



May 24, 2016

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

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

Dear Chairman Stein:

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

- Management of soil and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- Weekly inspections of sediment and erosion controls on the south side structures, access roads and work pads pursuant of the UI – Milvon Devon Stormwater Pollution Control Plan.
**moving forward all inspections of the sediment and erosion controls on the north side structures will occur monthly.*

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

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

Milford 115-kV Transmission Line Upgrade Project
CSC Bi-Weekly Construction Report
5/8/16 to 5/21/16

OVERHEAD

The electrical contractor finished setting structures for the south circuit with the exception of structures 864BSN, 864BSS and 865ES. These structures will be set this fall prior to stringing operations. All of the overhead work that was scheduled for the spring has been completed. The overhead contractor is demobilizing for the summer and won't be returning until September.



Structure 878S installed and installation of structure 867S

SUBSTATIONS

Devon Tie Switching Station

The electrical contractor began excavating and installing conduits for the fiber optic cable that is to be tied into the optical ground wire on the transmission structures.



Conduit installation at Devon Tie

Milvon Substation:

The electrical contractor finished excavating, installing conduits, and basket tray for the fiber optic cable that is to be tied into the optical ground wire on the transmission structures.



Completed OPGW splice box at Milvon

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

SITE # 865S

INSPECTION INFORMATION

DATE: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/13/2016

 Date

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



 Signature of Permittee/Authorized Representative

5/18/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 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
- 2 concrete bases are in place
- 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: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

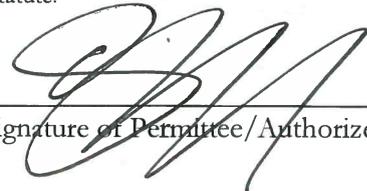


 Signature of Qualified Inspector

5/13/2016

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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 base is in place
- Steel monopoles on-site
- 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 # 867S

INSPECTION INFORMATION

DATE: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

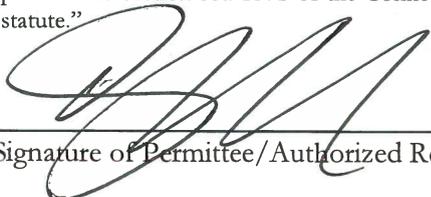


 Signature of Qualified Inspector

5/13/2016

 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 north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
- Concrete base is in place
- 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 # 868S

INSPECTION INFORMATION

DATE: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

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.

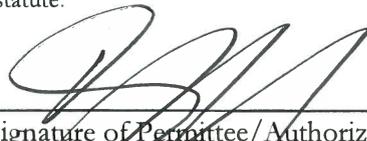


 Signature of Qualified Inspector

5/13/2016

 Date

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5/18/16

 Date

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

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ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete washout on-site
- Silt-fence in place surrounding work area
- Concrete base in place
- Steel monopoles on-site
- Site appears stable from available vantage point
- Earthwork has been conducted along the embankment adjacent to the access road; Work is related to bridge/highway maintenance and not work 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 # 869S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/12/16	CURRENT FORECAST: 70-deg F / sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.15"
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:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

5/13/2016

Date

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5/18/16

Date

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

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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 north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete base in place
- 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
- Earthwork has been conducted along the embankment adjacent to the access road; Work is related to bridge/highway maintenance and not work site
- 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 # 870S

INSPECTION INFORMATION

DATE: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

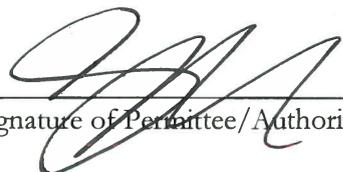


 Signature of Qualified Inspector

5/13/2016

 Date

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 Signature of Permittee/Authorized Representative

5/18/16

 Date

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

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

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
- Active pole-setting in progress; Steel monopole is partially installed; Equipment including crane and boom lift is on-site
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad
- Site appears stable from available vantage point
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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

SITE # 871S-872S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/12/16	CURRENT FORECAST: 70-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.15"
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.

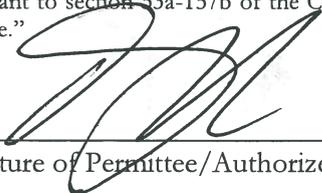


Signature of Qualified Inspector

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ITEMS NOTED IN THIS INSPECTION:

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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
871S:
- Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW
- Berm/slope containing work area on south side
- Pole has been installed on concrete base
- No activity / No issues noted
872S:
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Concrete washout is still 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 # 873S-874S-875S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/12/16	CURRENT FORECAST: 70-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.15"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

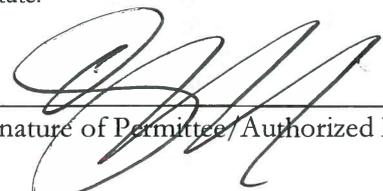
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Signature of Qualified Inspector

5/13/2016
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5/18/16
Date

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Section of silt fencing collapsed	A small portion of the silt fence near the pole base for 873S has partially collapsed. Sediment has overtopped the silt fence and spilled outside of the contained work area.	It is recommended that the deficient portion of silt fence is repaired/re-established and the sediment that overtopped the silt fence is removed.	Yes, with item noted for correction	5/12/2016	Work in Progress

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
 - *A small portion of silt fencing near the pole base should be repaired; **See Item #1 above**
 - Pole is in place on concrete base
 - No activity

874S:

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

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/12/16	CURRENT FORECAST: 70-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.15"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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


Signature of Qualified Inspector

5/13/2016
Date

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


Signature of Permittee/Authorized Representative

5/18/16
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ADDITIONAL COMMENTS OR NOTES:

- No 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

876S:

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

877S:

- Silt fence in place at north side of site along RR ROW
- Pole is in place on concrete base
- 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 in place
- Steel monopoles on-site
- 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 # 879S-880S

INSPECTION INFORMATION

DATE: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F /sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/13/2016

 Date

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



 Signature of Permittee/Authorized Representative

5/18/16

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Vegetation has grown in along the north and west sides of the work area providing additional stabilization

879S:

- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Site 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
- Pole is in place on concrete base
- 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 # 882S, 883S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/12/16	CURRENT FORECAST: 70-deg F/sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.15"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 12,100 SF / 0.28 AC	DUST CONTROL MEASURES ESTABLISHED: YES
CONSTRUCTION ENTRANCE INSTALLED: YES	SILT FENCE INSTALLED & FUNCTIONAL: YES
WASHOUT AREA ESTABLISHED: N/A	INLET PROTECTION INSTALLED & FUNCTIONAL: N/A
WASTE DISPOSAL AREA ESTABLISHED: YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES
IN-ACTIVE AREAS STABILIZED: YES	STORMWATER DISCHARGE OBSERVED: NO
DESCRIPTION OF STORMWATER DISCHARGE: No Discharge	

DISTRIBUTION:

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



Signature of Qualified Inspector

5/13/2016

Date

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



Signature of Permittee/Authorized Representative

5/18/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Vegetation has grown in along the north side of the work area providing additional stabilization
- 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
- Pole is in place on concrete base
- Site is stable
- No activities / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

SITE # 884S, 885S, 886S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/12/16	CURRENT FORECAST: 70-deg F /sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 0.15"
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:

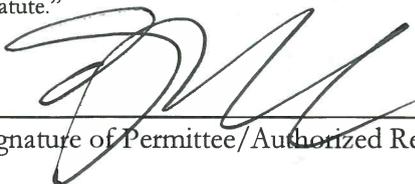
In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

5/13/2016
Date

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



Signature of Permittee/Authorized Representative

5/18/16
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access to site due to lack of flagger support; Inspection from vantage point at 887S and vantage point on overpass
- Shared Construction access/ entry path
- Both poles are in place on concrete bases; Poles have not been strung yet
- Silt fence in place at south side of site downgradient of modular block wall, protecting wetlands
- Vegetation has grown in downgradient of retaining wall providing additional stabilization
- Site 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 # 887S

INSPECTION INFORMATION

DATE: 5/12/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

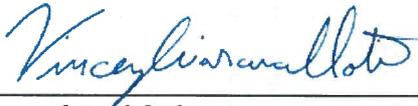
CURRENT FORECAST: 70-deg F / sunny
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/8/16
 AMOUNT OF LAST RAIN EVENT: 0.15"

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

DISTRIBUTION:

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



Signature of Qualified Inspector

5/13/2016

Date

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



Signature of Permittee/Authorized Representative

5/18/16

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ADDITIONAL COMMENTS OR NOTES:

- Site entry gate was closed; Inspection conducted from vantage point at site entrance
- Entrance is stable
- Concrete washout is in place near entrance
- Silt fence in place along wetlands near site entrance
- Silt fence, earthen berm, and hay bales in place along north side of site protecting wetlands
- Vegetation has grown in along the berm on the north side of the site providing additional stabilization
- Silt fence is in place along the south side of the wetlands, adjacent to the new poles
- Temporary timber crossing is still in place within wetland area for work access
- Silt fence previously removed for work in the area of the timber crossings has been re-established
- Site is stable
- No activity / No issues noted

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf

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

SITE # 865S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/23/2016

 Date

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



 Signature of Permittee/ Authorized Representative

5/23/16

 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:

- Stone access along the side of the RR Row
- 2 concrete bases are in place
- Site is stable
- 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: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

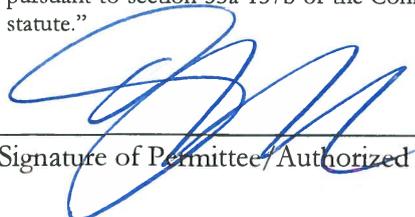


 Signature of Qualified Inspector

5/23/2016

 Date

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 Signature of Permittee/ Authorized Representative

5/23/16

 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:

- Flagger support was available for inspection; Direct access to site was possible
- Shared access from bridge maintenance road, south of tracks
- Pole has been installed on concrete base
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

- No new disturbance

Total Current Approximate Disturbance: 1750 sf

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

SITE # 867S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

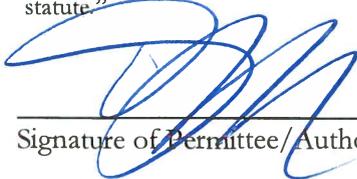


 Signature of Qualified Inspector

5/23/2016

 Date

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



 Signature of Permittee/Authorized Representative

5/23/16

 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:

- Flagger support was available for inspection; Direct access to site was possible
- Shared access from bridge maintenance road, south of tracks
- Pole has been installed on concrete base
- Silt-fence in place surrounding work area
- Berm in place along east side of work area
- Site is stable
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 1750 sf

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

SITE # 868S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

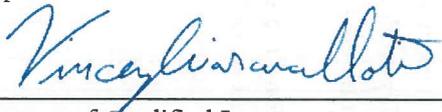
CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/23/2016

 Date

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



 Signature of Permittee/Authorized Representative

5/23/16

 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:

- Flagger support was available for inspection; Direct access to site was possible
- Shared access from bridge maintenance road, south of tracks
- Concrete washout has been removed
- Silt-fence in place surrounding work area
- Pole has been installed on concrete base
- Site is stable
- A portion of silt fencing along the east side of the work area has been removed to provide access for bridge/highway maintenance work. However, the work site associated with the permitted work is still protected
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
- No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 2000 sf

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

SITE # 869S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

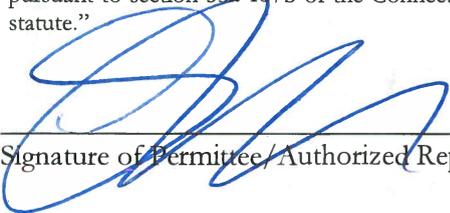


 Signature of Qualified Inspector

5/23/2016

 Date

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



 Signature of Permittee/ Authorized Representative

5/23/16

 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:

- Flagger support was available for inspection; Direct access to site was possible
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Pole has been installed on concrete base
- Silt-fence in place along east side of work area at the toe of slope; Berm in place along the north side of the work area
- Wetlands are protected
 - Erosion control matting is staked along embankments adjacent to wetland area; Vegetation is growing on embankments
 - Haybales are in place along the south side of the wetland area
- Site is stable; Work by B&V is in compliance with the SPCP
- Topsoil has been spread along the east side of the site by contractors associated with bridge/highway maintenance work
- Silt fencing along the west & north sides of the work area has been removed by contractors associated with bridge/highway maintenance work
- EJ Electric is on-site conducting aerial work on pole

Approximate areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 2600 sf

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

SITE # 870S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

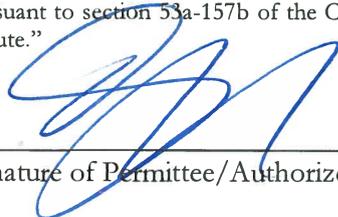


 Signature of Qualified Inspector

5/23/2016

 Date

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 Signature of Permittee/Authorized Representative

5/23/16

 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:

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

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 5900 sf

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

SITE # 871S-872S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

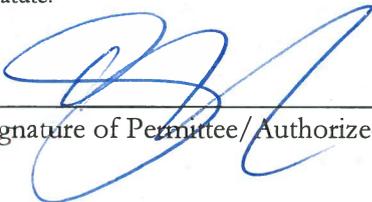


 Signature of Qualified Inspector

5/23/2016

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5/23/16

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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:

- Flagger support was available for inspection; Direct access to sites was possible
- Shared construction access/ entry path **871S:**
- Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW
- Berm/slope containing work area on south side
- Pole is in place on concrete base
- No activity / No issues noted **872S:**
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Concrete washout has been removed
- Haybales previously used for concrete washout have been placed along the south side of the access road
- No activity / No issues noted

Approximate areas of disturbance:

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

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

SITE # 873S-874S-875S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/23/2016

 Date

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 Signature of Permittee/ Authorized Representative

5/23/16

 Date

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ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Section of silt fencing collapsed	A small portion of the silt fence near the pole base for 873S has partially collapsed. Sediment has overtopped the silt fence and spilled outside of the contained work area.	It is recommended that the deficient portion of silt fence is repaired/ re-established and the sediment that overtopped the silt fence is removed.	Yes, with item noted for correction	5/12/2016	Resolved

ADDITIONAL COMMENTS OR NOTES:

- Flagger support was available for inspection; Direct access to sites was possible
- Shared Construction access/ entry path
- **873S:**
 - Silt fence in place at north side of work area along RR ROW
 - *Breach of silt fence near pole base has been repaired; **See Item #1 above**
 - Pole is in place on concrete base
 - No activity / No issues noted

874S:

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

875S:

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

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 876S-877S-878S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

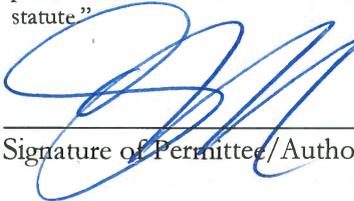


 Signature of Qualified Inspector

5/23/2016

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 Signature of Permittee/ Authorized Representative

5/23/16

 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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ADDITIONAL COMMENTS OR NOTES:

- Flagger support was available for inspection; Direct access to sites was possible
- Shared Construction access/ entry path / vehicle turn-around area in place
- All materials and equipment have been removed from the vehicle turn-around area

876S:

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

877S:

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

878S:

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

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

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

SITE # 879S-880S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/23/2016

 Date

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5/23/16

 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 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:

- Vegetation has grown in along the north and west sides of the work area providing additional stabilization
- **879S:**
- Silt fence in place at north side of work area along RR ROW
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted
- **880S:**
- Silt fence in place along east and south sides of work area
- Berm in place on north side of site along RR ROW
- Pole is in place on concrete base
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

- 879S: No new disturbance / 880S: No new disturbance
- Total Current Approximate Disturbance: 7,250 sf

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

SITE # 882S, 883S

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 5/19/16	CURRENT FORECAST: 65-deg F/partly cloudy
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
RAIN EVENT <input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: <0.1"
WEEKLY <input checked="" type="checkbox"/>	
SPECIAL <input type="checkbox"/>	

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

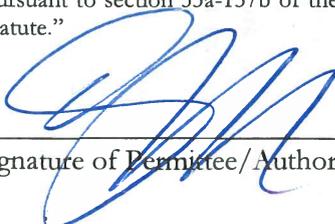
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Signature of Qualified Inspector

5/23/2016
Date

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Signature of Permittee/Authorized Representative

5/23/16
Date

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

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

ADDITIONAL COMMENTS OR NOTES:

- Vegetation has grown in along the north side of the work area providing additional stabilization
- 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
- Pole is in place on concrete base
- Site is stable
- No activities / No issues noted

Approximate areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

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

SITE # 884S, 885S, 886S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F /partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

5/23/2016

 Date

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5/23/16

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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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

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

SITE # 887S

INSPECTION INFORMATION

DATE: 5/19/16
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F / partly cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 5/14/16
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

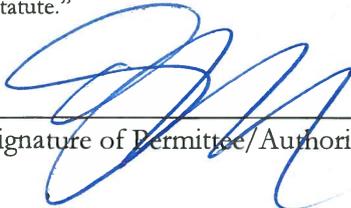


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5/23/16

 Date

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

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

ADDITIONAL COMMENTS OR NOTES:

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

Approximate new areas of disturbance:

- No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Structure 866S work area



Structure 868S work area



Stream between 868S and 869s



Access road to Structure(s) 871S and 872S



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



Work pad for Structure 878S



Access road and work pad(s) for Structure 879S, 880S and 881S



Regrowth of vegetation at Structure 887S (ACOE Permit: NAE-2014-2326)