



November 13, 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)
- Compliance with the Army Corp of Engineers Category II permit NAE-2015-01881

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  
10/22/17 to 11/04/17

**OVERHEAD**

Electrical contractor continued setting structures and began pulling ropes for conductor installation.



Setting structure 794N and installing ropes at structure 805S

**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

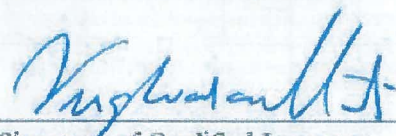
INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 10/31/2017	CURRENT FORECAST: 58-deg F /Sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017
RAIN EVENT <input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT: 3.0"
WEEKLY <input type="checkbox"/>	
SPECIAL <input checked="" type="checkbox"/> Monthly Inspection	

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1,300 SF/0.03 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

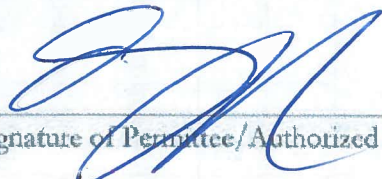
**DISTRIBUTION:**

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

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED 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:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → SITE VEGETATED & CONTAINED NEXT TO WALK  
 → BASE IN PLACE / SITE STABLE

**Approximate Areas of Disturbance:**

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

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

788N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → PAVED ENTRY STABLE / SEPT  
 → GATE CLOSED

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO 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:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity

1 STEEL PLATE IN WALK CONTAINING EXCAVATION

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf ( $\leq 0.01$  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:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
→ BASE INSTALLED IN VEGETATED ROAD SHOULDER

**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**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**


CURRENT FORECAST: 58-deg F / Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 – 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	400 SF/ 0.01 AC	DUST CONTROL MEASURES ESTABLISHED:	YES NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO N/A
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:		

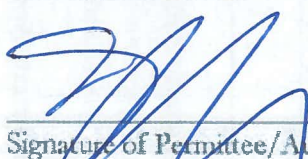
**DISTRIBUTION:**

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 ~ BASE INSTALLED on PAVED LOT  
 ~ BOLLARDS INSTALLED

**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:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ DIRT WASHED ON PAVED LOT

→ BURIED PROTECTIVE INSTALLATION

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → BASE INSTALLED IN PAVED LOT  
 → ADJACENT LOT SEPT

**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 & POLE INSTALLED IN PAVED LOT

→ POLE SURROUNDED BY CON. BOLLARDS

**Approximate Areas of Disturbance:**

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

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



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

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

**INSPECTION INFORMATION**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

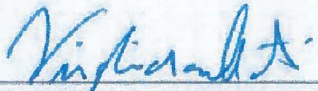
CURRENT FORECAST: 58-deg F / Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 – 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	6,700 SF/ 0.15 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO <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:		

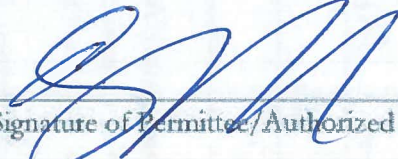
**DISTRIBUTION:**

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 → Pole & Base Installed Adjacent to Parking Lot  
 → Site Contained

**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:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
→ BALE & PILE INSTALLED on GRAVEL LOT  
→ SHARED 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 ( $\leq 0.01$  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:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → Pile & Base Installed on gravel lot  
 → Shared Entry Spade

**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  
 → STATED GRAVEL LOT EMPTY / SPACING AREA STABLE  
 → BASE INSTALLED IN PAVED LOT  
 → CONC. BARRIERS 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: 10/31/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 58-deg F / Sunny

DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017

AMOUNT OF LAST RAIN EVENT: 3.0"

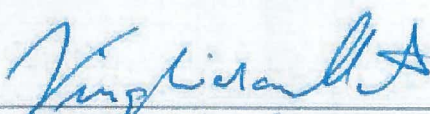
**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>2,320 SF / 0.21 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO <u>NO</u>		

If yes, describe discharge:

**DISTRIBUTION:**

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

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → SITE GATED AND CONTAINED  
 → ENTRY STOPPED

**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:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ BAST INSTALLED IN PAVED LOT

→ ADJACENT PAVEMENT SURF

Approximate Areas of Disturbance:

- Previous Disturbance 320 sf
- New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance= 320 sf (0.01 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:**

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**ADDITIONAL COMMENTS OR NOTES:**

→ No ACTIVITY  
 → BASE INSTALLED OFF PAVED LOT  
 → ADJACENT PAVEMENT SWEEP AT ENTRY  
 → SITE MAINTAINED Along ROW

**Approximate Areas of Disturbance:**

- Previous Disturbance 2,000 sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= 2,000 sf (0.05 acres)



804N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Direct Access  
→ SITE CONTAINED IN RR RAIL  
→ BASE SURROUNDED w/ SILT FENCE

**Approximate Areas of Disturbance:**

- Previous Disturbance 2,000 sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 2,000 sf (0.05 acres)



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

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

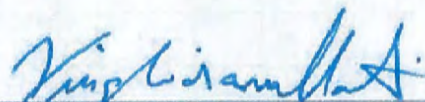
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/31/2017	CURRENT FORECAST:	58-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	10/29/2017 – 10/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	3.0"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Monthly Inspection		

**GENERAL PROJECT COMPLIANCE:**

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

**DISTRIBUTION:**

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

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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
- THESE SITES ARE ALONG THE RR ROW w/ NO DISTURBANCE
- CONSTRUCTION ENTRANCE SHARED & OBSERVED WITH SIGHT PONDING
- SITES CONTAINED IN ROW WITH GATE AND VEG BUFFER

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 Drift Access  
→ SHAFTED ENTRY

**Approximate Areas of Disturbance:**

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

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



807N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access  
→ Shared Entry / Site Contained

Approximate Areas of Disturbance:

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

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

808N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access  
→ Shared Access / Site Contained

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  
→ SHARED ACCESS / SITE CONTAINED

**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  
 → Slight Ponding near DAVE  
 → Shared Entry w/ Ponding  
 → Site Contained in RR ROW

### 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  
→ SHARED ACCESS  
→ PENDING NEAR BAF & ENTRY

#### 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 Covered in RR Run

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 # 813N, 814N, 815N

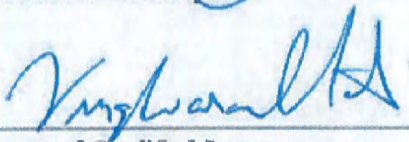
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/31/2017	CURRENT FORECAST:	58-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravallotti, PE	DATE OF LAST RAIN EVENT:	10/29/2017 - 10/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	3.0"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE:**

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

**DISTRIBUTION:**

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

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
Date

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

813N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN 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 NEXT TO PAVED LOT

→ SILT-FENCE INSTALLED AROUND SITE

→ BARE INSTALLED

**Approximate Areas of Disturbance:**

- Previous Disturbance 900 sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 900 sf (0.02 acres)



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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SHARED RAMP ACCESS ALONG RR ROW

→ SIDE GATED & CONTAINED

→ CONC. BASE INSTALLED

### 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)

815N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN 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 INSTALLD w/in GATED SITE  
→ Silt - Fence 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 # 816N, 817N, 818N

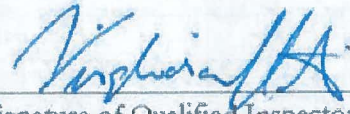
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	10/31/2017	CURRENT FORECAST:	58-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	10/29/2017 – 10/30/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	3.0"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	14,400 SF/ 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	YES/NO
CONSTRUCTION ENTRANCE INSTALLED:	YES/NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT AREA ESTABLISHED:	YES/NO <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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 → SHARPER ENTRY STABLE  
 → POLE & DIRT SUPPORTED BY CONC. BLOCK  
 → SITE CONTAINED w/ SILT-FENCE

**Approximate Areas of Disturbance:**

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

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



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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity  
 → SHARED ENTRY STABLE  
 → POLE & BASE SUPPORTED w/ CON BLOCKS  
 → SITE CONFINED w/ SILT-FENCE

### 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  
→ SHARED ENTRY STABLE  
→ SITE CONTAINED w/ SILT-FENCE

**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: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

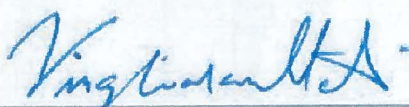
CURRENT FORECAST: 58-deg F / Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**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 <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

10/31/2017

\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 → POLF & DAVE INSTALLED IN RR ROW  
 → SITE CONTAINED

**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  
 → SITE CONTAINED w/ 10m. BLOCK  
 → SILT-FILLS SURROUNDING SITE  
 → DATE & FILE IMMEDIATE

**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: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 58-deg F /Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (\$/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 <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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 → Gate installed across Entry  
 → Pipe installed on BAFE  
 → Surrounding Vegetated

### 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  
 → PIPE INSTALLED ON RAFF  
 → GATE PLACED ACROSS SITE  
 → SURROUNDING VEGETATED

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)



823N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ Shared Entry Storm

→ Base Installed

Approximate Areas of Disturbance:

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

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

824N

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY  
 → SHARED ENTRY OFF OF ROAD STABLE  
 → BASE INSTALLED & SUPPORTED w/ CONC. BLOCKS  
 & SILT-FENCE IN PLACE

### 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 CONTROLLED IN CRUSHED STATE  
 → SILT-FENCE RE-SET DOWNHILL FROM RILEY  
 → SITE STABLE

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

**INSPECTION INFORMATION**

DATE: 10/26/2017  
QUALIFIED INSPECTOR: Timothy Griffing, EIT  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 10/24/2017 - 10/26/2017  
AMOUNT OF LAST RAIN EVENT: 3.8"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	9,320 SF/ 0.21 AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / <u>NO</u> N/A
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

**DISTRIBUTION:**

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

Timothy Griffing  
Signature of Qualified Inspector

10/26/2017  
Date

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

[Signature]  
Signature of Permittee/Authorized Representative

10/31/17  
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:

• concrete base is in place

• Site is stable

• No activity

## 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:

- Fill has been added within limits of previous disturbance
- Concrete washout facilities, debris, & stockpiled materials have been cleaned up & removed
- cattle pen catch basin has been opened up and is now functional. No evidence of sedimentation
- Pavement has been swept & recommended in last week's report. Site is stable

Approximate Areas of Disturbance:

- Previous Disturbance 320 sf
- New Disturbance: YES / NO

If yes, new disturbance includes:

Total Current Approximate Disturbance = 320 sf (0.01 acres)



803N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Concrete base is in place
- No direct access due to lack of flagger; Inspection from south side of tracks
- Shaded entry point is stable
- No activity

**Approximate Areas of Disturbance:**

- Previous Disturbance 2,000 sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 2,000 sf (0.05 acres)

804N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- silt fence in place
- Concrete base is in place
- No direct access due to lack of trigger support. Inspection from south side of knicks
- No activity

**Approximate Areas of Disturbance:**

- Previous Disturbance 2,000 sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 2,000 sf (0.05 acres)



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

**SITES # 813N, 814N, 815N**

**INSPECTION INFORMATION**

DATE: 10/26/2017  
QUALIFIED INSPECTOR: Timothy Griffing, EIT  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 10/24/2017 - 10/26/2017  
AMOUNT OF LAST RAIN EVENT: 3.8"

**GENERAL PROJECT COMPLIANCE:**

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

**DISTRIBUTION:**

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

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

10/26/2017  
\_\_\_\_\_  
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

10/31/17  
\_\_\_\_\_  
Date

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

813N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

• Concrete base is in place

• Site is stable

• No activity

**Approximate Areas of Disturbance:**

- Previous Disturbance 900 sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 900 sf (0.02 acres)



814N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

Concrete base is in place

Concrete washout facilities have been removed

Site is stable

No activity

**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)

815N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

• Concrete base is in place

• Silt fence in place

• No activity

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

**INSPECTION INFORMATION**

DATE: 10/26/2017  
QUALIFIED INSPECTOR: Timothy Griffing, EIT  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 10/24/2017 - 10/26/2017  
AMOUNT OF LAST RAIN EVENT: 3.8"

**GENERAL PROJECT COMPLIANCE:**

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

**DISTRIBUTION:**

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

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

10/26/2017  
\_\_\_\_\_  
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

10/31/17  
\_\_\_\_\_  
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:**

- Silt fence + concrete block wall are in place
- Pole in place on concrete base
- 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)



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:**

Silt fence & concrete block wall in place  
 Pde in place on concrete base  
 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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS 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
- Pole in place on concrete base
- Shored construction edge on 15 stable
- 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: 10/26/2017  
QUALIFIED INSPECTOR: Timothy Griffing, EIT  
RAIN EVENT: ☒  
WEEKLY: ☒  
SPECIAL: ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 10/24/2017 - 10/26/2017  
AMOUNT OF LAST RAIN EVENT: 3.8"

**GENERAL PROJECT COMPLIANCE:**

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

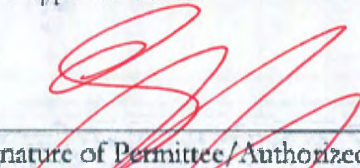
**DISTRIBUTION:**

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

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

10/26/2017  
\_\_\_\_\_  
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

10/31/17  
\_\_\_\_\_  
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 is stable
- Pole in place on concrete base
- No activity

**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, hay bales, & concrete block wall in place
- pile in place on concrete base
- Access points are stable
- No activity

**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: 10/26/2017  
QUALIFIED INSPECTOR: Timothy Griffing, EIT  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

CURRENT FORECAST: 55-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 10/24/2017 - 10/26/2017  
AMOUNT OF LAST RAIN EVENT: 3.8"

**GENERAL PROJECT COMPLIANCE:**

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

**DISTRIBUTION:**

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

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

10/26/2017

\_\_\_\_\_  
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

10/31/17  
\_\_\_\_\_  
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:**

• Site is stable

• pole in place on concrete base

• No gully

**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 is stable
- Hay bales in place along edge of road
- 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:**

- silt fence in place
- Shored construction entrance is stable
- concrete base 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
1	Silt fence & hay bales need repair	Sediment has over-topped & portion of the controls at the toe of slope	repair controls & remove accumulated sediments	Yes	10/26	work in progress

# ITEMS NOTED IN THIS INSPECTION:

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

# ADDITIONAL COMMENTS OR NOTES:

- Portion of silt fence & hay bales have been over-topped: see item #1 above
- Crushed stone surfacing in place on upper portion of site
- poles in place on concrete bases
- 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)

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

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

**INSPECTION INFORMATION**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 58-deg F / Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	8,600 SF/ 0.20 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO
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

10/31/2017

\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN 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 ENTRANCES STABLE NEXT TO SIDEWALKS / GATE CLOTO  
 → SITE PERIMETER CONTAINED WITH 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)

7885

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity

→ SITE & POLE INSTALLED IN PAVED LOT

→ ADJACENT PAVEMENT APPEARED SLEET

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 100 sf (≤0.01 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  
→ Pole & Base INSTALLED IN 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**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

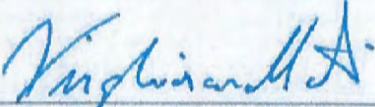
CURRENT FORECAST: 58-deg F /Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 – 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	2,300 SF/ 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>n/a</i>	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <input checked="" type="checkbox"/> N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES <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

10/31/2017

\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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
- Pole & Base SET IN GRAVEL LOT
- SILT FENCE RE-STAKED 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)

792S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity  
→ Site in PARTIAL LOT WITH Silt-FENCE PROTECTION  
→ CONC. LONGSTON CEMENTED ON-SITE / FILL

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  
 → POIF & BAF INSTALLED IN PAVE / GATED LOT  
 → SILT FENCE BARRIER AROUND SITE EXCAVATION

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

794S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ Pile & BAF installed & backfilled in sidewalk

Approximate Areas of Disturbance:

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

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



795S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity

→ Pole & Base Inspected & Backfilled in Sidewalk

**Approximate Areas of Disturbance:**

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

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

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

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

**INSPECTION INFORMATION**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

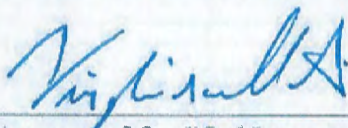
CURRENT FORECAST: 58-deg F / Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 – 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**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 <i>N/A</i>	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:		

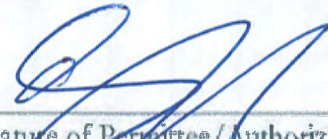
**DISTRIBUTION:**

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
Date

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



7968

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → Pole & Base installed & BACKFILLED IN SIDEWALK  
 → SITE SURROUND w/ RE-STAKED SILT-FENCE ⇒ MAINLY CLEAN

**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  
 → BATH & POLE BACKFILLED IN SIDEWALK  
 → SITE PROTECTED w/ Silt-FENCE AND CANNED NEXT TO SIDEWALK

**Approximate Areas of Disturbance:**

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

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



7988

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity  
 → POLE & BASE INSTALLED AND BACKFILLED IN WALK  
 → SIDE CURB AND NEXT TO SIDEWALK / MANNY GRAVEL

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 2.675 sf (0.06 acres)

799S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Pole and pole installed and backfilled in walk
- Site stable after 70 weeks

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 # 814S, 815S**

**INSPECTION INFORMATION**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

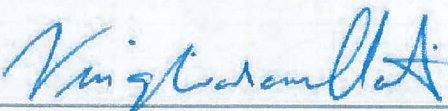
CURRENT FORECAST: 58-deg F /Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**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 OBSERVED:	YES / NO		
	If yes, describe discharge:		

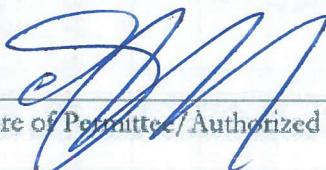
**DISTRIBUTION:**

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
Date

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

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 ACCESS  
 → GATE AT ROW ENTRY CLOSED  
 → SITE CONTAINED ALONG RR ROW

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1,500 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 / Gate closed  
 → Entry ramp stable & contained  
 → Pole installed on conc. base

### Approximate Areas of Disturbance:

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

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



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

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

**INSPECTION INFORMATION**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

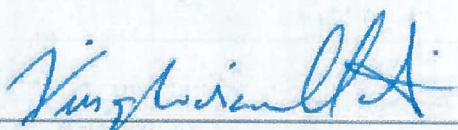
CURRENT FORECAST: 58-deg F /Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,700 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES/NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

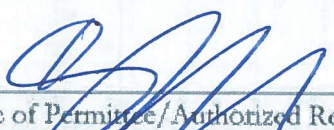
**DISTRIBUTION:**

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

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 → STAGNANT AREA / SHARED ENTRY CONTAINED AND STABLE  
 → POLE INSTALLED AND RASE

### Approximate Areas of Disturbance:

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

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY  
 → POLE INSTALLED ON BASE  
 → APPARENT BERM VEGETATED  
 → SPACING AREA SPARSE

### Approximate Areas of Disturbance:

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

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



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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY  
 → POLE DELIVERED & STORED ON-SITE  
 → SITE CONTAINED BETWEEN RR & RD G

### 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: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☐  
SPECIAL ☒ Monthly Inspection

**WEATHER INFORMATION**

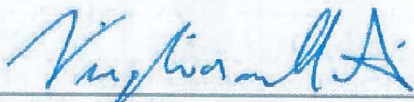
CURRENT FORECAST: 58-deg F / Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	7450 SF/ 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO N/A
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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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  
 → BASE ~ PLACE ADJACENT TO LOT  
 → PARKING LOT SURPT

# 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  
 → TEND FENCE PLACED AROUND SITE  
 → POLE & BASE INSTALLED

# Approximate Areas of Disturbance:

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

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



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

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

**INSPECTION INFORMATION**

DATE: 10/31/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☒  
WEEKLY ☒  
SPECIAL ☐

**WEATHER INFORMATION**

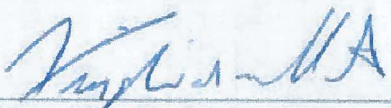
CURRENT FORECAST: 58-deg F /Sunny  
DATE OF LAST RAIN EVENT: 10/29/2017 - 10/30/2017  
AMOUNT OF LAST RAIN EVENT: 3.0"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>26,950 SF/0.62 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	<u>YES</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

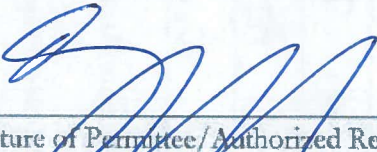
**DISTRIBUTION:**

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

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

10/31/2017  
\_\_\_\_\_  
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

11/8/17  
\_\_\_\_\_  
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
- Pole & Base in Place
- ADJACENT STAGING / EQUIPMENT AREA BY OTHERS
- SILT-FENCE PERIMETER AROUND SITE

**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  
 → SHARDED ENTRY / ACCESS SPADLE  
 → CUR. BATE IN PLACE / NO BOLT

### 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  
→ SILT-FENCE REPAIRED AROUND CONC. BASE  
→ ADJACENT PARKING LOT SWEPT

**Approximate Areas of Disturbance:**

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

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



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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access  
 → Site Contained in RR R<sub>2</sub>  
 → STABLE ENDRAY STABLE

### Approximate Areas of Disturbance:

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

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

825S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

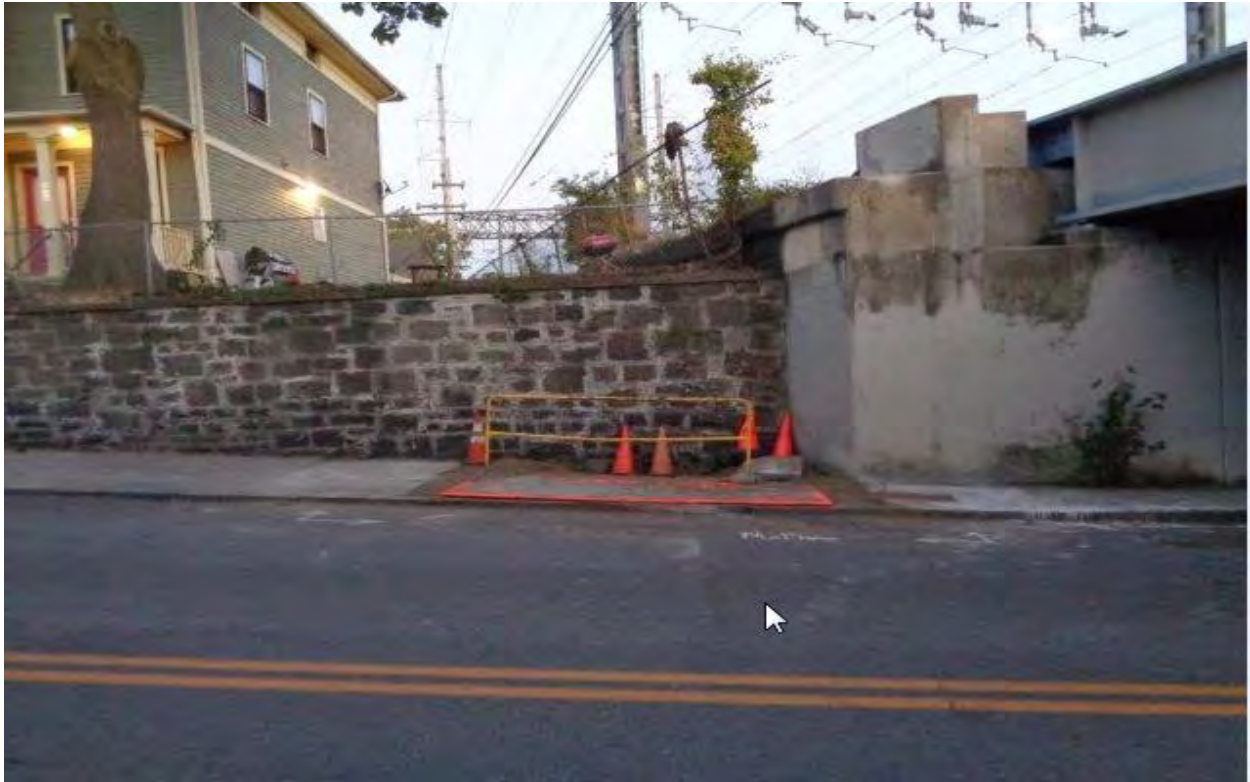
→ No Activity  
 → ENTRY & STOCKPILE CONTAIN  
 → SHARPER CONC. WASH IN USE AND CONTAINED  
 → PERIMETER CONTROL IN PLACE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 2,200 sf (0.21 acres)





Foundation for Structure 787N



Foundation for Structure 804S



Foundation for Structure 812S



Structure 823N