



February 14, 2017

Robert Stein
Chairman
Connecticut Siting Council
Ten Franklin Square
New Britain, CT 06051

Re: Bridgeport 115-kV transmission line upgrade project
The United Illuminating Company
Environmental Inspection Report on Behalf of the Connecticut Siting Council

Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petition 1176, please find outlined below and attached, The United Illuminating Company's ("UI") bi-weekly compliance summary for the construction of the Bridgeport 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Baird Substation in Stratford to Congress Street Substation in Bridgeport.

- Management of soil pursuant to UI's Soil Management Plan
- Weekly inspections of sediment and erosion controls on work areas and structures pursuant of the UI – Baird - Congress Stormwater Pollution Control Plan and Registration with CT DEEP (Reg. # GSN003025)

As also required by the CSC, a copy of our Environmental Inspection Report(s) must be provided to the Mayors of Bridgeport and Stratford (submitted separately). At the request of UI representatives, a copy of the report also is being provided to you. Accordingly, the enclosed report documents the environmental inspections during construction activities along the Metro-North Railroad corridor between UI's Baird Substation and Congress Street Substation.

Should you have any questions regarding the report, please do not hesitate to call me at 203.926.4792.

Sincerely,

Chris Hughes, Project Manager

Enclosure

cc: The Honorable, Mayor Joseph P. Ganim, City of Bridgeport
The Honorable, Mayor John A. Harkins, Town of Stratford
Theodore Smigelski, State of Connecticut Department of Transportation

Bridgeport 115-kV Transmission Line Upgrade Project
CSC Bi-Weekly Construction Report
1/30/17 to 2/14/17

OVERHEAD

The contractors mobilized and setup the laydown area. Vegetation clearing started on both the north and south sides of the MNR corridor between Congress and Baird Substations. In addition access roads and work pads are being built. Finally drilling started at structure 825BNN.



Drilling at 825BS and access road at 814N

SUBSTATIONS

Congress Substation

No construction activity at the Congress Substation.

Baird Substation

Civil contractor leveled site and foundation contractor started drilling.

OTHER

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

SITE # 816S-817S-818S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/25/17	CURRENT FORECAST:	45-deg F / sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 1/23/17 – 1/24/17
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1.0"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF/ 0.08AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

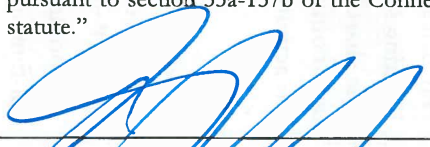


Signature of Qualified Inspector

2/1/2017

Date

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



Signature of Permittee / Authorized Representative

2/7/17

Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

Shared Access off of Stratford Avenue for 816S, 817S, & 818S:

- 25' x 25' stone construction entrance has been installed
- Hay bales have been placed along the south side of the access area
- Existing silt fence in poor condition is in place along the south side of the access area; area protected by hay bales
- The shared access area consists of exposed soil; This appears to be an existing condition and will not be included as project disturbance until confirmed with the contractor
- No activity / No issues noted

816S:

- 15' x 40' stone construction entrance has been installed for site access
- 10' x 30' earthen slope has been graded out near the base of the stone entrance along the RR ROW
- 15' x 50' work pad has been established along the RR ROW
- Temporary retaining wall has been constructed from concrete blocks along the south side of the work pad to protect adjacent building
- Silt fencing has been installed along the south side of the site behind the retaining wall

- Silt fencing has been installed in the southwest corner of the work pad
- No activity / No issues noted

817S:

- Work pad has not been established yet
- 15' x 15' soil stockpile area is in place
- Silt fencing has been installed around the east and south sides of the stockpile area
- Minor grading activities appear to have taken place around the site area
- No activity / No issues noted

818S:

- Minor brush clearing has been done along the south side of the site
- Silt fencing has been installed along the south side of the site downgradient of the cleared area
- 15' x 80' work pad has been established along the RR ROW
- No activity / No issues noted

Approximate Areas of Disturbance:

Shared Access for 816S-817S-818S:

- 25' x 25' construction entrance (625 sf)
- *Exposed soil area is not included as project disturbance at this time; To be verified

816S

- 10' x 30' graded slope (300 sf)
- 15' x 50' work pad (750 sf)
- 15' x 40' construction entrance (600 sf)

817S

- 15' x 15' soil stockpile area (225 sf)

818S

- 15' x 80' work pad (1,200 sf)

Approximate Total Current Disturbance = 3,700 sf (0.08 acres)

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

SITE # 823N-824N

INSPECTION INFORMATION

DATE: 1/25/17
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL Implementation Inspection

WEATHER INFORMATION

CURRENT FORECAST: 45-deg F /sunny
 DATE OF LAST RAIN EVENT: 12+ Hour event on: 1/23/17 – 1/24/17
 AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,825 SF/ 0.13AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



 Signature of Qualified Inspector

2/1/2017

 Date

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 Signature of Permittee/ Authorized Representative

2/7/17

 Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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	Lack of protection along the north side of the access road at 823N	The first 60' of the access road (starting at the construction entrance and heading east) is unprotected on the north side. Potential for sedimentation exists at the downgradient areas adjacent to the site	Installation of approximately 60' of appropriate temporary control measures is recommended	YES	1/25/17	Work In Progress

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

823N:

- 20' x 40' stone construction entrance has been installed
- 25' x 25' work pad has been established
- 20' x 85' access road has been constructed on-site for access between 823N & 824N (overall length of access between sites is 170 lf, this area is split among the 2 job sites)
- Silt fencing has been installed along the south side of the access road
- Temporary measures are recommended along the north side of the access road; **See note #1 above**
- No activity

824N:

- 20' x 50' work pad has been established
- 20' x 85' access road has been constructed on-site for access between 823N & 824N
- Temporary retaining wall has been constructed along the south side of the work pad and access road with concrete blocks

- Silt fencing has been installed behind the wall and along the south side of the work area
- No activity / No issues noted

Approximate Areas of Disturbance:

823N

- 20' x 40' construction entrance (800 sf)
- 25' x 25' work pad (625 sf)
- 20' x 85' access road (1,700 sf)

824N

- 20' x 50' work pad (1,000 sf)
- 20' x 85' access road (1,700 sf)

Approximate Total Current Disturbance = 5,825 sf (0.13 acres)

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

SITE # 825S

INSPECTION INFORMATION

DATE: 1/25/17

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL Implementation Inspection

WEATHER INFORMATION

CURRENT FORECAST: 45-deg F /sunny

DATE OF LAST RAIN EVENT: 12+ Hour event on: 1/23/17 – 1/24/17

AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9,200 SF/ 0.21AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

2/1/2017

Date

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


Signature of Permittee/ Authorized Representative

2/7/17
Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

825S:

- 20' x 40' stone construction entrance has been installed
- 120' x 70' excavation area has been established for work sites
- Temporary chain link security fencing in place around work area; no direct access to site was available
- Straw wattles have been installed along the base of the chain link fence
- Silt fence has been installed around the work area
- Concrete debris piled up near front of site
- Paved area adjacent to site entry appears to have been recently swept
- Potholes in staging area filled and stabilized with riprap
- Large excavation and stockpile is in place to the west of the site; This is associated with substation work and is not part of this project
- No activity / No issues noted

Approximate Areas of Disturbance:

825S

- 20' x 40' construction entrance (800 sf)
- 120' x 70' excavated area (8,400 sf)

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

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

SITE # 786S

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	1/25/17	CURRENT FORECAST:	45-deg F /sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 1/23/17 – 1/24/17
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	1.0"
WEEKLY	<input type="checkbox"/>		
SPECIAL	<input checked="" type="checkbox"/> Implementation Inspection		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	8,400 SF/ 0.19 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

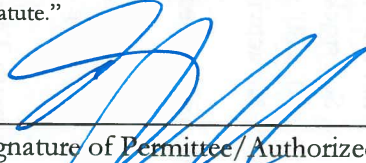
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.



Signature of Qualified Inspector

1/31/2017
Date

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



Signature of Permittee/ Authorized Representative

2/7/17
Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

786S:

- 20' x 40' stone construction entrance has been installed at site access on west side of site
- 20' x 60' stone construction entrance has been installed at site access on east side of site
- Silt fencing has been installed along entire site perimeter
- Soil stockpile has been placed on-site; Silt fencing has been installed around stockpile
- 80' x 80' work pad has been established
- No activity / No issues noted

Approximate Areas of Disturbance:

786S

- 20' x 40' construction entrance (800 sf) & 20' x 60' construction entrance (1,200 sf)
- 80' x 80' work pad (6,400 sf)

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

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

SITE # 788N

INSPECTION INFORMATION

DATE: 1/25/17
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL Implementation Inspection

WEATHER INFORMATION

CURRENT FORECAST: 45-deg F /sunny
 DATE OF LAST RAIN EVENT: 12+ Hour event on: 1/23/17 – 1/24/17
 AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF/ 0.00AC	DUST CONTROL MEASURES ESTABLISHED:	N/A
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



 Signature of Qualified Inspector

2/1/2017

 Date

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 Signature of Permittee/Authorized Representative

2/2/17

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

788N:

- Site access was not possible due to locked gate at the entry point; Site was not visible from available vantage points
- Current status of disturbance / control measures could not be determined at time of inspection
- Site entrance consists of an existing, sloped bituminous concrete driveway
- Heavy sand deposits were observed at the site access and at adjacent areas downgradient of the site access; Unsure if this is an existing condition or the result of site activities; Will not be identified as an issue until confirmed with contractor
- No activity

Approximate Areas of Disturbance:

788N

- No current disturbance observed; This needs to be confirmed when site access is available

Approximate Total Current Disturbance = 0 sf (0.00 acres)

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

SITE # 818N-819N-820N

INSPECTION INFORMATION

DATE: 2/2/2017
 QUALIFIED INSPECTOR: Timothy Griffing
 RAIN EVENT
 WEEKLY
 SPECIAL Implementation Inspection

WEATHER INFORMATION

CURRENT FORECAST: 35-deg F /Cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 2/1/2017
 AMOUNT OF LAST RAIN EVENT: <0.10"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,025 SF/ 0.12AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

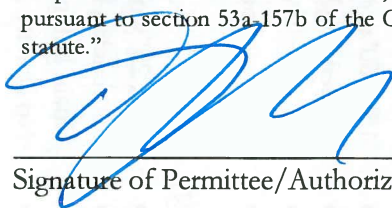


Signature of Qualified Inspector

2/3/2017

Date

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Signature of Permittee/ Authorized Representative

2/7/16

Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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	Lack of anti-tracking pad at entrance to 820N	There is no crushed stone construction entrance provided at the site entry point. The site access consists of earth that extends to the edge of road and there are no measures in place to prevent off-site sediment tracking	Install crushed stone construction entrance at site access point from Seymour Street prior to the commencement of active on-site work	YES	2/2/2017	Work in Progress

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

818N:

- 25' x 20' crushed stone construction entrance has been installed
- 15' x 60' access pad has been established along the RR ROW; Separation fabric has been placed for future expansion of work area
- Silt fencing has been installed along the north side of the work area
- Bond crew working on the installation of silt fencing & grading of the access pad at the time of inspection
- No issues noted

819N:

- 25' x 25' work area has been excavated between the RR ROW and the edge of road
- Silt fencing has been installed along the north side of the work area along the edge of road
- Chain link gate has been installed across the work area to prevent access to the RR ROW
- No activity / No issues noted

820N:

- 20' x 150' work pad / access road has been established
- Temporary concrete block retaining wall has been installed along the north side of the site along the edge of road
- Temporary chain link fencing has been installed on top of the wall and across the site entry
- Silt fencing has been installed along the east and north sides of the site
- Crushed stone construction entrance is recommended at the site entry point off of Seymour Street; Currently the earthen access road extends to the edge of pavement and no anti-tracking measures are provided; **See note #1 above**
- No activity

Approximate Areas of Disturbance:

818N

- 25' x 20' construction entrance (500 sf)
- 15' x 60' access pad (900 sf)

819N

- 25' x 25' excavated area (625 sf)

820N

- 20' x 150' work pad (3,000 sf)

Total Current Approximate Disturbance = 5,025 sf (0.12 acres)

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

SITE # 821N-822N-823N-824N

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	2/2/2017	CURRENT FORECAST:	35-deg F /Cloudy
QUALIFIED INSPECTOR:	Timothy Griffing	DATE OF LAST RAIN EVENT:	6 Hour event on: 2/1/2017
RAIN EVENT	<input type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	<0.10"
WEEKLY SPECIAL	<input checked="" type="checkbox"/> For sites 823N & 824N <input checked="" type="checkbox"/> Implementation Inspection for sites 821N & 822N		

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,625 SF/ 0.15AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

2/3/2017

Date

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Signature of Permittee/Authorized Representative

2/2/17

Date

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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
1	Lack of protection along the north side of the access road at 823N	The first 60' of the access road (starting at the construction entrance and heading east) is unprotected on the north side. Potential for sedimentation exists at the downgradient areas adjacent to the site	Installation of approximately 60' of appropriate temporary control measures is recommended	YES	1/25/17	Resolved; Silt Fence Installed

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

821N:

- 20' x 20' work area has been excavated between the RR ROW and the edge of road
- Silt fencing has been installed along the north side of the work area along the edge of road
- No activity / No issues noted

822N:

- 20' x 20' work area has been excavated between the RR ROW and the edge of road
- Silt fencing has been installed along the north side of the work area along the edge of road
- Chain link gate has been installed across the work area to prevent access to the RR ROW
- No activity / No issues noted

823N:

- Crushed stone construction entrance is in place; Entrance stable
- Work pad is established
- Access road has is in place for access between 823N & 824N
- Silt fencing is in place along the south side of the access road
- Silt fencing has been installed along the north side of the access road as recommended; **See note #1 above**
- No activity/ No issues noted

824N:

- Work pad is established
- Access road is in place for access between 823N & 824N
- Temporary concrete block retaining wall is in place along the south side of the work pad and access road
- Silt fencing is in place behind the wall and along the south side of the work area
- No activity / No issues noted

Approximate Areas of Disturbance:

- 821N
 - 20' x 20' excavated area (400 sf)
- 822N
 - 20' x 20' excavated area (400 sf)
- 823N
 - No New Disturbance
- 824N
 - No New Disturbance

Previous Approximate Disturbance associated with 823N & 824N=5,825 sf (0.13 acres)

Total Current Approximate Disturbance = 6,625 sf (0.15 acres)

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

SITE # 825S

INSPECTION INFORMATION

DATE: 2/2/2017

QUALIFIED INSPECTOR: Timothy Griffing

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 35-deg F /Cloudy

DATE OF LAST RAIN EVENT: 6 Hour event on: 2/1/2017

AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9,200 SF/ 0.21AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

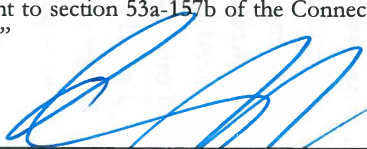


Signature of Qualified Inspector

2/3/2017

Date

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



Signature of Permittee/ Authorized Representative

2/2/17

Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

825S:

- Crushed stone construction entrance is in place for site access; entrance is stable
- Excavation area is established for future installation of site access road
- Temporary chain link security fencing is in place around work area
- Silt fence is in place around the work area
- Concrete debris piled up near front of site
- Paved area adjacent to site entry appears to be receiving proper maintenance
- Potholes in staging area filled and stabilized with crushed stone
- Eagle Fence on-site at time of inspection working on the installation of fence posts
- Large excavation and stockpile is in place to the west of the site; This is associated with substation work and is not part of this project
- No issues noted

Approximate Areas of Disturbance:

825S

- No New Disturbance

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

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

SITE # 786S

INSPECTION INFORMATION

DATE: 2/2/2017
 QUALIFIED INSPECTOR: Timothy Griffing
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 35-deg F / Cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 2/1/2017
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	8,400 SF/ 0.19 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

2/3/2017

Date

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Signature of Permittee/ Authorized Representative

2/7/17

Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

786S:

- Crushed stone construction entrances are in place at east and west sides of the site; Both entrances are stable
- Silt fencing is in place along the entire site perimeter
- Soil stockpile is on-site; Silt fencing is in place around the stockpile
- Work pad is established; Partial snow cover at the time of inspection
- No activity / No issues noted

Approximate Areas of Disturbance:

786S

- No New Disturbance

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

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

SITE # 816S-817S-818S

INSPECTION INFORMATION

DATE: 2/2/2017
 QUALIFIED INSPECTOR: Timothy Griffing
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 35-deg F /Cloudy
 DATE OF LAST RAIN EVENT: 6 Hour event on: 2/1/2017
 AMOUNT OF LAST RAIN EVENT: <0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF/ 0.08AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

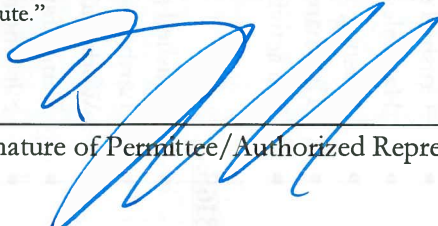


Signature of Qualified Inspector

2/3/2017

Date

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Signature of Permittee/Authorized Representative

2/7/17

Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

Shared Access off of Stratford Avenue for 816S, 817S, & 818S:

- Crushed stone construction entrance is in place; Entrance is stable
- Hay bales are in place along the south side of the access area
- Existing silt fence in poor condition is in place along the south side of the access area; area protected by hay bales
- The shared access area consists of exposed soil; This is an existing condition and is not disturbance associated with the permitted work
- No activity / No issues noted

816S:

- Crushed stone construction entrance is in place for site access; Entrance is stable
- Earthen slope has been graded out near the base of the stone entrance along the RR ROW
- Work pad is established along the RR ROW; Partial snow cover at the time of inspection
- Temporary concrete block retaining wall is in place along the south side of the work pad to protect adjacent building
- Silt fencing is in place along the south side of the site behind the retaining wall
- Silt fencing is in place in the southwest corner of the work pad

- MNR vehicles & employees were on-site at the time of inspection for unrelated activities
- No issues noted

817S:

- Work pad has not been established yet
- Small soil stockpile area is in place
- Silt fencing is in place around the east and south sides of the stockpile area
- Minor grading activities appear to have taken place around the site area
- No activity / No issues noted

818S:

- Minor brush clearing has been done along the south side of the site
- Silt fencing is in place along the south side of the site downgradient of the cleared area
- Work pad is established along the RR ROW; Partial snow cover at the time of inspection
- No activity / No issues noted

Approximate Areas of Disturbance:

Shared Access for 816S-817S-818S:

- No New Disturbance

816S

- No New Disturbance

817S

- No New Disturbance

818S

- No New Disturbance

Total Current Approximate Disturbance = 3,700 sf (0.08 acres)

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

SITE # 786S

INSPECTION INFORMATION

DATE: 2/8/2017
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /Sunny
 DATE OF LAST RAIN EVENT: 6+ Hour event on: 2/7/2017
 AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	8,400 SF/ 0.19 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



 Signature of Qualified Inspector

2/9/2017

 Date

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



 Signature of Permittee/Authorized Representative

2/13/17

 Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

786S:

- Crushed stone construction entrances are in place at east and west sides of the site; Both entrances are stable
- Silt fencing is in place along the entire site perimeter
- Soil stockpile is on-site; Silt fencing is in place around the stockpile
- Work pad is established
- No activity / No issues noted

Approximate Areas of Disturbance:

786S

- No New Disturbance

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

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

SITE # 816N-817N-818N

INSPECTION INFORMATION DATE: 2/8/17 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE RAIN EVENT <input type="checkbox"/> WEEKLY <input type="checkbox"/> SPECIAL <input checked="" type="checkbox"/> Implementation Inspection	WEATHER INFORMATION CURRENT FORECAST: 60-deg F /sunny DATE OF LAST RAIN EVENT: 6+ Hour event on: 2/7/17 AMOUNT OF LAST RAIN EVENT: 0.2"
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GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

2/9/2017

 Date

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 Signature of Permittee/Authorized Representative

 Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

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

ADDITIONAL COMMENTS OR NOTES:

Shared Access off of Stratford Avenue for 816N, 817N, & 818N:

- 20' x 35' stone construction entrance has been installed; stone on fabric
- Silt-fence installed along downhill side of access, opposite side of ROW

818N:

- 20' x 100' access path from entry to site
- 25' x 60' work pad adjacent to RR ROW
- Access path and work pad on fill with silt fence installed along northern/ downhill side
- No issues noted

817N:

- 20' x 180' access path from between 818N and 817N
- 30' x 60' work pad adjacent to RR ROW
- Approximately 60LF of temporary block retaining wall installed along northern side to support access path and work pad

- Silt fence installed along northern/ downhill side, and behind temporary block wall
- No issues noted

816N:

- 20' x 150' access path from between 817N and 816N
- 30' x 60' work pad adjacent to RR ROW in progress
- Bond on-site installing temporary block retaining wall installed along northern side to support access path and work pad; geogrid installation in progress
- Silt fence installed along northern/ downhill side, and behind temporary block wall
- Contractor indicated silt fence will extend along entire limit of work pad and wrap around the end of work site
- No issues noted

Approximate Areas of Disturbance:

Shared Access for 818N-817N-816N:

- 20' x 35' construction entrance (700 sf)

818N

- 20' x 100' access (2000 sf)
- 25' x 60' work pad (1500 sf)

817N

- 20' x 180' access (3600 sf)
- 30' x 60' work pad (1800 sf)

816N

- 20' x 150' access (3000 sf)
- 30' x 60' work pad (1800 sf)

Approximate Total Current Disturbance = 14,400 sf (0.33 acres)

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

SITE # 816S-817S-818S

INSPECTION INFORMATION

DATE: 2/8/2017
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /Sunny
 DATE OF LAST RAIN EVENT: 6+ Hour event on: 2/7/2017
 AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF/ 0.08 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

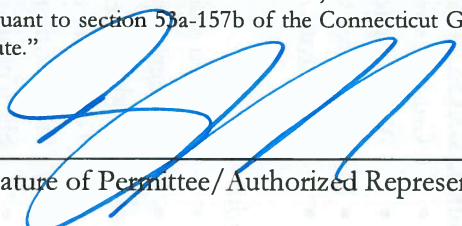


 Signature of Qualified Inspector

2/9/2017

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 Signature of Permittee/ Authorized Representative

2/13/17

 Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Shared Access off of Stratford Avenue for 816S, 817S, & 818S:

- Crushed stone construction entrance is in place; Entrance is stable
- Area contained by chain link fence and protected by hay bales
- The shared access area consists of exposed soil; This is an existing condition and is not disturbance associated with the permitted work
- No activity / No issues noted

816S:

- Crushed stone construction entrance is in place for site access; Entrance is stable
- Earthen slope has been graded out near the base of the stone entrance along the RR ROW
- Work pad is established along the RR ROW
- Temporary concrete block retaining wall is in place along the south side of the work pad to protect adjacent building
- Silt fencing is in place along the south side of the site behind the retaining wall
- Silt fencing is in place in the southwest corner of the work pad
- No activity / No issues noted

817S:

- Work pad has not been established yet
- Small soil stockpile area is in place
- Silt fencing is in place around the east and south sides of the stockpile area
- Minor grading activities appear to have taken place around the site area
- No activity / No issues noted

818S:

- Minor brush clearing has been done along the south side of the site
- Silt fencing is in place along the south side of the site downgradient of the cleared area
- Work pad is established along the RR ROW
- No activity / No issues noted

Approximate Areas of Disturbance:

Shared Access for 816S-817S-818S:

- 816S No New Disturbance
- 817S No New Disturbance
- 818S No New Disturbance
- No New Disturbance

Total Current Approximate Disturbance = 3,700 sf (0.08 acres)

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

SITE # 819N-820N

INSPECTION INFORMATION

DATE: 2/8/2017
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /Sunny
 DATE OF LAST RAIN EVENT: 6+ Hour event on: 2/7/2017
 AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

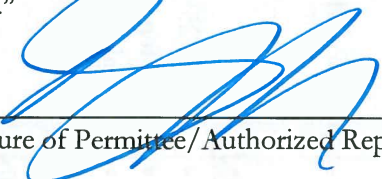


 Signature of Qualified Inspector

2/9/2017

 Date

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 Signature of Permittee/ Authorized Representative

2/13/17

 Date

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Lack of anti-tracking pad at entrance to 820N	There is no crushed stone construction entrance provided at the site entry point. The site access consists of earth that extends to the edge of road and there are no measures in place to prevent off-site sediment tracking	Install crushed stone construction entrance at site access point from Seymour Street prior to the commencement of active on-site work	YES	2/2/2017	Work in Progress; Contractor indicated CE will be installed on 2/8/17

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

(Description for 818N moved to report for 818N, 817N, 816N; these sites all share same access)

819N:

- 25' x 25' work area has been excavated between the RR ROW and the edge of road
- Silt fencing has been installed along the north side of the work area along the edge of road
- Chain link gate has been installed across the work area to prevent access to the RR ROW
- No activity / No issues noted

820N:

- 20' x 150' work pad / access road has been established
- Temporary concrete block retaining wall has been installed along the north side of the site along the edge of road

- Temporary chain link fencing has been installed on top of the wall and across the site entry
- Silt fencing has been installed along the east and north sides of the site
- Crushed stone construction entrance is recommended at the site entry point off of Seymour Street; Currently the earthen access road extends to the edge of pavement and no anti-tracking measures are provided; **See note #1 above**
- No activity

Approximate Areas of Disturbance:

819N

- 25' x 25' excavated area (625 sf)
- No new disturbance

820N

- 20' x 150' work pad (3,000 sf)
- No new disturbance

Total Current Approximate Disturbance = 3,625 sf (0.08 acres)

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

SITE # 821N-822N-823N-824N-825N

INSPECTION INFORMATION

DATE: 2/8/2017
 QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
 RAIN EVENT
 WEEKLY
 SPECIAL Implementation for 825N

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /Sunny
 DATE OF LAST RAIN EVENT: 6+ Hour event on: 2/7/2017
 AMOUNT OF LAST RAIN EVENT: 0.20"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



 Signature of Qualified Inspector

2/9/2017

 Date

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



 Signature of Permittee/Authorized Representative

2/13/17

 Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & 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:

821N:

- Work area has been excavated between the RR ROW and the edge of road
- Silt fencing has been installed along the north side of the work area along the edge of road
- No activity / No issues noted

822N:

- Work area has been excavated between the RR ROW and the edge of road
- Silt fencing has been installed along the north side of the work area along the edge of road
- Chain link gate has been installed across the work area to prevent access to the RR ROW
- No activity / No issues noted

823N:

- Crushed stone construction entrance is in place; Entrance stable
- Work pad is established
- Access road has is in place for access between 823N & 824N
- Silt fencing is in place along the south side of the access road
- Silt fencing has been installed along the north side of the access road
- No activity/ No issues noted

824N:

- Work pad is established
- Access road is in place for access between 823N & 824N
- Temporary concrete block retaining wall is in place along the south side of the work pad and access road
- Silt fencing is in place behind the wall and along the south side of the work area
- No activity / No issues noted

825N:

- 45' x 40' work area supported by concrete retaining wall; site adjacent to road and fully covered with crushed stone
- 10' access path around based of retaining wall
- Entire 65' x 50' work area surrounded with temporary chain link fence and protected by silt fence barrier
- 10' x 20' storage area at end of road adjacent to site
- Aldridge on-site for setting up drilling site
- No issues noted

Approximate Areas of Disturbance:

821N

- No New Disturbance

822N

- No New Disturbance

823N

- No New Disturbance

824N

- No New Disturbance

825N

- 65' x 50' Work area (3250 sf)
- 10' x 20' Storage area (200 sf)

Previous Approximate Disturbance associated with 821N-824N=6625 sf
Total Current Approximate Disturbance = 10,075 sf (0.23 acres)

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

SITE # 825S

INSPECTION INFORMATION

DATE: 2/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT
WEEKLY
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 60-deg F /Sunny

DATE OF LAST RAIN EVENT: 6+ Hour event on: 2/7/2017

AMOUNT OF LAST RAIN EVENT: 0.2"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9,200 SF/ 0.21 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

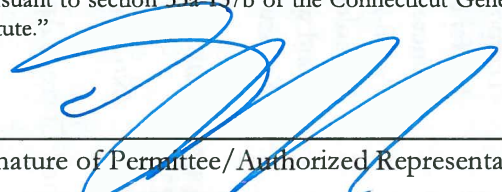


Signature of Qualified Inspector

2/9/2017

Date

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Signature of Permittee/ Authorized Representative

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Date

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

825S:

- Crushed stone construction entrance is in place for site access; entrance is stable
- Temporary chain link security fencing is in place around work area
- Silt fence is in place around the work area
- Concrete debris piled up near front of site
- Paved area adjacent to site entry appears to be swept and receiving maintenance
- Potholes in staging area filled and stabilized with crushed stone
- Bond working on adjacent site excavation, stockpiling on project site, stockpile surrounded by silt fence
- No issues noted

Approximate Areas of Disturbance:

825S

- No New Disturbance

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



Tracking pad and access road to Structure 786S



Access road to Structure(s) 216N, 817N and 818N



Grading and access road development at Structure(s) 816S, 817S and 818S



Building of work area for Structure 825N



Silt fence for Structure 821N