



April 17, 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 and groundwater pursuant to UI's Soil & Groundwater Management Plan
- Weekly inspections of sediment and erosion controls on work areas and structures pursuant of the UI – Baird - Congress Stormwater Pollution Control Plan and Registration with CT DEEP (Reg. # GSN003025)

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

Bridgeport 115-kV Transmission Line Upgrade Project  
CSC Bi-Weekly Construction Report  
3/31/17 to 4/16/17

**OVERHEAD**

Drilling contractor continued installing foundations. Structures 825AS, 825ANS, 825BNS, and 825BS were installed.



Drilling at 807N and structures 825AS through 825BS being set

**SUBSTATIONS**

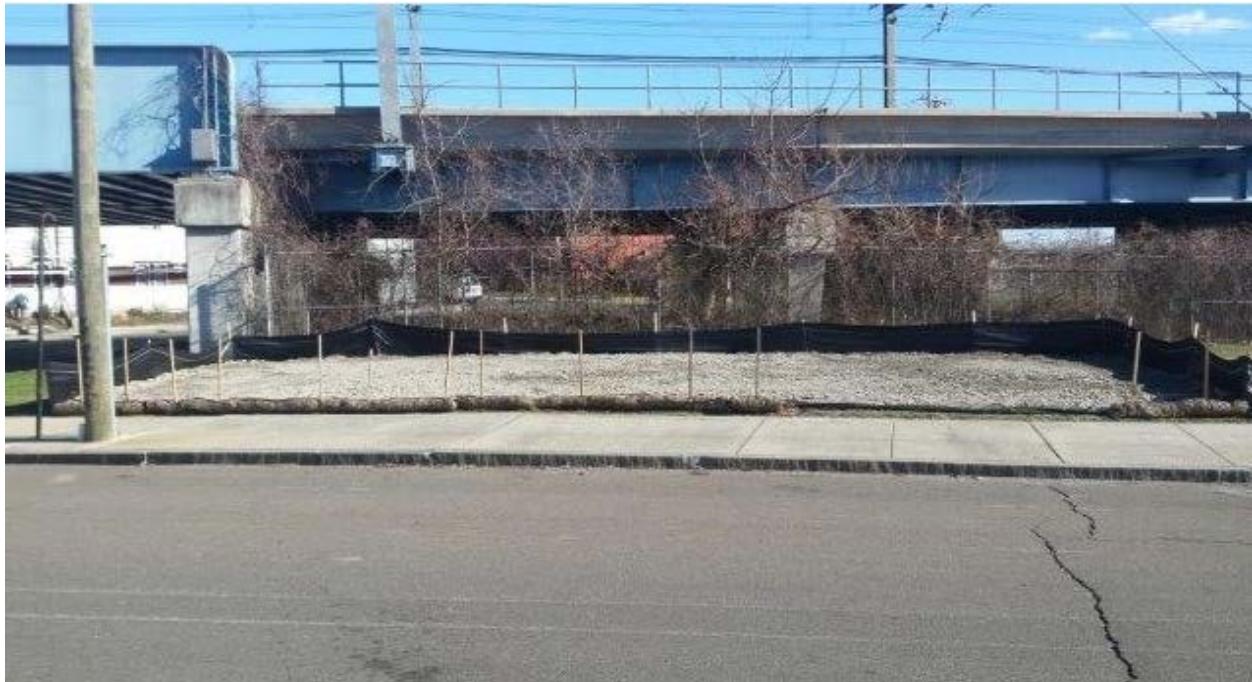
**Congress Substation**

No construction activity at the Congress Substation.

**Baird Substation**

No construction activity at the Baird Substation.

**OTHER**



Work pad for Structure 786N



Work pad for Structure 797S



Access road and work area for Structure(s) 806N, 807N & 808N



Structure 806S



Access road and work pad for Structure 814S



Retaining wall Structure 817N



Structure(s) 824N & 825N



Access road for Structure(s) 823S, 824S & 825S

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

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

INSPECTION INFORMATION

DATE: 3/29/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

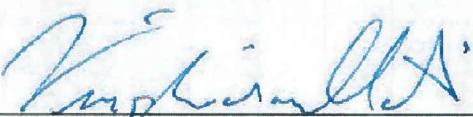
CURRENT FORECAST: 52-deg F /Partly Sunny  
DATE OF LAST RAIN EVENT: 12+ Hour event on:  
3/27/2017 – 3/28/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1000 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe discharge:		

DISTRIBUTION:

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

  
Signature of Qualified Inspector

3/29/2017

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

4/7/17

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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

*No Work*

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_  
*6* sf ( *0* acres)

Total Current Approximate Disturbance = \_\_\_\_\_

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 Issues
- SITE contained BY S.F. & STREAM waters
- ↳ STAGE ADJACENT TO SIDE water

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf
- Total Current Approximate Disturbance = 1000 sf (0.2 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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

No work

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes \_\_\_\_\_ sf ( \_\_\_\_\_ acres)
- Total Current Approximate Disturbance = \_\_\_\_\_ sf ( \_\_\_\_\_ 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 Work

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf ( \_\_\_\_\_ acres)
- Total Current Approximate Disturbance = \_\_\_\_\_ sf ( \_\_\_\_\_ 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	REMEDIATION REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

No Work

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf ( \_\_\_\_\_ acres)
- Total Current Approximate Disturbance = 0 sf ( 0 acres)

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

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

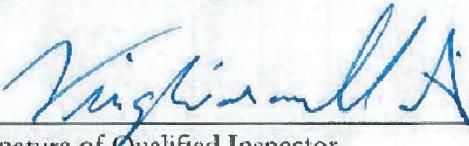
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/2017	CURRENT FORECAST:	52-deg F /Partly Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/27/2017 – 3/28/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.7"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	29,400 SF / 0.68 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		
STORMWATER DISCHARGE OBSEREVD:	<input checked="" type="checkbox"/> YES / NO If yes, describe discharge:		

DISTRIBUTION:

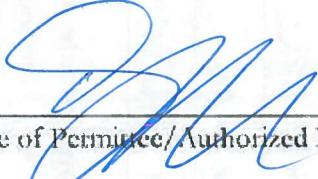
In my judgment the site is  IN  OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/29/2017

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

9/7/17

Date

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

805N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- WORK SITE / DRIVE SITE EROSION CONTROL - S.E. HANG SITE; BERM CONTAINING SITE
- DRIVE SITE STAKED
- No Current Activity
- PONDING on-site / TINDER BARS in place for VEHICLE support

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 9050 sf (0.09 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:**

- work site w/ S.F. Acrylic Pad & stone at edge
- Drive site staked
- No current activity

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf

• New Disturbance: YES / NO / If yes, new disturbance includes: \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

Total Current Approximate Disturbance = 4050 sf ( 0.09 acres)

807N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:**

- SECONDARY SHARED ACCESS PAD / GATE CLOSED AT ENTRY / GATE SHOT
- WORK SITE / DRILL SITE ERODED w/ S.F. & CRUSHED STONE ALONG SITE
- No current Activity

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf
- Total Current Approximate Disturbance = 4050 sf (0.09 acres)

808N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:**

- work pad established w/ surface along side
- No current access
- pad adjacent to shared access

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf
- Total Current Approximate Disturbance = 4050 sf (0.09 acres)

809N



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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:**

- McVAC on site for dewatering Drive site
- had established adjacent to shared access/ start of S.F. edge
- site fence tot'd into ground

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf
- Total Current Approximate Disturbance = 4050 sf (0.01 acres)

810N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIATION 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:**

- McVAC on site for Dewatering Drill Site
- Pad and Drill Site w/ stockpile / sit fence across work area
- Surf Pending Adjacent n Site
- Shared access

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf (0.09 acres)
- Total Current Approximate Disturbance = 3750 sf (0.09 acres)

811N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 of ~~WATER~~ Pending
- SHARED without on-site
- Concrete truck on-site / base material poured
- base being formed

**Approximate Areas of Disturbance:**

- Previous Disturbance 88 sf
  - New Disturbance: YES / NO If yes, new disturbance includes: 1350 sf (0.03 acres)
- Total Current Approximate Disturbance = 1350 sf (0.03 acres)

812N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:**

- 0 & 4 on-site for base pour
- WORK PAD & DRIVE-SITE (contaminated) BY SILT FENCE
- ~~WALL~~ PONDING ON SHARED ACCESS

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_ sf (\_\_\_\_\_ acres)
- Total Current Approximate Disturbance = 4050 sf (0.09 acres)



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

SITES # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 3/29/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

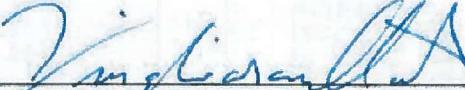
CURRENT FORECAST: 52-deg F /Partly Sunny  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/27/2017 – 3/28/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14400 SF/ 0.33 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

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

  
Signature of Qualified Inspector

3/29/2017

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

4/7/17  
Date

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

816N

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 Issues  
→ Shared Access stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4800 sf (0.11 acres)

817N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issue
- Shared Access Stance
- Block Wall in place

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf
- Total Current Approximate Disturbance = 5400 sf (0.19 acres)

818N

This site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.  
  
**ITEMS NOTED IN THIS INSPECTION:**  
List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No Issues
- Shared access to this site / Share
- Law in place

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf ( \_\_\_\_\_ acres)
- Total Current Approximate Disturbance = 4900 sf ( 0.10 acres)

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

SITES # 819N, 820N

INSPECTION INFORMATION

DATE: 3/29/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT: 52-deg F /Partly Sunny  
FORECAST: 12+ Hour event on:  
DATE OF LAST RAIN EVENT: 3/27/2017 – 3/28/2017  
AMOUNT OF LAST RAIN EVENT: 0.7"

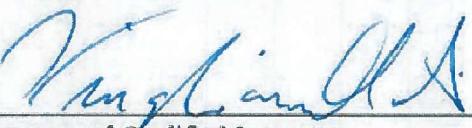
GENERAL PROJECT COMPLIANCE:

\*APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 3625 SF/  
CONSTRUCTION ENTRANCE INSTALLED: 0.08 AC  
WASHOUT AREA ESTABLISHED: YES / NO  
WASTE DISPOSAL AREA ESTABLISHED: YES / NO  
IN-ACTIVE AREAS STABILIZED: YES / NO  
STORMWATER DISCHARGE OBSERVED: YES / NO  
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO  
SILT FENCE INSTALLED & FUNCTIONAL: YES / NO  
INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO  
ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES / NO  
N/A

DISTRIBUTION:

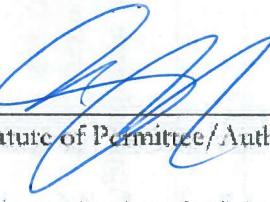
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/29/2017

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

4/1/17

Date

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

819N

This site 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 Issues

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 425 sf (0.01 acres)

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

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issue  
→ Conc. Blocks IN PLACE Supporting SITE  
→ ENTRANCE STABLE

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf (0.07 acres)
- Total Current Approximate Disturbance = 3000 sf (0.07 acres)



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

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

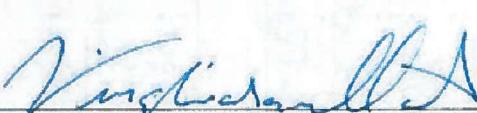
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	3/29/2017	CURRENT FORECAST:	52-deg F /Partly Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/27/2017 – 3/28/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.7"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>10,025 SF / 0.03 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO If yes, describe discharge:		

DISTRIBUTION:

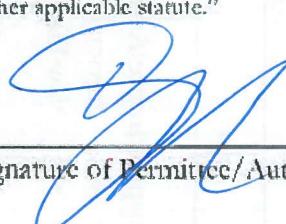
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/29/2017

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

4/7/17  
Date

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

821N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No Issues
- Prior week issue resolved - Handcart placed
- Already entrance to support site in use off route

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

822N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues noted  
→ HAYRACK PLACED Along Entry  
↳ Issue #1 From previous w/ Review

**Approximate Areas of Disturbance:**

- Previous Disturbance 0 sf
  - New Disturbance: YES NO If yes, new disturbance includes: 400 sf (0.01 acres)
- Total Current Approximate Disturbance = 400 sf (0.01 acres)

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No Issue!
- Shared Access Standoff
- Blocks / Hedges / Fence & Entry

**Approximate Areas of Disturbance:**

- Previous Disturbance 0 sf
  - New Disturbance 3125 sf NO If yes, new disturbance includes: 3125 sf (0.07 acres)
- Total Current Approximate Disturbance = 3125 sf (0.07 acres)

824N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity | No Issues  
→ Shared entrance stable

**Approximate Areas of Disturbance:**

- Previous Disturbance 100 sf

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

Total Current Approximate Disturbance = 100 sf (0.04 acres)

825N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No issue!
- 2 POLES INSTALLED and BURIED (one base)
- Cart. wash removed ⇒ No more cart. base
- Site stable / supported by concrete setting

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_ sf (\_\_\_\_\_ acres)
- Total Current Approximate Disturbance = 3450 sf (0.08 acres)

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

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

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	29,400SF / <u>0.68</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input type="checkbox"/> YES / <input type="checkbox"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSEREVD:	YES / <input 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

4/3/2017

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."

John M. Murphy  
Signature of Permittee / Authorized Representative

4/7/17  
Date

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

## 805N

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

- No Activity
- No DIRECT ACCESS / NO FLAGGER
- VANTAGE FROM SOUTH SIDE OF RR

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 4050 sf (0.09 acres)

806N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 DIRECT ACCESS / NO FLAGGER  
→ SITE CONTAINED BY CHAIN-LINK-FENCE

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 4050 sf (0.09 acres)

## 807N

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Direct Access / No Flagger
- Site contained by chain-link fence
- Railing at shared access

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 4050 sf (0.09 acres)

## 808N

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 DIRECT ACLES / No FLAGGER  
→ SHARED ACLES STABLE

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES  NO  If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 4050 sf (0.09 acres)

## 809N

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 DIRECT ACCESS / No FLAGGER  
→ SHARED ACCESS STABLE w/ PONDING

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres)

## 810N

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:

→ N<sub>o</sub> ACTIVITY | N<sub>o</sub> DEFECT Access w/ No FLAG, etc  
→ SHARED ACCESS STADLF w/ DOWNG

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3750 sf (0.09 acres)

## 811N

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:

- PENDING AT SHARFI AC GETS
- NO ACTIVITY / NO IMPF
- SITE ARE CONTINUED

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES  NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 1350 sf (0.03 acres)

## 812N

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues
- ADRIDGE WRAPPING UP WORK DURING INSPECTION
- SHARED ACTIVITIES w/ PENDING
- SITE ARE CONTAINED BY C.L.F.

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 4050 sf (0.09 acres)



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

SITES # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 4/3/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 52-deg F /Cloudy

DATE OF LAST  
RAIN EVENT: 12+ Hour event on:  
3/31/2017 – 4/1/2017

AMOUNT OF LAST  
RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

\*APPROXIMATE CURRENT (SF/  
ACRES) DISTURBED: 14,408 SF /  
0.33 AC

CONSTRUCTION ENTRANCE  
INSTALLED: YES  NO

WASHOUT AREA ESTABLISHED: YES  NO

WASTE DISPOSAL AREA  
ESTABLISHED: YES  NO

IN-ACTIVE AREAS STABILIZED: YES  NO

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

DUST CONTROL MEASURES  
ESTABLISHED: YES  NO

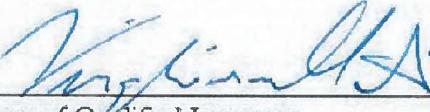
SILT FENCE INSTALLED &  
FUNCTIONAL: YES  NO

INLET PROTECTION INSTALLED  
& FUNCTIONAL: YES  NO  
N/A

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

DISTRIBUTION:

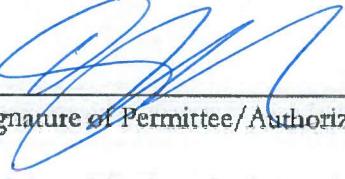
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/17/17

Date

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

## 816N

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

- No ACTIVITY | No ISSUES
- BLOCK WALL IN PLACE
- SHARED ACCESS MADE

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 4800 sf (0.11 acres)

11

817N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No ACTIVITY → No issues  
→ Rock wall in place

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 5400 sf (0.12 acres)

818N

CP

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 Issues

→ Shared Access Stable

**Approximate Areas of Disturbance:**

• Previous Disturbance 2 sf

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

Total Current Approximate Disturbance = 4200 sf (0.10 acres)

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

SITES # 819N, 820N

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>3625</u> SF/ <u>0.08</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSEREVD:	<input checked="" type="checkbox"/> YES / <input 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

4/3/2017

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."

John Baird  
Signature of Permittee/Authorized Representative

4/7/17  
Date

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

## 819N

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 625 sf (0.01 acres)

820N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= 3000 sf (0.07 acres)



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

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

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

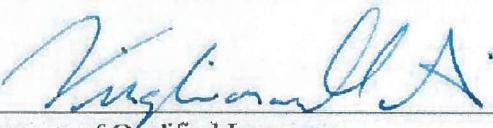
CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,075 SF/ 0.27 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO If yes, describe discharge:		

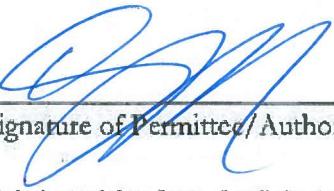
DISTRIBUTION:

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

  
Signature of Qualified Inspector

4/3/2017

Date

  
Signature of Permittee/Authorized Representative

4/1/17

Date

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

## 821N

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY / No ISSUES  
→ ACCESS STABLE

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 400 sf (0.01 acres)

822N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 ISMFS  
→ ENTRY STADLE

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 400 sf (0.01 acres)

**823N**

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues
- Access Stable
- Conc. Block & Fence @ Entry

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance = 7125 sf (0.07 acres)

824N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No ACTIVITY / No ISSUES  
→ SHARED ACRES STABLE

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance= 2700 sf (0.04 acres)

## 825N

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Issues  
→ SITE SPARKE

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 3430 sf (0.08 acres)

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

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

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

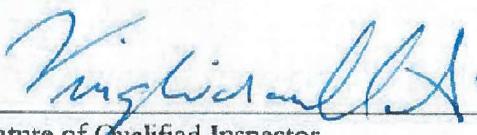
CURRENT FORECAST: 54-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>1000</u> SF / <u>0.02</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES <input type="radio"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="radio"/> YES <input type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES <input type="radio"/> NO	If yes, describe discharge:	

DISTRIBUTION:

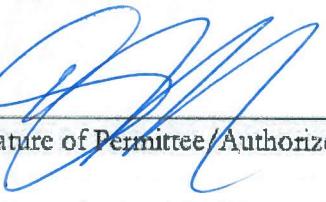
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/7/17  
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 work

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

**786N**

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No issues

→ SITE contained by SILT FENCE & STRAW BATTLES  
ADJACENT TO THE SIDEWALK

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance= 1000 sf (0.02 acres)

788N

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 work

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ 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 work

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ 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
	1					

### **ITEMS NOTED IN THIS INSPECTION:**

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

### **ADDITIONAL COMMENTS OR NOTES:**

No work

### **Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= 9 sf ( 0 acres)

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

SITES # 786S, 788S, 789S

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

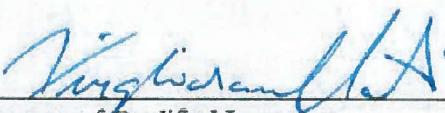
CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>8400</u> SF/ <u>0.19</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES <input type="radio"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="radio"/> YES <input type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES <input type="radio"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES <input type="radio"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES <input type="radio"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES <input type="radio"/> NO	If yes, describe discharge:	
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="radio"/> YES <input type="radio"/> NO		

DISTRIBUTION:

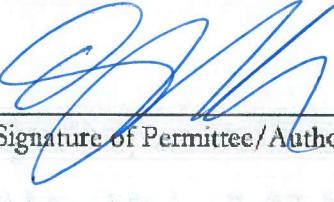
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/1/17  
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 Issues  
→ BOTH CONSTRUCTION ENTRACES STABLE  
→ SITE STABLE & CONTAINED NEXT TO WALK

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 8400 sf (0.19 acres)

**788S**

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 work*

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance= *0* sf (*0* 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 work*

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

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

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

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

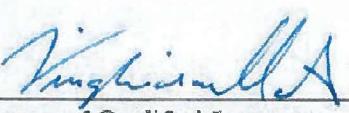
CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on:  
3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	<u>925</u> SF / <u>0.02</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	If yes, describe discharge:	

DISTRIBUTION:

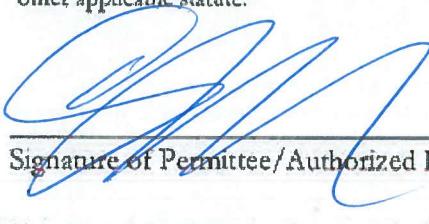
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/7/17  
Date

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

791S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 200 sf (0.01 acres)

792S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 500 sf (0.01 acres)

## 793S

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 / N. issues

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 500 sf (0.01 acres)

794S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Work

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

## 795S

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 WORK

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ 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 # 800S, 801S, 802S, 803S, 804S, 805S

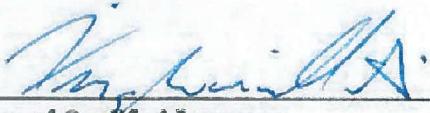
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/3/2017	CURRENT	52-deg F /Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	FORECAST:	12+ Hour event on:
RAIN EVENT	<input checked="" type="checkbox"/>	DATE OF LAST RAIN EVENT:	3/31/2017 – 4/1/2017
WEEKLY	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.5"
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>1375</u> SF/ <u>0.07</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
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:

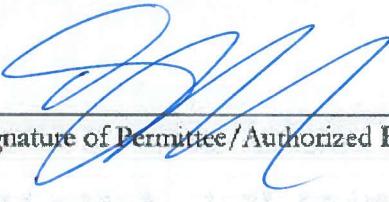
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/1/17

Date

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

## 800S

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

No work

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

801S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Work

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes \_\_\_\_\_
- Total Current Approximate Disturbance= \_\_\_\_\_ sf ( \_\_\_\_\_ acres)

## 802S

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Issues noted

and

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (0.01 acres)

## 803S

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

### **ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues

### **Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / **NO** If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= 375 sf (0.01 acres)

## 804S

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

### ITEMS NOTED IN THIS INSPECTION:

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

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

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 190 sf (.001 acres)

805S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= 300 sf (0.01 acres)



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

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

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

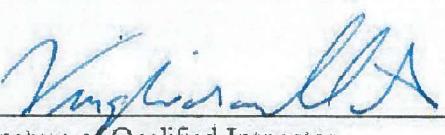
CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF / ACRES) DISTURBED:	<u>6830 SF / 0.16 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSEREVD:	YES / <input type="checkbox"/> NO If yes, describe discharge:		

DISTRIBUTION:

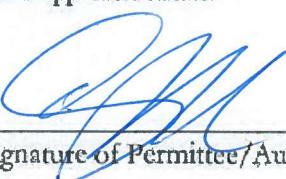
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/1/17  
Date

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

## 796S

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 issues

→ STOCKPILE AND SITE CONTAINED ADJACENT TO WALK

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 1925 sf (0.04 acres)

797S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues  
→ SITE & STOCKPILE contained next to LACK

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 1800 sf (0.04 acres)

798S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues

→ SITE & STOCKPILE CONTAINED NEXT TO WALK

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance = 1875 sf (0.04 acres)

799S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Issues

→ SITE STABLE NEXT TO WALK

**Approximate Areas of Disturbance:**

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance= 1370 sf (0.03 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: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

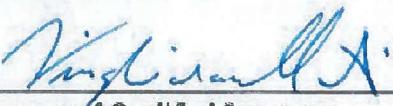
CURRENT FORECAST: 52-deg F / Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1625 SF/ 0.04 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

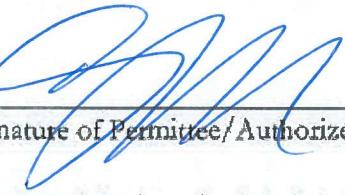
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/7/17  
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:

→ THESE SITES ARE ALL WITHIN METRO NORTH / BRIDGEPORT YARD PROPERTY. NO DIRECT ACCESS TO SITES / NO FLAGGER SUPPORT  
→ SHARED ACCESS IS STABLE / SITES PURPLE ARE COMPLIANT  
→ BASES ALL Poured , SOLES ADJACENT TO ROAD AND COVER PROTECTED - HAYBALES

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 400 sf (.001 acres)

807S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No Direct Actions
- Shared Areas/ Stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 100 sf (.001 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:

→ No Activity / No Direct Acutes

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 100 sf (0.01 acres)

809S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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 Direct Access  
→ Shared Entry Stair

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 100 sf (.001 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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

### ITEMS NOTED IN THIS INSPECTION:

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

### ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access  
→ Shared Entry Stable

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 100 sf (.001 acres)

811S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Direct Access  
→ Shared Entry Stair

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 100 sf (.001 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 Activity / No Direct Access  
→ Shared Entry Stable

### Approximate Areas of Disturbance:

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance = 100 sf (.001 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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity / No DIRECT ACTS  
→ SHARED ENTRY STABLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 100 sf (0.01 acres)



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

SITES # 814S, 815S

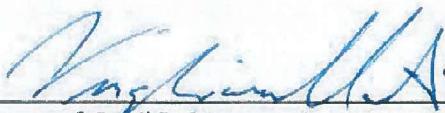
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/3/2017	CURRENT FORECAST:	52-deg F /Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/31/2017 – 4/1/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.5"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>3850</u> SF/ <u>0.09</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO		
STORMWATER DISCHARGE OBSERVED:	<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO	If yes, describe discharge:	

DISTRIBUTION:

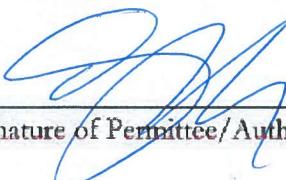
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/7/17  
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 Issues

→ ALES RAMP CONTAINED ~SF. & WATELET

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= 2350 sf (.005 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 DIRECT ACCESS / No FLAGGER
- SHARED ACCESS STABLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 1500 sf (0.03 acres)



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

SITES # 816S, 817S, 818S

INSPECTION INFORMATION

DATE: 4/3/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

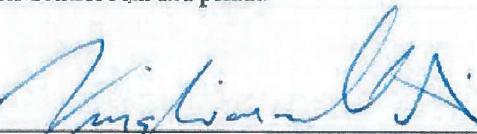
CURRENT FORECAST: 52-deg F /Cloudy  
DATE OF LAST RAIN EVENT: 12+ Hour event on: 3/31/2017 – 4/1/2017  
AMOUNT OF LAST RAIN EVENT: 0.5"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3700 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO	If yes, describe discharge:	

DISTRIBUTION:

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

  
Signature of Qualified Inspector

4/3/2017

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

4/1/17  
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 Activity / No Issues

### **Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 1650 sf (0.04 acres)

817S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:**

→ N<sub>o</sub> Activity / N<sub>o</sub> Issue

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
  - New Disturbance: YES NO If yes, new disturbance includes: \_\_\_\_\_
- Total Current Approximate Disturbance= 225 sf (<0.01 acres)

## 818S

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

### ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF 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:

→ N<sub>o</sub> Activity | N<sub>o</sub> Issues

### Approximate Areas of Disturbance:

• Previous Disturbance \_\_\_\_\_ sf

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

Total Current Approximate Disturbance = 1825 sf (0.04 acres)

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

SITES # 819S, 820S

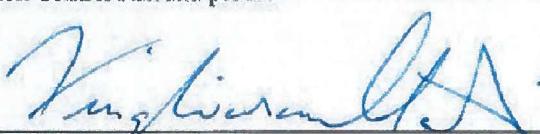
INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/3/2017	CURRENT FORECAST:	52-deg F /Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/31/2017 – 4/1/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.5"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	7450 SF/ 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES <input checked="" type="radio"/> NO <input type="radio"/>
CONSTRUCTION ENTRANCE INSTALLED:	YES <input checked="" type="radio"/> NO <input type="radio"/>	SILT FENCE INSTALLED & FUNCTIONAL:	YES <input checked="" type="radio"/> NO <input type="radio"/>
WASHOUT AREA ESTABLISHED:	YES <input checked="" type="radio"/> NO <input type="radio"/>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <input type="radio"/> N/A <input type="radio"/>
WASTE DISPOSAL AREA ESTABLISHED:	YES <input checked="" type="radio"/> NO <input type="radio"/>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES <input checked="" type="radio"/> NO <input type="radio"/>
IN-ACTIVE AREAS STABILIZED:	YES <input checked="" type="radio"/> NO <input type="radio"/>		
STORMWATER DISCHARGE OBSERVED:	YES <input checked="" type="radio"/> NO <input type="radio"/>	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

4/3/2017

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

4/7/17  
Date

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

819S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4000 sf (0.09 acres)

1.  
2.  
3.  
4.  
5.  
6.  
7.  
8.  
9.  
10.  
11.  
12.  
13.  
14.  
15.  
16.  
17.  
18.  
19.  
20.  
21.  
22.  
23.  
24.  
25.  
26.  
27.  
28.  
29.  
30.  
31.  
32.  
33.  
34.  
35.  
36.  
37.  
38.  
39.  
40.  
41.  
42.  
43.  
44.  
45.  
46.  
47.  
48.  
49.  
50.  
51.  
52.  
53.  
54.  
55.  
56.  
57.  
58.  
59.  
60.  
61.  
62.  
63.  
64.  
65.  
66.  
67.  
68.  
69.  
70.  
71.  
72.  
73.  
74.  
75.  
76.  
77.  
78.  
79.  
80.  
81.  
82.  
83.  
84.  
85.  
86.  
87.  
88.  
89.  
90.  
91.  
92.  
93.  
94.  
95.  
96.  
97.  
98.  
99.  
100.  
101.  
102.  
103.  
104.  
105.  
106.  
107.  
108.  
109.  
110.  
111.  
112.  
113.  
114.  
115.  
116.  
117.  
118.  
119.  
120.  
121.  
122.  
123.  
124.  
125.  
126.  
127.  
128.  
129.  
130.  
131.  
132.  
133.  
134.  
135.  
136.  
137.  
138.  
139.  
140.  
141.  
142.  
143.  
144.  
145.  
146.  
147.  
148.  
149.  
150.  
151.  
152.  
153.  
154.  
155.  
156.  
157.  
158.  
159.  
160.  
161.  
162.  
163.  
164.  
165.  
166.  
167.  
168.  
169.  
170.  
171.  
172.  
173.  
174.  
175.  
176.  
177.  
178.  
179.  
180.  
181.  
182.  
183.  
184.  
185.  
186.  
187.  
188.  
189.  
190.  
191.  
192.  
193.  
194.  
195.  
196.  
197.  
198.  
199.  
200.  
201.  
202.  
203.  
204.  
205.  
206.  
207.  
208.  
209.  
210.  
211.  
212.  
213.  
214.  
215.  
216.  
217.  
218.  
219.  
220.  
221.  
222.  
223.  
224.  
225.  
226.  
227.  
228.  
229.  
230.  
231.  
232.  
233.  
234.  
235.  
236.  
237.  
238.  
239.  
240.  
241.  
242.  
243.  
244.  
245.  
246.  
247.  
248.  
249.  
250.  
251.  
252.  
253.  
254.  
255.  
256.  
257.  
258.  
259.  
260.  
261.  
262.  
263.  
264.  
265.  
266.  
267.  
268.  
269.  
270.  
271.  
272.  
273.  
274.  
275.  
276.  
277.  
278.  
279.  
280.  
281.  
282.  
283.  
284.  
285.  
286.  
287.  
288.  
289.  
290.  
291.  
292.  
293.  
294.  
295.  
296.  
297.  
298.  
299.  
300.  
301.  
302.  
303.  
304.  
305.  
306.  
307.  
308.  
309.  
310.  
311.  
312.  
313.  
314.  
315.  
316.  
317.  
318.  
319.  
320.  
321.  
322.  
323.  
324.  
325.  
326.  
327.  
328.  
329.  
330.  
331.  
332.  
333.  
334.  
335.  
336.  
337.  
338.  
339.  
340.  
341.  
342.  
343.  
344.  
345.  
346.  
347.  
348.  
349.  
350.  
351.  
352.  
353.  
354.  
355.  
356.  
357.  
358.  
359.  
360.  
361.  
362.  
363.  
364.  
365.  
366.  
367.  
368.  
369.  
370.  
371.  
372.  
373.  
374.  
375.  
376.  
377.  
378.  
379.  
380.  
381.  
382.  
383.  
384.  
385.  
386.  
387.  
388.  
389.  
390.  
391.  
392.  
393.  
394.  
395.  
396.  
397.  
398.  
399.  
400.  
401.  
402.  
403.  
404.  
405.  
406.  
407.  
408.  
409.  
410.  
411.  
412.  
413.  
414.  
415.  
416.  
417.  
418.  
419.  
420.  
421.  
422.  
423.  
424.  
425.  
426.  
427.  
428.  
429.  
430.  
431.  
432.  
433.  
434.  
435.  
436.  
437.  
438.  
439.  
440.  
441.  
442.  
443.  
444.  
445.  
446.  
447.  
448.  
449.  
450.  
451.  
452.  
453.  
454.  
455.  
456.  
457.  
458.  
459.  
460.  
461.  
462.  
463.  
464.  
465.  
466.  
467.  
468.  
469.  
470.  
471.  
472.  
473.  
474.  
475.  
476.  
477.  
478.  
479.  
480.  
481.  
482.  
483.  
484.  
485.  
486.  
487.  
488.  
489.  
490.  
491.  
492.  
493.  
494.  
495.  
496.  
497.  
498.  
499.  
500.

820S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity | No Issues

---

---

---

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 7450 sf (0.18 acres)



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

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

INSPECTION INFORMATION		WEATHER INFORMATION	
DATE:	4/3/2017	CURRENT FORECAST:	52-deg F /Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/31/2017 – 4/1/2017
RAIN EVENT	<input checked="" type="checkbox"/>	AMOUNT OF LAST RAIN EVENT:	0.5"
WEEKLY	<input checked="" type="checkbox"/>		
SPECIAL	<input type="checkbox"/>		

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,200 SF/ 0.60 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES <input type="radio"/> NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / <input type="radio"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / <input type="radio"/> NO		
STORMWATER DISCHARGE OBSEREVD:	YES / <input type="radio"/> NO If yes, describe discharge:		

DISTRIBUTION:

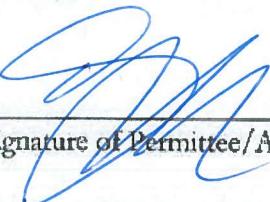
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

4/3/2017

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

4/7/17  
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 | No ISSUES  
→ SHARED ACTIVI STABLE

### **Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4500 sf (0.10 acres)

822S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ NO ACTIVITY / NO ISSUES

→ SHARED ACCESS STABLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 3200 sf (0.07 acres)

823S

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

**ITEMS NOTED IN THIS INSPECTION:**

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

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

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity | No Issues  
→ SHARED ACLEV STAKE

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance= 2050 sf (0.05 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 ACTIVITY | No Issues

→ SHARED ACCESS STABLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance= 7250 sf (0.17 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
1	SILT FENCE DOWN	PORTION OF SILT FENCE DOWN NEAR ENTRY	REPAIR OR REPLACE	YES	7/17/17	STABLE

### 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 Issues
- SITE IS STABLE
- PORTION OF S.F. IS DOWN ALONG ENTRY  
↳ SITE STILL CONTAINED (SEE ITEM #1)

### Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 9200 sf (0.21 acres)