



July 6, 2017

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

Re: Bridgeport 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 Petition 1176, please find outlined below and attached, The United Illuminating Company's ("UI") bi-weekly compliance summary for the construction of the Bridgeport 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Baird Substation in Stratford to Congress Street Substation in Bridgeport.

- Management of soil and groundwater pursuant to UI's Soil & Groundwater Management Plan
- Weekly inspections of sediment and erosion controls on work areas and structures pursuant of the UI – Baird - Congress Stormwater Pollution Control Plan and Registration with CT DEEP (Reg. # GSN003025)

As required by the CSC, a copy of our Environmental Inspection Report(s) is being provided to you. Accordingly, the enclosed report documents the environmental inspections during construction activities along the Metro-North Railroad corridor between UI's Baird Substation and Congress Street Substation.

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

Bridgeport 115-kV Transmission Line Upgrade Project  
CSC Bi-Weekly Construction Report  
6/23/17 to 7/7/17

**OVERHEAD**

Drilling contractor continued installing foundations. Electrical contractor finished installing conductor and OPGW through the Bridgeport rail yard. Electrical contractor began removals in the Bridgeport rail yard.



Bonnet removals in rail yard and pouring concrete for 801N

**SUBSTATIONS**

**Congress Substation**

No construction activity at the Congress Substation.

**Baird Substation**

No construction activity at the Baird Substation.

**OTHER**

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 785N, 786N, 788N, 789N, 790N**

**INSPECTION INFORMATION**

DATE: 6/22/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT: ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 82-deg F / Sunny

DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017

AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 1,000 SF/ 0.02 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSERVED: YES / NO  
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO  
N/A

ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES / NO

**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

785N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

786N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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.

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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 Activity / No Issues

→ CONC. BASE INSTALLED

→ CONC. WALL INSTALLED

→ SITE CONTAINED NEXT TO WALK W/ S.F. & STORM WATER

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,000 sf (0.02 acres)

788N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

**Total Current Approximate Disturbance = 0 sf (0.00 acres)**

789N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

790N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

**Total Current Approximate Disturbance = 0 sf (0.00 acres)**

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 805N, 806N, 807N, 808N, 809N, 810N, 811N, 812N**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☐  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

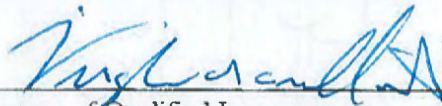
CURRENT FORECAST: 82-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |   |  |                 |
|--|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 29,700 SF/<br>0.68 AC                   | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO<br>If yes, describe discharge: |  |                 |

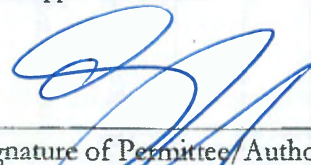
**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

806N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|---------------------------|---------------|------------|----------------|
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**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Direct Access  
→ Shared Entry

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### ITEMS NOTED IN THIS INSPECTION:

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
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### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issue

→ New Spill Installed AT CHARGED ENTRY

→ SITE HAVE BEEN RATED ADJACENT TO RR ROLLS,

SECURED WITH FENCING (NO DIRECT ACCESS)

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

807N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
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**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Direct Access  
→ SHARED ENTRY  
→ SILT - PILE RE-STAKED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

808N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
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**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No DIRECT ACCESS  
→ SHARED ENTRY

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

809N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
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**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Direct Access  
→ STAFFED ENTRY

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

810N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
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**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues  
→ Silt Fence Re-staked Around Site

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

811N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIAL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
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**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues  
→ ~~Entrance~~ Entrance Reinforced w/ Stone

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,350 sf (0.03 acres)

812N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Direct Activity

**Approximate Areas of Disturbance:**

- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

SITES # 816N, 817N, 818N

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

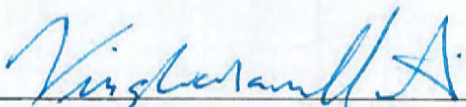
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |   |  |                 |
|--|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 14,400 SF/<br>0.33 AC                   | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO<br>If yes, describe discharge: |  |                 |

**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

816N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issue  
→ SHARPER ENTRY STABLE  
→ SITE CONTAINED BY LOW DUCK & SICK FENCE

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,800 sf (0.11 acres)

817N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Issues  
→ Shared Entry  
→ Site contained by Docks & S.F.

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 5,400 sf (0.12 acres)

818N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues  
→ SHARPER EMBRY STABLE

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,200 sf (0.10 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 819N, 820N**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

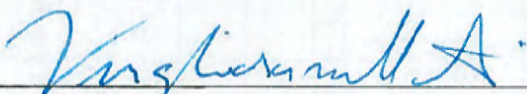
CURRENT FORECAST: 82-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |   |  |                 |
|--|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 3.625 SF/<br>0.08 AC                    | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO<br>If yes, describe discharge: |  |                 |

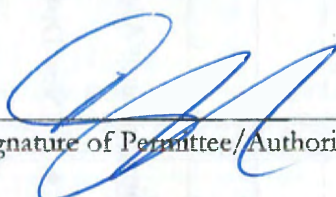
**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

819N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ STRAW BALES AREA ENTRY

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 625 sf (0.01 acres)

820N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ 2<sup>ND</sup>ARY ENTRY CLOSED OFF  
→ SITE CONTAINED BY ROCK & S.F.  
→ ENTRY PROTECTED w/ STRAP BALETS

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,000 sf (0.07 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 821N, 822N, 823N, 824N, 825N**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☐  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                  |
|--|-----------------------------|--|------------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | <u>10,075 SF/0.23 AC</u>    | DUST CONTROL MEASURES ESTABLISHED:             | <u>YES</u> / NO  |
| CONSTRUCTION ENTRANCE INSTALLED:           | <u>YES</u> / NO             | SILT FENCE INSTALLED & FUNCTIONAL:             | <u>YES</u> / NO  |
| WASHOUT AREA ESTABLISHED:                  | YES / <u>NO</u>             | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / <u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:           | <u>YES</u> / NO             | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <u>YES</u> / NO  |
| IN-ACTIVE AREAS STABILIZED:                | <u>YES</u> / NO             |  |                  |
| STORMWATER DISCHARGE OBSERVED:             | YES / <u>NO</u>             |  |                  |
|  | If yes, describe discharge: |  |                  |

**DISTRIBUTION:**

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

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

6/22/2017  
Date

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

[Signature]  
Signature of Permittee/Authorized Representative

6/27/17  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

821N

This site is IN/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ STRAW BALE ACROSS ENTRY

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 400 sf (0.01 acres)

822N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ STRAW BALES AROUND ENTRY

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 400 sf (0.01 acres)

823N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity (Noisier)  
 → SHARED ENTRY STABLE  
 → GATE CLOSED  
 → BASE INSTALLED ADJACENT TO RB

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,125 sf (0.07 acres)

824N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ SHARED ENTRY STABLE  
→ BAYE INSTALLED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,700 sf (0.06 acres)

825N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 ACTIVITY / NO ISSUES  
 → CONCRETE BARRIERS & FENCE ON DOWNHILL SIDE OF SITE  
 → BARRIERS & GUARD RAILY ADJACENT TO ROAD

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,450 sf (0.08 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 786S, 788S, 789S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

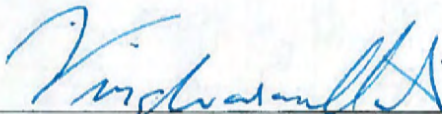
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                  |
|--|-----------------------------|--|------------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | <u>8,500 SF/0.20 AC</u>     | DUST CONTROL MEASURES ESTABLISHED:             | <u>YES</u> / NO  |
| CONSTRUCTION ENTRANCE INSTALLED:           | <u>YES</u> / NO             | SILT FENCE INSTALLED & FUNCTIONAL:             | <u>YES</u> / NO  |
| WASHOUT AREA ESTABLISHED:                  | <u>YES</u> / NO             | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / <u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:           | <u>YES</u> / NO             | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <u>YES</u> / NO  |
| IN-ACTIVE AREAS STABILIZED:                | <u>YES</u> / NO             |  |                  |
| STORMWATER DISCHARGE OBSERVED:             | YES / <u>NO</u>             |  |                  |
|  | If yes, describe discharge: |  |                  |

**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

786S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
 → Both Entries Stable  
 → Silt Fence Re Set  
 → Bales Installed

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 8,400 sf (0.19 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 work

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

789S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
 → Pole Installed in Walk / Base Backfilled

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 791S, 792S, 793S, 794S, 795S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

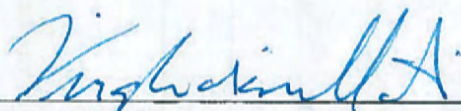
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                  |
|--|-----------------------------|--|------------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | <u>2,300 SF/0.05 AC</u>     | DUST CONTROL MEASURES ESTABLISHED:             | <u>YES</u> / NO  |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / <u>NO</u>             | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / <u>NO</u>  |
| WASHOUT AREA ESTABLISHED:                  | <u>YES</u> / NO             | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / <u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:           | <u>YES</u> / NO             | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <u>YES</u> / NO  |
| IN-ACTIVE AREAS STABILIZED:                | <u>YES</u> / NO             |  |                  |
| STORMWATER DISCHARGE OBSERVED:             | YES / <u>NO</u>             |  |                  |
|  | If yes, describe discharge: |  |                  |

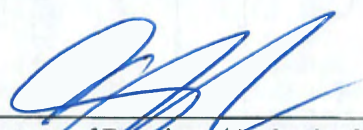
**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

791S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ Site & Surrounding Area Stable

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,100 sf (0.03 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity | No Issues  
 → POLE INSTALLED AND ENCLOSED w/ FENCE  
 → CON. LIGHTS INSTALLED

### Approximate Areas of Disturbance:

- New Disturbance: YES / (NO) If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 500 sf (0.01 acres)

793S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
 → BAYF & RLE INITIALED  
 → S.E. Around SITE

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 500 sf (0.01 acres)

794S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ Pole Installed on Walk - BACKFILLED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

795S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No ISSUES  
→ POLE INSTALLED on WALK

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 796S, 797S, 798S, 799S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

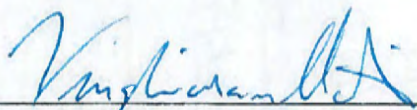
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                 |
|--|-----------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 8,975 SF/<br>0.21 AC        | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                    |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO                    |  |                 |
|  | If yes, describe discharge: |  |                 |

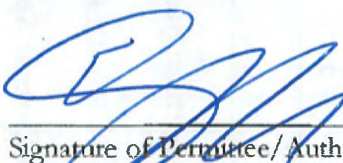
**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

796S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No IGUFs  
 → S.F. RESTAKED AROUND SIDE  
 → POLE BACKFILLED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,825 sf (0.04 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → S.F. RESTARTED  
 → PULP & WASTE BACKFILLED

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,600 sf (0.06 acres)

798S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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 Activity / No Issue  
→ S.F. REMARKED  
→ P.U.F. BACKFILLED

Approximate Areas of Disturbance:

- New Disturbance: YES / NO ☒ If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,675 sf (0.06 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → S.F. REPAIRED  
 → BELF BACKFILLED

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,875 sf (0.04 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 800S, 801S, 802S, 803S, 804S, 805S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

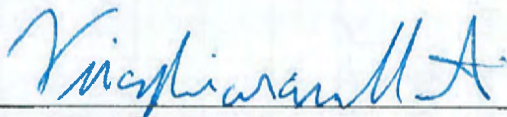
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                 |
|--|-----------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 1,575 SF/<br>0.04 AC        | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                    |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO                    |  |                 |
|  | If yes, describe discharge: |  |                 |

**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

**800S**

This site is **IN / OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes:

**Total Current Approximate Disturbance = 0 sf (0.00 acres)**

801S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 200 sf (≤0.01 acres)

802S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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 Activity | No Issues  
→ SITE & BAYF ADJACENT TO ROAD

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 600 sf (0.01 acres)

803S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity 1 No Issues  
→ BARE INSITUATED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 375 sf (≤0.01 acres)

804S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ BARE SURROUNDED w/ HAY BALES

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
→ Pole & Gate Installed ADJACENT TO RR

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 300 sf (<0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 806S, 807S, 808S, 809S, 810S, 811S, 812S, 813S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**


CURRENT FORECAST: 82-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |   |  |                 |
|--|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 1,100 SF/<br>0.03 AC                    | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO<br>If yes, describe discharge: |  |                 |

**DISTRIBUTION:**


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

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

6/22/2017

\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

806S

This site is IN/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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 Activity / No Issues
- THESE SITES HAVE SHARED ACCESS FROM BRIDGEPORT MNR YARD
- No Activity / NO DEFECT ACCESS TO THESE SITES
- PAVEMENT NEAR JOE SWEEP AND CONTROLS REMOVED FROM STABLE SIDE

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 400 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Direct Access  
→ Shared Entry Through Mud Yard

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 ACTIVITY / NO DIRECT ACES  
→ STARED ENTRY

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Direct Access  
~ SHARED ENTRY

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 Activity / No Direct Access  
→ Shared Entry

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 ACTIVITY / NO DIRECT ACCESS  
→ SHARPO ENTRY

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 ACTIVITY / NO DIRECT ACCESS  
→ SHARED ENTRY

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity 1 No Direct Access  
→ SHARED ENTRY

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 814S, 815S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                 |
|--|-----------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 3,850 SF/<br>0.09 AC        | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                    |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO                    |  |                 |
|  | If yes, describe discharge: |  |                 |


**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → GATE CLOSED → CONC. W/OUT ON-SITE  
 → RAMP / ENTRY & STAIRWAY PAD ALL  
 CONTAINED w/ SILT-FENCE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,350 sf (0.05 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → Gate Entry Closed  
 → MNR Maintenance Vehicle on-site

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,500 sf (0.03 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 816S, 817S, 818S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

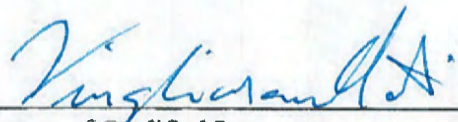
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|   |                             |  |                 |
|---|-----------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 3,700 SF/ 0.09 AC           | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:            | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                   | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO                    |  |                 |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO                    |  |                 |
|   | If yes, describe discharge: |  |                 |


**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 ACTIVITY / NO ISSUES  
→ SHARED ENTRY / STAGING AREA STABLE

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,650 sf (0.04 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → STOCKPILE CONTAINED BY SILT-FENCE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 225 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 ACTIVITY / NO ISSUES

→ SHARED ENTRY

→ COM. WASH INSTALLED ON-SITE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,825 sf (0.04 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 819S, 820S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

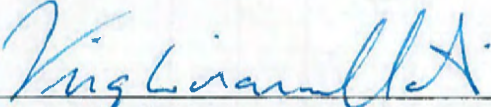
CURRENT FORECAST: 82-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|   |   |  |                 |
|---|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 7,450 SF/ 0.17 AC                       | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:            | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                   | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO<br>If yes, describe discharge: |  |                 |

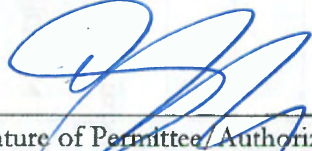
**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

819S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ Staging Area Cleared by Fencing

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,000 sf (0.08 acres)

This site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → Spacing Area Closed OFF  
 → ADJACENT PARKING LOT CLEAN

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,450 sf (0.08 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 821S, 822S, 823S, 824S, 825S**

**INSPECTION INFORMATION**

DATE: 6/22/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

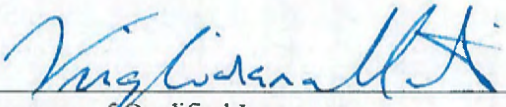
CURRENT FORECAST: 82-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/19/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

**GENERAL PROJECT COMPLIANCE:**

|   |   |  |                               |
|---|---|--|-------------------------------|
| *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | <u>26,200 SF/ 0.60 AC</u>               | DUST CONTROL MEASURES ESTABLISHED:             | <u>YES</u> / NO               |
| CONSTRUCTION ENTRANCE INSTALLED:            | <u>YES</u> / NO                         | SILT FENCE INSTALLED & FUNCTIONAL:             | <u>YES</u> / NO               |
| WASHOUT AREA ESTABLISHED:                   | <u>YES</u> / NO                         | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <u>YES</u> / NO<br><u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:            | <u>YES</u> / NO                         | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <u>YES</u> / NO               |
| IN-ACTIVE AREAS STABILIZED:                 | <u>YES</u> / NO                         |  |                               |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO<br>If yes, describe discharge: |  |                               |


**DISTRIBUTION:**

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

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

6/22/2017  
\_\_\_\_\_  
Date

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

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

6/27/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity | No Issues  
 → SITE SURROUNDED w/ SILT FENCE  
 → PILES CONTAINED

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,500 sf (0.10 acres)

This site is IN/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → SHARED ACCESS GATE CLOSED  
 → RR MAINTENANCE VEHICLES ON SITE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,200 sf (0.07 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 ACTIVITY | NO ISSUES  
 → SHARED ACCESS  
 → SILT-FENCE AROUND SITE / CONTAINED BY FENCE

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,050 sf (0.05 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity | No Issues  
 → SITE ADJACENT TO ROW → No DIRECT Access  
 → SHARED Access STABLE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 7,250 sf (0.17 acres)

825S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ STORMPILE CONTAINED w/ BARRIER  
→ CONC. WASH INSTALLED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 9,200 sf (0.21 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 785N, 786N, 788N, 789N, 790N**

**INSPECTION INFORMATION**

DATE: 6/30/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT  
FORECAST: 85-deg F /Sunny

DATE OF LAST  
RAIN EVENT: 6 Hour event on:  
6/27/2017

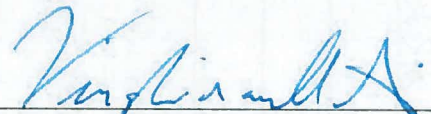
AMOUNT OF LAST  
RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|  |   |   |                               |
|--|---|---|-------------------------------|
| *APPROXIMATE CURRENT (SF/<br>ACRES) DISTURBED: | <u>1,000 SF/<br/>0.02 AC</u>                          | DUST CONTROL MEASURES<br>ESTABLISHED:             | <u>YES</u> / NO               |
| CONSTRUCTION ENTRANCE<br>INSTALLED:            | <u>YES</u> / NO                                       | SILT FENCE INSTALLED &<br>FUNCTIONAL:             | <u>YES</u> / NO               |
| WASHOUT AREA ESTABLISHED:                      | <u>YES</u> / NO                                       | INLET PROTECTION INSTALLED<br>& FUNCTIONAL:       | <u>YES</u> / <u>NO</u><br>N/A |
| WASTE DISPOSAL AREA<br>ESTABLISHED:            | <u>YES</u> / NO                                       | ALL OTHER E&S CONTROLS<br>INSTALLED & FUNCTIONAL: | <u>YES</u> / NO               |
| IN-ACTIVE AREAS STABILIZED:                    | <u>YES</u> / NO                                       |   |                               |
| STORMWATER DISCHARGE<br>OBSERVED:              | <u>YES</u> / <u>NO</u><br>If yes, describe discharge: |   |                               |

**DISTRIBUTION:**

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

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

6/30/2017

\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

**785N**

This site is **IN / OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

**Total Current Approximate Disturbance = 0 sf (0.00 acres)**

786N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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 Activity / No Issues  
→ Site Contained w/ S.F. & STRAW MATTERS NEXT TO WALL  
→ CONC. BASE INSTALLED  
→ CONC. WALL INSTALLED ON-SITE

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,000 sf (0.02 acres)

788N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 WORK OBSERVED / GATE CLOSED  
→ EQUIPMENT STORED ON-SITE

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

**789N**

This site is **IN / OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

**790N**

This site is **IN / OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

**Total Current Approximate Disturbance = 0 sf (0.00 acres)**

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

SITES # 796N, 797N, 798N, 799N

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☒ Implementation Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

799N

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |                 |
|--|-----------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 6400 SF/<br>0.15 AC         | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                    |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO                    |  |                 |
|  | If yes, describe discharge: |  |                 |

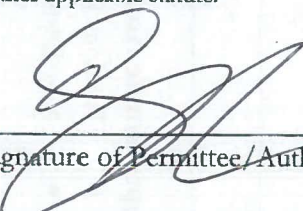
**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

**796N**

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work observed

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

**797N**

This site is **IN / OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work observed

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

798N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work observed

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf (\_\_\_\_\_ acres)
- Total Current Approximate Disturbance = \_\_\_\_\_ sf (\_\_\_\_\_ acres)

799N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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:

→ IMPLEMENTATION INSPECTION, → NO ACTIVITY / NO ISSUES  
→ 80' x 10' WORK PAD → CONC. BASE IMPALLED  
→ SUGGESTED BY CONCRETE PAVING PIT  
→ ALLEGED OFF OF PAVED PARKING

Approximate Areas of Disturbance:

• Previous Disturbance 0 sf  
• New Disturbance: YES / NO If yes, new disturbance includes: 80' x 10' WORK PAD = 6400 SF  
Total Current Approximate Disturbance = 6400 sf ( 0.15 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 801N, 802N, 803N, 804N**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☒ Implementation Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

801N

**GENERAL PROJECT COMPLIANCE:**

|   |   |
|---|---|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>5000</u> SF/ <u>0.11</u> AC | DUST CONTROL MEASURES ESTABLISHED: YES / NO             |
| CONSTRUCTION ENTRANCE INSTALLED: YES / NO                                 | SILT FENCE INSTALLED & FUNCTIONAL: YES / NO             |
| WASHOUT AREA ESTABLISHED: YES / NO  | INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO       |
| WASTE DISPOSAL AREA ESTABLISHED: YES / NO                                 | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES / NO |
| IN-ACTIVE AREAS STABILIZED: YES / NO                                      |   |
| STORMWATER DISCHARGE OBSERVED: YES / NO                                   |   |
| If yes, describe discharge:   |   |

**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

801N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

→ Implementation Inspection / No Activity / N. 154EJ  
 → 100' x 50' WORK PAD ESTABLISHED  
 → BAYE INSTALLED  
 → SITE ENCLOSED w/ FENCING

**Approximate Areas of Disturbance:**

- Previous Disturbance: 0 sf
- New Disturbance: YES / NO If yes, new disturbance includes: 100' x 50' WORK PAD = 5000 SF

Total Current Approximate Disturbance = 5000 sf (0.11 acres)

802N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

2 No work observed

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

**803N**

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work observed

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf (\_\_\_\_\_ acres)

Total Current Approximate Disturbance= \_\_\_\_\_ sf (\_\_\_\_\_ acres)

804N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work observed

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 805N, 806N, 807N, 808N, 809N, 810N, 811N, 812N**

**INSPECTION INFORMATION**

DATE: 6/30/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny

DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017

AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 29,700 SF/ 0.68 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSERVED: YES / NO  
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO  
N/A

ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES / NO

**DISTRIBUTION:**

In my judgment the site is (IN) / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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

6/30/2017

\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

805N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

→ THESE SITES ARE IN MNR RR  
 → NO DIRECT ENTRY / GATE CLOSED  
 → SHARED ENTRY STABLE  
 → NO ACTIVITY / NO IMP

**Approximate Areas of Disturbance:**

- New Disturbance: YES (NO) If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

806N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

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**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

807N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

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**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

**Total Current Approximate Disturbance = 4,050 sf (0.09 acres)**

808N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

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**Approximate Areas of Disturbance:**

- New Disturbance: YES / (NO) If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.02 acres)

809N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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:

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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:

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### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

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**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,350 sf (0.03 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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:

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#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 816N, 817N, 818N**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☐  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|   |                    |  |                 |
|---|--------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 14,400 SF/ 0.33 AC | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:            | YES / NO           | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                   | YES / NO           | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO           | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO           |  |                 |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO           |  |                 |

If yes, describe discharge:

**DISTRIBUTION:**

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

  
Signature of Qualified Inspector

6/30/2017

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

7/3/17  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

816N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
 → SHARPED ENTRY STABLE  
 → SITE CONTAINED w/ S.P. & CONC. BLOCK

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,800 sf (0.11 acres)

This site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issue  
 → SITE CONTACTED BY S.F. & CONC. DISTRICT  
 → SHARED ENTRY

### Approximate Areas of Disturbance:

- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 5,400 sf (0.12 acres)

818N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity | No water  
→ Entry contained & stable

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO ☒ If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,200 sf (0.10 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 819N, 820N**

**INSPECTION INFORMATION**

DATE: 6/30/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny

DATE OF LAST 6 hour event on:

RAIN EVENT: 6/27/2017

AMOUNT OF LAST

RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/  
ACRES) DISTURBED: 3.625 SF/  
0.08 AC

CONSTRUCTION ENTRANCE  
INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA  
ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE YES / NO

OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES  
ESTABLISHED: YES / NO

SILT FENCE INSTALLED &  
FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED  
& FUNCTIONAL: YES / NO

ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL: YES / NO

**DISTRIBUTION:**

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

  
Signature of Qualified Inspector

6/30/2017

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

7/3/17  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

819N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ STRAW BALE TREATMENT

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 625 sf (0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → BATH ENTRIED STABLE & GATED  
 → SITE CONTAINED BY ST. & CONC. BLOCK

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,000 sf (0.07 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 821N, 822N, 823N, 824N, 825N**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|  |                       |  |                 |
|--|-----------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 10,075 SF/<br>0.23 AC | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO              | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO              | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO              | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO              |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO              |  |                 |

If yes, describe discharge:

**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

821N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
→ STRAW BALES ACROSS ENTRY

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 400 sf (0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
→ GRAVEYARD AREA ENTRY

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 400 sf (0.01 acres)

823N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 Activity / No Issues

→ Shared Access Stable & GATED

→ Buffer Installed Adjacent to RR

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,125 sf (0.07 acres)

824N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issue  
 → STAFFED ACCESS STABLE & GATED  
 → BATE IMPROVED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,700 sf (0.06 acres)

825N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issue  
 → Controls & Gate Down Hill / Surrounding Site  
 → Rail Installed Along Road

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,450 sf (0.08 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 786S, 788S, 789S**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|  |   |  |                 |
|--|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 8,500 SF/<br>0.20 AC                    | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO<br>If yes, describe discharge: |  |                 |

**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

786S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues

→ BOTH ENTRIES STABLE & GATED

→ SITE CONTAINED w/ S.F.

→ BULK INSTALLED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 8,400 sf (0.19 acres)

7885

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

789S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 work

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 791S, 792S, 793S, 794S, 795S**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|  |   |  |                 |
|--|---|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | 2,300 SF/<br>0.05 AC                    | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO<br>If yes, describe discharge: |  |                 |

**DISTRIBUTION:**

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

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

6/30/2017

\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 500 sf (0.01 acres)

791S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,100 sf (0.03 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity | No issue

### Approximate Areas of Disturbance:

- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf ( $\leq 0.01$  acres)

793S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 500 sf (0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 796S, 797S, 798S, 799S**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

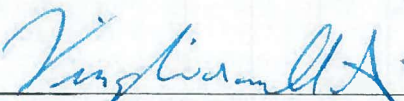
**GENERAL PROJECT COMPLIANCE:**

|   |                      |  |                 |
|---|----------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 8,975 SF/<br>0.21 AC | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:            | YES / NO             | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                   | YES / NO             | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO             | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO             |  |                 |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO             |  |                 |

If yes, describe discharge:

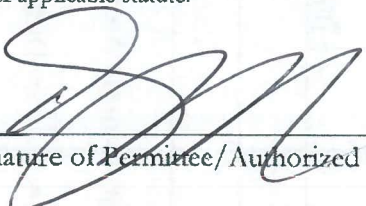
**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

796S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No water  
→ ADJACENT WALK SURF

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,825 sf (0.04 acres)

797S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity 1 N. Lane 1  
→ SITE CONTAINED NEXT N WALK

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,600 sf (0.06 acres)

798S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues

→ Site Contained Next to Walk

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,675 sf (0.06acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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:

→ N. Activity / No 1/14/17  
 → Sign contained next to walk

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,875 sf (0.04 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 800S, 801S, 802S, 803S, 804S, 805S**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|  |                             |  |          |
|--|-----------------------------|--|----------|
| *APPROXIMATE CURRENT (SI/ACRES) DISTURBED: | 1,575 SF/<br>0.04 AC        | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                    |  |          |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO                    |  |          |
|  | If yes, describe discharge: |  |          |

**DISTRIBUTION:**

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

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

6/30/2017

\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

# 800S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

## 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 work

## Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 0 sf (0.00 acres)

This site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
→ 2nd Inspected Next 2 Days

### Approximate Areas of Disturbance:

- New Disturbance: YES (NO) If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 200 sf ( $\leq 0.01$  acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 Activity / No Issues

→ BASE INSTALLED NEXT TO ROAD

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 600 sf (0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → Site surrounded w/ STRAW BALETS  
 → SHARED ACCESS w/ MNR

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 375 sf (<0.01 acres)

804S

This site is IN/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 ACTIVITY / NO ISSUES  
 → BASE INSTALLED & SURROUNDED w/ STRAM BALE  
 → SHARED ACCESS w/ MNR

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → Pole & Base INSTALLED BETWEEN FENCE & RR  
 → Pole STRENGTH

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 300 sf (≤0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

SITES # 806S, 807S, 808S, 809S, 810S, 811S, 812S, 813S

**INSPECTION INFORMATION**

DATE: 6/30/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT  
FORECAST: 85-deg F / Sunny

DATE OF LAST RAIN EVENT: 6 Hour event on:

RAIN EVENT: 6/27/2017

AMOUNT OF LAST

RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/  
ACRES) DISTURBED: 1.100 SF/  
0.03 AC

CONSTRUCTION ENTRANCE  
INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA  
ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE YES / NO  
OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES  
ESTABLISHED: YES / NO

SILT FENCE INSTALLED &  
FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED  
& FUNCTIONAL: YES / N/A

ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL: YES / NO


**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 ACTIVITY / NO ISSUES  
 → THESE SITES ARE ALL IN MNR YARD  
 → NO DIRECT ACCEU / STARTED ENTRY  
 STABLE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 400 sf (<0.01 acres)

This site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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:**

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**Approximate Areas of Disturbance:**

- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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:

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#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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:

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### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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:

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#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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:

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### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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:

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#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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:

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### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 814S, 815S**

**INSPECTION INFORMATION**

DATE: 6/30/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny

DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017

AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 3,850 SF/0.09 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSERVED: YES / NO

If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: N/A

ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES / NO

**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues

→ Ramp / Entry Contained w/ S.F.

→ Core with installed on-site

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,350 sf (0.05 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Direct Access  
 → Site Along RR ROW  
 → Entry Stable / Gate Closed

### Approximate Areas of Disturbance:

- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,500 sf (0.03 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 816S, 817S, 818S**

**INSPECTION INFORMATION**

DATE: 6/30/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny

DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017

AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 3,700 SF/ 0.09 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSERVED: YES / NO  
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

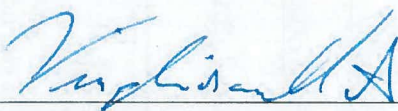
SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO  
N/A

ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES / NO

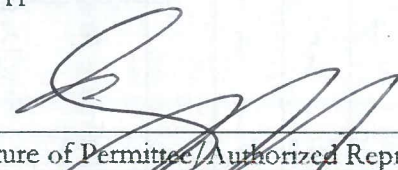
**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 Activity / No Issues  
 ~ SITE SPACING AREA & ENTRY STABLE  
 ~ SITE CONTAINED w/ S.F. Along RR.

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,650 sf (0.04 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issue  
 → CHAZED AREAS  
 → SPECKLE CONTAINED ON-SITE w/ S.F.

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 225 sf (≤0.01 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → SHARED ACCESS  
 → CONC. WASH STORED ON-SITE

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 1,825 sf (0.04 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 819S, 820S**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

|   |                             |  |                 |
|---|-----------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | 7,450 SF/<br>0.17 AC        | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:            | YES / NO                    | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                   | YES / NO                    | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO                    | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO                    |  |                 |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO                    |  |                 |
|   | If yes, describe discharge: |  |                 |

**DISTRIBUTION:**

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

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

6/30/2017

\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### 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 Activity / No Issues  
 → SITE EXCLUDED IN FENCING  
 → STAGNANT AREA STABLE

#### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 4,000 sf (0.08 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → STAGING AREA STABLE  
 → SITE ENCLOSED w/ FENCE

### Approximate Areas of Disturbance:

- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,450 sf (0.08 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT  
THE UNITED ILLUMINATING COMPANY  
BAIRD-CONGRESS**

**SITES # 821S, 822S, 823S, 824S, 825S**

**INSPECTION INFORMATION**

DATE: 6/30/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 6 Hour event on: 6/27/2017  
AMOUNT OF LAST RAIN EVENT: 0.15"

**GENERAL PROJECT COMPLIANCE:**

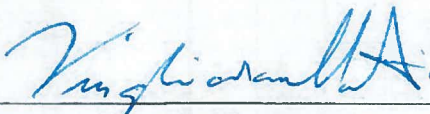
*26,950 SF / 0.62 ac*

|  |                                |  |                 |
|--|--------------------------------|--|-----------------|
| *APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | <del>26,208 SF / 0.60 AC</del> | DUST CONTROL MEASURES ESTABLISHED:             | YES / NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES / NO                       | SILT FENCE INSTALLED & FUNCTIONAL:             | YES / NO        |
| WASHOUT AREA ESTABLISHED:                  | YES / NO                       | INLET PROTECTION INSTALLED & FUNCTIONAL:       | YES / NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | YES / NO                       | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                | YES / NO                       |  |                 |
| STORMWATER DISCHARGE OBSERVED:             | YES / NO                       |  |                 |

If yes, describe discharge:

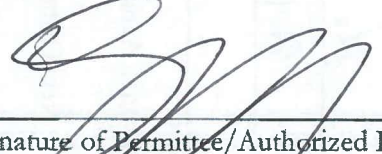
**DISTRIBUTION:**

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

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

6/30/2017  
\_\_\_\_\_  
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

7/3/17  
\_\_\_\_\_  
Date

\* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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:

→ Portion of S.F. Removed for Access  
 → No Activity / No Issues  
 → ~ 15' x 50' New Cleared Access to Site

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: 15' x 50' Access = 750 SF

Total Current Approximate Disturbance = 4,500 sf (0.10 acres)

5250 SF (0.12 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

### 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 Activity / No Issues  
 → SHARED ACTS STABLE  
 → GATE CLOSED

### Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 3,200 sf (0.07 acres)

823S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues  
 → SILT FENCE ALONG SITE  
 → ADJACENT PARKING LOT CLEAN

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,050 sf (0.05 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Direct Access  
 → Shared Entry Stable  
 → Sign Command Between Fence & RR

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 7,250 sf (0.17 acres)

825S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

**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 Activity / No Issues

→ Entry Stable

→ Conc Wash on-site

→ Stockpile contained w/ s.f. & straw bale barrier

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 9,200 sf (0.21 acres)



Structure 789S



Structure 805S



Structure 805N entrance



Work pad for Structure 814S



Work pad for Structure 820N



Foundation for Structure 820S



Work area and foundation for Structure 821N



Work area/Access road for Structure 825S