



January 11, 2018

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
12/17/17 to 12/30/17

OVERHEAD

Electrical contractor continued pulling rope and conductor and began removing old structures and conductor.



Bonnet removal at 814S and conductor setup at 813S

SUBSTATIONS

Congress Substation

No construction activity at the Congress Substation.

Baird Substation

No construction activity at the Baird Substation.

OTHER

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

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

INSPECTION INFORMATION

DATE: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

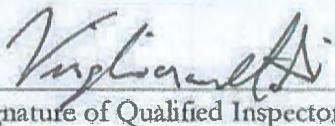
CURRENT FORECAST: 22-deg F /Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1200 1,300 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO <input checked="" type="checkbox"/>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <input checked="" type="checkbox"/>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="checkbox"/> YES / NO	If yes, describe discharge:	

DISTRIBUTION:

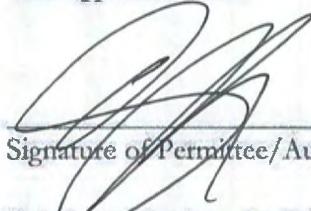
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

12/27/18
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 STABLE NEAR TO CITY LAKE

Approximate Areas of Disturbance:

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

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

788N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

✓ No Activity

→ PAVED / GATED ENTRY
→ SITE CONTAINS NYLON WALK

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:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- No Visible Site Disturbance
- STEEP RATE IN RD (w/INCL. Potential Excavation)
- REMOVED & SITE RD PAVED

Approximate Areas of Disturbance:

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

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

4
6

790N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ *No Activity*

→ *Site within Road Shoulder*
→ *Site mainly vegetated*

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: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

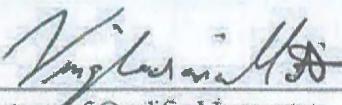
CURRENT FORECAST: 22-deg F / Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	100 SF/ ≤0.01 AC	DUST CONTROL MEASURES ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <input checked="" type="checkbox"/> N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <input checked="" type="checkbox"/> N/A
WASHOUT AREA ESTABLISHED:	YES / NO <input checked="" type="checkbox"/> N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <input checked="" type="checkbox"/> N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IN-ACTIVE AREAS STABILIZED:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
STORMWATER DISCHARGE OBSERVED:	YES / NO <input checked="" type="checkbox"/>	If yes, describe discharge:	

DISTRIBUTION:

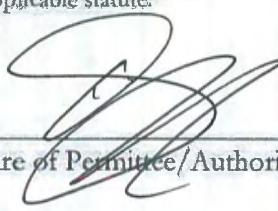
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- No Disturbance
- Site Ready

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf

793N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- **No Activity**
- **No Disturbance**
- **Surf Paved**

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES / **NO** If yes, new disturbance includes: _____

Total Current Approximate Disturbance=0 sf

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 / Site Paused
→ No Disturbance

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
 - New Disturbance: YES / NO If yes, new disturbance includes: _____
- Total Current Approximate Disturbance = 0 sf

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
- SIR U/L IN PAVED LOT
- SHARED PAVED ENTRY

Approximate Areas of Disturbance:

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

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

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

INSPECTION INFORMATION

DATE: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

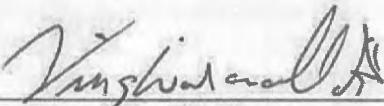
CURRENT FORECAST: 22-deg F / Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,700 SF/ 0.15 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO <i>~1A</i>
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO <i>1/4</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSERVD:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If yes, describe discharge:	

DISTRIBUTION:

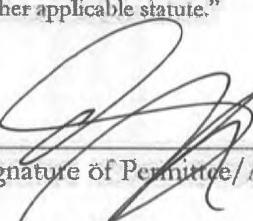
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
Date

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

796N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE w/in Training Facility / next to paved lot
- SHARED PARKED ACCES

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / If yes, new disturbance includes: _____

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

797N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SITE PITTED IN GRAVEL LOT

→ SHARED DIRT ACCESS w/ 797 / 798 / 799N

Approximate Areas of Disturbance:

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

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

798N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Site contained in DRAFT GRAVEL LUT
- Shared DRAFT ACTIV

Approximate Areas of Disturbance:

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

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:

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

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ADDITIONAL COMMENTS OR NOTES:

→ N₃ Activity

- SITE Containd in DRAFT GRAVEL lot
- SHARED PALEO ACCESS
- Curve BARRIER around SITE lot

Approximate Areas of Disturbance:

- Previous Disturbance 6,400 sf
- New Disturbance: YES /NO If yes, new disturbance includes:

Total Current Approximate Disturbance= 6,400 sf (0.15 acres)

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

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

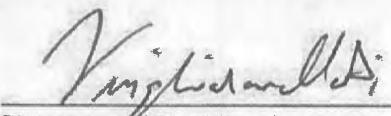
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2,250 SF/ 0.21 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	YES / <input type="checkbox"/> NO	MANLET PROTECTION INSTALLED & FUNCTIONAL:	<input type="checkbox"/> YES / <input checked="" type="checkbox"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSERED:	YES / <input type="checkbox"/> NO	If yes, describe discharge:	

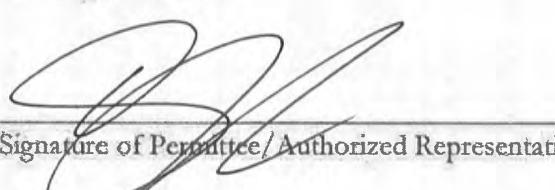
DISTRIBUTION:

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


Signature of Qualified Inspector

12/27/2017

Date


Signature of Permittee/Authorized Representative

1/2/18
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 NOTIFIED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Gated Str / contained w- Gated Area
- Paved Entry Street

Approximate Areas of Disturbance:

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

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

802N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Shared paved areas 802n/ 801n / 804n
- Site mainly paved

Approximate Areas of Disturbance:

- Previous Disturbance 250 sf
- New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 250 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:

→ No Direct Access | No Activity
→ Site contained in RR Reg w/ Share to Paved Access

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 Acc'ts
→ Site Contain'd in RR Row w/ Shared Pav'd Acc'ts

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

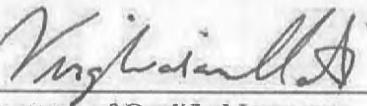
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

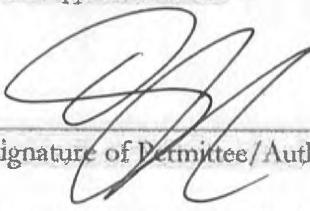
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
Date

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

805N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access / Inspection from South
→ 605N → 810N All areas to the rear w/ shaded stone wall
→ Shared entry pending from South side
→ Sides are half s.f. back to ground in many areas

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Shared Entry
→ Site Contained in Row

Approximate Areas of Disturbance:

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

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

807N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Shared Entry
- Site Located in RR Road

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
- SHARED Entry
- SITE Contained in RR Row

Approximate Areas of Disturbance:

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

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

809N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SHARP Entry
- Side ContainFO 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)

810N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Shared Entry
- Site Located in RR Row

Approximate Areas of Disturbance:

- New Disturbance: YES / 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 Entry
 → Site Contained in RR Row

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
- Shared Entry
- 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)

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

SITES # 813N, 814N, 815N

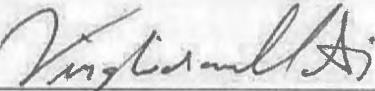
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

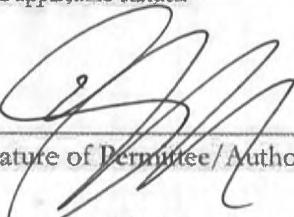
DISTRIBUTION:

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


Signature of Qualified Inspector

12/27/2017

Date


Signature of Permittee/Authorized Representative

1/2/18
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:

- N₃ Activity
- Site in gated lot
- Site fence barrier around site by disturbance
- Shared access to RR Row w/ 817/814/815N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE CONTAMINATED RR ROW
- ACROSS TO ROW PROTEC

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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Site Grated
- Site - fence barrier at base of slope, around 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

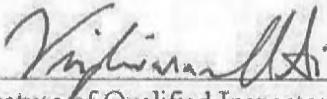
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT	22-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	12/23/2017
WEEKLY	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

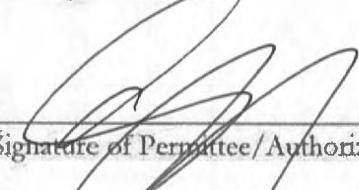
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
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:

- 5/14 fence & concrete block wall in place
- 5/14 the signs b/e
- 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 / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Steel fence & concrete block wall in place
- Soil stable
- No activity

Approximate Areas of Disturbance:

- New Disturbance: YES / 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
- Shared construction entrance in place; Entry stable
- Site stable
- No activity

Approximate Areas of Disturbance:

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

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

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

SITES # 819N, 820N

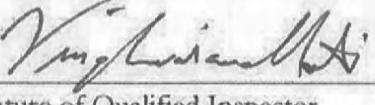
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiavallotti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

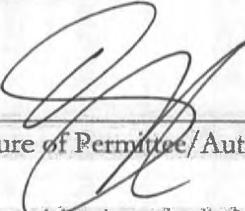
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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-5 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

1/2/18
Date

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

819N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained between roadway & RR tracks
- Site stable
- No gully, yes

Approximate Areas of Disturbance:

- New Disturbance: YES 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:

- 514 fence, concrete block wall, + hay bales in place
- Public roadway has been swept
- Side stable : side entry point stable
- No activity

Approximate Areas of Disturbance:

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

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

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

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

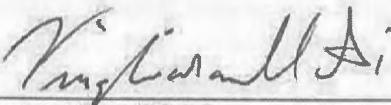
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

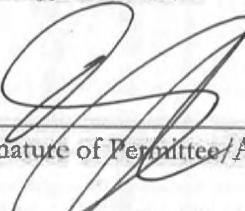
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
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 contained between roadway and RR tracks
- Site 54, 56
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

822N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Side confinement between roadway and fire truck
- Hay bales in place along edge of road
- Side stable
- No activity

Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 5 ft fence in place
- Shared construction entrance in place, entry stable
- Site stable
- No vehicles

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to closed access gate, inspection form 823N
- Silt fence + concrete block wall in place
- Silt fence
- No activity

Approximate Areas of Disturbance:

- New Disturbance: YES / 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 Disturbance noted w/ circled site
- narrow in place around site & the CP setup

Approximate Areas of Disturbance:

- New Disturbance: YES / 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: 12/27/2017

QUALIFIED
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST: 22-deg F / Sunny

DATE OF LAST
RAIN EVENT: 12/23/2017

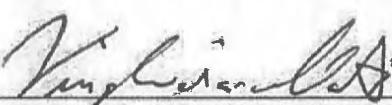
AMOUNT OF LAST
RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	8,600 SF/ 0.20 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO		
STORMWATER DISCHARGE OBSERVED:	YES / <input checked="" type="radio"/> NO	If yes, describe discharge:	

DISTRIBUTION:

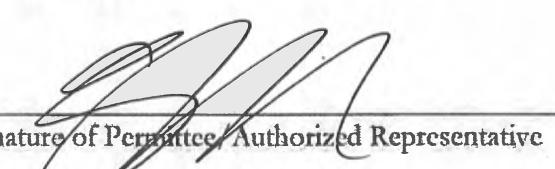
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater
Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
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

→ Stone Entry at Both sides of site

→ Site - fence Surrounds site Disturbance

Approximate Areas of Disturbance:

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

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

788S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 1 No Activity
- 2 SITE / MAILED in GATED PARK LOT
- 3 STRUCTURE under ADJACENT work

Approximate Areas of Disturbance:

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

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

789S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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/Base installed in walk
- Sidewalk newly exposed w/ concrete
- Concrete pour covered w/ tarp for protection

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: 12/27/2017
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

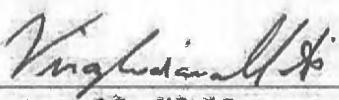
CURRENT FORECAST: 22-deg F /Sunny
 DATE OF LAST RAIN EVENT: 12/23/2017
 AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2,160 2,300 SF/ 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>N/A</i>	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	STORMWATER DISCHARGE OBSERVED: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO If yes, describe discharge:	

DISTRIBUTION:

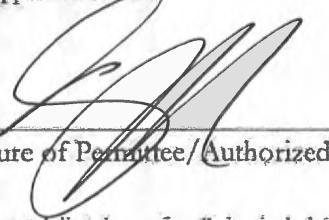
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


 Signature of Qualified Inspector

12/27/2017

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

12/27/16
 Date

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

791S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
→ SITE CONSTRUCTED IN GRAVELOT w/ GRAVE ENTRY
→ SILT-FENCE BARRIER AROUND SITE DISTURBANCE

Approximate Areas of Disturbance:

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

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

IN

OUT OF

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

792S

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- 1) No Activity
- 2) SITE CONAINED IN PAVED LOT w/ Silt-Fence Barrier
- 3) CONCRETE WASH CONAINED ON-SITE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

793S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Site contained in Pando lot w/ DNR entry

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Site Contained in Walk
- Site Disturbance Removal
 - ↳ Excavations in Walk Repaired w/ Concrete

Approximate Areas of Disturbance:

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

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

795S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE DISTURBANCE REMOVED
 - ↳ Excavation in walk replaced w/ concrete

Approximate Areas of Disturbance:

- New Disturbance: YES NO If yes, new disturbance includes:
600 sf (<0.01 acres)

Total Current Approximate Disturbance = 600 sf (<0.01 acres)

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

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

INSPECTION INFORMATION

DATE: 12/27/2017

QUALIFIED
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT
FORECAST: 22-deg F /Sunny

DATE OF LAST
RAIN EVENT: 12/23/2017

AMOUNT OF LAST
RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/
ACRES) DISTURBED:

8,975 SF/
0.21 AC

DUST CONTROL MEASURES
ESTABLISHED:

YES / NO

CONSTRUCTION ENTRANCE
INSTALLED:

YES / NO

SILT FENCE INSTALLED &
FUNCTIONAL:

YES / NO

WASHOUT AREA ESTABLISHED:

YES / NO

INLET PROTECTION INSTALLED
& FUNCTIONAL:

YES / NO

WASTE DISPOSAL AREA
ESTABLISHED:

YES / NO

ALL OTHER E&S CONTROLS
INSTALLED & FUNCTIONAL:

YES / NO

IN-ACTIVE AREAS STABILIZED:

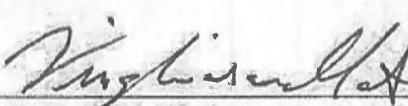
YES / NO

STORMWATER DISCHARGE
OBSERVED:

YES / NO
If yes, describe discharge:

DISTRIBUTION:

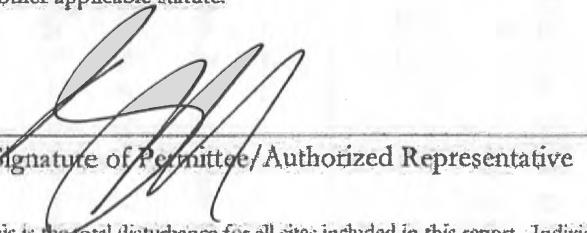
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater
Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
Date

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

796S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Concrete walk re-poured

Approximate Areas of Disturbance:

- New Disturbance: YES 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
→ Concrete walk re-powered

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
→ Concrete Walk Re-Poured

Approximate Areas of Disturbance:

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

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

7998

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY
→ CONCRETE walk RE-POURED

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION

DATE: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY
SPECIAL

WEATHER INFORMATION

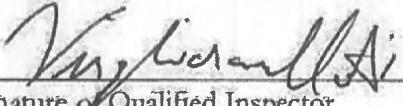
CURRENT FORECAST: 22-deg F /Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>1,675 SF/ 0.04 AC</u>	DUST CONTROL MEASURES ESTABLISHED: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input type="checkbox"/> YES / <input checked="" type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL: <input type="checkbox"/> YES / <input checked="" type="checkbox"/> NO
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	
STORMWATER DISCHARGE OBSERVED:	<input type="checkbox"/> YES / <input checked="" type="checkbox"/> NO	If yes, describe discharge:

DISTRIBUTION:

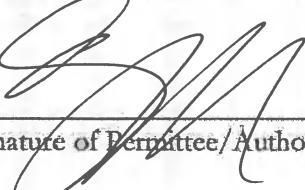
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

12/27/15
Date

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

800S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Site in Park Lot

Approximate Areas of Disturbance:

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

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

801S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ **No Activity**
→ **SITE remained in RR Row**

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ Site contained in Rad Shrubber

→ CRUSHED STONE SURFACING IN RAEE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 600 sf (0.01 acres)

803S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Site along river shaped access
+ Stone stockpile for river maintenance use

Approximate Areas of Disturbance:

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

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

805S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SLR GATE in RR Row
- SHARFY ACTIV in MNT YARD
- Ground Manly Trun

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

12/27/2017

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

1/2/18
Date

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

806S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE WITH MUR YARD FACILITY
- SHADED - PAVED AREA w/ Facility
- SITE CONCRETE IN PAVED LOT

Approximate Areas of Disturbance:

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

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

807S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No ACTIVITY / No DIRECT Access / No FALCON
- SITE 8065 → 8135 ARE CURRENTLY IN MURKAWA FACILITY
- ALL SITES ADJACENT TO RIVER
- SHARED DAUTD Access

Approximate Areas of Disturbance:

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

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

808S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ SHARED PAINT ACCESS
→ SITE Contaminated in MVR YARD

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 paved access
 → Site contained in MVR yard

Approximate Areas of Disturbance:

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

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

810S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- Shared paved access
- Site contained in mtr yard

Approximate Areas of Disturbance:

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

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

811S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 PAWF ACES
- SITE CONTAINED IN MUR YARD

Approximate Areas of Disturbance:

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

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

812S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- No Deficit Access
- SHADED DATED ENTRY
- SITE Contains 100 M2 YARD

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 DRAINED ENTRY
- SITE Contained in MNR YARD

Approximate Areas of Disturbance:

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

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

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

SITES # 814S, 815S

INSPECTION INFORMATION

DATE: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

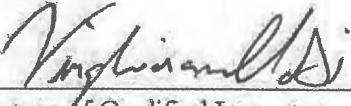
CURRENT FORECAST: 22-deg F /Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

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:

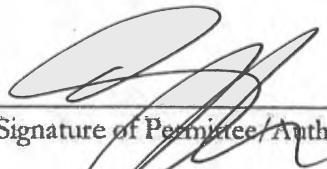
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
Date

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

814S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Site contained next to Pave Lot 1

Approximate Areas of Disturbance:

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

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

815S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Flasher Support
- Site contained in RR Tow w/ Shared Access

Approximate Areas of Disturbance:

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

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

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

SITES # 816S, 817S, 818S

INSPECTION INFORMATION

DATE: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY
SPECIAL

WEATHER INFORMATION

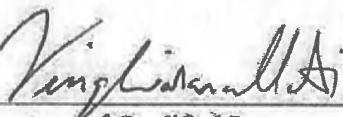
CURRENT FORECAST: 22-deg F / Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

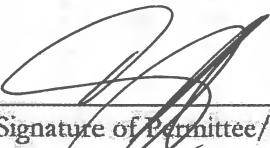
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/18
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
- Shared access / drainage area w/ 816/817/818 S
- Site located between Bldg & RR
- Sink at entry partially cashed away

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
- SHARP ED ACTORS IN STAGNANT AREA
- GROUND MUDLY FROZEN

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
- Shared access & mainly frozen ground

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: 12/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT:
WEEKLY
SPECIAL

WEATHER INFORMATION

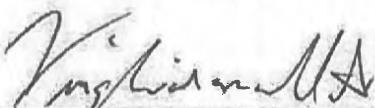
CURRENT FORECAST: 22-deg F /Sunny
DATE OF LAST RAIN EVENT: 12/23/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,450 SF/ 0.08 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

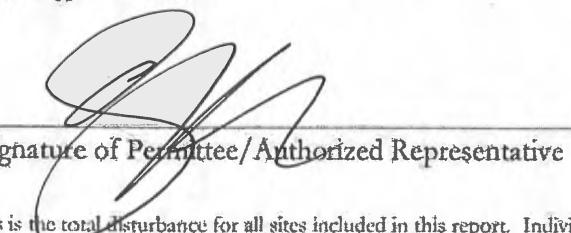
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

12/27/2017

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

1/2/15
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 Actv v IT ✓
→ Actv Pavto
→ Site Disturbance Pavto

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

820S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- GATED PAVER ENTRY
- SITE CONCRETE ADJACENT TO RR ROW

Approximate Areas of Disturbance:

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

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



Structure 786N



Structure 788S



Structure 796N



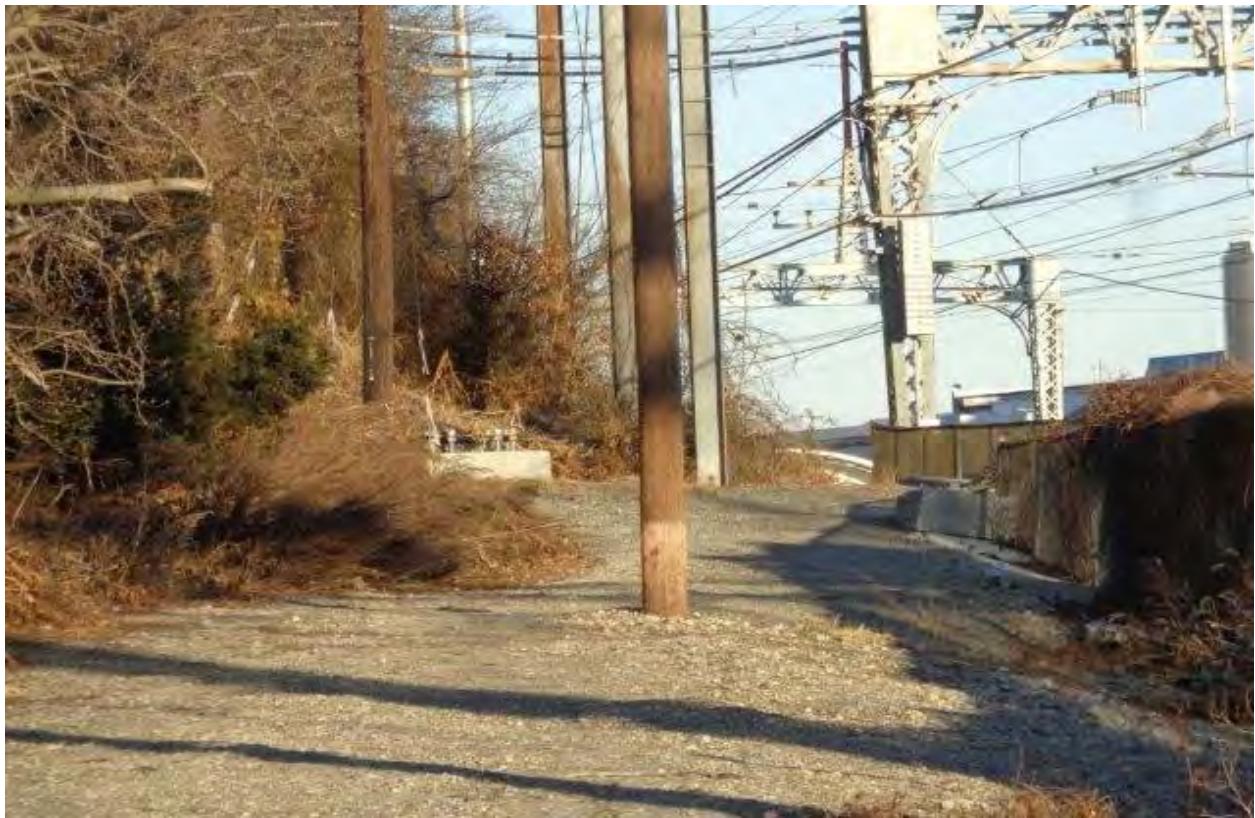
Structure 802S



Structure 815N



Structure 818S



Structure 824N



Southern Structures at New Baird Substation