

The United Illuminating Company
180 Marsh Hill Road
Orange, CT 06477



A UIL HOLDINGS COMPANY

April 13, 2016

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

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

Dear Chairman Stein:

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

- Management of soil and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- Weekly inspections of sediment and erosion controls pursuant of the UI – Milvon Devon Stormwater Pollution Control Plan

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

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

Sincerely,

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

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
3/27/16 to 4/9/16

OVERHEAD

The electrical contractor continued removing the old bonnets from the railroad catenary structures and set two structures for the south circuit. All vegetation clearing, access road, and work pad construction was completed. The foundation contractor continued drilling and pouring foundations.



Setting structure 886S and drilling 868S

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

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

SITE # 865N-866N

INSPECTION INFORMATION

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

WEATHER INFORMATION

CURRENT 48-deg F / sunny
 FORECAST:
 DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
 AMOUNT OF LAST RAIN EVENT: 0.50"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

4/1/2016

 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

4/9/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

865N:

- Silt-fence along the southern limit of work area next to the RR tracks
- Crushed stone access to 866N
- Concrete base, temporary poles, and concrete washout associated with HIRX project installed adjacent to site
- No activity/ No issues noted

866N:

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

Approximate areas of disturbance:

- No New Disturbance 865N
- No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

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

SITE # 865S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A (no pour yet)	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016

Date

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Signature of Permittee/Authorized Representative

4/4/16

Date

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ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks/ overpass.
- Stone access along the side of the RR Row
- Work pad and stringing site established
- Steel monopoles on-site
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 4950 sf

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

SITE # 866S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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4/1/2016

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ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts on shared access road for multiple work sites
- Silt-fence in place along northern side and downhill side of work area
- Site appears stable
- No Activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 1750 sf

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

SITE # 867N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,350 SF / 0.12 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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

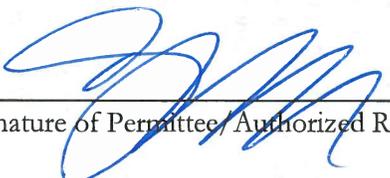


Signature of Qualified Inspector

4/1/2016

Date

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Signature of Permittee/ Authorized Representative

4/4/16

Date

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Additional topsoil has been spread on the west side of the site
 - Topsoil extends up to the edge of the crushed stone entrance and the edge of pavement along Warfield St.
- Misc. construction waste previously piled on-site has been removed
- 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

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

Total Current Approximate Disturbance: 5,350 sf

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

SITE # 867S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016

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

4/1/16

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagget support; Inspection from vantage point on northern side of the RR Tracks.
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several sites
- Silt-fence in place along northern side and downhill side of work area
- Steel monopoles on-site
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1750 sf

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

SITE # 868N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

4/1/2016

Date

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Signature of Permittee/Authorized Representative

4/4/16

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:

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ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
- Concrete block wall containing work area on north end
- Slope is graded out to RR bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

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

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

SITE # 868S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL			

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

 4/1/2016
 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 direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks.
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Silt-fence in place along northern side, surrounding work pad
- Steel monopoles on-site
- No activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 869N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

4/1/2016

Date

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
 - Earthen berm is in place to prevent runoff onto the adjacent parking lot which is downgradient of the site
 - Access off of crushed stone railroad bed
 - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - No activity/ No issues noted
 - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 869S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
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WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

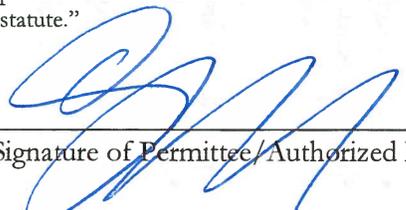
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks.
- Crew on-site with vac truck; Active frac tank operation in progress
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Steel monopoles on-site
- Silt-fence in place along northern side, surrounding work pad
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2600 sf

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

SITE # 870N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F/sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

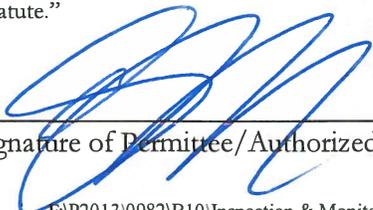


Signature of Qualified Inspector

4/1/2016

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

4/4/16

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 ongoing
- Work area is graded to blend with surroundings
- Access off of crushed stone railroad bed
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

Approximate areas of disturbance:

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

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

SITE # 870S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

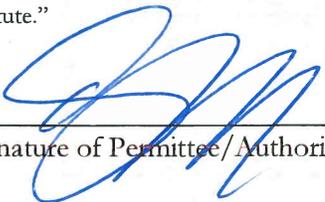


Signature of Qualified Inspector

4/1/2016

Date

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Signature of Permittee/Authorized Representative

4/9/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks.
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Silt-fence in place along northern side, surrounding work pad
- Steel monopoles on-site
- Adjacent wetlands not visible from northern side of the tracks
- No activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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

SITE # 871N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2800 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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

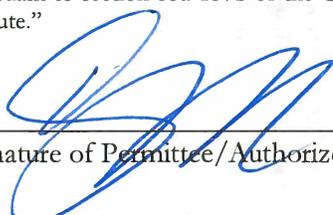


Signature of Qualified Inspector

4/1/2016

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

4/4/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence in place along the northern limit of the work area, adjacent to roadway
- Crushed stone at access to ROW
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2800 sf

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

SITE # 871S-872S

INSPECTION INFORMATION

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

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /sunny
 DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
 AMOUNT OF LAST RAIN EVENT: 0.50"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

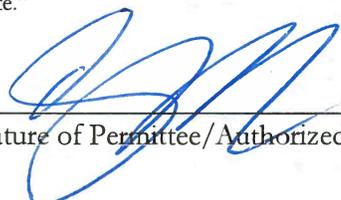


Signature of Qualified Inspector

4/1/2016

Date

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Signature of Permittee/Authorized Representative

4/4/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks.
- Shared Construction access/ entry path
- Silt-fence in place along northern side, surrounding work pad
- Washouts for several work sites installed at 876S turn-around
- Steel monopoles on-site
- No activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance on either site

Total Current Approximate Disturbance: 17,600 sf

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

SITE # 872N

INSPECTION INFORMATION

DATE: 3/29/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F / sunny

DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16

AMOUNT OF LAST RAIN EVENT: 0.50"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016

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

4/9/16

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 ongoing
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site used for equipment storage / Equipment storage from public and not from permittee
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 873N

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

WEATHER INFORMATION
 CURRENT FORECAST: 48-deg F /sunny
 DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
 AMOUNT OF LAST RAIN EVENT: 0.50"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

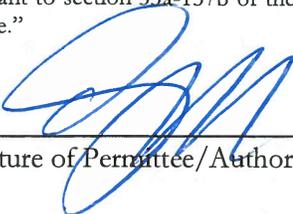


 Signature of Qualified Inspector

4/1/2016

 Date

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 Signature of Permittee/Authorized Representative

4/4/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1800 sf

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

SITE # 873S-874S-875S

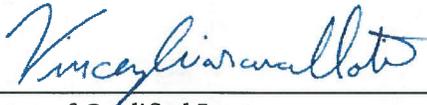
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

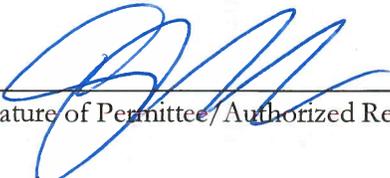


Signature of Qualified Inspector

4/1/2016

Date

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Signature of Permittee/ Authorized Representative

4/9/16

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 direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks.
- Shared Construction access/ entry path
- Silt-fence in place along northern side, surrounding work pad
- Washouts for several work sites installed at 876S turn-around
- Steel monopoles on-site
- No Activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 874N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

4/1/2016
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

4/4/16
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun; temporary E&S control measures have been removed
- Work area has been graded to blend with surroundings
- Fabric construction fence has been removed
- Crushed stone remains along entry from Rowe Avenue
- Stable access to ROW adjacent to work site
- No activity/ No issues noted

Approximate areas of disturbance:

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

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

SITE # 875N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

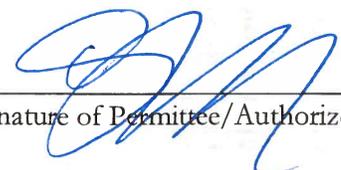


Signature of Qualified Inspector

4/1/2016

Date

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Signature of Permittee/Authorized Representative

4/24/16

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:

- Crew and excavator on-site preparing to conduct site restoration work
- Crushed stone along Rowe Avenue
- Berms on east and west sides of site
- No issues noted
- Site is stable

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 3/29/16	CURRENT FORECAST: 48-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.50"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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:

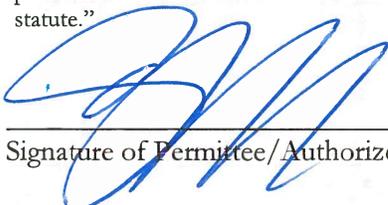
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

4/1/2016
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

4/1/16
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:

- Site restoration has begun; Temporary E&S control measures have been removed
- Construction entrance stone has been pushed back behind the curb along Rowe Ave.
- Earth at the toe of slope along Rowe Ave. has been pushed back away from the curb
- Earthen berm has been constructed at the top of the slope to prevent runoff from flowing down the slope towards Rowe Ave.
- Area has been graded to blend with surroundings
- No activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

SITE # 876S-877S-878S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016

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

4/4/16

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 direct access due to lack of flagger support; Inspection from vantage point on overpass/northern side of the RR Tracks
- Drill rig on site at 878S; Active drilling work in progress
- Shared Construction access/ entry path / vehicle turn-around area installed
- Silt-fence in place along northern side, surrounding work pad
- Washouts for several work sites installed at 876S turn-around
- Mod-block retaining wall installed around 878S Work Pad/ with sloped access to site
- Steel monopoles on-site at 876S
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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

4/1/2016

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

4/4/16

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 ongoing
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Stone access off of railroad ROW
- Berms surround work site on north/ south/ west sides of work area
- Site appears to be stable
- No activity/ No issues noted

Approximate areas of disturbance:

- No new disturbance

Previous Approximate Disturbance: 10,000 sf

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

SITE # 879S-880S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 3/29/16	CURRENT FORECAST: 48-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.50"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016
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

4/4/16
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on northern side of the RR Tracks/ RR overpass
- 2 concrete bases have been poured
- Shared Construction access/ entry path
- Concrete washouts installed on shared access path for several work sites
- Silt-fence in place along northern side, surrounding work pad
- Site appears to be stable
- No activity / No issues noted

Approximate areas of disturbance:

879S:

- No new disturbance

880S:

- No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

SITE # 882N, 883N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 3/29/16	CURRENT FORECAST: 48-deg F/sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.50"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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.

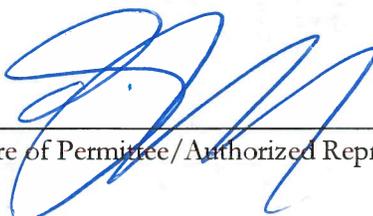


Signature of Qualified Inspector

4/1/2016

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

4/4/16

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 ongoing
- Work area cleaned/ silt-fence sediments removed/ work site blended with surroundings and a portion wood chipped covered
- No direct access due to locked gate; Inspection from vantage point on overpass
- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 10,400 sf

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

SITE # 882S, 883S

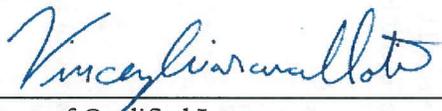
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F/sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	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

4/1/2016

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

4/9/16

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 direct access due to locked gate and lack of flagger support; Inspection from vantage point at entry gate and vantage point on overpass.
- Construction entrance stone placed for shared access; entry is stable
- Work area and access path surrounded with berms and silt fence at downhill sides
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence and controls in good condition
- Concrete washout installed
- Concrete base has been poured
- Steel monopoles on-site
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

SITE # 884N

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 3/29/16	CURRENT FORECAST: 48-deg F / sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.50"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	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

4/1/2016

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

9/9/16

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 ongoing
- Work area has been graded to blend with surroundings
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Access off of crushed stone railroad bed
- No activity/ No issues noted

Approximate areas of disturbance:

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

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

SITE # 884S, 885S, 886S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

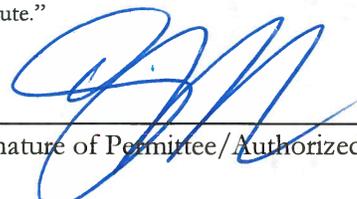
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

4/1/2016
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

4/9/16
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
- Work crew and crane are on-site; preparations are underway for installation of pole on concrete base
- Shared Construction access/ entry path
- Silt fence downgradient of modular block wall is in good condition
- Concrete washout installed
- Two concrete bases have been poured (1 covered w/ plastic sheeting)
- Steel monopoles on-site
- No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

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

SITE # 886N

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

WEATHER INFORMATION
 CURRENT FORECAST: 48-deg F / sunny
 DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/28/16
 AMOUNT OF LAST RAIN EVENT: 0.50"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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



 Signature of Qualified Inspector

4/1/2016

 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

4/4/16

 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 ongoing
- Work area has been graded to blend with surroundings
- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Access off of crushed stone railroad bed/ additional stone added to reinforce main access route
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 2500 sf

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

SITE # 887N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016

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

4/9/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Access to RR ROW reinforced with 25' x 55' stone anti-tracking pad
 - Entrance stable; No tracking onto roadway pavement.
 - No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
 - Site appears stable
 - No activity / No issues noted
 - Could not visually confirm the status of the E&S control measures protecting the wetland area from the available vantage points. Comments from a previous inspection with direct access are below:
 - Silt fence along base of slope/ protecting wetlands
 - Haybales used to support silt fence.
- Approximate areas of disturbance from previous inspection with access:
- No New disturbance
- Total Current Approximate Disturbance: 7750 sf

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

SITE # 887S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/16	CURRENT FORECAST:	48-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/28/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.50"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

4/1/2016

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

4/9/16

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:

- Steel monopoles on-site for future use at 886S
- No access to substation with forward gates closed; notes from previous inspection are below:
- Access from west side of sub-station along existing crushed stone bed
- Construction entrance is in good condition, additional stone appears to have been added
- Berm in place protecting wetlands; Silt fence and hay bales also protecting north side of wetlands
- 4 utility poles installed on concrete bases, line work is also completed
- No activity on site
- Gates closed to site/ wetlands not visible
- Silt fence barrier repaired and debris consolidated on-site

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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

SITE # 865N-866N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT	54-deg F / rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

4/8/2016

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

4/13/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 865N:**
 - Silt-fence along the southern limit of work area next to the RR tracks
 - JJ Brennan on-site with an excavator spreading crushed stone around work site and parking area
 - Concrete base installed / Temporary poles installed adjacent to work site for HRX project (concrete washout has been removed)
 - Site is stable / No issues noted

- 866N:**
 - No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Site appears stable from available vantage point
 - No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance 865N
- No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

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

SITE # 865S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A (no pour yet)	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

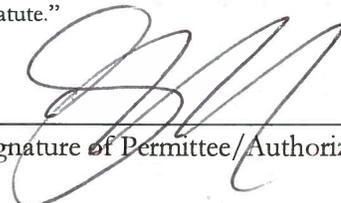


Signature of Qualified Inspector

4/8/2016

Date

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Signature of Permittee/Authorized Representative

4/13/16

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 and vantage point on overpass
- Stone access along the side of the RR Row
- Work pad and stringing site established
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 4950 sf

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

SITE # 866S

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

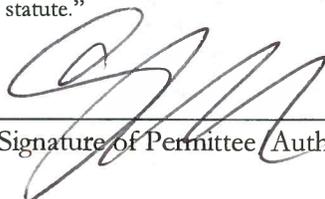


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee / Authorized Representative

4/13/16

 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 north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts on shared access road for multiple work sites
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 1750 sf

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

SITE # 867N

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,350 SF / 0.12 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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

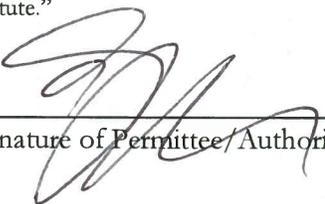


Signature of Qualified Inspector

4/8/2016

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

4/13/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is ongoing
 - o Disturbed areas have been hydro-seeded
- Hay bales have been placed in 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
- Site is stable
- No activity/ No issues noted

- No new disturbance

Total Current Approximate Disturbance: 5,350 sf

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

SITE # 867S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

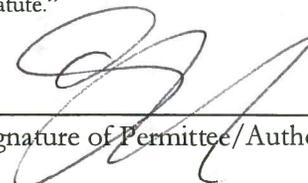
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

4/8/2016
Date

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Signature of Permittee/Authorized Representative

4/13/16
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 north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several sites
- Silt-fence in place surrounding work area
- Berm in place along east side of work area
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1750 sf

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

SITE # 868N

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F / rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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

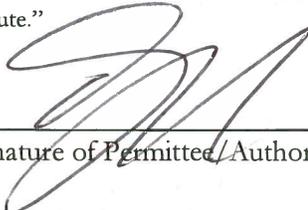


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee/Authorized Representative

4/13/16

 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 ongoing
 - Site is graded to blend with surroundings / Slope graded out to RR bed
 - 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 recent changes
 - Site is stable
 - No activity / No issues noted

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

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

SITE # 868S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL			

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

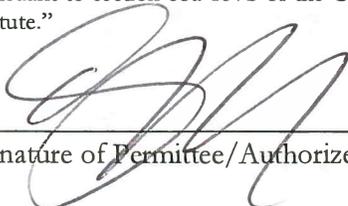


Signature of Qualified Inspector

4/8/2016

Date

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Signature of Permittee/Authorized Representative

4/13/16

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 north side of RR tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites; Concrete washout also installed on-site
- Silt-fence in place surrounding work area
- Steel monopoles on-site/ concrete base in place
- Site appears stable from available vantage point/ silt fence re-staked around concrete base work area
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 869N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (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

4/8/2016

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

4/13/16

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 ongoing
 - Site is graded to match surroundings
 - Earthen berm is in place on north side of site
 - Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - No recent changes
 - Site is stable
 - No activity/ No issues noted
 - No new disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 869S

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2600 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	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.

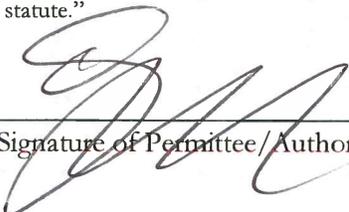


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee/ Authorized Representative

4/13/16

 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 north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Concrete base has been installed
- Steel monopoles on-site
- Silt-fence in place along east side of work area at the toe of slope and along access road
- Berm in place along the north side of the work area along the RR ROW
- Wetlands not visible from available vantage point
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2600 sf

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

SITE # 870N

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F/rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

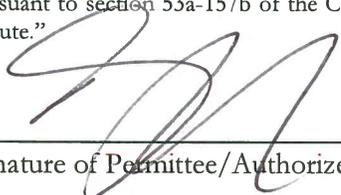


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee/Authorized Representative

4/13/16

 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 ongoing
 - Work area is graded to blend with surroundings
- 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

Approximate areas of disturbance:

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

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

SITE # 870S

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5900 SF / 0.14 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



 Signature of Qualified Inspector

4/8/2016

 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

4/13/16

 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 north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts installed on shared access road for several work sites
- Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad
- Concrete base has been installed
- Steel monpoles on-site
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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

SITE # 871N

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F / rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

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

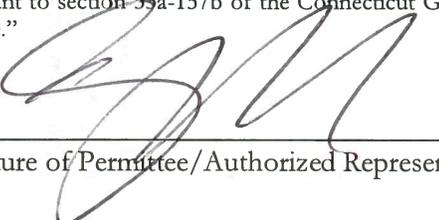


 Signature of Qualified Inspector

4/8/2016

 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

4/13/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration has begun
 - Silt fencing has been removed
 - Chain link fence has been reset
 - Site has been graded to blend with surroundings
- 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
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

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

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

SITE # 871S-872S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

4/8/2016

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

4/13/16

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; Inspections from north side of RR tracks
- Shared construction access/ entry path
- Washouts for several work sites installed at 876S turn-around
- **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
- Site appears stable from available vantage point
- No activity/ No issues noted
- **872S:**
- Silt fence in place at north side of work area along RR ROW
- Steel monopoles on-site
- Could not see south side of access road from available vantage point
- Drill rig stored on-site / No activity
- No issues visible from available vantage point
- **Approximate areas of disturbance:**
- No New Disturbance on either site
- Total Current Approximate Disturbance: 17,600 sf

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

SITE # 872N

INSPECTION INFORMATION

DATE: 4/7/16

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F / rain

DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16

AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	YES

DESCRIPTION OF STORMWATER DISCHARGE: Runoff along the gutter of Rowe Avenue (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

4/8/2016

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

9/13/10

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is on-going
 - Hay bales placed in the northwest corner of the site have been removed
 - Disturbed areas associated with the project have been graded to blend with surroundings
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site used for equipment storage / Equipment storage from public and not from permittee
- No activity / No issues noted

Approximate areas of disturbance:

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

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

SITE # 873S-874S-875S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

4/8/2016

Date

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Signature of Permittee/Authorized Representative

4/13/16

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 direct access due to lack of flagger support; Inspections from vantage point on north side of RR tracks
- Shared Construction access/ entry path

873S:

- Silt fence in place at north side of work area along RR ROW
- Could not see south side of access road from available vantage point
- Drill rig stored on-site
- No issues visible from available vantage point
- No activity

874S:

- Silt fence in place at north side of work area along RR ROW
- Concrete base has been installed
- Berm in place along south side of access road
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

875S:

- Silt fence in place at north side of work area along RR ROW
- Concrete base has been installed
- Berm in place along south side of access road
- Steel monopoles on-site
- Site appears stable from available vantage point
- 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 # 873N

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

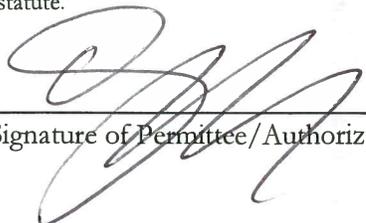


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee/ Authorized Representative

4/13/16

 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:

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

Approximate areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 1800 sf

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

SITE # 874N

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

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

4/8/2016

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

4/13/16

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 on-going
 - o Site has been graded to blend with surroundings
 - o Crushed stone for entrance has been pulled back along Rowe Avenue to the edge of pavement
 - o Earthen berm has been installed 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

Approximate areas of disturbance:

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

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

SITE # 875N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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

4/8/2016
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

4/13/16
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 on-going
 - Crushed stone for entrance has been pulled back behind the curb along Rowe Avenue
 - Earthen berm has been installed along north side of site at top of slope
 - Site has been graded to blend with surroundings
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

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

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

SITE # 876N, 877N, 878N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	19,500 SF / 0.45 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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

4/8/2016

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

4/13/16

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 on-going
 - Additional grading has been done along Rowe Avenue and on-site to blend work areas with surroundings
 - Earthen berm has been constructed along east side of 876N
 - Chain link fence & gate have been installed to prevent unauthorized vehicular access to 877N & 878N
 - Earth at toe of slope along Rowe Avenue has been pushed further back behind curb
 - Disturbed areas have been hydro-seeded
- Sites are stable
- No activity/ No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

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

SITE # 876S-877S-878S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

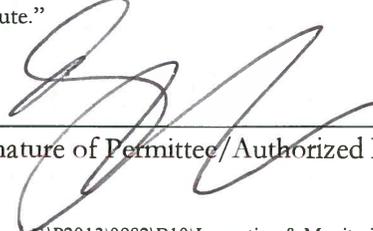


Signature of Qualified Inspector

4/8/2016

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

4/13/16

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 direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
- Shared Construction access/ entry path / vehicle turn-around area installed
- Washouts for several work sites installed at 876S turn-around

876S:

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Concrete base is installed
- Site appears stable from available vantage point
- No activity / No issues noted

877S:

- Silt fence in place at north side of site along RR ROW
- Concrete base is installed
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

878S:

- Mod-block retaining wall installed around work pad with sloped access to site
- Silt fence in place along north side of site along RR ROW
- Concrete base is installed
- Slope containing work area on south side
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 879N, 880N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F / rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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

4/8/2016

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

4/13/16

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
- Berms surround work site on north, south, and west sides of work area
- Site restoration is ongoing
 - Site is blended with surroundings; No recent changes
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

- No new disturbance

Previous Approximate Disturbance: 10,000 sf

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

SITE # 879S-880S

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,250 SF / 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

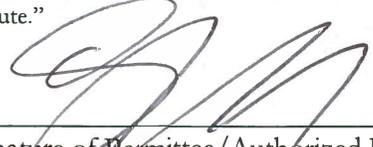


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee/Authorized Representative

4/13/16

 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
- Concrete washouts installed on shared access path for several work sites
- **879S:**
- Silt fence in place at north side of work area along RR ROW
- Concrete base is installed / Steel monopoles on-site
- Site appears stable from available vantage point
- 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
- Concrete base is installed / Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- 879S: No new disturbance / 880S: No new disturbance

Total Current Approximate Disturbance: 7,250 sf

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

SITE # 882N, 883N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F/rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,400 SF / 0.24 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	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

4/8/2016

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

4/13/16

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 locked gate and lack of flagger support; Inspection from vantage point on overpass and site entrance
- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is on-going
 - o Site is blended with surroundings; No recent changes
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 10,400 sf

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

SITE # 882S, 883S

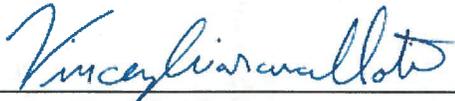
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F/rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	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:	YES
DESCRIPTION OF STORMWATER DISCHARGE:	Runoff entering catch basin adjacent to site entrance		

DISTRIBUTION:

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

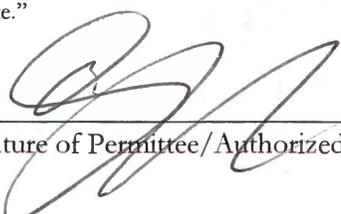


Signature of Qualified Inspector

4/8/2016

Date

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Signature of Permittee/Authorized Representative

4/13/16

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 direct access to site due to lack of flagger support; Inspection from vantage point at site entrance and vantage point at overpass
- Construction entrance stone placed for shared access; entry is stable
- 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
- Concrete base is installed
- Steel monpoles on-site
- Crane and aerial lift stored on-site
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

SITE # 884N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F / rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

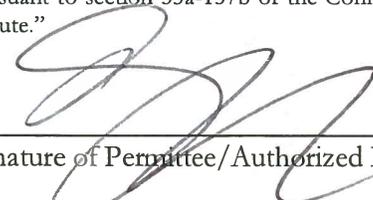
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

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


 _____ Date 4/8/2016
 Signature of Qualified Inspector

"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."


 _____ Date 4/13/16
 Signature of Permittee/Authorized Representative

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 ongoing
 - Site is blended with surroundings; No recent changes
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 6300 sf

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

SITE # 884S, 885S, 886S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	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

4/8/2016

Date

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Signature of Permittee/Authorized Representative

4/13/16

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 to site due to lack of flagger support; Inspection from vantage point at 887S and vantage point at overpass
- Shared Construction access/ entry path
- Both poles installed 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
- A concrete washout for this site is located off-site at the entrance to 887S; No concrete washout on-site
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

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

SITE # 886N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F / rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		

DISTRIBUTION:

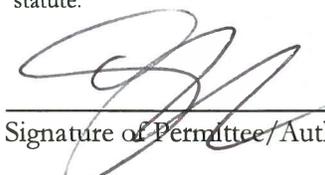
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

4/8/2016
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

4/13/16
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 vantage point on overpass
- Site restoration is ongoing
 - o Site is blended with surroundings; No recent changes
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance
- Total Current Approximate Disturbance: 2500 sf

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

SITE # 887N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/7/16	CURRENT FORECAST:	54-deg F /rain
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/7/16
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.20"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	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

4/8/2016
Date

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Signature of Permittee/ Authorized Representative

4/13/16
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:

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ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
- Site restoration in progress
 - o Crushed stone for anti-tracking pad at entry to RR ROW has been spread out / extended to blend with surroundings
 - o Soil adjacent to crushed stone has been raked & graded; appears to be ready for seeding
- Entrance is stable / Site appears stable from available vantage points
- No activity / No issues noted
- Could not visually confirm the status of the E&S control measures protecting the wetland area from the available vantage points. Comments from a previous inspection with direct access are below:
- Silt fence along base of slope/ protecting wetlands
- Hay bales used to support silt fence.

Approximate areas of disturbance from previous inspection with access:

- No New disturbance
- Total Current Approximate Disturbance: 7750 sf

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

SITE # 887S

INSPECTION INFORMATION

DATE: 4/7/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F / rain
 DATE OF LAST RAIN EVENT: 12 Hour event on: 4/7/16
 AMOUNT OF LAST RAIN EVENT: 0.20"

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:	YES (for 884S-886S)	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, with some items noted for correction.

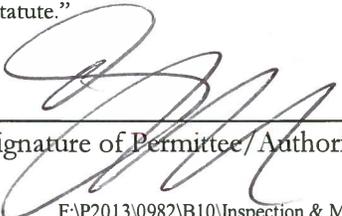


 Signature of Qualified Inspector

4/8/2016

 Date

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 Signature of Permittee/ Authorized Representative

4/13/16

 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 entry gate was closed; Inspection conducted from substation / vantage point at site entrance
- Shared concrete washout at entrance for 884S-886S sites
- Entrance is stable
- Silt fence and hay bales in place along north side of site protecting wetlands; controls appear to be in good condition
- Bucket trucks stored on site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate new areas of disturbance:

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



Access road and work pad at Structure 866S



Work area at Structure 874S



876s access road with E&S controls



882S-883S Access road