



January 29, 2019

Melanie A. Bachman, Esq.
Executive Director/Staff Attorney
The 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 Attorney Bachman:

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
- There were no third party inspections performed during this period due to UI moving from weekly to monthly inspections for overhead activities

Should you have any questions regarding the report, please do not hesitate to call me at 203.499.2586.

Sincerely,

Amy Hicks, Outreach Specialist

Enclosure

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

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

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,500 SF/ 0.03 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 YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO YES
IN-ACTIVE AREAS STABILIZED:	YES / NO YES		
STORMWATER DISCHARGE OBSERVED:	YES / NO YES		

If yes, describe discharge:

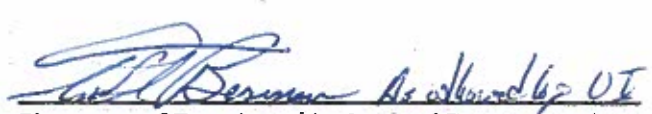
DISTRIBUTION:

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

1/9/2019
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

1/28/19
Date

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

785N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Final grades have been achieved; site covered w/ topsoil, seed, & straw
- vegetative buffer in place along perimeter of current disturbance
- site is stable
- No activity

Approximate Areas of Disturbance:

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

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

786N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ lawn growth
No disturbance
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

788N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained within RR Row
- Site appears stable from vintage point @ gated pond entry
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 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.

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

ITEMS 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 stabilized w/ vegetation growth along edge of roadway

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

789N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site within concrete sidewalk
no disturbance
no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

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

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

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/ 0.0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		N/A
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

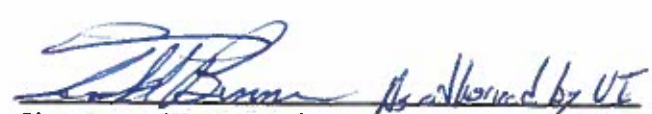
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

1/9/2019

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

1/15/19
Date

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

792N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- site within paved roadway
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=0 sf

793N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site within paved roadway

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=0 sf

794N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• Site within paved parking lot

• No disturbance

• No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf

795N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site contained adjacent to paved parking lot; site stabilized w/ vegetation growth

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=0 sf

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

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

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒ WEEKLY ☐ SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0 AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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

Timothy Griffing
Signature of Qualified Inspector

1/9/2019

Date

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

John Deane As authorized by VI
Signature of Permittee/Authorized Representative

1/28/19
Date

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

796N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site contained within existing lot for truck driver training facility

No project related disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

797N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• site contained within existing dirt/gravel vacant lot

• no disturbance

• No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

798N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site contained within existing dirt/gravel veget lot

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

799N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained within existing dirt/gravel vacant lot
- muck area stabilized w/ crushed stone
- silt fence in place for protection of adjacent waterway
- No disturbance / no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

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

INSPECTION INFORMATION

DATE: 1/9/2019

QUALIFIED INSPECTOR: Timothy Griffing, EIT

RAIN EVENT ☒

WEEKLY ☐

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 1/8/2019 – 1/9/2019

AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

***APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:** 0 SF/ 0.0 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

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

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO

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

1/9/2019

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

1/8/19
Date

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

801N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stabilized w/ 19m
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

802N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• Site within paved lot

• No disturbance

• No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

803N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shored Row access in place & stable
- Site stabilized w/ crushed stone
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

804N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone & rip rap

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 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: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/ 0.0 AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:


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


Signature of Qualified Inspector

1/9/2019

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

1/23/19
Date

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

805N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stabilized w/ crushed stone
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

806N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

807N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stabilized w/ crushed stone
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

808N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone
No disturbance
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

809N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• No disturbance

• Site stabilized w/ grassed slope

• No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

810N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone
No disturbance
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site & Shored Row access stabilized w/ crushed stone
- No disturbance
- No activity
- Paving on concrete pavement adjacent to site & Shored entry @ existing low point

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

812N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone

No disturbance

No activity

Bucket truck & equipment stored on-site; no work observed

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITES # 813N, 814N, 815N

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0.0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

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



Signature of Qualified Inspector

1/9/2019

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

1/22/19

Date

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

813N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stabilized w/ crushed stone
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 0 sf (0 acres)

814N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stabilized w/ crushed stone
- Shored Row access in Area 4 stable
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

815N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone & riprap

no disturbance

no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITES # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/ 0 AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

DISTRIBUTION:


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


Signature of Qualified Inspector

1/9/2019

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

1/28/19
Date

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

816N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone
No disturbance
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

817N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

818N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone
No disturbance
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITES # 819N, 820N

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

Timothy Griffing
Signature of Qualified Inspector

1/9/2019
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."

As authorized by UT
Signature of Permittee/Authorized Representative

1/28/19
Date

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

819N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site stabilized w/ crushed stone
- No disturbance
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

820N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone
No disturbance
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

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

INSPECTION INFORMATION

DATE: 1/9/2019
QUALIFIED INSPECTOR: Timothy Griffing, EIT
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 44-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 1/8/2019 - 1/9/2019
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	5,825 SF/ 0.13 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 N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO YES
IN-ACTIVE AREAS STABILIZED:	YES / NO YES		
STORMWATER DISCHARGE OBSERVED:	YES / NO 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

1/9/2019
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

1/28/19
Date

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

821N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site stabilized w/ crushed stone

No disturbance

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

822N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• Site stabilized w/ crushed stone
 • no disturbance
 • no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

823N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Final grades have been achieved and site is covered w/ topsoil, seed, & straw
- Silt fence is in place along toe of slope. Silt fence in good condition
- Site is 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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Final grades have been achieved and site is covered w/ topsoil, seed & straw
- Silt fence is in place along toe of slope. silt fence in good condition
- Site is 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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS 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 stabilized w/ crushed stone, riprap, & vegetation growth
- no disturbance
- no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)



Structure 785N



Structure 799N



Structure 711N



Structure 712N



Structure 817N



Structure 721N



Structure 723N



Structure 824N



Structure 825N