



May 20, 2019

James J. Murphy, Jr.
Vice Chairman
The Connecticut Siting Council
Ten Franklin Square
New Britain, CT 06051

Re: Bridgeport 115-kV Transmission Line Upgrade Project
The United Illuminating Company
Monthly Close-out Report

Dear Attorney Bachman:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petition 1176, please find attached the second of three of The United Illuminating Company's ("UI") monthly close-out stormwater inspection reports associated with 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.

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: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

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

DISTRIBUTION:

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

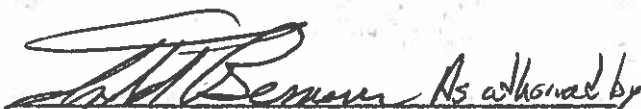


Signature of Qualified Inspector

2/26/2019

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 witnessed by *UI* 3/11/19

Signature of Permittee/Authorized Representative Date

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

785N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → STRAW & SEED IN PLACE FOR STABILIZATION
 → MONITORING WITH CONTING THRU SPRING
 TO OBSERVE REGROWTH

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:

→ NO ACTIVITY / NO DISTURBANCE
 → SITE WITHIN LAWN AREA NEXT TO WALK
 * → VEHICLE TRACKING OBSERVED IN LAWN
 ↳ REPAIRS RECOMMENDED

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.

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

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ Sweeping Recommended on ADJACENT LOT PAVEMENT

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.

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

ITEMS NOTED IN 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 Fully PAVED

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:

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ITEMS NOTED IN 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 CONTAINED IN ROAD SHOULDER LAWN AREA

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 # 786S, 788S, 789S

INSPECTION INFORMATION

DATE: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

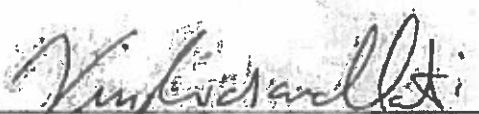
CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED: ϕ 2.400 SF / ϕ 0.12 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 / N/A	ALL OTHER EAS 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.

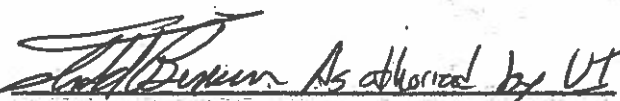


Signature of Qualified Inspector

2/26/2019

Date

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Signature of Permittee/Authorized Representative

3/11/19

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
 → Lawn Established Throughout Site
 * → Silt Fence Can Be Removed

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: No Dist Reman / Site Fully Lawn

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

0 SF 0 AC

788S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DISTURBANCE
→ SITE FULLY PAID

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ SITE FULLY PAVED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

SITES # 791S, 792S, 793S, 794S, 795S

INSPECTION INFORMATION

DATE: 2/26/2019

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☐

SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 2/24/2019

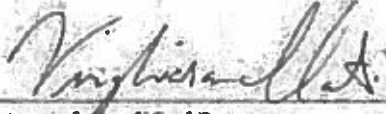
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	Q SF/ Q 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 N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO N/A
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

2/26/2019

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

3/11/19

Date

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

791S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

no activity / no disturbance
site stable within gravel lot

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 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

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ITEMS NOTED IN 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 fully paved
 - site stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 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.

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ITEMS NOTED IN 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 fully paved

• Site stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

794S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No activity / no disturbance

Site within concrete sidewalk

Site 5d76/e

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 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.

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ITEMS NOTED IN 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 within paved sidewalk
 - site stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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

INSPECTION INFORMATION

DATE: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

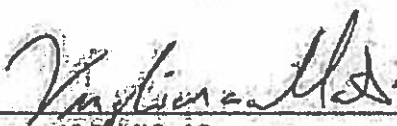
CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	0 SF / 0.0 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 / N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO / N/A
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

2/26/2019

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

3/11/19

Date

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792N

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

ITEMS NOTED IN 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 Fully 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.

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

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ SITE FULLY 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.

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ Site Fully 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.

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ SITE CONTAINED IN PAVED LOT

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: 2/26/2019

QUALIFIED INSPECTOR: Vincenzo Chiamvalotti, PE

RAIN EVENT: ☐

WEEKLY: ☐

SPECIAL: ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 2/24/2019

AMOUNT OF LAST RAIN EVENT: 0.7"

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:	<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:	YES / NO <u>N/A</u>	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

2/26/2019

Date

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Signature of Permittee/Authorized Representative

3/11/19

Date

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796N

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ITEMS NOTED IN 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 CONTAINED IN ADJACENT LOT LAWN AREA
 → TRACKING IN ADJACENT GRASS BY OTHER

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:

→ No Activity / No Disturbance
 → CRUSHED STONE SURFACE IN PLACE
 → SITE CONTAINED IN GRAVEL LOT

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:

→ No Activity / No Disturbance
 → CRACKED STONE SURFACE IN-PLACE
 → SITE CONTAINED IN GRAVEL LOT

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:

→ No Activity / No Disturbance
 → CRUSHED STONE SURFACE IN PLACE
 → Silt-fence & straw wattles can be removed

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

INSPECTION INFORMATION

DATE: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE
RAIN EVENT: ☐
WEEKLY: ☒
SPECIAL: ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/ 0 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 N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO N/A
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

2/26/2019

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

3/11/19

Date

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

7965

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 contained within concrete sidewalk
- Site stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

797S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• No activity/ no disturbance
 • Site contained within concrete sidewalk
 • Site stable

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:

• No activity / no disturbance

• site contained within paved sidewalk

• site stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

7995

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 contained adjacent to concrete sidewalk on lower area

Site stable

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

INSPECTION INFORMATION

DATE: 2/26/2019

QUALIFIED
INSPECTOR: Vincenzo Chiaravallou, PE

RAIN EVENT ☐

WEEKLY ☐

SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT
FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST
RAIN EVENT: 2/24/2019

AMOUNT OF LAST
RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/
ACRES) DISTURBED: 100 SF /
0.01 AC

CONSTRUCTION ENTRANCE
INSTALLED: YES / NO

WASHOUT AREA ESTABLISHED: YES / NO N/A

WASTE DISPOSAL AREA
ESTABLISHED: YES / NO N/A

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 N/A

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

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

DISTRIBUTION:

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

Vincenzo Chiaravallou
Signature of Qualified Inspector

2/26/2019

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."

Paul Beaman Authorized by UI
Signature of Permittee/Authorized Representative

3/11/19

Date

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

800S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ SITE CONTAINED IN PAVED LOT

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 160 sf (<0.01 acres)

0 SF COAC

801S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY / No DISTURBANCE
 → SITE CONTAINED IN ROAD SHOULDER
 → SUPPORTED BY CRUSHED STONE & CONCRETE BLOCKS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

802S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DISTURBANCE
 → SITE CONTAINED ON ROAD SHOULDER
 → SUPPORTED BY CRUSHED STONE & CONC. BLOCKS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

803S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DISTURBANCE
 → CRUSHED SOME SURFACE IN PACE
 → SHARED ACCESS w/ MNR YARD

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

804S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DISTURBANCE

→ CRUSHED STONE SURFACE IN PLACE

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:

→ No Activity | No Disturbance

→ SITE CONTAINED IN MNR YARD

→ CRUSHED STONE SURFACE IN PLACE

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

INSPECTION INFORMATION

DATE: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE
RAIN EVENT: ☐
WEEKLY: ☐
SPECIAL: ☒ 2-Monthly Close-out Inspection

WEATHER INFORMATION

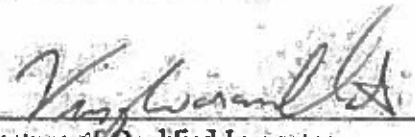
CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0.0 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 N/A	ALL OTHER B&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO N/A
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

2/26/2019

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

3/11/19

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:

No activity / no disturbance

Site fully stabilized w/ lawn

Site contained within gated substation

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:

No activity / No disturbance

Site fully paved & stable

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:

- No activity / no disturbance
- Site contained in MNR Row adjacent to building
- Crushed stone sy-ficig in place; file stable
- Sloped stone access to Row in place & stable

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:

no activity / no disturbance
 site contained in under flow
 crushed stone surface & edge slope protection in place. site stable overall
 sediment/dirt dumped on top of edge of slope to be done by adjacent property owner

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	WEATHER INFORMATION
DATE: 2/26/2019	CURRENT FORECAST: 30 deg F / Mostly Sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT: 2/21/2019
RAIN EVENT ☐	AMOUNT OF LAST RAIN EVENT: 0.7"
WEEKLY ☐	
SPECIAL ☒ 2 nd Monthly Close-out Inspection	

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

DISTRIBUTION:

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

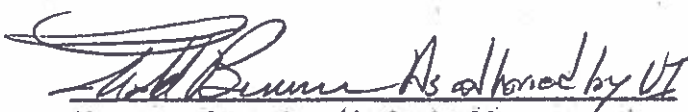


Signature of Qualified Inspector

2/26/2019

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

3/14/19

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:

- NO ACTIVITY / NO DISTURBANCE / CRUSHED STONE THROUGHOUT
- SITE RUN- 812N CONTAINED IN GATED NW 2 ROW
- SHARED STONE ACRES FOR ALL SITE
- ADJACENT LOT HAS FROZEN FLOODING ALONG EDGE OF SITE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0.0 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:

→ NO ACTIVITY / NO DISTURBANCE
→ CRUSHED STONE SURFACE IN-PLACE

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:

→ No Activity / No Disturbance
→ Spashed Stone Surface in-place

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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
→ CRUSHED STONE SURFACE IN-PLACE

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 Activity / No Disturbance

→ CRUSHED SPONT SURFACE IN-PLACE

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:

→ No Activity / No Disturbance
→ CRUSHED STONE SURFACE IN-PLACE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

811N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
 → CRUSHED STONE SURFACE IN PLACE
 → FROZEN FLOODING ADJACENT TO SITE

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:

→ No ACTIVITY / No DISTURBANCE
 → SITE CONTAINED IN MNR ROW
 → CRUSHED STONE SURFACE IN PLACE

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

INSPECTION INFORMATION

DATE: 2/26/2019

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT: ☐

WEEKLY: ☒

SPECIAL: ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 2/24/2019

AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	Q SF/ Q 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 N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO N/A
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

2/26/2019
 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-157h of the Connecticut General Statutes, and in accordance with any other applicable statute."

 As allowed by UI
 Signature of Permittee/Authorized Representative

3/11/19
 Date

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

806S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
 → SITE Fully PAVED
 → SITES 806S - 813S ALL CONTAINED IN MNR YARD
 4/ SHARPED PAVED ENTRY
 → INSPECTIONS FROM VANTAGE POINT OUTSIDE OF RR ROW
 Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

807S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
 → SITE CONTAINED IN NWR CO, ADJACENT TO BUDG

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:

→ No Activity / No Disturbance
→ CRUSHED STONE SURFACE IN PLACE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

809S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY / No DISTURBANCE
→ CRUSHED STONE SURFACE IN PLACE

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:

→ NO ACTIVITY / NO DISTURBANCE

→ CRUSHED STONE SURFACE IN PLACE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

811S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DISTURBANCE
→ CRUSHED STONE SURFACE IN-PLACE

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:

⁴⁴Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DISTURBANCE

→ CRUSHED STONE SURFACE IN PLACE

PA2

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.

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

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

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

- NO ACTIVITY / NO DISTURBANCE
- CRUSHED STONE SURFACE IN PLACE
- SITE SUPPORTED BY CONC. BLOCKS
- SILT FENCE & CONSTRUCTION FENCE STILL IN PLACE

Approximate Areas of Disturbance: _____ → CAN BE REMOVED

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: 2/26/2019

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☐

SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 2/24/2019

AMOUNT OF LAST RAIN EVENT: 0.7"

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

2/26/2019
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."

Ed Benun As authorized by UT
Signature of Permittee/Authorized Representative

3/11/19
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:

→ NO ACTIVITY / NO DISTURBANCE
→ CRUSHED STONE SURFACE IN PLACE

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:

→ No Activity / No Disturbance

→ CRUSHED STONE SURFACE IN-PLACE

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:

→ No Activity / No Disturbance
→ CRUSHED STONE SURFACE IN PLACE
→ SLOPE PROTECTED w/ RIP RAP

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 # 814S, 815S

INSPECTION INFORMATION

DATE: 2/26/2019

QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE

RAIN EVENT ☐

WEEKLY ☐

SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 2/24/2019

AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	Q SF/ Q 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:	YES / NO <u>N/A</u>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
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.

Vincenzo Chiaravallotti
Signature of Qualified Inspector

2/26/2019
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

3/11/19
Date

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

814S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DISTURBANCE
 → CRUSHED STONE SURFACE IN PLACE
 → GEOTEXTILE FABRIC ROLLED UP AT EDGE OF STORM POND
 ↳ REPAIR OF AREA & RECOVERING FABRIC RECOMMENDED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

8155

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 CONTAINED IN MNR ROW
 → CRUSHED STONE SURFACE IN PLACE

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 # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

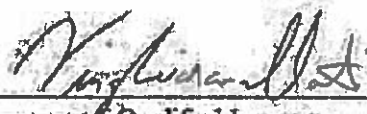
GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF / 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:	☒ YES / ☐ NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	☒ YES / ☐ NO
IN ACTIVE AREAS STABILIZED:	☒ YES / ☐ NO		
STORMWATER DISCHARGE OBSERVED:	☒ YES / ☐ NO		

If yes, describe discharge:

DISTRIBUTION:

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

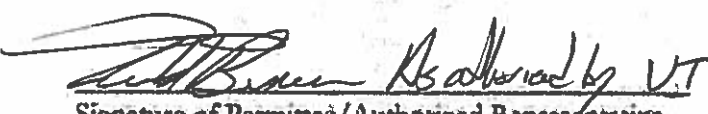


Signature of Qualified Inspector

2/26/2019

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

3/11/19

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity / no disturbance
- Site contained within gated MNR Row
- Crushed stone surfacing in place
- Site stable

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:

• No activity / no disturbance

• Site contained within gated MNR Row

• crushed stone surface in place

• site stable

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:

- no activity / no disturbance
- site contained in galed MNR ROW
- crushed stone surfacing in place
- site stable

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 # 816S, 817S, 818S

INSPECTION INFORMATION

DATE: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

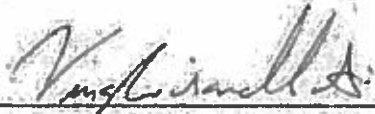
CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1 SF/ 0 AC	DUST CONTROL MEASURES ESTABLISHED:	☒ YES ☐ NO
CONSTRUCTION ENTRANCE INSTALLED:	☒ YES ☐ NO	SILT FENCE INSTALLED & FUNCTIONAL:	☒ YES ☐ NO
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO <u>N/A</u>	ALL OTHER EAS 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.

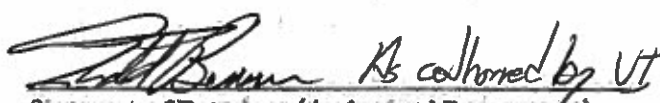


Signature of Qualified Inspector

2/26/2019

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-5 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."



Signature of Permittee/Authorized Representative

3/11/19

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ ACTIVITY ON-SITE BY OTHERS / MNR CREW
 → NO DISTURBANCE REMAINING
 → CRUSHED STONE SURFACE IN PLACE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

817S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO DISTURBANCE REMAINING
 → ACTIVITY BY OTHERS (MNR CREW)
 → CRUSHED STONE SURFACE IN PLACE
 * → SILT FENCE REMAINING CAN BE REMOVED

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:

→ ACTIVITY ON-SITE BY ~~OFF~~ OTHERS
 → CRUSHED STONE SURFACE IN PLACE
 * → CONC. WITHOUT BY OTHERS REMAINS IN-PLACE
 ↳ CAN BE REMOVED

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: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

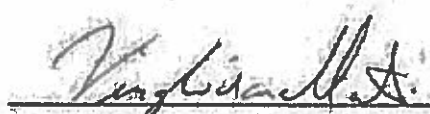
CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/ 0 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 N/A	ALL OTHER EAS CONTROLS INSTALLED & FUNCTIONAL:	YES / NO N/A
IN ACTIVE AREAS STABILIZED:	☒ YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES ☒ NO		
	If yes, describe discharge:		

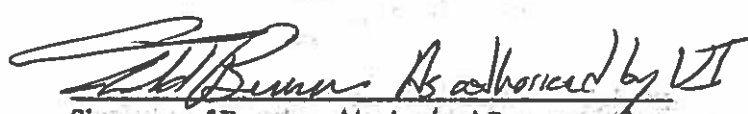
DISTRIBUTION:

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

2/26/2019
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

3/11/19
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:

- NO sediment / NO disturbance
- site contained in gated MNC ROW
- Crushed Stone Scaffolding in place
- Site Stable

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:

- No activity/ no disturbance
- Site contained in gated tank pool
- crushed stone surfacing in place
- Site stable

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 # 819S, 820S

INSPECTION INFORMATION

DATE: 2/26/2019

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☐

WEEKLY ☐

SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

CURRENT FORECAST: 30-deg F / Mostly Sunny

DATE OF LAST RAIN EVENT: 2/24/2019

AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

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

If yes, describe discharge:

DISTRIBUTION:

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


Signature of Qualified Inspector

2/26/2019
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 VI 3/11/19
Signature of Permittee/Authorized Representative Date

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

819S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
→ Site Fully 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 DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN 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
→ CRACKED STONE SURFACE IN PLACE

Approximate Areas of Disturbance:

- New Disturbance: YES / NO 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: 2/26/2019
QUALIFIED INSPECTOR: Vincenzo Chiaravalloni, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ 2nd Monthly Close-out Inspection

WEATHER INFORMATION

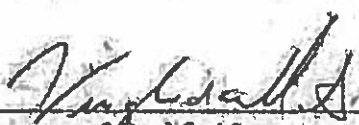
CURRENT FORECAST: 30-deg F / Mostly Sunny
DATE OF LAST RAIN EVENT: 2/24/2019
AMOUNT OF LAST RAIN EVENT: 0.7"

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

DISTRIBUTION:

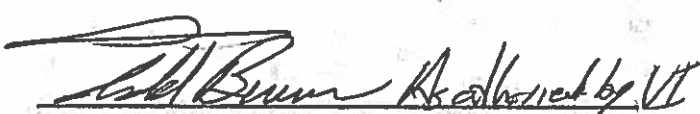
In my judgment the site is ☒ IN / ☐ OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

2/26/2019

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

3/11/19
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:

- No activity / no disturbance
- Site contained in gated MNR Row
- Crushed stone surfacing in place
- site stable

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:

No activity, No disturbance

Site contained within gated MNE Row

Circular Stone Retaining in place

Site Stable

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:

- No activity
- straw & seed in place; runoff channels observed across site indicating post runoff flow
- silt fence in place
- area is stabilized during restoration phase overall

Approximate Areas of Disturbance:

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

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

824N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity
- straw seed in place
- silt fence in place
- area is stabilized during restoration phase

Approximate Areas of Disturbance:

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

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

825N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• No activity / no disturbance

• riprap, crushed stone, & vegetative cover in place

• site stable

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

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 2/26/2019	CURRENT FORECAST: 30-deg F / Mostly Sunny
QUALIFIED INSPECTOR: Vincenzo Chiaravallotti, PE	DATE OF LAST RAIN EVENT: 2/24/2019
RAIN EVENT ☐	AMOUNT OF LAST RAIN EVENT: 0.7"
WEEKLY ☐	
SPECIAL ☒ 2nd Monthly Close-Out Inspection	

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>0 SF / 0.21 AC @ Ac</u>	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: YES / NO <u>N/A</u>
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.

Vincenzo Chiaravallotti
Signature of Qualified Inspector

2/26/2019
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."

Robert B. Bunker
Signature of Permittee/Authorized Representative

3/11/19
Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DISTURBANCE
 → CRUSHED SAME SURFACE / ACCED IN PLACE
 * → SILT FENCE IN PLACE AROUND SITE
 ↳ CAN BE REMOVED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

822S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
 → CRUSHED STONE SURFACE IN PLACE
 → CRUSHED STONE ENTRY REMAINS FOR
 FUTURE ACRES

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

823S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance
 → SITE CONTAINED IN RR ROW
 → CRUSHED STONE ON-SITE & ALONG EMBANKMENT

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

8245

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN 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 CONTAINED IN MNR RR ROW
→ CRUSHED SPF SURFACE IN PLACE
→ SILT-FENCE BARRIED IN STONE BACKFILL

Approximate Areas of Disturbance:

- New Disturbance: YES / NO (if yes, new disturbance includes: _____)

Total Current Approximate Disturbance = 0 sf (0.0 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:

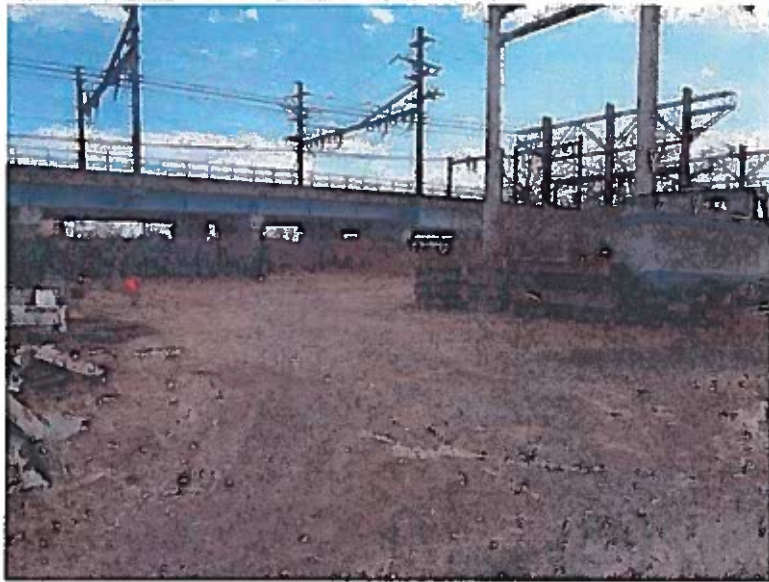
→ No ACTIVITY / No DISTURBANCE
 → CRUSHED STONE SURFACE THROUGHOUT SITE
 → ADJACENT PARKING LOT REMAINS UNPAVED
 w/ VEHICLE TRACK MARKS THROUGHOUT

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 9,200 sf (0.21 acres)

0 sf (0 ac)



Structure 785N



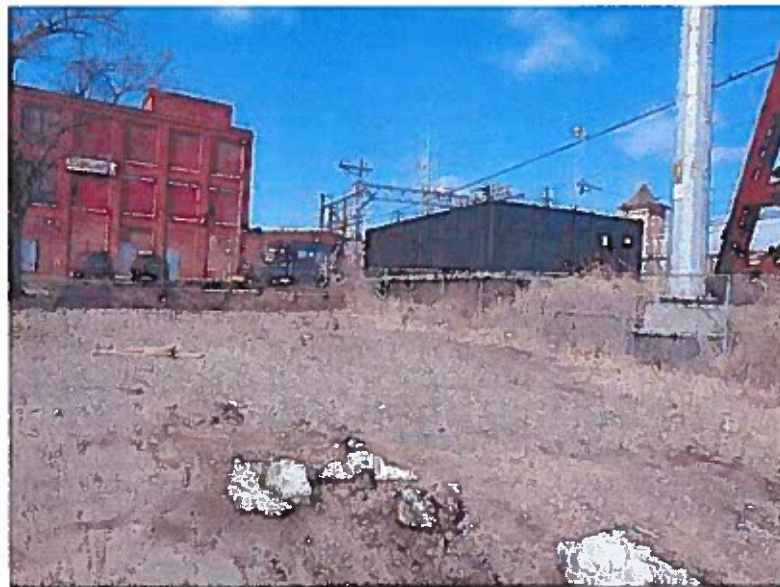
Structure 799N



Structure 811N



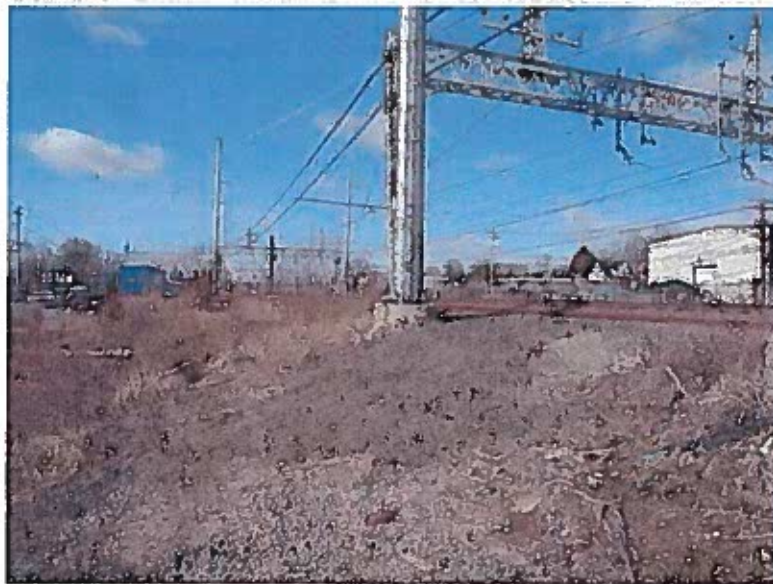
Structure 813S



Structure 814S



Structure 817S



Structure 821S



Structure 824N



Structure 804N

