



August 24, 2017

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

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

Dear Chairman Stein:

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

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

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

Bridgeport 115-kV Transmission Line Upgrade Project
CSC Bi-Weekly Construction Report
9/3/17 to 9/16/17

OVERHEAD

No work was performed during this period. Contractors were on another project and as a result of the hurricanes a number of crews left to help with restoration.

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

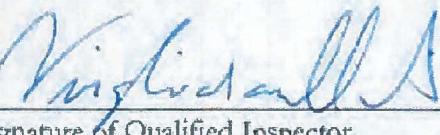
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 - 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,300 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>N/A</i>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHCUT 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 OBSERVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

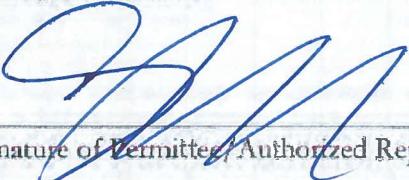
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permitted/Authorized Representative

9/8/17
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	JN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED 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 offset

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 NEXT TO WALL

→ Surrounded w/ Silt Fence

Approximate Areas of Disturbance:

- New Disturbance: YES 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.

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Direct Access
- GATE LEFT AT ENTRY
- DOUGS ACROSS STABIL

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
- BASE INSTALLED IN WALK
- EXCAVATION COVERED ~~the~~ w/ STEEL RATE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (≤ 0.01 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 Activity
- BAFF MULCHED IN SHOULDER OF ROAD
- NATIVE VEGETATION GROWTH AROUND SITE

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 # 792N, 793N, 794N, 795N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>400 SF / 0.01 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO <u>N/A</u>
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 OBSERED:	<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.

Vincenzo Chiaravalloti
Signature of Qualified Inspector

8/30/2017

Date

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

J. J. Murphy
Signature of Permittee / Authorized Representative

9/8/17
Date

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

792N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ BAT I INSPECTED IN PAVED LOT

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES NO If yes, new disturbance includes:

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

793N

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

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment 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:

- Ns Activity
- BAFF MTRM100 in PAVD lot
- Sub ETPDNG RFL on merd40

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes:

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

794N

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

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, 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 FROM TRENCHING	→ Samp on adjacent lot from recent trenching	See below Recommend		8/30/17	

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
- Bush installed in patio lot
- Recent trenching for landscape
 - ↳ Sweeping recommended

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes: _____

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

795N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 Insulated next to paved lot*
- *Natural vegetation surrounds site*

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- 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 # 796N, 797N, 798N, 799N

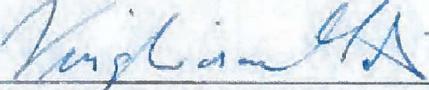
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,700 SF/ 0.15 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 <input checked="" type="checkbox"/> A
WASHOUT AREA ESTABLISHED:	YES / NO <input type="checkbox"/> N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO <input type="checkbox"/> N/A
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 <input checked="" type="checkbox"/> N/A
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSEREVD:	YES / <input type="checkbox"/> NO	If yes, describe discharge:	

DISTRIBUTION:

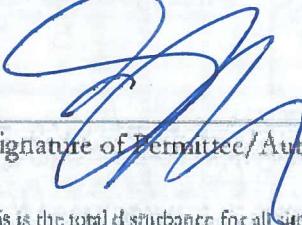
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permittee/Authorized Representative

9/8/17
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	IN NOTED	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Base installed in gravel lot
- Paved entry stable

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 100 sf (<0.01 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
- PLASTIC STORED ON-SITE
- SHARED / PAVED ACCENT STABE
- SITE w/in GRAVEL LIT

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes: _____

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	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 in GRAVEL lot
- PILES stored on-site
- PAVO ACTIV SNCL (

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES 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:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ SITE IN PAINT / Gravel lot
→ Con. PARAPIT BARRIER containing SITE

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: 8/30/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY
SPECIAL

WEATHER INFORMATION

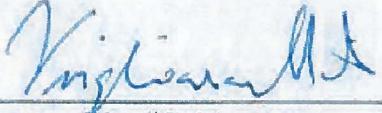
CURRENT FORECAST: 75-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/29/2017 – 8/30/2017
AMOUNT OF LAST RAIN EVENT: 0.2"

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 / N/A	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:

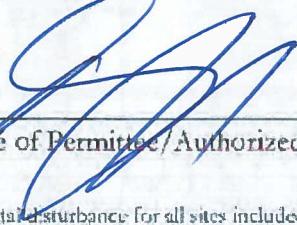
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permittee/Authorized Representative

9/8/17
Date

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

801N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- GRASSED SLOPES ARE CONTAINED
- PAVED ENTRY SWALE

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 Issued

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	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

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = _____

804N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ **No Work Observed**

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= _____ sf (_____ acres)

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

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

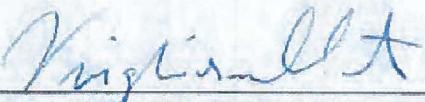
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT	75-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>29,700 SF / 0.68 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:	<u>YES / NO / N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input type="checkbox"/> YES / <input type="checkbox"/> NO / <u>N/A</u>
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:	<u>YES / NO</u>	If yes, describe discharge:	

DISTRIBUTION:

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


Signature of Qualified Inspector

8/30/2017

Date


Signature of Permittee/Authorized Representative

9/8/17
Date

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

805N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Direct Access
- THESE SITE ARE UNIN MNR YARD / contained in Row
- No Ranger Support
- SITES Are located w/ S.F. & very Buffer already CHAIN LINK

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Direct Access
- Site Contained in Tree
- Shared Access Stage

Approximate Areas of Disturbance:

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

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

806N

807N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity | No Direct Access
- Site contained in Row
- Shared Access Small

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- *No activity / No direct access*
- *Site contained in R.o.w.*
- *Shared access stable*

Approximate Areas of Disturbance:

- New Disturbance: YES / 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	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
- Site contained in P.C.W.
- Shared access stable

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No activity

- Inspection conducted from outside of fence adjacent to site
- silt fence in place, site stable
- shred access stable

Approximate Areas of Disturbance:

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

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

811N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity
- Inspection conducted from outside of fence adjacent to site
- Silt fence in place; site stable
- Shared access stable

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity / No direct access
- Site centered in R.O.W.
- Shared access to R.O.W.

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		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>14,400 SF / 0.33 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	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO N/A
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:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	If yes, describe discharge:	

DISTRIBUTION:

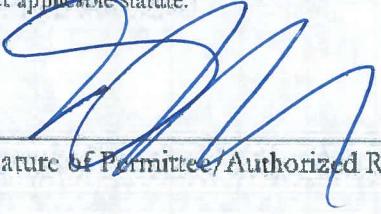
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permitted/Authorized Representative

9/8/17
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
- Pole installed in cul. drain
- Site contained w/ cur. block & stt fence

Approximate Areas of Disturbance:

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

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

818N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Shared tracking pad on site / stable
- Site covered in snow
- Ref installed on bank

Approximate Areas of Disturbance:

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

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

817N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE SUPPORTED BY Concl. DCL & S.F.
- SHARED ENTRY SNAGS
- RCL IN TAU TO ON BNF

Approximate Areas of Disturbance:

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

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

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

SITES # 819N, 820N

INSPECTION INFORMATION

DATE: 8/30/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/29/2017 – 8/30/2017
AMOUNT OF LAST RAIN EVENT: 0.2"

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 / A	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.

Vincenzo Chiaravalloti
Signature of Qualified Inspector

8/30/2017

Date

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

John J. Baird
Signature of Permittee, Authorized Representative

9/8/17
Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → True installed on concrete base

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 625 sf (0.01 acres)

820N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Pole installed on con. ~~rate~~
- ~~HARVE~~ BARRIER Surface entry ramp
- Site supported by con. block & sit-fence

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION

DATE: 8/30/2017

QUALIFIED
INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST: 75-deg F /Sunny

DATE OF LAST
RAIN EVENT: 8/29/2017 – 8/30/2017

AMOUNT OF LAST
RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,075 SF/ 0.23 AC	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:	YES / NO / N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
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:

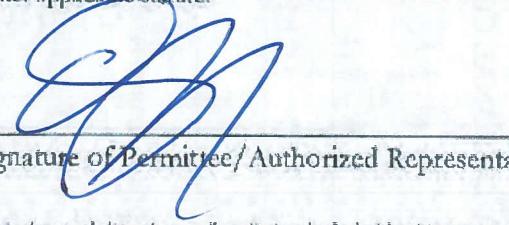
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater
Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permittee/Authorized Representative

8/30/17
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 gated / contained in RR Bld
- No installs in land base

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 Bale Barrier Across Site Entry

→ Pile Installed in Com. Ditch

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:

- U1 ON-SITE FOR SNAKE-OUT / MARKING
- SHARED ENTRY SPAN
- Cur. wash removed

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3125 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 Stable
→ Supported by concrete block & S.F. Barrier

Approximate Areas of Disturbance:

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

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

825N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Site went Surface STABLE
- Controls / Barrier in place Downhill from 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

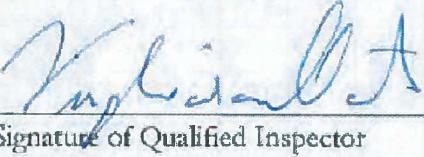
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE	8/30/2017	CURRENT FORECAST	75-deg F / Sunny
QUALIFIED INSPECTOR	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	8,500 SF / 0.20 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHCUT AREA ESTABLISHED:	YES / NO / N/A	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:	

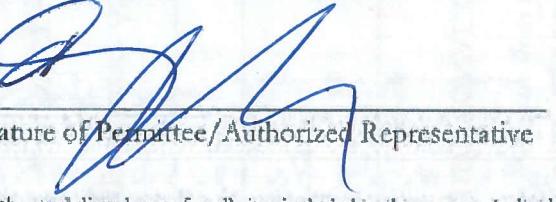
DISTRIBUTION:

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

8/30/2017

Date


Signature of Permittee/Authorized Representative

9/8/07
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
- BTH entries stable
- SITE AND ON-SITE STOCKPILE SURROUNDED BY SILT-FENCE

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	RUMIDAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Soil Stabilizer Base & Rock Installed on Sidewalk

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		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
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 <i>N/A</i>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	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 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

8/30/2017

Date

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

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

9/8/17

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
- BAKE & POLE installed in grave lot
- S.F. BARRIERS AROUND SITE

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ BASE & Rock Impacted in Pando Cut

→ Shared conc. washout on-site

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

793S

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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*

→ *S.F. surrounds base of pole in gated parking lot*

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ *No activity*

→ *Base & Pole 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
- base of pole 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 # 796S, 797S, 798S, 799S

INSPECTION INFORMATION

DATE: 8/30/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F /Sunny
DATE OF LAST RAIN EVENT: 8/29/2017 – 8/30/2017
AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	8.975 SF/ 0.21 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO <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 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

8/30/2017

Date

John M. O'Neil
Signature of Permittee/Authorized Representative

9/8/17
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 Contain to Next Walk
- S.E. Barrier Around Site

Approximate Areas of Disturbance:

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

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

797S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SITE CONSTRAINED NEXT TO WALK

Approximate Areas of Disturbance:

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

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

7985

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

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment 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 NEXT TO WALK
- ADJACENT UTILITY WORK IN ROAD BY OTHER

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE CONTAINED NEXT TO WALK
- SILT FENCE BREAK AROUND SITE / STOCKPILE
- VEGETATION GROWTH ON-SITE

Approximate Areas of Disturbance:

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

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

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

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

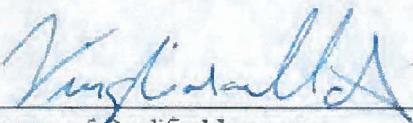
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
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:	<input checked="" type="checkbox"/> YES NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <i>h</i>
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:	YES / NO <i>N/A</i>
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO	If yes, describe discharge:	

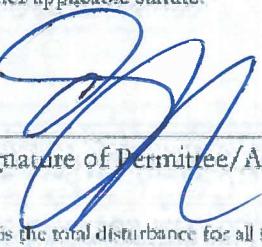
DISTRIBUTION:

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

8/30/2017

Date


Signature of Permittee/Authorized Representative

9/8/17
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 done yet

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	REMEDIAT. ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ **No Activity**

→ **BAK installed in Road Shoulder**

Approximate Areas of Disturbance:

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

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

802S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- BASE INSTALLED IN ROAD Stough DR

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

→ HAYWALL BARRIERS AROUND SITE
→ SHARED ACCESS W/ MNR YARD

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
- HAYBALE BARRIER Around BALE
- No CHAMPS

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

- SITE / PARK / DIRT installed in TR ROW
- Park structure
- SITE GATED / CONTAINED

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: 8/30/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

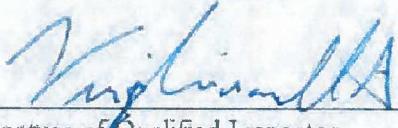
CURRENT FORECAST: 75-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/29/2017 – 8/30/2017
AMOUNT OF LAST RAIN EVENT: 0.2"

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>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 / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <i>n/a</i>
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

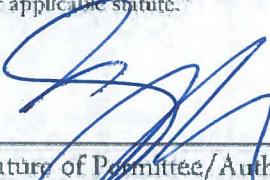
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permittee/Authorized Representative

7/30/17

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. Shared paved entry to next yard is stable

Approximate Areas of Disturbance:

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

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

807S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No direct access; Shared paved entry to MUR yard is stable
→ No activity

Approximate Areas of Disturbance:

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

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

808S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access: Shared paved entry to MVR yard is stable
- no 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 direct access. Shared paved entry to MVR yard is stable
- inspection from vantage point on north side of tracks
- No 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 direct access; shared paved entry to MNR yard is stable
- Inspection from vantage point on north side of tracks
- no 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 / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- no direct access. Shared paved access to MNR yard is suffice
- Inspection from vantage point on north side of tracks
- no 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 direct access; Shared paved entry to our yard is stable
- Inspection from gate point on south side of tracks
- No 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 direct access, shared paved entry to MWR yard is stable
→ no activity

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: 8/30/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravallou, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT: 75 deg F /Sunny
FORECAST: DATE OF LAST RAIN EVENT: 8/29/2017 – 8/30/2017
AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,850 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO N/A	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 Chiaravallou
Signature of Qualified Inspector

8/30/2017

Date

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

JM
Signature of Permittee/Authorized Representative

9/8/17
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	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
- Ramp surrounded by soil fence
- Entry constraint / angle

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 Direct Action
→ Shared access onto RR Road
→ Site Contained in Road

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: 8/30/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY:
SPECIAL:

WEATHER INFORMATION

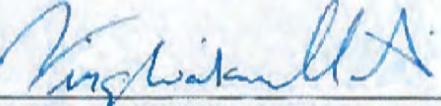
CURRENT: 75-deg F /Sunny
FORECAST: DATE OF LAST RAIN EVENT: 8/29/2017 – 8/30/2017
AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,700 SF / 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
WASHOUT AREA ESTABLISHED:	YES / <input type="checkbox"/> NO / N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO / N/A
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 / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> 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

8/30/2017

Date

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


Signature of Permittee/Authorized Representative

9/8/17
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
- Access Stabilized / Construction start in good shape
- Site Contaminated between building & RR

Approximate Areas of Disturbance:

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

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

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
- SHARED AREA STABLE
- STOCKPILE UNGRADED AND CONTROLLED w/ Silt Fence

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*
- *STAGING AREA / Construction FENCE STABLE*
- *One WASH AND DEBRIS REMOVED*

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		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 – 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF / 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YHS / 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 / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
IN-ACTIVE AREAS STABILIZED:	YES / NO		YES / NO
STORMWATER DISCHARGE OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

8/30/2017

Date

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

J. M.
Signature of Permittee/Authorized Representative

9/8/17
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 Disturbance Boundary & RR
- Heavy Vtg. Growth on-site

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
- STABIL. AREA GATED
- ADJACENT PARKING LOT STABLT

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

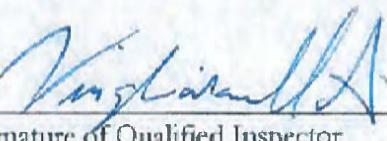
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	8/30/2017	CURRENT FORECAST:	75 deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	8/29/2017 - 8/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF / 0.62 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:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO N/A
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		

DISTRIBUTION:

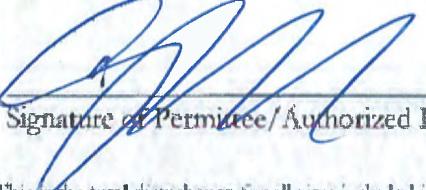
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

8/30/2017

Date

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


Signature of Permittee/Authorized Representative

9/8/17
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*
- *SILT-FENCE SURROUND SITE & ACROSS PATH*
- *SPADIC VEG. GROWTH ON SITE*

Approximate Areas of Disturbance:

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

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

822S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SHARED ACTIVI~~T~~ TRACTING PAD SNABL^E
- GATE CLOS~~E~~
- SITE CONTAINED IN RR ROW

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 OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 / supported by Street fence & surrounded by chain-link
- Adjacent PL STABE → Shared Act(s) on-to Row

Approximate Areas of Disturbance:

- New Disturbance: YES / 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**

→ **SITE CONTAINED IN RR ROW**

→ **SHARED ACTIV, AWW, RUE, SPANLE**

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 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
- Station 700/710 adjacent to work site by others
- Shared access to road stable
- Earth embankment with contained

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

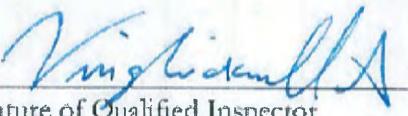
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,300 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
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 / 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:

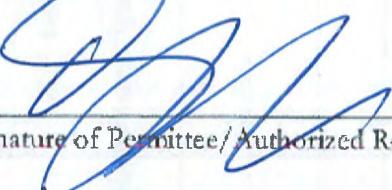
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
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	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 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**

→ **SIDE HARRY ~~WATER~~ VEG FRATED**

→ **CONTAINED 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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Direct Access
- Paved Access
- Site Gated

Approximate Areas of Disturbance:

- New Disturbance: YES If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 100 sf (<0.01 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 Activity
→ BAK INSALD IN SIDEWALK / Curb By STEEL PLATE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (≤ 0.01 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 Activity

→ RAISE IMPACT TO VECTORED ROAD SURFACE

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 # 792N, 793N, 794N, 795N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	400 SF/ 0.01 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
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 / NO <i>Y</i>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <i>Y</i>
IN-ACTIVE AREAS STABILIZED:	YES / NO <i>Y</i>		
STORMWATER DISCHARGE OBSERVED:	YES / NO <i>Y</i>	If yes, describe discharge:	

DISTRIBUTION:

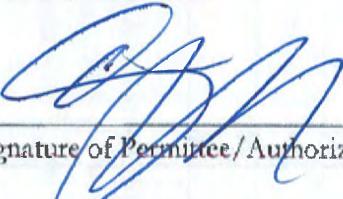
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
Date

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

792N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Basic insulation in patio cut

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes: _____

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

793N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- None Impact in Past 1 yr

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes:

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

794N

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

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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
- Boulders / RAIL in paved lot
- SUGGING RECOMMENDED near TRENCH
to mine use sand

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
• New Disturbance: YES / NO If yes, new disturbance includes:
Total Current Approximate Disturbance = 100 sf (<0.01 acres)

795N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Def/Burrows installed in paved site

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- 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 # 796N, 797N, 798N, 799N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,700 SF / 0.15 AC	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 <i>N/A</i>
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 OBSERVED:	<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.

Vincenzo Chiaravalloti
Signature of Qualified Inspector

9/5/2017

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."

P. J. Mulligan
Signature of Permittee/Authorized Representative

9/8/17

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 Activity
→ Site next to lot / site cornered

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 100 sf (<0.01 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
- SITE CONTAINING / IN GRAVEL CUT
- DRAFT ACTIV

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

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

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:

- No Activity
- SITE installed in GRAVE lot
- entry paved / sealed

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- 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
- ~ SITE w/in Gravel cut
- ~ PAFO entry snare
- ~ Con. Barren Containing SIR

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

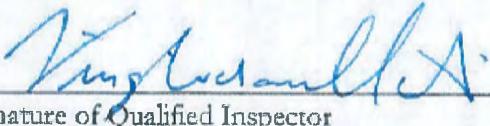
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT	85-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	9/3/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,000 SF/ 0.11 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 / NO <i>N/A</i>
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> 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 <i>N/A</i>
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		<input checked="" type="checkbox"/> YES / NO
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="checkbox"/> YES / NO	If yes, describe discharge:	

DISTRIBUTION:

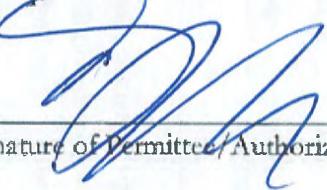
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17

Date

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

801N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Gated Site / Multi-Law
- Entry Gate

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 5,000 sf (0.11 acres)

802N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ **No Work observed**

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf

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

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:

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

ADDITIONAL COMMENTS OR NOTES:

→ No work observed yet

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= _____

804N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No work other wfo

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

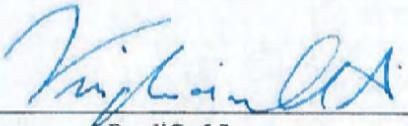
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT:	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	9/3/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	29,700 SF/ 0.68 AC	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 / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input type="checkbox"/> 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 / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> 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

9/5/2017

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

9/8/17
Date

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

805N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Direct Effects
- THESE SITES ARE WITHIN RR YARD
- UNPAVED IN THE RR ROW
- GRASS BUFFER ADJACENT TO SHARFD ACCTS

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 Access
- Contained in Run

Approximate Areas of Disturbance:

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

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

807N

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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 activities / No direct access
- Site contained in Row
- Shared access stable

Approximate Areas of Disturbance:

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

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

808N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity/ No direct access
- Site contained in R.D.W.
- Shared access stable

Approximate Areas of Disturbance:

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

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

809N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity / No direct access
- Site contained in P.O.W.
- Shared access stable

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
- Inspection conducted from outside of fence adjacent to site
- Silt fence in place; side stable
- Slipper access stable

Approximate Areas of Disturbance:

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

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

811N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity
- Inspection conducted from outside of fence adjacent to site
- Silt fence in place; site stable
- shaded access 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 access

Site confined in R.O.W.

Shared access slope

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: 9/5/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT: 85-deg F /Sunny
FORECAST: 9/3/2017
DATE OF LAST RAIN EVENT: 9/3/2017
AMOUNT OF LAST RAIN EVENT: 0.8"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,400 SF / 0.33 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>1/4</i>	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 OBSERVD:	YES / <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

9/5/2017

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 Permitted/Authorized Representative

9/8/17

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 Dry Small
- Six contains 4 cur. block & S.E.

Approximate Areas of Disturbance:

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

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

817N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Shared entry ~~smoke~~
- Site support of ~~concrete~~ deck 4 S.F.

Approximate Areas of Disturbance:

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

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

818N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 TRAKING PAD STORE IN PLACE

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: 9/5/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

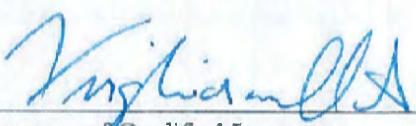
CURRENT FORECAST: 85-deg F / Sunny
DATE OF LAST RAIN EVENT: 9/3/2017
AMOUNT OF LAST RAIN EVENT: 0.8"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,625 SF / 0.08 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

9/5/2017

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

9/8/17
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
- SITE Contaminated next to Rail
- Very Buffer Around Site

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 625 sf (0.01 acres)

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

820N

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 By Con. Deck & S.R.
- H.D. Barrier Across Entry

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:	9/5/2017	CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

9/5/2017

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."

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

9/8/17

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 Contain~~ed~~ Alum Run

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*
→ *SITE CONTAINED / H.D. BARRIER ACROSS 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	REMEDIALL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN 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
- Core. with Remained

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
- SHARFD ENTRY SLOPE
- SITE SURROUNDED BY CONCRETE BLOCK & S.F.

Approximate Areas of Disturbance:

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

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

825N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE PREPARED w/ STONE SURFACE
- Control in place along Ditch

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

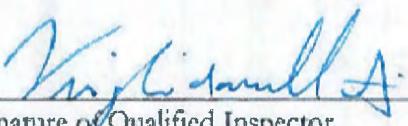
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
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:	<input checked="" type="checkbox"/> 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:

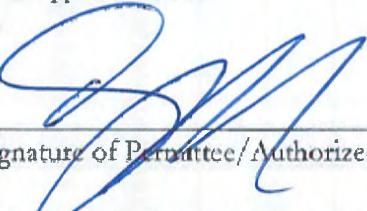
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
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 REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN 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 access structures in place
- Site contained w/ S.F. barrier

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
- Site & Rule Inspected 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

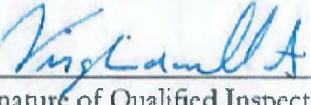
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<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 <i>N/A</i>	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		N/A
STORMWATER DISCHARGE OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

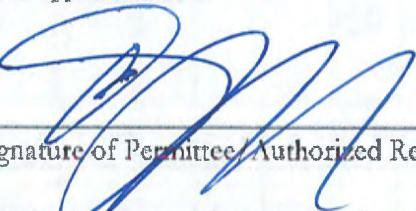
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
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	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*

→ *Base / Pipe installed in Gravel Cut*

→ *Site surrounded by S.F.*

Approximate Areas of Disturbance:

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

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

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

792S

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS 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

~ BAE/POE installed in PWD lot

~ Shared Cm. cash on-site

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

793S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE WITHIN PROD Lot
- S.F. Barrion Around Site

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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:

→ Ns Activity
→ NSF/PUE installed 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
→ BEST PRACTICE INSTALLED 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 # 796S, 797S, 798S, 799S

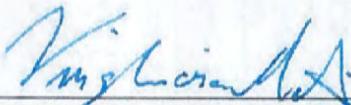
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<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:	<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.


Signature of Qualified Inspector

9/5/2017

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.

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	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
- MAINLY GRAVEL SITE
- S.F. BARRIER Around SITE
- SITE Contained w/et 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
- Pole installed in walk
- Manly vegetated site contains no walk

Approximate Areas of Disturbance:

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

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

798S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- PURE INSTALLED IN JACK
- MAINLY VEGETATED SITE INSTALLED & CONTINUE NEXT TO JACK

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2.675 sf (0.06acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Pile installed in walk
- VEGETATED SITE CONTAINING NEW TO WALK

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION

DATE: 9/5/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

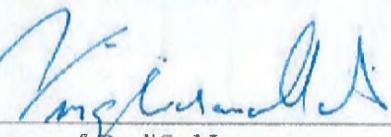
CURRENT FORECAST: 85-deg F /Sunny
DATE OF LAST RAIN EVENT: 9/3/2017
AMOUNT OF LAST RAIN EVENT: 0.8"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,575 SF/ 0.04 AC	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:	YES / NO <i>MA</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / 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:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	If yes, describe discharge:	

DISTRIBUTION:

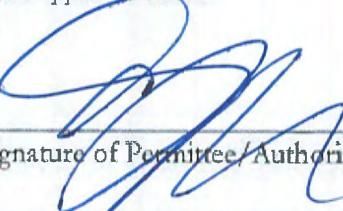
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
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 disturb

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
→ RAF installed next to work

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
→ Bank installed next to Road

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 600 sf (0.01 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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**
- **Shared WR Activity**
- **HB Barrier Surround Site**

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*
- *Shared MVR Acc'ts*
- *H.D. Rainbar Around Site*

Approximate Areas of Disturbance:

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

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

805S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SITE / BNSF & RAIL LOCATED IN MNR ROW

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

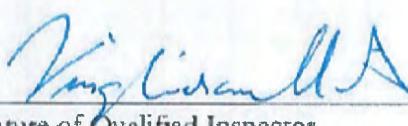
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	<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 <i>N/A</i>
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO <i>N/A</i>	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 <i>N/A</i>
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSEREVD:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	If yes, describe discharge:	

DISTRIBUTION:

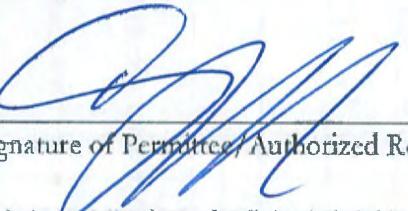
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
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; shared paved enter to unpaved is stable*

Approximate Areas of Disturbance:

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

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

807S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access; shared entry stable
- No activity

Approximate Areas of Disturbance:

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

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

808S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access; Shared entry stable*
- No activity*

Approximate Areas of Disturbance:

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

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

809S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access; shared entry is stable
- Inspection from vantage point on north side of tracks
- No activity

Approximate Areas of Disturbance:

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

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

810S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access. Shared entry stable
- Inspection from vantage point on north side of tracks
- No 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 direct access; graded path, stable
- Inspection from vegetation plant on south side of banks
- No 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 direct access: Shared entry stable
- Inspection from vantage point on north side of tracks
- No 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 direct access; shared enter skidde
- No activity

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

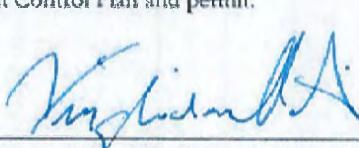
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	9/3/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
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 OBSERED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

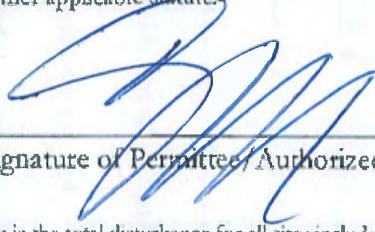
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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 statutes."


Signature of Permittee/Authorized Representative

9/5/17
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
→ SITE / ENTRANCE RAMP STABIL

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____
Total Current Approximate Disturbance = 2,350 sf (0.05 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Direct Access
→ Shared Entry Stair

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

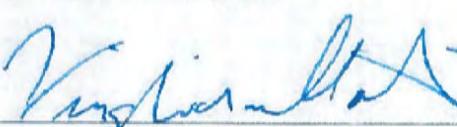
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT:	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO <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 OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

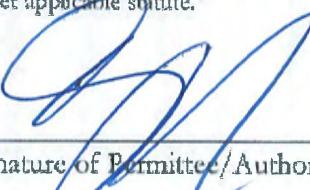
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
Date

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

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
- SHARED ENTRY STAIR
- Stockpile vegetated & surrounded by S.F.

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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

→ STAGING AREA / SHARED ENTRY STABLE
 → SITE SURROUNDED BY RD & RR

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1,650 sf (0.04 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 Entry / Shared Area Smoke

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: 9/5/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT: 85-deg F /Sunny
FORECAST:
DATE OF LAST RAIN EVENT: 9/3/2017
AMOUNT OF LAST RAIN EVENT: 0.8"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF / 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <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 / 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.

Vincenzo Chiaravalloti
Signature of Qualified Inspector

9/5/2017

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."

J. M. C.
Signature of Permittee/Authorized Representative

9/8/07
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 / staging, area stable

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Bare installed / staging area spot

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

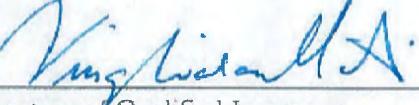
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	9/5/2017	CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiatavalloti, PE	DATE OF LAST RAIN EVENT:	9/3/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.8"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF/ 0.62 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO 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:

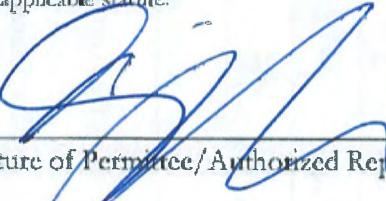
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/5/2017

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

9/8/17
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
- MNR CREFL on-site
- Site supported w/ S.F. Barrier

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.

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- TRACKING PAD AT SHARED ENTRY
- SITE CONFINED IN ROW

Approximate Areas of Disturbance:

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

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

823S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Base installed & site surrounded w/ S.F.
- Adjacent R. soil

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
- Site ~~contaminated~~ in Row next to RR
- Shared Area

Approximate Areas of Disturbance:

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

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

825S

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ ADJACENT SITE WORK BY STREET / SHARED CONC. WASH
→ ENTR Y / STAGING AREA STABIL

Approximate Areas of Disturbance:

- New Disturbance: YES / 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 # 821S, 822S, 823S, 824S, 825S

INSPECTION INFORMATION

DATE: 9/7/2017
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 9/6/2017 – 9/7/2017
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF/ 0.62 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 <input 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 OBSEREVD:	YES <input checked="" type="checkbox"/> NO	If yes, describe discharge:	

DISTRIBUTION:

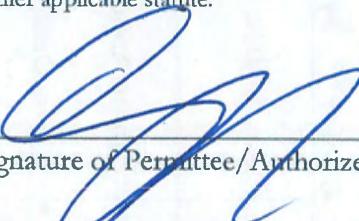
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/7/2017

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

9/11/17
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 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:

- *Silt fence in place*
- *Concrete base in place*
- *No activity*

Approximate Areas of Disturbance:

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

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

822S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site access gate closed; No direct access
- Shared construction entrance is stable; Adjacent parking lot is clean
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3200 sf (0.07 acres)

823S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence in place
- Paved parking lot adjacent to site is clean
- No activity
- Concrete base in place

Approximate Areas of Disturbance:

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

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

824S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- *Inspection from north side of tracks*
- *Silt fence in place*
- *Concrete base is in place*
- *No activity*

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:

- Silt fence in place : Concrete washout on - site
- Stockpile contained on - site
- Poles on Concrete bases are in place
- No on - site activity: Activity adjacent to site for substation work

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 # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 9/7/2017
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 9/6/2017 – 9/7/2017
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>14,400 SF / 0.33 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 OBSEREVD:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	If yes, describe discharge:

DISTRIBUTION:

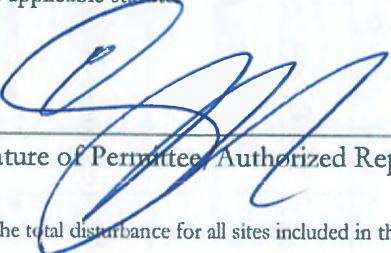
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/7/2017

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

9/11/17

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 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:

- Silt fence & concrete block wall in place
- Pole on concrete base is in place
- No activity

Approximate Areas of Disturbance:

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

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

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

817N

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Sift fence & concrete block wall is in place*
- Pole on concrete base is in place*
- No activity*

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:

- Silt fence in place
- Shared construction entrance is stable
- Pole on concrete base is in place
- No activity

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: 9/7/2017
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 65-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 9/6/2017 – 9/7/2017
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

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

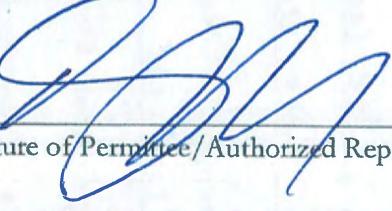
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

9/7/2017

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

9/11/17
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:

- Site contained along roadway & RR R.o.W.
- No activity
- Pole on concrete base in place

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 625 sf (0.01 acres)

820N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Silt fence, Concrete block wall, & straw bales are in place
- Access points are stable
- No activity
- Pole on concrete base is in place

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION

DATE: 9/7/2017
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

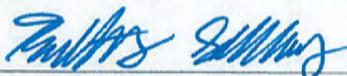
CURRENT FORECAST: 65-deg F /Mostly Cloudy
DATE OF LAST RAIN EVENT: 9/6/2017 – 9/7/2017
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>10,075</u> SF/ <u>0.23</u> 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

9/7/2017

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."



9/01/17

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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained along roadway & R.O.W.
- Pole on concrete base is in place
- No activity

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:

- Site contained along roadway & RR R.O.W.
- Strong gates in place
- Pole on concrete base in place
- No activity

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:

- Shared construction entrance is stable
- Silt fence in place
- Concrete base is in place
- No activity

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:

- Silt fence & concrete block wall in place
- Concrete base is in place
- No activity

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:

- Silt fence, straw bales, & concrete retaining wall in place
- Portion of site is stabilized w/ crushed stone surfacing
- Poles on concrete bases are in place
- No activity

Approximate Areas of Disturbance:

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

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



Work Area for Structure 823S



Work Area for Structure 823N



Work area for Structure 819N



Work Area for Structure 820N