of the access road
- 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 # 873S-874S-875S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

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

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**DISTRIBUTION:**

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

  
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 Signature of Qualified Inspector

5/31/2016  
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 Date

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 Signature of Permittee/Authorized Representative

6/1/16  
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 Date

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/ entry path
  
- **873S:**
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- No activity / No issues noted
  
- **874S:**
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Berm in place along south side of access road
- Site is stable
- No activity / No issues noted



**875S:**

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Berm in place along south side of access road
- Site is stable
- 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 # 876S-877S-878S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	5/27/16	CURRENT FORECAST:	70-deg F /partly cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 5/24/16
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
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:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

**DISTRIBUTION:**

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

  
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Signature of Qualified Inspector

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5/31/2016  
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Signature of Permittee/Authorized Representative

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6/1/16  
Date

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/ entry path / vehicle turn-around area in place
- All materials and equipment have been removed from the vehicle turn-around area
- Vegetation growing around these work sites, stabilizing the work areas

**876S:**

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

**877S:**

- Silt fence/berm in place at north side of site along RR ROW
- Berm in place on south side of work area; Embankment along south side is stable
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

**878S:**

- Mod-block retaining wall in place around work pad with sloped access to site
- Silt fence in place along north side of site along RR ROW
- Pole has been installed on concrete base
- Slope/berm containing work area on south side; Embankment is stable
- Site is stable
- 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 # 879S-880S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

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

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**DISTRIBUTION:**

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

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

5/31/2016  
 \_\_\_\_\_  
 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

5/31/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support for inspection; Inspection from RR ROW/ overpass bridge
- Vegetation has grown in along the sides of the work area providing additional stabilization

**879S:**

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

**880S:**

- Silt fence in place along east and south sides of work area
- Berm in place on north side of site along RR ROW
- Pole is in place on concrete base
- Site is 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 # 882S, 883S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F/partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

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**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

5/31/2016  
 \_\_\_\_\_  
 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

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Vegetation has grown around the work area, and along the construction access providing additional stabilization
- Construction entrance stone placed for shared access; entry is stable with no tracking
- Berm in place along east side of access road / Silt fence in place along west side of access road
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence in place on north and west sides of site
- Berm in place on south side of work area
- Pole is in place on concrete base
- Site is stable
- No activities / 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 # 884S, 885S, 886S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

**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

5/31/2016  
 \_\_\_\_\_  
 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

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Shared Construction access/ entry path
- Both poles are in place on concrete bases; Poles have not been strung yet
- Silt fence in place at south side of site downgradient of modular block wall, protecting wetlands
- Vegetation has grown in downgradient of retaining wall providing additional stabilization
- Site is stable
- 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 # 887S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F / partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

**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:	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

5/31/2016  
 \_\_\_\_\_  
 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

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Forward gates closed/ inspection notes from previous inspection with access:
- Entrance is stable
- Concrete washout near entrance has been removed
- Silt fence in place along wetlands near site entrance
- Silt fence, earthen berm, and hay bales in place along north side of site protecting wetlands
- Vegetation has grown in along the berm on the north side of the site providing additional stabilization
- Silt fence is in place along the south side of the wetlands, adjacent to the new poles
- Temporary timber crossing has been pulled out of wetlands
- Silt fence previously removed for work in the area of the timber crossings has been re-established
- Site is stable
- No activity / No issues noted

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 # 865S

**INSPECTION INFORMATION**

DATE: 5/27/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL

**WEATHER INFORMATION**

CURRENT FORECAST: 70-deg F /partly cloudy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/24/16  
 AMOUNT OF LAST RAIN EVENT: 0.3"

---

**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:	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

5/31/2016  
 \_\_\_\_\_  
 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

6/1/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Stone access along the side of the RR Row
- 1 utility pole installed on a concrete base/ 2 concrete bases are in place
- Site is stable adjacent to the RR ROW
- 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 # 873N

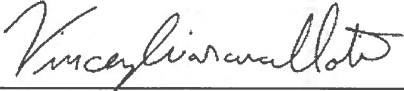
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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:	YES
DESCRIPTION OF STORMWATER DISCHARGE:	Taken from Road gutter adjacent to and downstream of site, contains road drainage runoff		

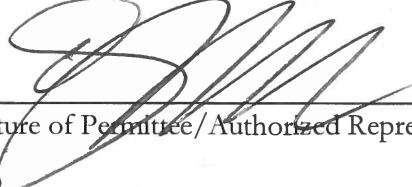
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- Stockpiles placed by others are adjacent to the site; Not associated with permitted work
- Equipment storage on-site by others
- No activity / No issues noted
- Site is stable
- **Inspection of this site is conducted monthly**

Approximate areas of disturbance:

- No Remaining Disturbance

Total Current Disturbance: 0 sf

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

SITE # 873S-874S-875S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**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:	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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/ entry path
  
- **873S:**  
 Silt fence in place at north side of work area along RR ROW  
 Pole is in place on concrete base  
 No activity / No issues noted  
 Site is stable
  
- **874S:**  
 Silt fence in place at north side of work area along RR ROW  
 Pole is in place on concrete base  
 Berm in place along south side of access road  
 Site is stable  
 No activity / No issues noted

**875S:**

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Berm in place along south side of access road
- Site is stable
- No activity / No issues noted

**Approximate areas of disturbance:**

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

**These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.**



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

SITE # 874N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
  - Vegetation has grown in around the site
- Earthen berm is in place on north side of site at top of slope
- Stable access to ROW adjacent to work site
- Site is stable
- No activity/ No issues noted
- **Inspection of this site is conducted monthly**

Approximate areas of disturbance:

- No Remaining Disturbance
- Total Current Disturbance: 0 sf



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

SITE # 875N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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		

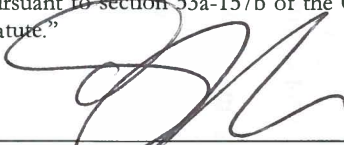
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- Earthen berm is in place along north side of site at top of slope
- Site is stable
- No activity / No issues noted
- **Inspection of this site is conducted monthly**

Approximate areas of disturbance:

- No Remaining Disturbance

Total Current Disturbance: 0 sf

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 6/3/16	CURRENT FORECAST: 65-deg F /rainy
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: <0.1"
WEEKLY <input type="checkbox"/>	
SPECIAL <input checked="" type="checkbox"/> Monthly	

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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.

*Vincenzo Chiaravalloti*

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

6/6/2016

\_\_\_\_\_  
Date

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

*[Signature]*

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

6/7/16

\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Germination of grass seed has continued; Stable turf has been established at all seeded areas
  - Final surfacing is in place; No remaining disturbance
- Chain link fence & gate is in place to prevent unauthorized vehicular access to 877N & 878N
- Earthen berm is in place along east side of 876N
- Sites are stable
- No activity/ No issues noted
- **Inspection of these sites is conducted monthly**

Approximate areas of disturbance:

- No Remaining Disturbance

Total Current Disturbance: 0 sf

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

SITE # 876S-877S-878S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**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:	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		

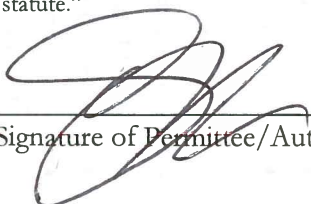
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from North side of RR ROW
- Shared Construction access/ entry path / vehicle turn-around area in place
- All materials and equipment have been removed from the vehicle turn-around area
- Vegetation growing around these work sites, stabilizing the work areas

**876S:**

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

**877S:**

- Silt fence/berm in place at north side of site along RR ROW
- Berm in place on south side of work area; Embankment along south side is stable
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

**878S:**

- Mod-block retaining wall in place around work pad with sloped access to site
- Silt fence in place along north side of site along RR ROW
- Pole is in place on concrete base
- Slope/berm containing work area on south side; Embankment is stable
- Site is stable
- No activity / No issues noted

**Approximate areas of disturbance:**

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

**These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.**





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

SITE # 879N, 880N

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: <0.1"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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		

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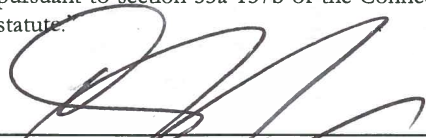
**DISTRIBUTION:**

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

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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No direct access due to lack of flagger support; Inspection from vantage point at overpass / 882N-883N work site
- Berms surround work site on north, south, and west sides of work area
- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
  - Vegetation has grown in around the site and along embankment
- Site appears stable from available vantage point
- No activity/ No issues noted
- **Inspection of these sites is conducted monthly**

Approximate areas of disturbance:

- No remaining disturbance
- Total Current Disturbance: 0 sf

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

SITE # 879S-880S

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F /rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: <0.1"

**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:	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		

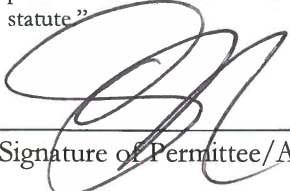
**DISTRIBUTION:**

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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**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 Flagger support for inspection; Inspection from RR ROW overpass bridge
- Vegetation has grown in along the sides of the work area providing additional stabilization

**879S:**

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Site is stable; No activity / No issues noted

**880S:**

- Silt fence in place along east and south sides of work area
- Berm in place on north side of site along RR ROW
- Pole is in place on concrete base
- Site is 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

**These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.**

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

SITE # 882N, 883N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F/rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	< 0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- Site appears stable
- Vegetation growing around site adjacent to water
- No activity / No issues noted
- **Inspection of this site is now conducted monthly**

Approximate areas of disturbance:

- No remaining disturbance

Total Current Disturbance: 0 sf

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

SITE # 882S, 883S

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F/rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

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**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		

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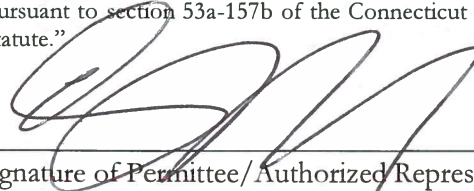
**DISTRIBUTION:**

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

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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Vegetation has grown around the work area, and along the construction access providing additional stabilization
- Construction entrance stone placed for shared access; entry is stable with no tracking
- Berm in place along east side of access road / Silt fence in place along west side of access road
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence in place on north and west sides of site
- Berm in place on south side of work area
- Pole is in place on concrete base
- Site is stable
- No activities / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**



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

SITE # 884N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F / rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	< 0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

\_\_\_\_\_  
6/6/2016  
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

\_\_\_\_\_  
6/7/16  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- Site appears stable from available vantage point
- Vegetation growing around site
- No activity/ No issues noted
- **Inspection of this site is now conducted monthly**

Approximate areas of disturbance:

- No remaining disturbance

Total Current Disturbance: 0 sf

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

SITE # 884S, 885S, 886S

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F /rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

**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.

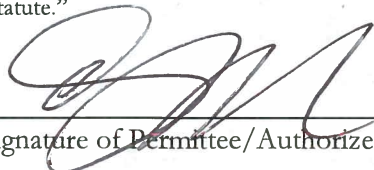


\_\_\_\_\_  
Signature of Qualified Inspector

6/6/2016

\_\_\_\_\_  
Date

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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Shared Construction access/ entry path
- Both poles are in place on concrete bases; Poles have not been strung yet
- Silt fence in place at south side of site downgradient of modular block wall, protecting wetlands
- Vegetation has grown in downgradient of retaining wall, and around site providing additional stabilization
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**

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

SITE # 886N

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00AC	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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- Site appears stable from available vantage point
- Vegetation growing in adjacent to site
- No activity / No issues noted
- **Inspection of this site is now conducted monthly**

Approximate areas of disturbance:

- No remaining disturbance

Total Current Disturbance: 0 sf

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

SITE # 887N

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F /rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

---

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No direct access due to lack of flagger support; Inspection conducted outside of RR ROW and vantage point on overpass
- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- Entrance is stable / Site appears stable from available vantage points
- No activity / No issues noted
- **Inspection of this site is conducted monthly**
- No remaining disturbance

Total Current Disturbance: 0 sf



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

SITE # 887S

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: < 0.1"

---

**GENERAL PROJECT COMPLIANCE**

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

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**DISTRIBUTION:**

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

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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- *Forward gates closed/ inspection notes from previous inspection with access:*
  - Entrance is stable
  - Concrete washout near entrance has been removed
  - Silt fence in place along wetlands near site entrance
  - Silt fence, earthen berm, and hay bales in place along north side of site protecting wetlands
  - Vegetation has grown in along the berm on the north side of the site providing additional stabilization
  - Silt fence is in place along the south side of the wetlands, adjacent to the new poles
  - Temporary timber crossing has been pulled out of wetlands
  - Site is stable
  - No activity / No issues noted
- Approximate new areas of disturbance:
- No New Disturbance
- Total Current Approximate Disturbance: 9650 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**

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

SITE # 865S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 6/3/16	CURRENT FORECAST: 65-deg F /rainy
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: < 0.1"
WEEKLY <input type="checkbox"/>	
SPECIAL <input checked="" type="checkbox"/> Monthly	

**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:	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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Stone access along the side of the RR Row
- 1 utility pole installed on a concrete base/ 2 concrete bases are in place
- Site is stable adjacent to the RR ROW
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 4950 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**

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

SITE # 865N-866N

<p><b>INSPECTION INFORMATION</b></p> <p>DATE: 6/3/16</p> <p>QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE</p> <p>RAIN EVENT <input checked="" type="checkbox"/></p> <p>WEEKLY <input type="checkbox"/></p> <p>SPECIAL <input checked="" type="checkbox"/> Monthly Inspection</p>	<p><b>WEATHER INFORMATION</b></p> <p>CURRENT 65-deg F / rainy</p> <p>FORECAST:</p> <p>DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16</p> <p>AMOUNT OF LAST RAIN EVENT: &lt; 0.1"</p>
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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

**865N:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- No activity / No issues noted
- Site is stable

**866N:**

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- No activity / No issues noted
- Site is stable
- No Remaining Disturbance 865N / No Remaining Disturbance 866N

Total Current Disturbance: 0 sf

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

SITE # 866S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly Inspection		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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		

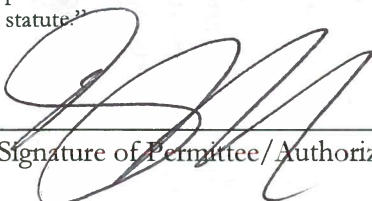
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/14  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
- Utility pole installed
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 1750 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**



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

SITE # 867N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly Inspection		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
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

6/7/16  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Germination of grass seed has continued, stable turf has been established at all seeded areas
  - Final surfacing is in place; No remaining disturbance
- Hay bales in place at the northwest corner of the site near the edge of road
- Earthen/riprap berm is in place upgradient of RR tracks
- Riprap stilling basin/swale is in place for HDPE outlet
- Crushed stone remains at entrance; entrance in good condition
- No activity/ No issues noted
- **Inspection of this site is conducted monthly**
- No remaining disturbance

Total Current Disturbance: 0 sf

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

SITE # 867S

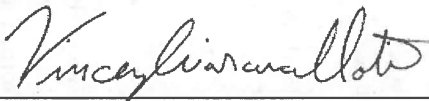
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly Inspection		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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		

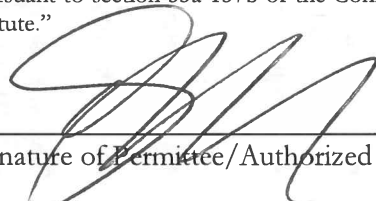
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection was from north side of the RR ROW
- Shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base
- Silt-fence in place surrounding work area; Berm in place along east side of work area
- Work is being conducted on access road adjacent to site; Work is related to bridge/highway maintenance and not work site
- A small stockpile has been added on-site by others; Stockpile is associated with bridge maintenance work and not permitted work
- Site is stable; No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1750 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**

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

SITE # 868N

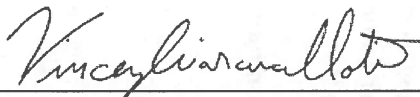
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly Inspection		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- 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
- Site is stable
- **Inspection of this site is conducted monthly**

- No remaining disturbance

Total Current Disturbance: 0 sf

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

SITE # 868S

**INSPECTION INFORMATION**  
 DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**  
 CURRENT FORECAST: 65-deg F /rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: <0.1"

**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:	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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection conducted from north side of RR ROW
- Shared access from bridge maintenance road, south of tracks
- Silt-fence in place surrounding work area
- Pole is in place on concrete base
- Site is stable
- A portion of silt fencing along the east side of the work area has been removed to provide access for bridge/highway maintenance work. However, the work site associated with the permitted work is still protected
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**



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

SITE # 869N

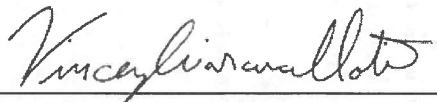
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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		

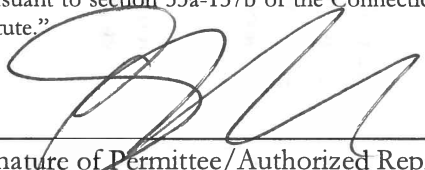
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
  - Grass has grown in along the north side of the site between work pad and parking lot
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Earthen berm in place along north side of site
- Site is stable
- No activity/ No issues noted
- **Inspection of this site is conducted monthly**

- No remaining disturbance

Total Current Disturbance: 0 sf

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

SITE # 869S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**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:	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		

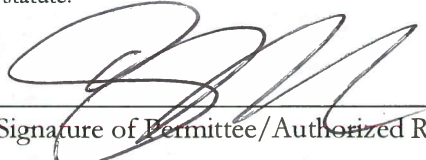
**DISTRIBUTION:**

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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Pole is in place on concrete base
- Silt-fence in place along east side of work area at the toe of slope; Berm in place along the north side of the work area
- Wetlands not visible, notes from previous inspection with vantage point
- Wetlands are protected
  - o Erosion control matting is staked along embankments adjacent to wetland area; Vegetation is growing on embankments
  - o Haybales are in place along the south side of the wetland area
- Site is stable; Work by B&V is in compliance with the SPCP
- Site adjacent to bridge maintenance work; Silt fencing along the west & north sides of the work area has been removed by contractors associated with bridge/highway maintenance work; Work associated with bridge maintenance in progress at time of inspection
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2600 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**

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

**SITE # 870N**

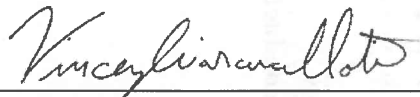
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F/rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site is stable
- No activity / No issues noted
- **Inspection for this site in conducted monthly.**

Approximate areas of disturbance:

- No remaining disturbance
- Total Current Disturbance: 0 sf

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

SITE # 870S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**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:	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

6/6/2016  
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

6/7/16  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Flagger support available for inspection; Inspection from north side of RR ROW
- Pole is in place on concrete base
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence in place along west and south sides of work area
- Stable stone embankment is in place along east side of work area
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 5900 sf

**The site is stable and all construction activities have been put on hold. Therefore, this site will now be inspected monthly until construction activities resume.**







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

SITE # 871N

**INSPECTION INFORMATION**

DATE: 6/3/16  
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
 RAIN EVENT   
 WEEKLY   
 SPECIAL  Monthly

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / rainy  
 DATE OF LAST RAIN EVENT: 6 Hour event on: 6/3/16  
 AMOUNT OF LAST RAIN EVENT: <0.1"

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**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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		

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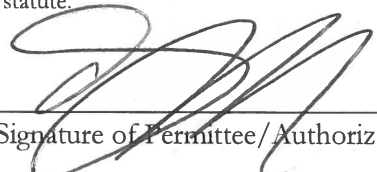
**DISTRIBUTION:**

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

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

6/6/2016  
 \_\_\_\_\_  
 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

6/7/16  
 \_\_\_\_\_  
 Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
  - Vegetation has grown in along north side of site between work pad and road
- Crushed stone remains at access to ROW; Entrance is stable
- 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
- Site is stable
- **Inspection of this site is conducted monthly**

Approximate areas of disturbance:

- No Remaining Disturbance

Total Current Disturbance: 0 sf

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

SITE # 871S-872S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F /rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**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:	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

6/6/2016  
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

6/7/16  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**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 Flagger support available for inspection; Inspection from North side of RR ROW
- Shared construction access/ entry path **871S:**
- Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW
- Berm/slope containing work area on south side
- Pole is in place on concrete base
- No activity / No issues noted **872S:**
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Haybales are in place along the south side of the access road
- No activity / No issues noted

**Approximate areas of disturbance:**

- No New Disturbance on either site; Total Current Approximate Disturbance: 17,600 sf

**These sites are stable and all construction activities have been put on hold. Therefore, these sites will now be inspected monthly until construction activities resume.**

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

SITE # 872N

<b>INSPECTION INFORMATION</b>		<b>WEATHER INFORMATION</b>	
DATE:	6/3/16	CURRENT FORECAST:	65-deg F / rainy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	6 Hour event on: 6/3/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.1"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly		

**GENERAL PROJECT COMPLIANCE**

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF / 0.00 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:	YES
DESCRIPTION OF STORMWATER DISCHARGE:	Runoff along road gutter adjacent to site (includes road drainage)		

**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

6/6/2016  
\_\_\_\_\_  
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

6/7/16  
\_\_\_\_\_  
Date

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ADDITIONAL COMMENTS OR NOTES:**

- Site restoration is complete
  - Final surfacing is in place; No remaining disturbance
- 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
- Site is stable
- **Inspection of this site is conducted monthly**

Approximate areas of disturbance:

- No Remaining Disturbance

Total Current Disturbance: 0 sf





Structure 866N



Structure 867S E&S Controls





Structure 870N



Structure 872S, Access Road, Work Pad and E&S Controls





Structure 874S, Access Road, Work Pad and E&S Controls





Structure 879N



Structure 882S Work Pad, Access Road and E&S Controls



Structure(s) 884S, 885S and 886S Access Road, Work Pad(s) and E&S Controls