



August 3, 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  
7/23/17 to 8/5/17

**OVERHEAD**

Drilling contractor continued installing foundations. Site development contractor began installing bollards.



Setting caisson at 826S and bollards at 793N

**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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,000 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <input checked="" type="checkbox"/> N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> 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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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 observed  
~~4/11/2021 1:30 PM~~

**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  
→ S.F. CONTAINED NEAR WALK  
→ CONTAINED w/ S.F. & SMALL WATERS  
→ SHARDED CON. WITH MIXED

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  
→ ENTRY GATED

**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:**

2 N's 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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

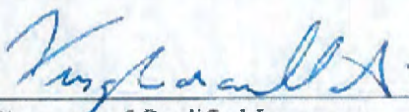
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,400 SF/ 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 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:**

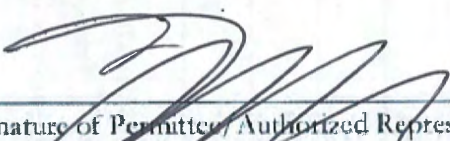
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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

7/17/2017

\_\_\_\_\_  
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

7/24/17  
\_\_\_\_\_  
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:**

<sup>24</sup>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: \_\_\_\_\_ sf (\_\_\_\_\_ acres)

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:**

→ No Activity  
 → Empty Paved Parking Lot  
 → Site Contained w/ Cur. Barrier

**Approximate Areas of Disturbance:**

- Previous Disturbance 6,400 sf
  - New Disturbance: YES/ NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 6,400 sf (0.15 acres)



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

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

**INSPECTION INFORMATION**

DATE: 7/17/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny

DATE OF LAST RAIN EVENT: 7/14/2017

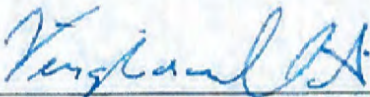
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,000 SF/ 0.11 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 / 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.

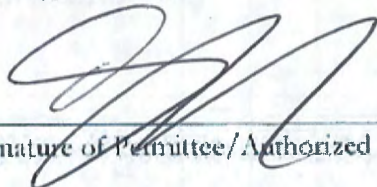


Signature of Qualified Inspector

7/17/2017

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

7/21/17

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:

→ No activity  
→ Site contained & gated  
→ No / unsigned

Approximate Areas of Disturbance:

- Previous Disturbance 5,000 sf
- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 5,000 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:**

→ 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)



**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: \_\_\_\_\_ sf (\_\_\_\_\_ acres)

Total Current Approximate Disturbance = \_\_\_\_\_



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

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

**INSPECTION INFORMATION**

DATE: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

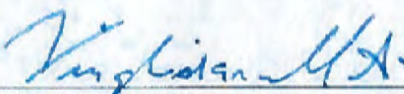
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

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

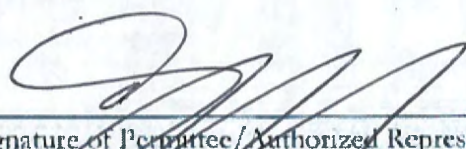
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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:

→ NO ACTIVITY / NO DIRECT ACCESS  
 → THESE SITES ARE ADJACENT TO RR ROW IN REAR YARD  
 → SHARED CONSTRUCTION ENTRANCE STABLE w/ STONE  
 ↳ SUGGEST PAVING AT ENTRY  
 → ADJACENT PAVEMENT IS ~~NOT~~ MAINTAINED  
 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:**

→ No Activity / 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

**ITEMS 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

**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:**

→ No Activity / No Project Allowed

**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

**ITEMS 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 CONTAINED BY S.F. WITHIN R.O.W.  
 → ALL SITES BETWEEN BR & CHANLINK FENCE

**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

**ITEMS 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

→ SITE CONTAINED IN R.O.W. w/ Silt Fence

**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

**ITEMS 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  
 → SITE CONTAINED IN ROW. w/ SILT FENCE  
 → CONSTRUCTION ENTRANCE INSTALLED ON-SITE w/ STONE  
 ↳ SLIGHT PONDING

**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

**ITEMS 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 ACFT)

**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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

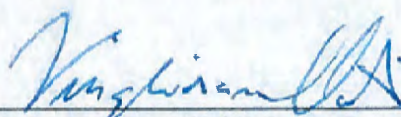
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**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 / 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:		

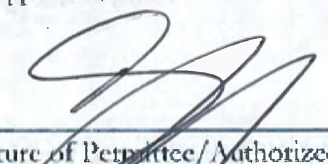
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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  
 → SITE CONTAINED w/ S.F. & CONC. DUCKS  
 → SHARED ENTRY STABLE

#### 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

**ITEMS 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  
 → SITE CONTAINED w/ S.F. & CON. BLOCK  
 → SHARED ENTRY STABLE

**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

→ Stable Entry Tracking PAD 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: 7/17/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny

DATE OF LAST RAIN EVENT: 7/14/2017

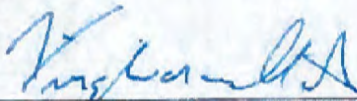
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>3.625 SF/0.08 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:**

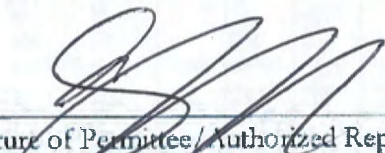
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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

7/17/2017

\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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
1	SEDIMENT TRACKING	TRACKING ON PAVEMENT	Sweeping		7/17/17	

**ITEMS 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  
 → BMP INITIATED  
 → SEDIMENT TRACKING ⇒ SWEEPING RECOMMENDED FOR ROAD PAVEMENT

**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
1	SEDIMENT TRAP (KRM)	TRAPPING on PAVEMENT	SWEEPING		3/13/12	

### ITEMS 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

→ SITE CONTAINED 1 S.T. & CONC. BLOCK

→ SWEEPING RECOMMENDED FOR ADJACENT PAVEMENT

### 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: 7/17/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny

DATE OF LAST RAIN EVENT: 7/14/2017

AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

\*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 10,075 SF/ 0.23 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

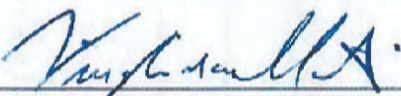
SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

**DISTRIBUTION:**

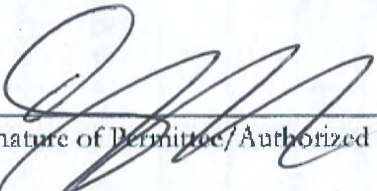
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

7/17/2017

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

7/21/17  
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
1	TRACKING SEDIMENT	MINOR TRACKING ON PAVEMENT	SWEEPING		7/17/17	

**ITEMS 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 /  
→ SWEEPING RECOMMENDED FOR ADJACENT PAVEMENT

**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  
→ HAYMALES ENTRY / SITE  
→ SITE w/IN PR ROW

**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
1	SEDIMENT TRACKING	MINOR TRACKING INTO NEARBY PAVEMENT	SWEEPING		7/17/12	

**ITEMS 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  
 → MINOR TRACKING FROM STARTED ENTRY  
 ↳ SWEEPING RECOMMENDED

**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  
 → MINOR TRACKING on Driveway  
 ↳ SEE 824N FOR SWEEPING RECOMMENDATION

**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
- S.F. & HAYMALE BARRIERS ALONG DUNHILL SDE OF SITE
- GUARDRAIL INSTALLED ALONG ROAD
- GRAVEL ~~WATER~~ INSTALLED ON-SITE

# 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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/17/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**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:	<u>YES</u> / NO <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:	<u>YES</u> / 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

7/17/2017  
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

7/21/17  
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  
 → BOTH ENTRIES GATED & STABLE  
 → S.E. SIDEWALK SITE

**Approximate Areas of Disturbance:**

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

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

788S

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:**

- 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  
→ Pile of DIRT BACKLOGGED IN LACK

**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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallou, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

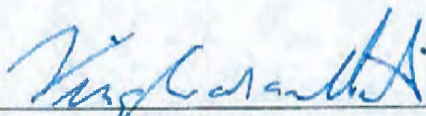
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 12 Hour event on: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**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:	<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 <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:	<u>YES</u> / NO		
	If yes, describe discharge:		

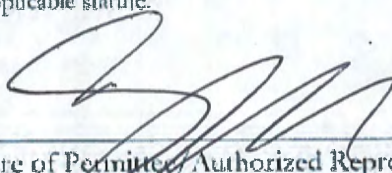
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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  
 → Site Stable in Ex. Lot  
 → Surrounding - 1 S.F.

**Approximate Areas of Disturbance:**

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

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

792S

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  
 → SITE CONTAINED w/ S.F. IN PAVED LOT  
 → CONC. LAWN SHARED ON-SITE

**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  
→ SWE CONTAINED IN EX PAVED LOT

**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  
→ Site & BAE BACKFILLED IN WALK

**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  
→ Pole & Base Backfilled in LALK

**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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"


**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	8,975 SF/ 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
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES / NO		YES / NO
STORMWATER DISCHARGE OBSERVED:	YES / NO		

If yes, describe discharge:

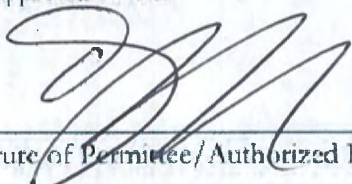
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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  
→ S.F. Landscaping Site  
→ VEGETATED SITE CONTAINED NEXT TO WALK

**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  
→ SITE VEG STARTED & CONTAINED NEXT 2 WEEKS

**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  
→ SITE VEGETATED & CONTAINED NEXT TO WALK

**Approximate Areas of Disturbance:**

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

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

799S

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

→ S.F. Surrounding Site

→ VEG GRATED SITE 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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

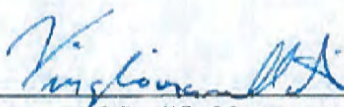
**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,575 SF/ 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 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:

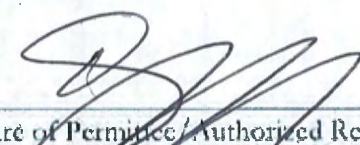
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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  
→ BARE EXPOSED NEXT TO ROAD  
→ SITE STABLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 200 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  
 → BASE INSTALLED NEXT TO ROAD  
 → SITE STABLE

#### 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  
→ SHARED ENTRY  
→ SITE & PAVE SURROUNDED w/ HAYDALES

**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  
→ BASE IMPACTED AND SURROUNDED w/ HAY BALE'S

**Approximate Areas of Disturbance:**

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

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



805S

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  
→ GATED SITE ADJACENT TO RR  
→ SHARED ACCESS w/ MNR YARD

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 300 sf ( $\leq 0.01$  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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1.100</u> SF/ <u>0.03</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / <u>NO</u>
WASHOUT AREA ESTABLISHED:	YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <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

7/17/2017

\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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

→ THIS SITE ARE ALL WITHIN MNR DROVEPORT YARD w/ PAVED AREAS

→ NO TRACKING / SHARED ENTRY STABLE

→ BARE & POLY INSTALLED IN PAVED AREA

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 400 sf ( $\leq 0.01$  acres)

807S

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 PAVED ACCESS STABLE

**Approximate Areas of Disturbance:**

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

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



8085

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 Paved Access Stable

**Approximate Areas of Disturbance:**

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

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

809S

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 Paved Area Sample

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 100 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 Direct Access  
→ Shared Paved Access Sample

#### 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:

<sup>4.4.3</sup>Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Paved Entry  
→ SHARED PAVED ENTRY STABLE

### 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 PAVED ENTRY STABLE

#### Approximate Areas of Disturbance:

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

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

813S

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  
 → PAVED SHARED ACCESS STABLE

**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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

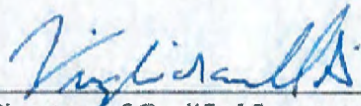
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>3,850</u> SF/ <u>0.02</u> AC	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:		

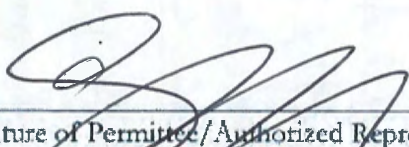
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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  
 → Entry Ramp & Site Surrounded w/ S.F.  
 → Paving PAD Stable  
 → Con. 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 Action  
 → Shared Access over MNR RR Rd  
 → Gate closed / Adjacent Pasture small

### 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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

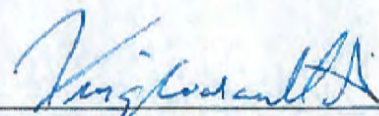
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

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

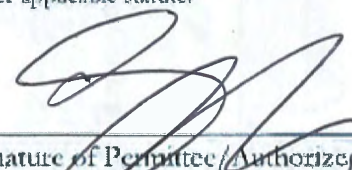
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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

7/17/2017

\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
Date

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



816S

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  
 → STAGING AREA / CONSTRUCTION ENTRANCE STABLE  
 → SITE BETWEEN BUILDING AND RR

**Approximate Areas of Disturbance:**

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

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

817S

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  
 → SHARPER ENTRY STAPLE  
 → STAPLE CONTAINED 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  
 → SHARPED ACCESS SPADLE  
 → CONC. W/OUT IMPACTED 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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**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 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:		

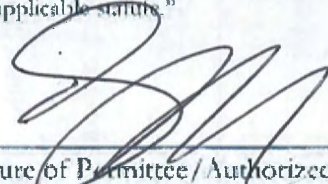
**DISTRIBUTION:**

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

7/17/2017  
\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
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
- STAGING AREA GATED
- NO TRACKING IN NEARBY PARKING LOT
- SITE CONTAINED IN RR ROW

### Approximate Areas of Disturbance:

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

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

8205

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  
 → STAGING AREA GATED  
 → ADJACENT PARKING LOT STABLE / NO TRACKING  
 → SITE CONTAINED IN RR ROW

**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: 7/17/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

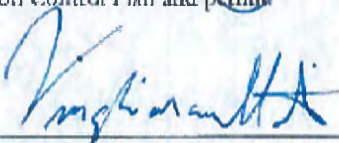
CURRENT FORECAST: 85-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/14/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	26,950 SF / 0.62 AC	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 <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:	<u>YES</u> / <u>NO</u>		
	If yes, describe discharge:		

**DISTRIBUTION:**

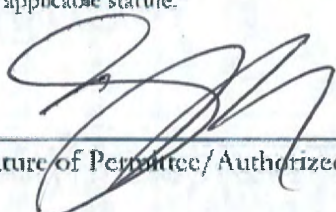
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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

7/17/2017

\_\_\_\_\_  
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

7/21/17  
\_\_\_\_\_  
Date

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

821S

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  
 → Site & Access Road Contained by S.F. Barrier  
 → Entry Stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 5,250 sf (0.12 acres)



822S

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  
 → SHARED ACCESS Ramp To ROW. ACCESS IS SPADLE  
 → 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)

8235

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 / SHARED ACCESS  
 → SIGHT FENCE AROUND SITE BEING MONITORED, NOT FULLY TIED IN  
 → ADJACENT PARKING LOT STABLE w/ NO TRACKING

**Approximate Areas of Disturbance:**

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

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



824S

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  
 → SITE ADJACENT TO RR w/ SHARPLED ACCESSION ROW  
 → Silt Fence AROUND SITE & POLE BASE  
 ↳ FALLING OFF STAKE! BUT TIED INTO EARTH

**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:**

- ROAD ON-SITE FOR MINOR CLEARING NEAR ROW LINE
- CONC. TRUCK W/ING CONC. W/OUT
- STOCKPILE W/ALK CONTAINED w/ BARRIER
- ACCESS STABLE

**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 # 796N, 797N, 798N, 799N

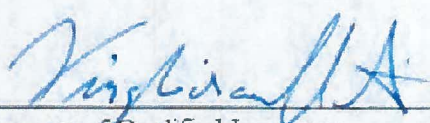
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	7/25/2017	CURRENT FORECAST:	68-deg F / Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravallotti, PE	DATE OF LAST RAIN EVENT:	7/24/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	6,400 SF/ 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
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:		

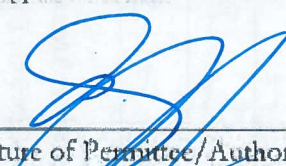
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
Date

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

799N

This site is IN 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  
 → BASE INSTALLED IN PAVED SITE  
 → PAVED ENTRY STABLE  
 → SITE CONTAINED w/ CONC. BARRIER / PARAPET

**Approximate Areas of Disturbance:**

- Previous Disturbance 6,400 sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 6,400 sf (0.15 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: \_\_\_\_\_
- 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 COMMENT'S 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)



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:**

2 No work observed

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

**INSPECTION INFORMATION**

DATE: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,000 SF/ 0.11 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 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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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:**

→ No Activity  
→ BUE INSTALLED IN GATED SITE  
→ GATE CLOSED, ENTRY STABLE

**Approximate Areas of Disturbance:**

- Previous Disturbance 5,000 sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 5,000 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:**

<sup>\*\*</sup>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:**

- 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

**Approximate Areas of Disturbance:**

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

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

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

**INSPECTION INFORMATION**

DATE: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

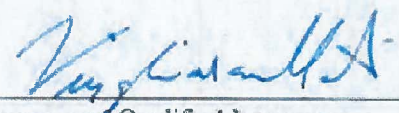
CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,000 SF/ 0.11 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 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:**

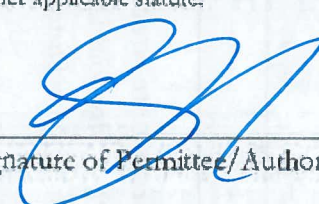
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

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

7/25/2017

\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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:**

- No Activity
- BUE INSTALLED IN GATED SITE
- GATE CLOSED, ENTRY STABLE

**Approximate Areas of Disturbance:**

- Previous Disturbance 5,000 sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 5,000 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:**

→ No work

**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

**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

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

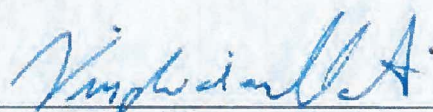
CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	29,700 SF/ 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
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES / NO		YES / NO
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

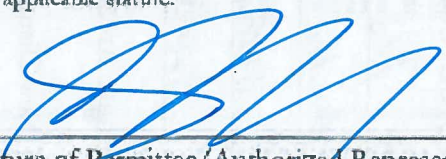
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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:**

→ No Activity / THEIR SITE ARE WITHIN RR ROW IN MNR YARD  
→ No FLAG FOR SUPPORT  
→ SHARPER ACCESS ALONG ROW  
→ SHARPER ENTRY STABLE → SITE CONTAINED w/ SF & CHAIN FENCE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4,050 sf (0.02 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:**

→ No Activity / No Direct Access  
→ SHADED ENTRY STABLE

**Approximate Areas of Disturbance:**

- New Disturbance: Y / S / 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:**

→ No Activity / No Direct Access  
→ SHARED ENTRY STABLE

**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:**

→ No Activity / No Direct Access  
→ Fenced Entry Stable

**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

**ITEMS 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 AFFECT  
→ SHARED ENTRY STABLE

**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:

→ No Activity / No Direct Access

→ SHADED ENTRY STABLE

### 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

**ITEMS 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  
 → CONSTRUCTION ENTRANCE ON-SITE  
 → SET FENCE SURROUND BASE & SITE

**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:

→ No Activity / 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)



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

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

**INSPECTION INFORMATION**

DATE: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**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
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:		

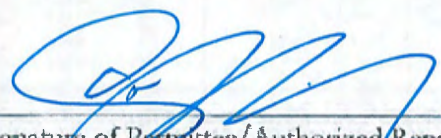
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
→ SHARED ENTRY STABLE  
→ SITE CONTAINED w/in ROW

**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
1	S.F. SED. FILL	SEDIMENT FILL TO TOP 1/2 S.F. BETWEEN 817N & 818N	REMOVE & DISPOSE OF SEDIMENT		7/27/17	

**ITEMS 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  
→ SDE SUPPORTED w/ S.F. & CONC. DUCK

**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  
 → SITE CONTAINED w/ S.F. & CONC. BLOCK  
 → SEE IRN #1 ON 8175 FOR SILT FENCE FULL OF SEDIMENT BETWEEN 8175 & 8115

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

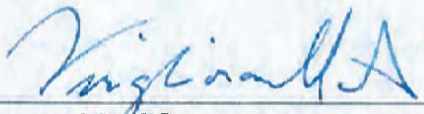
**WEATHER INFORMATION**  
CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>3,625 SF/0.08 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / <u>NO</u>
WASHOUT AREA ESTABLISHED:	<u>YES</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<u>YES</u> / NO N/A
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:	<u>YES</u> / NO If yes, describe discharge:		

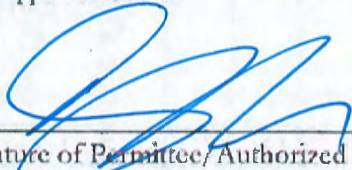
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
→ BAE INSTALLED IN ROW

**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
1	S.F. NEED REPAIR	→ ENTRY ROAD S.F. NOT COMPLYING SD.	→ REPAIR BRICKS ALONG ENTRY ROAD		7/25/12	

**ITEMS 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  
→ S.F. Separated w/ concrete blocks  
→ ENTRY ENTRY BARRIER NEEDED REPAIR (SEE ITEM #1)

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	10,075 SF/ 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 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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
- BATE INSTALLED w/in ROW

**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:**

<sup>see</sup>Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
→ SEE \$ BASE L/H RR ROW  
→ HAYRALE BARRIER Along ROAD GUTTER

**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  
 → SHARED ENTRY STABLE  
 → SHARED CONC. WASH DISPATCHED ON-SITE  
 → BASE IN RR ROW

**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  
→ SHARPER ENTRY STABLE  
→ SIDE SUPPORTED w/ CON. BLOCK & SILT-FENCE

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  
 → SITE COVERED w/ GRAVEL SURFACE  
 → SITE SURROUNDED w/ HAYBALE & S.F. BARRIER

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	8,500 SF / 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 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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
 → BOTH ENTRIES STABLE ALONG LAKE  
 → BATES INSTALLED ON SITE CONTAINED w/ S.F. BARRIAR

**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 Activity

→ BAF & GLE INSTALLED IN LAKE

**Approximate Areas of Disturbance:**

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

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

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

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

**INSPECTION INFORMATION**

DATE: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	2,300 SF/ 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / <u>NO</u>	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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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

→ SITE CONTAINED w/ SIF IN EXISTING LOT

**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  
 → Pole installed in back lot  
 → Fence & SF surrounded pole in lot  
 → Shared low wall in site

### 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  
 → PUE INSTALLED IN PAVED LOT  
 → FENCE & S.F. CONTAINED SITE W/IN LOT

**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

→ DIRT & RICE BACKFILLED IN WALK

**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  
→ BAF & RLF BACK-FILLED IN JACK

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**


CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	8,975 SF/ 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 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:		

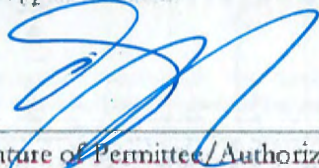
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
 → SITE COMPARTED NEXT TO LAKE  
 → UTILITY WORK IN ROAD NEXT TO SITE, BY OTHERS

**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  
→ Site vegetated & contained NEXT TO WALKS  
w/ Silt FENCE BARRIER

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  
 → SITE CONTAINED NEXT TO WALK W/ S.F. DARGERS  
 → SITE VEGETATED W/ ~~SPREAD~~ LAWN GROWTH

**Approximate Areas of Disturbance:**

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

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

799S

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  
→ SITE COMPLIANT WITH TDS WATER & S.F.  
→ SPARADIX LAW GRASSY ON SITE

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,575 SF/ 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 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:		

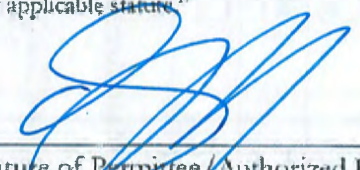
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity  
→ Baffle INSTALLED in SWP10 NEXT TO ROAD

### 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  
→ BASE INSTALLED IN STRIP 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  
 → SITE NEXT TO SHARED ACCESS IN MNR YARD  
 → SITE SUPPORTED BY HAYBALS & VEGETATED BUFFER

### 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
- SITE BARE INSTALLED NEXT TO ROW
- SHARED ACCESS WITHN ~~THE~~ MNR YARD
- HANDRAIL BARRIER CAN BE REMOVED

**Approximate Areas of Disturbance:**

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

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



8055

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  
→ BAY 1 & 2 ARE IMMEDIATE NEXT 2 PR  
→ SITE CAGED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 300 sf ( $\leq 0.01$  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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,100 SF/ 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 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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
 → THESE SITES ARE IN MWR YARD WITH STAGED / PAVED ACCT /  
 → SITE IS GATED / NO PLASTER SUPPORT  
 → ENTRY IS PAVED / STABLE

**Approximate Areas of Disturbance:**

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

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

807S

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  
→ STAFFED PARK ENTRY

**Approximate Areas of Disturbance:**

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

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



808S

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 Disturbance Affects

**Approximate Areas of Disturbance:**

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

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

809S

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 Activity

**Approximate Areas of Disturbance:**

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

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



810S

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 DEFECT ACFTU

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 100 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	REMEDIATION 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 Action

### Approximate Areas of Disturbance:

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

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



812S

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 Defect Acc'd)

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 100 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	REMEDIATION 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

### 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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE.  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

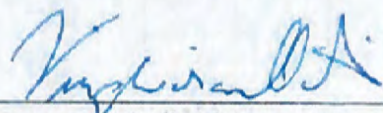
CURRENT FORECAST: 68-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHCUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO 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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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  
 → ENTRANCE & RAMP CONTAINED BY SITE  
 → CONC. WALL REMOVED FROM SITE / DAGES AIRPAIDY POLISHED

### Approximate Areas of Disturbance:

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

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



8155

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 to ROW  
 → Early Stabilize & Graded  
 → Site Contained Between Fence & RR

**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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

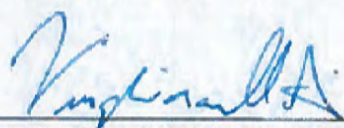
CURRENT FORECAST: 68 deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,700 SF / 0.09 AC	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 <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:	<u>YES</u> / 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

7/25/2017

\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
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
- SWEEPED ENTRY STABLE
- UL TRUCK ON SITE
- SITE CONTAINED BETWEEN BUILDING & 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  
 → SHARED ENTRY STABLE  
 → STOCKPILE CONTAINED w/ GUT FEEL & VEGETATED

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 225 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  
 → SHARDED ACRES STABLE  
 → SHARDED CONCRETE INSTALLED  
 → SITE CONTAINED BETWEEN BUILDING & ROW

#### 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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	7450 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 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

7/25/2017

\_\_\_\_\_  
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

08/21/17  
\_\_\_\_\_  
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  
→ SITE CONTAINED w/in ROW  
→ STAGING AREA GATED

### 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  
 → SITE WITHIN ROW, CANNOT MEET PER ROW  
 → STAGNANT AREA GATED

### 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: 7/25/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

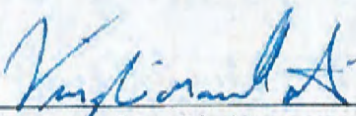
CURRENT FORECAST: 68-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	26,950 SF / 0.62 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:	N/A
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

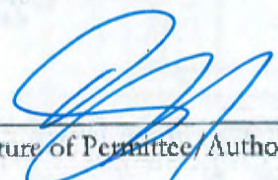
**DISTRIBUTION:**

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

7/25/2017  
\_\_\_\_\_  
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

8/2/17  
\_\_\_\_\_  
Date

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

822S

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

→ SHARED ENTRY STABLE & GATED

→ Silt Fence Along Row SHARED ALLEYS

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
1	SILT FENCE UNDERMINED	SILT FENCE NOT BE'D IN BASE OF SLOPE	RE-ESTABLISH BARRIER	YES	7/20/17	IN PROGRESS

**ITEMS 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  
→ SITE WITH ROW, BETWEEN FENCE & BR  
→ SILT FENCE ALONG SHARED ALLEY / SITE (SEE DRAWING #1)  
→ 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 to RR ROW  
 → SOME RESTORED DISTURBED FENCE to RR / WITHIN RR ROW  
 → SHARPER ENTRY MARKER

### 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:**

→ ADDRESS ON-SITE FOR DRILLING POLE NOT FOUNDATION WITHIN WORK SITE  
 → ENTRY STABLE & IN USE FOR ADJACENT WORK SITE  
 → ON-SITE STOCKPILE SUPPORTED w/ POST-FENCE  
 → CONC W/OUT ON-SITE & IN USE  
 → STAGNANT AREA STOCKPILE & GATED  
 Approximate Areas of Disturbance:

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

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





Work area for Structure 788S



Work area for Structure 799S





Structure 801N



Work Area and Structure 814S foundation





Structure 819N foundation



Structure 821N foundation





Soil Stockpile and concrete washout area