Permitting & Public Outreach

January 19, 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

180 Marsh Hill Road, Orange, CT 06477
Telephone 888-UITENYR, Fax 203.926.4664
www.uinet.com

An equal opportunity employer

Bridgeport 115-kV Transmission Line Upgrade Project
CSC Bi-Weekly Construction Report
12/31/17 to 1/13/18

OVERHEAD

SUBSTATIONS

Congress Substation
No construction activity at the Congress Substation.

Baird Substation
No construction activity at the Baird Substation.

OTHER

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

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

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ NO WORK 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 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 STABLE NEXT TO CITY WALK

Approximate Areas of Disturbance:

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

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

788N

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ PAVED / GATED ENTRY

→ SITE CONTAINED NEXT TO 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 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

→ NO VISIBLE SITE DISTURBANCE

→ STEEL PLATE IN RD COVERING POTENTIAL EXCAVATION REMOVED & SITE RD PAVED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = ~~100~~ 0 sf (~~≤0.01~~ 0 acres)

790N

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

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

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ITEMS NOTED IN THIS INSPECTION:
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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		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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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
→ No Disturbance
→ Site Paved

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 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

→ NO DISTURBANCE

→ SITE 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 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

→ NO DISTURBANCE / SITE PAVED

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 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 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		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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,700 SF/ 0.15 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO N/A
WASHOUT AREA ESTABLISHED:	YES/ NO N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe discharge:		

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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 w/in training facility / next to paved lot

→ shared paved access

Approximate Areas of Disturbance:

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

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

797N

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	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 installed in gravel lot

→ Shared paved 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 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 contained in paved/graveled lot

→ Shared paved access

Approximate Areas of Disturbance:

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

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

799N

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	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 CONTAINED IN PAVED / GRAVEL LOT

→ SHARED PAVED ACCESS

→ SILT 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

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: 9,250 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 N/A

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

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

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

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSEREVD: YES / NO
If yes, describe discharge:

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:
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ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY

→ GATED SITE / CONTAINED IN GATED AREA

→ PAVED ENTRY SWEPT

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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY

→ SHARED PAVED ACCESS 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 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 DIRECT ACCESS | NO ACTIVITY

→ SITE CONTAINED IN RR ROW w/ SHARED 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 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 / NO DIRECT ACCESS

→ SITE CONTAINED IN RR ROW w/ SHARED 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)

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

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

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: 29,700 SF/ 0.68 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES/ NO N/A

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSEREVD: YES / NO
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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 / NO DIRECT ACCESS / INSPECTION FROM SOUTH
→ 805N → 812N ALL CONTAINED IN RR ROW w/ SHARED STONE ENTRY
→ SHARED ENTRY PONDING FROZEN SOLID
→ SITES ALL HAVE S.F. BARRIER & GROUND IS MAINLY FROZEN

Approximate Areas of Disturbance:

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

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

806N

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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
→ 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 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
→ 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)

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 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
→ 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)

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 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

→ SHARED ENTRY

→ SITE CONTAINED IN BR 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 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
→ 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)

811N

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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
→ 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 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

→ SHARED ENTRY

→ SITE CONTAINED IN RR BOW

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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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 IN GATED LOT

→ SILT FENCE BARRIER AROUND SITE BY TURBANCE

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

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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 CONTAINED ON RR ROW

→ ALLETS 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 GATED

→ SILT-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 FORECAST:	22-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

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

816N

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

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

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

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Silt fence & concrete block wall in place
- site stable
- No activity

Approximate Areas of Disturbance:

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

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

817N

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

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

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

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Silt fence & concrete block wall in place
- Site stable
- No activity

Approximate Areas of Disturbance:

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

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

818N

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

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

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

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- silt fence in place
- shared construction entrance in place; Entry stable
- site stable
- no activity

Approximate Areas of Disturbance:

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

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

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

SITES # 819N, 820N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiáravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site contained between roadway & RR tracks
- Site stable
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 625 sf (0.01 acres)

820N

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

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

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

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Silt fence, concrete block wall, & hay bales in place
- Public roadway has been swept
- Site stable; site entry points stable
- No activity

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION		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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

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

821N

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

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

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

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site contained between roadway and RR tracks
- Site stable
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

822N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained between roadway and RR tracks
- Hay bales in place along edge of road
- Site stable
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

823N

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

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

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

ITEMS NOTED IN THIS INSPECTION:
**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- silt fence in place
- shared construction entrance in place; entry stable
- site stable
- no activity

Approximate Areas of Disturbance:

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

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

824N

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 direct access due to closed access gate, inspection from 823N
- Silt fence + concrete block wall in place
- Site stable
- No activity

Approximate Areas of Disturbance:

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

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

825N

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 DISTURBANCE COVERED W/ CRUSHED STONE

→ CONTROLS IN PLACE AROUND SITE @ TOE OF SLOPE

Approximate Areas of Disturbance:

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

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

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

SITES # 786S, 788S, 789S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	12/27/2017	CURRENT FORECAST:	22-deg F / Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12/23/2017
RAIN EVENT	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/ Authorized Representative — Date: 1/2/18

* 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 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

→ STONE ENTRY AT BOTH SIDES OF SITE

→ SILT-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 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 INSTALLED IN GATED / PAVED LOT
- SITE CONTAINED NEAR ADJACENT WALK

Approximate Areas of Disturbance:

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

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

789S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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
→ POLE/BASE INSTALLED IN LALK
→ SIDEWALK NEWLY RE-POURED 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		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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	~~2,300~~ 2,100 SF/ 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe discharge:		

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/16

* 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 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 CONTAINED IN GRAVEL LOT w/ GRAVEL 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)

792S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 CONTAINED IN PAVED LOT w/ SILT-FENCE BARRIER

→ CONCRETE WASH CONTAINED ON-SITE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

793S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 CONTAINED IN PAVED LOT w/ PAVED ENTRY

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 500 sf (0.01 acres)

794S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 CONTAINED IN WALK

→ SITE DISTURBANCE REMOVED

↳ EXCAVATION IN WALK RE-POURED w/ CONCRETE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = ~~100~~ Ø sf (~~<0.01~~ Ø 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 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 DISTURBANCE REMOVED

↳ EXCAVATION IN WALK RE-POURED W/ CONCRETE

Approximate Areas of Disturbance:

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

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

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

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

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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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

→ CONCRETE WALK RE-POURED

Approximate Areas of Disturbance:

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

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

797S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ CONCRETE WALK RE-POURED

Approximate Areas of Disturbance:

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

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

798S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ 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)

799S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ 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: 1,675 SF/ 0.04 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES/ NO N/A

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSEREVD: YES / NO
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

Signature of Qualified Inspector — 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.

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 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 in Paved Lot

Approximate Areas of Disturbance:

- New Disturbance: YES / NO 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 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 contained 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)

802S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 CONTAINED IN ROAD SHOULDER

→ CRUSHED STONE SURFACING IN PLACE

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 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 ALONG MNR SHARED ACCESS
→ STONE STOCKPILE FOR MNR 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 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 GATED w/ RR ROW
→ SHARED ACCESS w/ MNR YARD
→ GROUNDS MAINLY FROZEN

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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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 W/IN MNR YARD FACILITY
→ SHARED - PAVED ALLEY W/ FACILITY
→ SITE CONTAINED 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 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 / NO DIRECT ACCESS / NO FLAGGER
→ SITES 8065 → 8135 ALL CONTAINED IN MNR YARD FACILITY
→ ALL SITES ADJACENT TO RR ROW
→ SHARED PAVED 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 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
→ SHARED PAVED ACCESS
→ 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)

809S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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
→ SHARED PAVED ACCESS
→ 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)

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 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
→ SHARED PAVED ACCESS
→ 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)

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 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
→ SHARED PAVED ACCESS
→ 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)

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 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
→ NO DIRECT ACCESS
→ SHARED PAVED 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)

813S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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
→ NO DIRECT ACCESS
→ SHARED PAVED 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		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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES/ NO N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe discharge:		

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

* 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 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 contained next to paved lots

Approximate Areas of Disturbance:

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

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

815S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 | NO FLAGGER SUPPORT

→ SITE CONTAINED IN RR ROW 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 Ghiaravalloti, 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

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES/ NO N/A

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE OBSEREVD: YES / NO
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

Signature of Qualified Inspector — Date: 12/27/2017

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

Signature of Permittee/Authorized Representative — Date: 1/2/18

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

816S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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
→ SHARED ACCESS / STAGING AREA w/ 816/817/818 S
→ SITE CONTAINED BETWEEN BLDG & RR
→ STONE AT ENTRY PARTIALLY WASHED AWAY

Approximate Areas of Disturbance:

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

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

817S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ SHARED ACCESS & STAGING AREA

→ GROUND MAINLY FROZEN

Approximate Areas of Disturbance:

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

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

818S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ 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		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	☒	AMOUNT OF LAST RAIN EVENT:	0.4"
WEEKLY	☐		
SPECIAL	☐		

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

DISTRIBUTION:

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

Signature of Qualified Inspector — 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.

819S

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

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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

→ ACCESS PAVED

→ SITE DISTURBANCE PAVED

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 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
→ Gated Paved Entry
→ Site contained 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