



Projects

June 20, 2019

Melanie A. Bachman, Esq.  
Executive Director/Staff Attorney  
The Connecticut Siting Council  
Ten Franklin Square  
New Britain, CT 06051

Re: Bridgeport 115-kV Transmission Line Upgrade Project  
The United Illuminating Company  
Supplemental Close-out Stormwater Inspection Reports

Dear Attorney Bachman:

On May 20<sup>th</sup> of this year UI reported to the Siting Council that we had completed our three monthly closeout stormwater inspections pertaining to Petition 1176.

Out of an abundance of caution we have elected to continue to inspect a few last areas, awaiting spring vegetation to establish more vigorously, and one other site which required some silt fence removal.

Accordingly, please accept this copy of our May 2019 inspections.

We anticipate providing the final inspection report (June Inspections) in July. Likewise, we anticipate filing our Notice of Termination on this Stormwater Permit with CTDEEP in late July.

Please do not hesitate to call me with any questions at (203) 499-3545.

Sincerely,

*Todd Berman*

Todd Berman  
UI Manager of Environmental Programs & Projects

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

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

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	5/21/2019	CURRENT FORECAST:	65-deg F / Partly Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	5/20/2019
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> 4 <sup>th</sup> Monthly Close-out Inspection		

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>0.00</u> SF/ <u>0.00</u> AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <u>NA</u>
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>NA</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>NA</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>NA</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO <u>NA</u>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <u>NA</u>
IN-ACTIVE AREAS STABILIZED:	YES / NO <u>YES</u>		
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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

5/21/2019

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]  
Signature of Permittee/Authorized Representative

6/19/19  
Date

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

785N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity → Disturbance Removed  
→ Grass Growth throughout site area  
→ Site stable for restoration

**Approximate Areas of Disturbance:**

- New Disturbance: YES NO If yes, new disturbance includes: 1500 sf Disturbance Removed

Total Current Approximate Disturbance = 1500 sf (0.04 acres)

0 sf 0 ac

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  
 → Tracking in lawn repaired  
 → Lawn growth throughout site  
 → Site stable for restoration

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

788N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No DISTURBANCE  
→ SITE STABLE FOR CLOSURE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

789N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ NO ACTIVITY / NO DISTURBANCE  
→ SITE STABLE FOR 100 FEET

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

790N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ NO DISTURBANCE  
→ SITE STABLE FOR CLOSURE

**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: 5/21/2019  
QUALIFIED INSPECTOR: Vincenzo Chiacavalloti, PE  
RAIN EVENT ☐  
WEEKLY ☐  
SPECIAL ☒ 4th Monthly Close-out Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Partly Sunny  
DATE OF LAST RAIN EVENT: 5/20/2019  
AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <u>N/A</u>
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	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 Chiacavalloti  
Signature of Qualified Inspector

5/21/2019

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]  
Signature of Permittee/Authorized Representative

6/19/19  
Date

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

786S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / → No Disturbance  
 → Silt-Fence Removed from Edge of Site  
 → Heavy Vegetation Growth Throughout Site  
 → Site Stable for Cuscut

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

788S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Disturbance  
→ Site Stable For 165 Feet

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

789S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity → No DISTURBANCE  
 → SITE STABLE FOR CULVERT

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

**INSPECTION INFORMATION**

DATE: 5/21/2019  
QUALIFIED INSPECTOR: Vincenzo Chiamvalloti, PE  
RAIN EVENT ☐  
WEEKLY ☐  
SPECIAL ☒ 4th Monthly Close-out Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Partly Sunny  
DATE OF LAST RAIN EVENT: 5/20/2019  
AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/ 0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <i>N/A</i>
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 <i>YES</i>		
STORMWATER DISCHARGE OBSERVED:	YES / NO <i>NO</i>		
	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

5/21/2019

\_\_\_\_\_  
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

6/19/19  
\_\_\_\_\_  
Date

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

796N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No DISTURBANCE  
→ SITE STABLE FOR COLFOUT

**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 DISTURBANCE

→ SITE STABLE FOR (60) FEET

**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 DISTURBANCE  
→ SITE STABLE FOR 100 FEET

**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  
 → Silt Fence & Straw Mattes Removed  
 → Crushed Stone in Place Throughout Site  
 → Site Stable for Restoration

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

**INSPECTION INFORMATION**

DATE: 5/21/2019  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☐  
SPECIAL ☒ 4<sup>th</sup> Monthly Close-out Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Partly Sunny  
DATE OF LAST RAIN EVENT: 5/20/2019  
AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <i>rh</i>
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>N/A</i>	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO <i>N/A</i>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <i>rh</i>
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

5/21/2019

\_\_\_\_\_  
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

6/19/19  
\_\_\_\_\_  
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:**

→ SITES 806S → 812S: NO DISTURBANCE  
↳ SITES STABLE FOR CLOSURE

**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:**

→ SITE STABLE FOR CULVERT

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0 acres)

808S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ SITE STABLE FOR CLOSURE

**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:**

→ SITE STABLE FOR CLOSURE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0 acres)

810S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	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:**

→ SITE STABLE FOR 160 FEET

**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:**

→ SITE STABLE FOR 10150 FT

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0 acres)

812S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No DISTURBANCE  
→ SITE STABLE FOR 100 FEET

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0 acres)

813S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
①	SILT FENCE IN PLACE	TEMP CONTROLS REMAIN ON SITE	REMOVE TEMP CONTROLS	YES	5-21	

**ITEMS 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 IN PLACE  
 → SITE STABLE  
 → SILT-FENCE & CONSTRUCTION FENCE REMAIN IN PLACE  
 ↳ RECOMMENDED FOR RENEWAL

**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 # 814S, 815S**

**INSPECTION INFORMATION**

DATE: 5/21/2019  
QUALIFIED INSPECTOR: Vincenzo Chiaravillotti, PE  
RAIN EVENT ☐  
WEEKLY ☐  
SPECIAL ☒ 4th Monthly Close-out Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Partly Sunny  
DATE OF LAST RAIN EVENT: 5/20/2019  
AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <i>N/A</i>
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:	<input checked="" type="radio"/> YES <input type="radio"/> NO		
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="radio"/> YES <input type="radio"/> NO		
	If yes, describe discharge:		

**DISTRIBUTION:**

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

*Vincenzo Chiaravillotti*

Signature of Qualified Inspector

5/21/2019

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]*

Signature of Permittee/Authorized Representative

6/19/19

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  
 → SITE AREA & CRANE PAD FILLED w/ CRUSHED STONE  
 → GEO-FABRIC BURIED BENEATH STONE  
 → SITE STABLE FOR RESTORATION

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

815S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ NO ACTIVITY → NO DISTURBANCE  
→ SITE STABLE FOR CULVERT

**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: 5/21/2019  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☐  
SPECIAL ☒ 4th Monthly Close-out Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Partly Sunny  
DATE OF LAST RAIN EVENT: 5/20/2019  
AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE:**

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

**DISTRIBUTION:**

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

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

5/21/2019  
\_\_\_\_\_  
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

6/19/19  
\_\_\_\_\_  
Date

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

816S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No DISTURBANCE

→ SITE STABLE FOR CLOSURE

**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 Activity

→ Final Silt Fence Barrier Removed

→ Vegetation Growth Around Site

→ Site Stable During Restoration

**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 Disturbance  
→ SITE STABLE FOR 100 FEET

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

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

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	5/21/2019	CURRENT FORECAST:	65-deg F / Partly Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	5/20/2019
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.2"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> 4 <sup>th</sup> Monthly Close-out Inspection		

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<del>5.025</del> SF / <u>0.12</u> AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <u>NA</u>
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>NA</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>NA</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>NA</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO <u>NA</u>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <u>NA</u>
IN-ACTIVE AREAS STABILIZED:	YES / NO <u>YES</u>		
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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

5/21/2019  
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]  
Signature of Permittee/Authorized Representative

6/19/19  
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 DISTURBANCE  
→ SITE STABLE FOR RESTORATION

**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 DISTURBANCE

→ SITE STABLE FOR RESTORATION

**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 → ALL DISTURBANCE REMOVED  
 → SILT-FENCE REMOVED  
 → LAWN GROWTH THROUGHOUT SITE  
 → SITE STABLE FOR RESTORATION

### Approximate Areas of Disturbance:

- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: 3125 SF DISTURBANCE REMOVED

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

0 SF 0 AC

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 → All Disturbance Removed  
 → Silt-Fence Removed  
 → Lawn Growth Throughout Site  
 → Site Stable for Restoration

**Approximate Areas of Disturbance:**

- New Disturbance: YES / NO If yes, new disturbance includes: 2700 SF Disturbance Removed

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

0 SF 0 AC

**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 Disturbance

→ Site Stable for Construction

**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**

DATE: 5/21/2019  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT ☐  
WEEKLY ☐  
SPECIAL ☒ 4<sup>th</sup> Monthly Close-out Inspection

**WEATHER INFORMATION**

CURRENT FORECAST: 65-deg F / Partly Sunny  
DATE OF LAST RAIN EVENT: 5/20/2019  
AMOUNT OF LAST RAIN EVENT: 0.2"

**GENERAL PROJECT COMPLIANCE:**

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	0 SF/0 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO <i>N/A</i>
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 <i>NO</i>		
STORMWATER DISCHARGE OBSERVED:	YES / NO <i>NO</i>		
	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

5/21/2019

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

6/19/19  
\_\_\_\_\_  
Date

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

821S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ NO ACTIVITY  
 → SILT FENCE & TEMP ETS CONTROLS REMOVED  
 → HEAVY VEGETATION GROWTH  
 → SITE STABLE DURING RESTORATION

**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 DISTURBANCE  
→ SITE STABLE FOR CLOSURE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

8235

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Disturbance  
→ Site Stable for Construction

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

824S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ NO DISTURBANCE  
→ SITE STABLE FOR COLLECT

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

825S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Disturbance

→ Site Stable For 100 Feet

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)



Structure 785N



Structure 786N



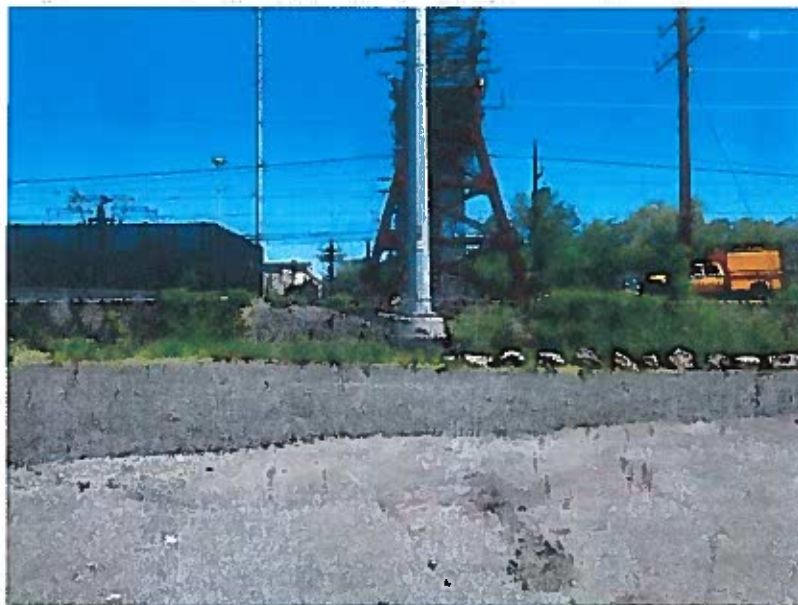
Structure 786S



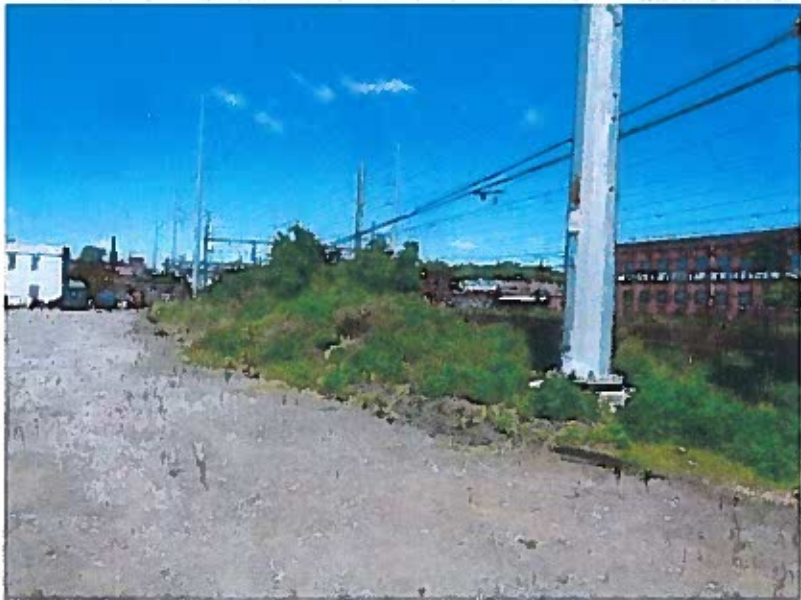
Structure 799N



Structure 813S



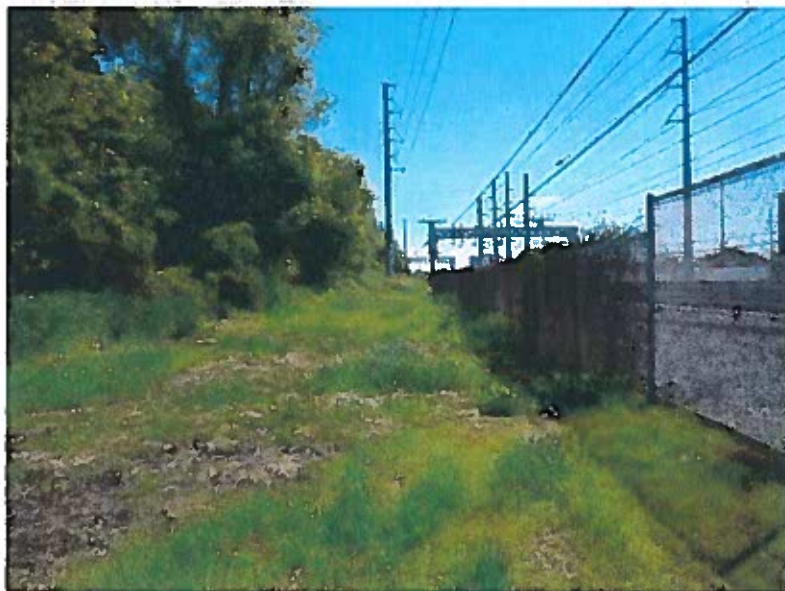
Structure 814S



Structure 817S



Structure 821S



Structure 823N