

Bridgeport 115-kV Transmission Line Upgrade Project  
CSC Bi-Weekly Construction Report  
8/6/17 to 8/19/17

**OVERHEAD**

Drilling contractor continued installing foundations. Electrical contractor set structures and installed conductor for bypass through Baird Substation.



Setting rebar cage at 815N and bypass at Baird Substation

**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		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT	83-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input type="checkbox"/>	DATE OF LAST RAIN EVENT:	7/24/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
SPECIAL	<input type="checkbox"/>		

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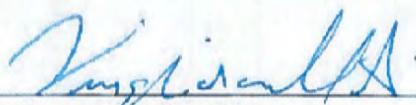
GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,000 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES <input checked="" type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
WASHOUT AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO	INLET PROTECTON 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 OBSERED:	YES <input checked="" type="checkbox"/> NO	If yes, describe discharge:	

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DISTRIBUTION:

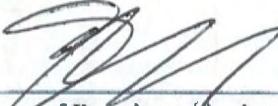
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/19/17  
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 at this site*

**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

Site fence & straw wattles in place

Site is stable

**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 at this site

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

**789N**

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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 work at this site*

**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 at this site

**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		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT FORECAST:	83-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	7/24/2017
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,600 6,400 SF / 0.15 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHBOUT 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 OBSEREVD:	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

8/4/2017

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

8/14/17

Date

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

796N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No work at the site

**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:**

- Concrete base has been installed within existing gravel lot*
- Slope is stable*
- No activity*

**Approximate Areas of Disturbance:**

- Previous Disturbance 100 sf
  - New Disturbance: Y/F/S / NO If yes, new disturbance includes: \_\_\_\_\_ sf (< 0.01 acres)
- Total Current Approximate Disturbance = 100 sf (< 0.01 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:**

*Concrete base has been installed within existing gravel lot*

*Site is stable*

*No activity*

**Approximate Areas of Disturbance:**

- Previous Disturbance 100 sf
  - New Disturbance: Y.I.S. /NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 100 sf (<0.01 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*

*Site stable; site contained by concrete wall*

**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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL:

WEATHER INFORMATION

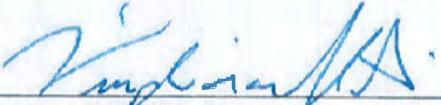
CURRENT FORECAST: 83-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

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 OBSEREVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

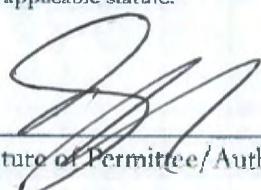
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17  
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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 gated*
- Entry is 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 at this site.

**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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

No work this site

**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 at this site*

**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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

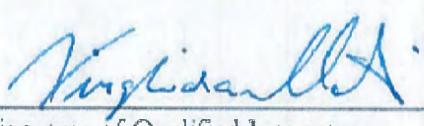
CURRENT FORECAST: 83-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

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 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:

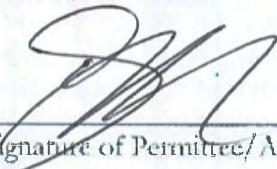
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17  
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
- SITE AREA ALL WITHIN RR ROW BETWEEN RAIL & FENCE
- SHARED ANTI-TRACKING PAD

**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  
→ Shared Entry

**Approximate Areas of Disturbance:**

- New Disturbance: YFS / 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:**

→ *N. Activity / No Direct Access*  
→ *Shared Entry*

**Approximate Areas of Disturbance:**

- New Disturbance: YES  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:**

→ 1. Active / Shared Entry

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4.050 sf (0.09 acres)

809N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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)
- Shrub Erosion

**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*

*Silt fence in place*

**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*
- Silt fence in place*
- Shared entry stable*

**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 Action  
→ Shared entry out of

**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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

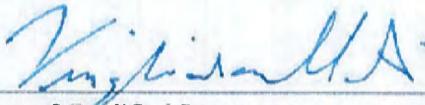
CURRENT FORECAST: 83-deg F / Sunny  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,400 SF / 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	<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:	<input checked="" type="checkbox"/> YES / NO 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:	YRS <input checked="" type="checkbox"/>	If yes, describe discharge:	

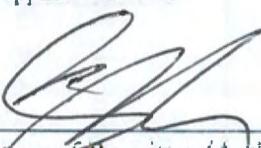
DISTRIBUTION:

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

8/4/2017  
\_\_\_\_\_  
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

8/14/17  
\_\_\_\_\_  
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

• Silt fence & concrete block wall containing site

**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	Sediment at top of silt fence	Sediment has reached the top of the silt fence between 817N & 817W	remove & dispose of accumulated sediment	Yes	7/15	work 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

- Silt fence & concrete block wall containing site
- Sediment has reached the top of the silt fence; refer to item #1 above

**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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- *No activity*
- *Signed enter is stable*
- *Set fence containing s.t.e*

**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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT: 83-deg F / Sunny  
FORECAST:

DATE OF LAST RAIN EVENT: 7/24/2017

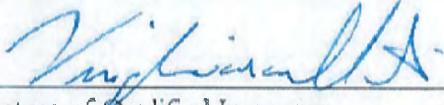
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,625 SF / 0.08 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO 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:

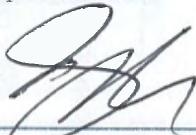
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17

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
- drilling equipment stored on site

**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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	still fence in need of repair	entry ramp still fence @ east side of site needs repair	repair barrier along site entry/ roadway	Yes	7/25/17	weak fence

### ITEMS NOTED 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

• still fence in need of repair; see item #1 above  
Concrete block wall/ retaining side

### 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

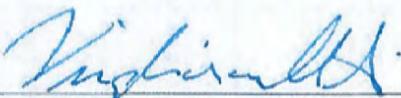
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT FORECAST:	83-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	7/24/2017
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

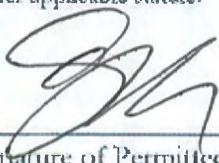


Signature of Qualified Inspector

8/4/2017

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

8/14/17

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

Site is stable

**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
- Hay bales in place across site entry

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

823N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- *No activity*
- *Shared entry stable*
- *Concrete was bent on-side*

**Approximate Areas of Disturbance:**

- New Disturbance: YES /  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

Silt face & concrete block wall containing site

**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*

- crushed stone covering majority of site*
- hay bales & silt fence in place*

**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

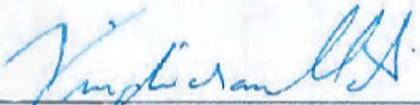
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT	83-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	7/24/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

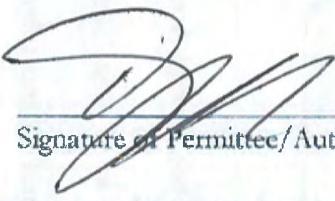
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17

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	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
- Construction entrances are stable
- Silt fence in place; stockpile contained

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 8,400 sf (0.19 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

Site is stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 100 sf (<0.01 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 at this site

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

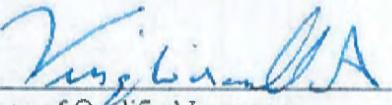
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT	83-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input type="checkbox"/>	DATE OF LAST RAIN EVENT:	7/24/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2,300 SF/ 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO 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 OBSERED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

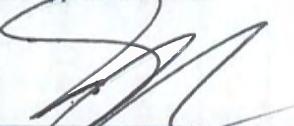
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17  
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*
- *Silt fence in place*

**Approximate Areas of Disturbance:**

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

**Total Current Approximate Disturbance = 1.00 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

Silt fence in place

Shared concrete washout facility on site

**Approximate Areas of Disturbance:**

- New Disturbance: YES  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 action*
- silt fence in place*
- soil stable*

**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 is stable*

**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*
- *Site is 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 # 796S, 797S, 798S, 799S

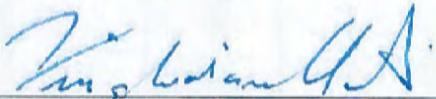
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT	83-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT:	<input type="checkbox"/>	DATE OF LAST RAIN EVENT:	7/24/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	8,975 SF / 0.21 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES <input checked="" type="checkbox"/>	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
WASHOUT AREA ESTABLISHED:	YES <input checked="" type="checkbox"/>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
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:	<input checked="" type="checkbox"/> YES / NO	If yes, describe discharge:	

DISTRIBUTION:

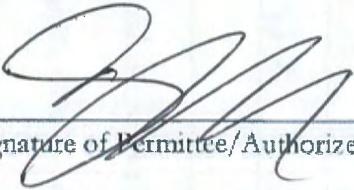
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

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

8/4/2017

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

8/4/17  
\_\_\_\_\_  
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 fence in place
- Site contained along sidewalk

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No active
- old fence in place
- side confined along sidewalk

**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 fence in place
  - Site contained along sidewalk

**Approximate Areas of Disturbance:**

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

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

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 contained along sidewalk

Sidewalk in place

**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

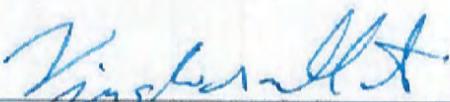
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/4/2017	CURRENT FORECAST:	83 deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	7/24/2017
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.3"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1.575 SF/ 0.04 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:	<input checked="" type="checkbox"/> YES / NO 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	YES / NO		
OBSEREVD:	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.

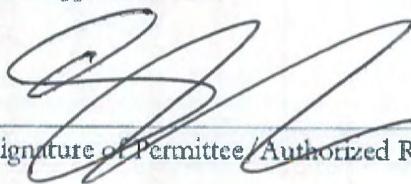


Signature of Qualified Inspector

8/4/2017

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

8/14/17

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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

### ITEMS NOTED 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 at this site

### 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.

801S

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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

Crushed stone is adjacent to site

Site is stable

**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
- Crossed Stone adjacent to site
- Vegetation & soil face containing stockpile

**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*

- hay bales and vegetation surrounding site*
- Shared entry visible*

**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
- Hay bales Surrounding Pole base
- Site stable

**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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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

**Approximate Areas of Disturbance:**

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

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

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

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

INSPECTION INFORMATION

DATE: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

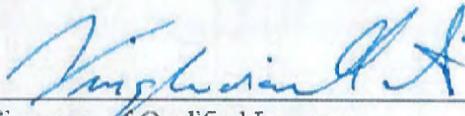
CURRENT: 83-deg F / Sunny  
FORECAST:   
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

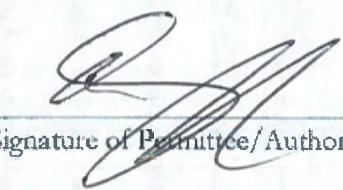
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17  
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 SITE ARE WITHIN THE BRIDGEPORT YARD / NO FLAGGER SUPPORT
- SHARED PAVED ACCESS / PRIVATE ACCESS
- ALL PAVED AND BASE IMPACT

**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 Activity
- Shared Paved Entry

**Approximate Areas of Disturbance:**

- New Disturbance: YES  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  
→ Shared ParFO Accr

**Approximate Areas of Disturbance:**

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

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

8098

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

**ITEMS NOTED IN THIS INSPECTION:**

List specific items relating to erosion & sediment 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 Disturbance

**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 Per Actv)

**Approximate Areas of Disturbance:**

- New Disturbance: YES /  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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 Drift Activity*

**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 Disturb Activity

**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 Activities

**Approximate Areas of Disturbance:**

- New Disturbance: YES  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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

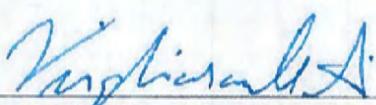
CURRENT FORECAST: 83-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	<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:	<input checked="" type="checkbox"/> YES / NO 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 OBSEREVD:	<input checked="" type="checkbox"/> YES / NO If yes, describe discharge:		

DISTRIBUTION:

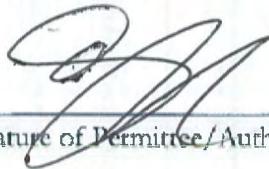
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/14/17

Date

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

814S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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 to row is stable

**Approximate Areas of Disturbance:**

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

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

815S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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

camp & crane prod contained w/ silt fence & slope batters

**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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 83-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

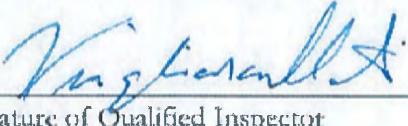
GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF / 0.02 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:

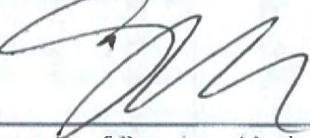
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/4/2017

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

8/4/17

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

Shared entry is stable

Site contained between building & Row

**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*
- signed entry stable*
- Stockpile is stable & contained*

**Approximate Areas of Disturbance:**

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

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

818S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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 is stable
- Shared concrete washout facility is on-site
- Soil contained between building & low

**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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

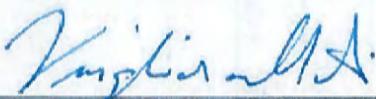
CURRENT FORECAST: 83-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF/ 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	SILT FENCE INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
WASHOUT AREA ESTABLISHED:	YES/ <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
WASTE DISPOSAL AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <input checked="" type="checkbox"/>
IN-ACTIVE AREAS STABILIZED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
STORMWATER DISCHARGE OBSERVED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	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.

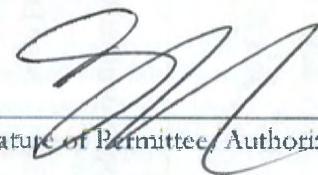


Signature of Qualified Inspector

8/4/2017

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

8/14/17

Date

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

819S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity*
- Site contained in row*
- Slagging area gates removed*

**Approximate Areas of Disturbance:**

- New Disturbance: YES NO If yes, new disturbance includes:  
*Total Current Approximate Disturbance = 4,000 sf (0.08 acres)*

820S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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
- Shipping 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: 8/4/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

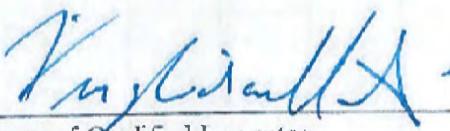
CURRENT FORECAST: 83-deg F /Sunny  
DATE OF LAST RAIN EVENT: 7/24/2017  
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>26,950 SF/ 0.62 AC</u>	DUST CONTROL MEASURES ESTABLISHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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: <input checked="" type="checkbox"/> YES / NO
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 OBSERVD:	<input checked="" type="checkbox"/> 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.

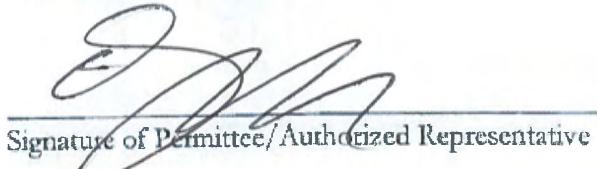


Signature of Qualified Inspector:

8/4/2017

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

8/14/17

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.

822S

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ Ms Activity  
→ Shared entry Pad stage/ 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)

**8275**  
This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

#### ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, 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 REPAIR / RELOCATION	→ FENCE AROUND BASE NOT DOWN Slope	→ REPAIR SILT FENCE	→ 7/25/17		

#### 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
- Silt in RR Row / Cuts around w/ Chain-link fence (E)
- Shared entry along Row
- Silt-fence remains around site recommended (item #1)

#### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1,250 sf (0.17 acres)

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

8245

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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 space

→ Site contains in RR R.O.W.

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 2,050 sf (0.05 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:**

- McPhet & Duv on site for post stringing
- Stockpile removed
- Empty Pile stages area reinforced w/ sand
- Strongly contrasting w/ adjacent site rules

**Approximate Areas of Disturbance:**

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

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

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

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

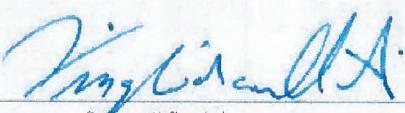
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F /Overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>1,000 SF / 0.02 AC</u>	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:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
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 OBSERED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

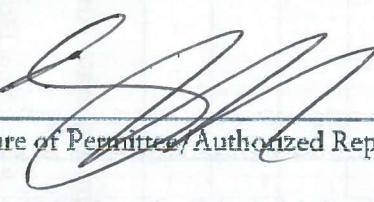
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
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

**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  
→ Site contained ~ 1,500 sf of straw mulch next to walk

**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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ **No work observed / gate closed**

**Approximate Areas of Disturbance:**

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

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

789N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ *No work observed*

**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 observed

**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

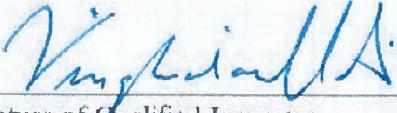
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	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 OBSERVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

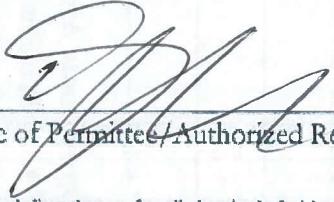
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
Date

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

796N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ N, back of road

**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 ACTIVITY
- ~ PIPE installed on gravel cut
- ~ SHRED PAVED ENTRY STREET

**Approximate Areas of Disturbance:**

- Previous Disturbance 100 sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

798N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity
- Bank installed on granite cut
- Shared paved access stable

**Approximate Areas of Disturbance:**

- Previous Disturbance 100 sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf ( \_\_\_\_\_ acres)
- Total Current Approximate Disturbance = \_\_\_\_\_

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS 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 Activity*
- SITE & PILE W/IN GRAVE LT / SURROUNDED BY CONC. PAVED
- SHARED PAVED ENTRY STABLE

**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: 8/8/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

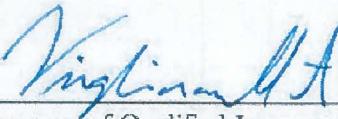
CURRENT FORECAST: 70-deg F / overcast  
DATE OF LAST RAIN EVENT: 8/7/2017  
AMOUNT OF LAST RAIN EVENT: 0.6"

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 <i>N/A</i>
WASHOUT AREA ESTABLISHED:	YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

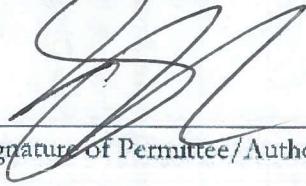
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
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	TN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 GRADED / Cut & Fill  
→ Empty space

**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:**

→ *Ns 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:**

→ *1/3 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		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F /overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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 <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	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.

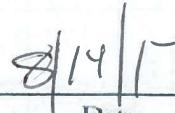
\_\_\_\_\_  
Signature of Qualified Inspector

8/8/2017

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

  
\_\_\_\_\_  
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
- All sites are within the Run of Start Access
- Running at sharp entry
- All sites contained w/ ~~sharp~~ fence and chain fence along river

**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*  
→ *Shared Entry*

**Approximate Areas of Disturbance:**

- New Disturbance: YES /  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 Disturbance  
→ Shared Entry

**Approximate Areas of Disturbance:**

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

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

**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*  
→ *Shared Entry*

**Approximate Areas of Disturbance:**

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

**Total Current Approximate Disturbance = 4.050 sf (0.09 acres)**

809N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ N<sub>3</sub> Activity / No Disturb Activity  
→ Shared Entry

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- N. Activity / No DPTT ACTIV
- SCT FENCE AROUND RPF & SITE
- CONTAINED IN RUC / MINOR RUNDOWN NEAR GATE
- SHARFD ACES/ STABLF

**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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 on-site w/ Pending

**Approximate Areas of Disturbance:**

- New Disturbance: YES /  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 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: 8/8/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

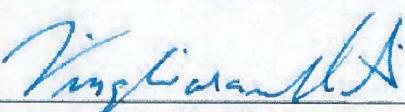
CURRENT FORECAST: 70-deg F / overcast  
DATE OF LAST RAIN EVENT: 8/7/2017  
AMOUNT OF LAST RAIN EVENT: 0.6"

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:

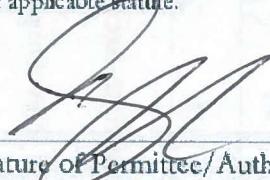
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17

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 Pad Spall E
- Site - Fence Acryl Site / contained in Row
- Adrigate at 818N in Drivng

**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	<u>Sur. fence</u> <u>Full</u>	<u>SEDIMENT UP TO NP OF SF. BETWEEN</u>	<u>RENEW FENCE</u> <u>TRIM S.F.</u>		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
- ANDRIGE ON-SITE AT SITE FOR DRILLING
- SITE CONFINED w/ CON. BLOCK AND SUR. FENCE
- SEE NOTE 1

**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:**

- A DRI g t on-site for Drilling
- SHARED ACRES STABIL
- S, R contaminated w/ cone. blocks Always RR Run

**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		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>3,625 SF / 0.08 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO		
STORMWATER DISCHARGE OBSEREVD:	<input checked="" type="radio"/> YES / <input type="radio"/> 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.

V. Chiaravalloti  
Signature of Qualified Inspector

8/8/2017

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."

B. J. H.  
Signature of Permittee/Authorized Representative

8/8/17

Date

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

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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Supper Entry Ramp	Lack of Barrier Along Entry Ramp	Supper Entry Ramp		7/31/11	

**ITEMS NOTED 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 Supperd w/ Silt Fence & Cont. Block
- SEE ITEM #1 → Entry Ramp After Segment Barrier

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity
- SITE SURVEYED IN ROW
- GATED

**Approximate Areas of Disturbance:**

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

**Total Current Approximate Disturbance = 625 sf (0.01 acres)**

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

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

INSPECTION INFORMATION

DATE: 8/8/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

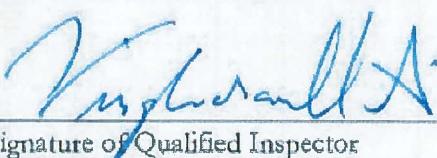
CURRENT FORECAST: 70-deg F /overcast  
DATE OF LAST RAIN EVENT: 8/7/2017  
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

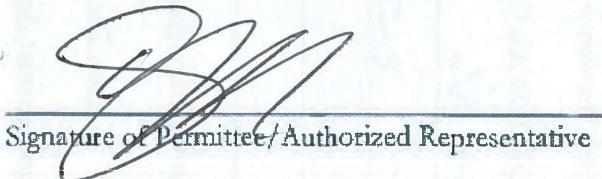
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
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
- empty off storm st site in rear 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:**

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

**ADDITIONAL COMMENTS OR NOTES:**

2 No Activity

→ STRAW BALE BARRIER AROUND UTILITY AREA

**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:**

→ Conf. with plant facility in use for shared site  
→ or Seymour St. / some without next to facility/combined on site  
→ Shared construction equipment share

**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

→ Shared Entry Stake

**Approximate Areas of Disturbance:**

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

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

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

825N

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	NOT-FID	DATE	CURRENT STATUS

**ITEMS NOTED 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
- Gravel surface concrete
- Sediment barrier along driveway side of 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

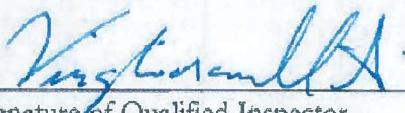
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	8,500 SF / 0.20 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:	YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
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:

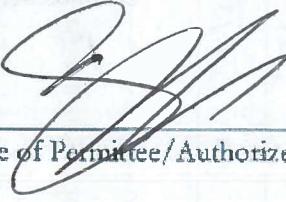
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
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 ARE ENTIRELY STABLE AND CONTAIN NO NEW TO WALK
- SITE & CROPPING SURROUNDED w/ SFF.

**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  
→ POLF & BASE LINED AND 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)

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

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

INSPECTION INFORMATION

DATE: 8/8/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 70-deg F / overcast  
DATE OF LAST RAIN EVENT: 8/7/2017  
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2,300 SF/ 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

8/8/2017

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."

John M. H.  
Signature of Permittee/Authorized Representative

8/14/17  
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  
→ Both of Pile mulled on grade at 4 S.F. BARRIER

**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
- SHRFD cont. with faculty on-site
- Pole & base installed in bank cut w/ s.f. barrier

**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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTIFIED	CURRENT STATUS

**ITEMS NOTED 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*
- *Bait & Pesticide in paved lot*
- *S.F. Barrier around site*

**Approximate Areas of Disturbance:**

- New Disturbance: YES  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  
→ BARE & PALE 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  
→ Bare/Unpaved in walk & backfilled

**Approximate Areas of Disturbance:**

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

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

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

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

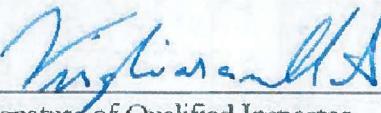
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

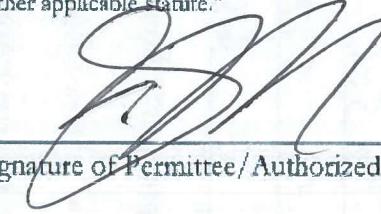
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
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
1	<u>Stockpile</u> <u>in front</u> <u>of barrier</u>	<u>Storage</u> <u>area</u> <u>in front</u> <u>s.f. / straw barrier</u>	<del>Protect</del> <del>or</del> <del>remove</del> <del>stockpile</del>		9/8/17	

**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
- SEC 170 ft  $\Rightarrow$  Stockpile protection recommended
- Site contained next to walk
- Site of pile backfilled in walk

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity
- Base of Pale Backfilled in Lark
- Site Contacted Next to Lark

**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
- REF TO BASE BACKFILLED IN WALK

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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

- RIE & BASE BACK-FILLED in walk
- SITE CONTACTED NFT 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

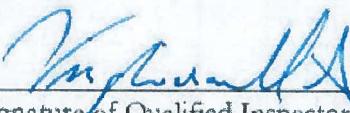
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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 <i>NA</i>
WASHOUT AREA ESTABLISHED:	YES / NO <i>NA</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <i>NA</i>
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

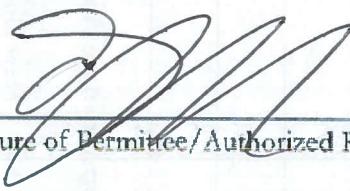
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/19/17  
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

→ Ent. installed 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 Impact on 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

→ Surf/Soil installed along MNR Shared Entry

→ Hay Bale Protection Around Site

**Approximate Areas of Disturbance:**

- New Disturbance: YES  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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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
- Best installed & surrounded w/ Sod Bales

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ **No Activity** / - **No Issue**  
 → **SITE IN RR ROW/ GATED**

**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

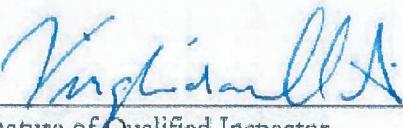
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.6"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

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 <i>NA</i>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO <i>NA</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

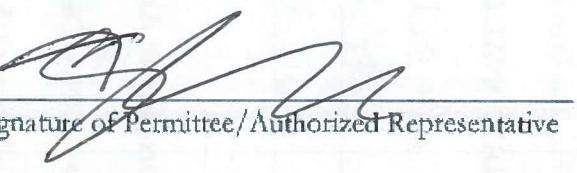
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

3/19/17  
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
- Site is stable
- Point 4 base is installed

**Approximate Areas of Disturbance:**

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No access
- No direct access due to lack of longer support
- Pole & base installed

**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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 due to lack of flagger support
- Pole base installed

**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 due to lack of flagger support
- Pole & borie installed

**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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 due to lack of flagger support
- Pole & base installed

**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 due to lack of flagger support
- Pole there installed

**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 due to lack of flagger support
- Pole & base installed

**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 due to lack of flagger support

Pile base installed

**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

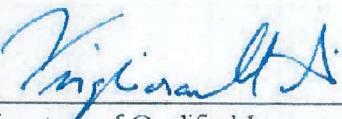
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/8/2017	CURRENT FORECAST:	70-deg F / overcast
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/7/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.7"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	YES / NO <i>n/a</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>n/a</i>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> 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.

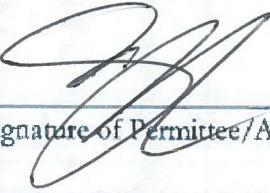


Signature of Qualified Inspector

8/8/2017

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

8/14/17

Date

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

814S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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*  
→ *Ramp & Site contained w/ Sct-Fence*

**Approximate Areas of Disturbance:**

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

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

815S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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 Dredge Activity  
→ Shared entry single gate (car+D)

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1500 sf (0.03 acres)

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

SITES # 816S, 817S, 818S

INSPECTION INFORMATION

DATE: 8/8/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 70-deg F /Sunny

DATE OF LAST  
RAIN EVENT: 8/7/2017

AMOUNT OF LAST  
RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
CONSTRUCTION ENTRANCE INSTALLED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	SILT FENCE INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
WASHOUT AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IN-ACTIVE AREAS STABILIZED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
STORMWATER DISCHARGE OBSEREVD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	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

8/8/2017

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."

John J. Baird  
Signature of Permittee / Authorized Representative

8/14/17  
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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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 | METRO NORTH MAINTENANCE CREW ON SITE
- Shared Entry | Staging Area Stable
- Site contained in Row

**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 Entryitable
- Stockpile surrounded w/ s.t. fence & vegetated

**Approximate Areas of Disturbance:**

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

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

818S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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
- SHARFD ENTRY STABLE
- SHARFD conc. wash Facility 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: 8/8/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

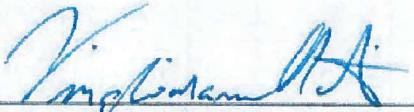
CURRENT FORECAST: 70-deg F /overcast  
DATE OF LAST RAIN EVENT: 8/7/2017  
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF/ 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>n/a</i>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <i>n/a</i>
WASHOUT AREA ESTABLISHED:	YES / NO <i>n/a</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>n/a</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IN-ACTIVE AREAS STABILIZED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
STORMWATER DISCHARGE OBSERVED:	YES / NO <i>no</i> If yes, describe discharge:		

DISTRIBUTION:

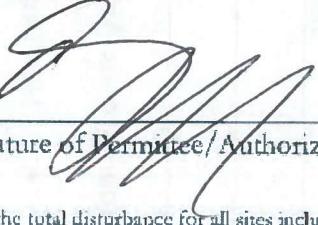
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/19/17  
Date

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

819S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- *No Activity*
- *Base installed on-site between buildings and RR*

**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  
→ Spring Area / Site Contain 40

**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: 8/8/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

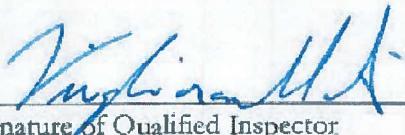
CURRENT FORECAST: 70-deg F / overcast  
DATE OF LAST RAIN EVENT: 8/7/2017  
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,250 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 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 OBSEREVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

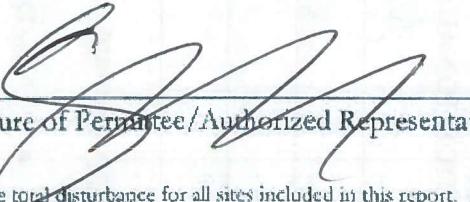
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

8/8/2017

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

8/14/17  
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 WITH RR ROW

**Approximate Areas of Disturbance:**

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

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

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

822S

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED 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
- SHARPS AFTER Pile
- Entry Hold
- SK Canned in RR now

**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	REMEDIATION ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	<u>Sett Fence Repair</u>	→ Sett Fence Around base of site perimeter Circled	→ REPAIR / RE STABILIZE & SET		7/25/17	

**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
- Shared Access Along RR Row
- See Item #1 for Sett-Fence Repairs

**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
- Shared Entry w/ RR Rail
- Site contained w/ Cl.F. & Snt. Fence

**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:**

- Audience # Beg on site for utility work
- Entry P RR Box stable
- Adjacent site work & entry to road by others

**Approximate Areas of Disturbance:**

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

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



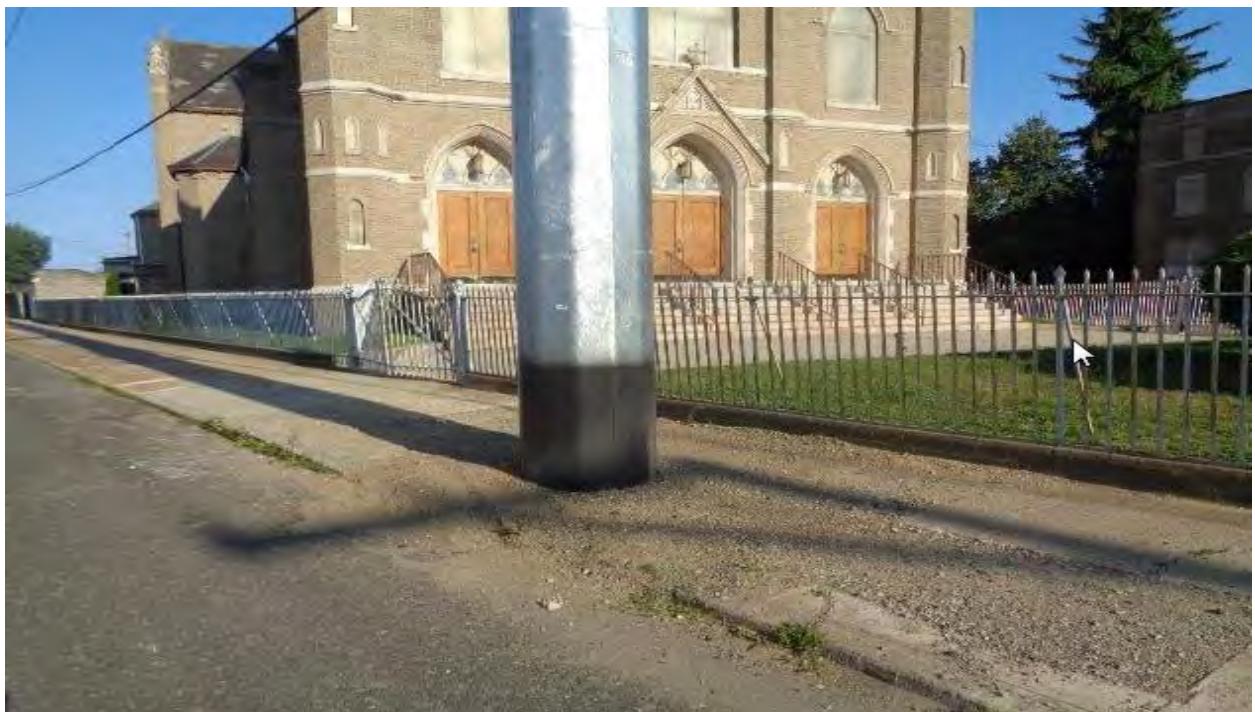
Work area and foundation for Structure 786S



Work area and foundation for Structure 786N



Work area and foundation for Structure 796N



Structure 794S



Structure 806S



Work area for Structure 820N



Work area and foundation for Structure 822N



Work area and foundation for Structure 826S