

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

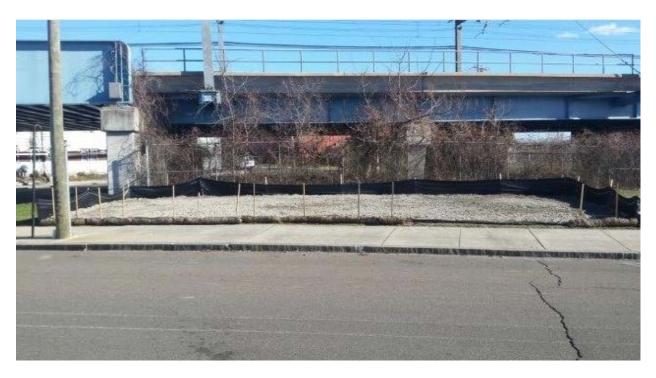
Congress Substation

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		V	And the second s	ER INFORMATION
DATE:	3/29/2017		CURRENT FORECAST:	52-deg F /Partly Sunny
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	GENE	RAL PROJEC	T COMPLIANCE:	
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engineure of Ma	alified Inspector			Date

Signature of remittee/Authorized Representative

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

ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=

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

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ITEMS NOTED IN THIS INSPECTION:

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

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

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

WEATHER INFORMATION

INSPECTION INFORMATION

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WEEL	KLY			RAIN EVENT:	0.7"
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	/)			

Signature of Permissee/Authorized Representative

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

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

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ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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ITEMS NOTED IN THIS INSPECTION:

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

Total Current Approximate Disturbance - 4050 sf (0.04 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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- Previous Disnurbance
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ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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Approximate Areas of Disturbance:

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

sf (0.03 acres) Total Current Approximate Disturbance=

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

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

sf (0.09 acres) Total Current Approximate Disturbance=



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

SITES # 816N, 817N, 818N

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WEEKLY 🗵	RAIN	IEVENT:	0.7"	
SPECIAL				
GENE	RAL PROJECT COMI	PLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6.33 AC	DUST CON	NTROL MEASURES ESTABLISHED:	(YES)/ NO
CONSTRUCTION ENTRANCE INSTALLED:	YES INO	SHITFEN	CE INSTALLED & FUNCTIONAL:	(E)/NO
WASHOUT AREA ESTABLISHED:	YES NO INLE	T PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	1120/1100		R E&S CONTROLS O & FUNCTIONAL:	YES/NO
IN-ACTIVE AREAS STABILIZED:	(TES)/NO			
STORMWATER DISCHARGE OBSEREVD:	YES /NO) If yes, describe discharg	e:		
DISTRIBUTION: In my judgment the site is IN OUT Of Collution Control Plan and permit	F compliance with the	terms and c	conditions of the Stor	rmwater
1/20 1 000 1/1		2	/20/2017	

"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,"

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

INCORCETÓNI INTEGRACATION

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Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance= U800 sf (0.1 acres

ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

- Previous Disturbance

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Total Current Approximate Disturbance 4900 st (0.10

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

SITES # 819N, 820N

INSPECTION INFORMATION		ER INFORMATION
DATE: 3/29/2017	CURRENT FORECAST:	52-deg F /Partly Sunny
QUALIFIED Vincenzo Chiaravalloti,	PE DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/27/2017 - 3/28/2017
RAIN EVENT WEEKLY SPECIAL	AMOUNT OF LAST RAIN EVENT:	0.7"
GENE	RAL PROJECT COMPLIANCE	
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	SF/ DUST CO	NTROL MEASURES (YES) NO
CONSTRUCTION ENTRANCE INSTALLED:	(YES)/NO SILT FE	NCE INSTALLED & TES NO FUNCTIONAL:
WASHOUT AREA ESTABLISHED:	YES/NO INLET PROTE	CTION INSTALLED YES ANO & FUNCTIONAL: N/A
WASTE DISPOSAL AREA ESTABLISHED:		ER F&S CONTROLS (YES) NO D & FUNCTIONAL:
IN-ACTIVE AREAS STABILIZED:	YES Y NO	
STORMWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe discharge:	
DISTRIBUTION: In my judgment the site is IN / OUT Of Pollution Control Plan and person	2 compliance with the terms and	conditions of the Stormwater
Vingland.	<u> </u>	3/29/2017
Signature of Qualified Inspector		Date
"I have personally examined and am fam attachments thereto, and I certify that, ba individuals responsible for obtaining the info to the best of my knowledge and belief. I	sed on reasonable investigation, in	is true, accurate and complete

other applicable statute."

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

Signature of Permittee/Authorized Representative

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

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IN DATE COMPLIANCE NOTED	
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DESCRIPTION OF DEFICENCY	
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ADDITIONAL COMMENTS OR NOTES:

> No Army / No 15545

Approximate Areas of Disturbance:

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

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CURRENT	
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DESCRIPTION OF DEFICENCY	
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ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

Previous Disturbance

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

Total Current Approximate Disturbance= 3000 sf (0.03 acres)



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

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

INSPECTION INFORMATION	1		ER INFORMATION	1
DATE: 3/29/2017		CURRENT FORECAST:	52-deg F /Partly St	inny
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on 3/27/2017 - 3/28/	
RAIN EVENT 🛛 WEEKLY 🛣 SPECIAL 🗌	AA	MOUNT OF LAST RAIN EVENT:	0.7"	
GENE	RAL PROJECT	COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	10,075F/ 0.93 AC	DUST COI	NTROL MEASURES ESTABLISHED:	(ES)NO
CONSTRUCTION ENTRANCE INSTALLED:	(TES) NO	SILT FFA	NCE INSTALLED & FUNCTIONAL:	YES Y NO
WASHOUT AREA ESTABLISHED:	YES/NO	INLET PROTEC	TITON INSTALLED & FUNCTIONAL:	YES
WASTE DISPOSAL AREA ESTABLISHED:	YES/NÖ		ER E&S CONTROLS D & FUNCTIONAL:	YESY NO
IN-ACTIVE AREAS STABILIZED:	MES NO			
STORMWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe	discharge		
DISTRIBUTION: In my judgment the site is IN OUT Of Pollution Control Plan and permit.	F compliance w	rith the terms and	conditions of the Stor	nnwater
/ mgldanlle	X		3/29/2017	
Signature of Qualified Inspector			Date	
"I have personally examined and am fam attachments thereto, and I certify that, ba individuals responsible for obtaining the infe to the best of my knowledge and belief. I attachments may be punishable as a crimin General Statutes, pursuant to section 53a 157	sed on reasonal transition, the sul- understand that al offense, in a	ble investigation, in bmitted information that false statement is ecordance with sect	icluding my inquiry of is true, accurate and c made in this document ion 22a-6 of the Con	of those omplete of or its necticut

Signature of Permittee/Authorized Representative

other applicable statute."

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

ITEMS NOTED IN THIS INSPECTION:

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

	1	
CURRENT		
DATE	_	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
TEN #		

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:

	PLACED	SATE IN LIEU OF FE
	HAMBALET PLACET	SAF IN
A	ACTOUND -	E TO SUPPOST
/ Nº 15540	155 LF	ENTRANCE
No ACTIVITY	PRIOR LATEK	Alexy
٦	1	

Approximate Areas of Disturbance:

- Previous Disturbance
- New Disturbance: YES /[NO] If yes, new disturbance includes:_

sf (0,0 acres) Total Current Approximate Disturbance

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.

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

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.

14 ISUR # PRING IN PREVIOUS IN PETICONED HAYDALED PLACED ALUNG ENTRY No Activity No (SIGE MIRE)

Approximate Areas of Disturbance:

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

 Total Current Approximate Disturbance

 sf (0.0)

acres)

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.

١						
tankens.	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

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:

ナチンとよい SHARFD ACIFEL No ACTIVITY Blocks /

Approximate Areas of Disturbance:

Previous Disturbance

sf (1),03 acres) • New Disturbance: (The NO) If yes, new disturbance includes.

Total Current Approximate Disturbance= 3125 sf (1).0

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.

DATE CURRENT NOTED STATUS	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	22702-310
ITEM NOTED	ELIVERS AND A
ITEM #	

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:

STARFO FOTRANK CAPOLI - No ACTIVITY No 15548

Approximate Areas of Disturbance:

Previous Disturbance

New Disturbance: WES NO If yes, new disturbance includes:

Total Current Approximate Disturbance= sf (not

sf (Only acres)

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.

CURRENT STATUS	
DATE	
IN COMPLIANCE 1	,
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
THEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES.

174 No 15/47	NSTALLED ON PAURED CON BASES	ASH REMINED => NO MORE COME POUR	STAILE / SUBBURTED BY COM SPECTING
TIVITY NO	INSTALLED	(BUNE)	STANLE / SY
No ACT	1 PRIFE	(was us	SITE
7	T	T	7

Approximate Areas of Disturbance:

(1
ustrithance	TOTAL WHITE
Previous I	T CACALAL A

• New Disturbance: YES /NO If yes, new disturbance includes: Total Current Approximate Disturbance= 7450 sf (0.08

acres)

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

WEATLIED INFORMATION

INSPECTION INDODMATION

other applicable statute."

Signature of Permittee Authorized Representative

	DATE: 4/3/2017			CURRENT FORECAST:	52-deg F / Cloudy		
QUALIFIED Vincenzo Chiaravalloti,			, PE	DATE OF LAST RAIN EVENT:			
T	VEEKLY SPECIAL		Ah	OUNT OF LAST RAIN EVENT:	0.5**		
		GENE	RAL PROJECT	COMPLIANCE:			
pi	*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	9,400sf/ 0.68 AC	DUST CO	NTROL MEASURES (YES) t		
	CONST	RUCTION FNTRANCE INSTALLED:	YES/NO	SILT FE	NCE INSTALLED & YES/1		
14	VASHOUT	'AREA ESTABLISHED:	(ES) NO	INLET PROTEC	TION INSTALLED YES A & FUNCTIONAL: N/A		
	W.	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL: YES		
I	N-ACTIVI	E AREAS STABILIZED:	YES/NO				
	STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	discharge:			
In my ju	RIBUTI dgment th Control Pl		<u>F</u> compliance w	ith the terms and	conditions of the Stormwater		
	The	notional	IA.		-/3/2017		
		alified Inspector	Partie Astronomy		Date		

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

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

8	n!	17	V

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 crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL	COMMENTS	OR NOTES:
------------	----------	-----------

-> No ACTIVITY	
-> No DIRFET ACIFSS / No PEAGGER	
> VANTAGE FROM SOUTH SIDE OF RR	· · · · · · · · · · · · · · · · · · ·
Approximate Areas of Disturbance:	
Previous Disturbancesf New Disturbance: YES NO If yes, new disturbance includes:	
Total Current Approximate Disturbance 4050 sf (0.09 acres)	

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

0	۸	1		1
0	U	O.	1	l

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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

-0	No	ACT	TUITY			
->	No	DIR	THE ACIESS	No	FLAGGER	
7				,	CHAIN- LINK - FENCE	3000
			sturbance:			conffi balica (
•	Previous New Dis	Disturban turbance:	cesf YES /NO If yes, new te Disturbance=	v disturbance	c includes:	
Total C	urrent Ap	proxima	te Disturbance=	4050	sf (0.09 acres)	Named and the

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

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	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:
-2 NO DIRFET ACCETO / NO FLAGGER
- SITE CONTAINED BY CHAN-UNK-FENCE
- PADING AT SHARED ACCESS
Approximate Areas of Disturbance:
Previous Disturbancesf New Disturbance: YES NO If yes, new disturbance includes: Total Current Approximate Disturbancesf (0.09 acres)
New Disturbance: YES (NO) If yes, new disturbance includes:
Total Current Approximate Disturbance= 70.50 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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL	COMMENTS	OP NOTES.
ADDITIONAL	COMMENTS	OK NUIES:

→		ITMITY ACLE	CI No	FLAGGER	Carlo Tropical
\rightarrow		ACLED	STADLE		1 1 1 1 1 1 1 1
proxim	ate Areas of Dis	turbance:			

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

This site is 10 / 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 crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ітем фотер	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	- ray					

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL	COMMENTS	OR NOTES

\rightarrow	No	ACTIVIT		1	and the second s		
-+	No	DIRECT	ACESS	No	FLAGGER		
-	SHAR	FD Ac	LEII S	MOLE	W PONDIA	6	
			¥		•		
		· CDib					
		of Disturbance					
	Previous Dis		sf				
• 1	New Disturb	ance: YES / NO	If yes, new disturban	nce includes:			
Total Cu	rrent Appr	oximate Distart	ance= 4050	_sf (0.0°	_acres)		

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

This site	IN	OUT C	F compliance with	the terms and co	nditions of the	Stormwater	Pollution (Control Plan as	nd 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	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

→ /		CTIVIT!	No DARCE	- Acc	Ell h	No	FLAGLER
7 5	SHARED	ACC FT.	STADLF	4	Parolin	by	New York
						574	
		Disturbance:					
		rbance					
• N	iew Disturban	ice: YES / NO If	yes, new disturbance incluse=375sf (1	des:			
Total Curr	ent Approx	imate Disturbance	ce= 3750 sf((2.09 acre	es)		

This site is IN	/ OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.
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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
		-				

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL C	COMMENTS	OR NOTES:
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IDDITIONAL CONTINUE C	
-> PONDING AT SHARFD ACCETS	
- No "ACTIVITY NO ISSUET	
- SIND ARE CONTAINED	
Approximate Areas of Disturbance:	
Previous Disturbancesf	
New Disturbance: YES (NO) If yes, new disturbance includes:	
Total Cussont Approximate Distribunce 130 sf (113 acres)	

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACITONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURREN' STATUS
	1					
No	AcTNITY	1/No ISSUET			4	
,		1 1				
A	LOBIDGE	MA PPING UP	LURK DERI	NY INIPE	1712	
A	LORIDGE A	CITY # W/ Po	LURK DERIN	vh INIDE	1712	
A	LORIDGE A	CIFTY TO UP PO	NDING	VY INIPE	7712	



SITES # 816N, 817N, 818N

INSPE	CTION INFORMATION	7		ER INFORMATION	1
DATE:	4/3/2017		CURRENT FORECAST:	52-deg F / Cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event or 3/31/2017 - 4/1/2	
RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
No.	GENE	RAL PROJEC	T COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	14,408F/ 0.33 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YESY NO
CONST	RUCTION ENTRANCE INSTALLED:	(YES) NO	SILT FÉI	NCE INSTALLED & FUNCTIONAL:	YES NO
TUOHRAW	AREA ESTABLISHED:	YES	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	e discharge:		

DISTRIBUTION:

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

Signature of Qualified Inspector

"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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
						And the second s

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 AcTI	UITY /	No ISSUFT		
~	Block	1	IN PLACE		
	SHARED	ACCESS	MADLE		
	te Areas of Disturbations Disturbance				
	ew Disturbance: YES		disturbance includes:		
Total Curre	ent Approximate Di	sturbance= 48	800 sf (U. 11 acre	25)	
201111			()		

11

d'

						l .
				-		
S NOTED IN TH				Testing a	3	
: The item numbers		espond to the circled number	ing on the attached reference	te map.		
- No	ACTIV	AL IN PL	ssuts	1 /2 3		

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

Approximate Areas of Disturbance:

• Previous Disturbance

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

Total Current Approximate Disturbance= 5 900 sf (0.12 acres)

This site is I	OUT OF compliance	ce with the terms and condition	as of the Stormwater Pollu	ion Control Plan and permit.
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ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	a.*					4 4 40
	Ţ			-		_

ITEMS NOTED IN THIS INSPECTION:

>	No Acti	of Alin	1514FI		
-)	SHARED	ALLETI	STADLE		
				CONTROL OF THE PARTY OF THE PAR	
oximate.	Areas of Disturbane	ce:			
Previo	ous Disturbance	sf			

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

Total Current Approximate Disturbance= 400 sf (010 acres)

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

SITES # 819N, 820N

INSPE	CTION INFORMATION	V	WEATH	ER 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 - 4/1/2	
RAIN EVENT	\boxtimes	AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:	or contract of the	
*APPROX	IMATE CURRENT (SF/ACRES) DISTURBED:	3625 SF/	DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES NO
WASHOUT	AREA ESTABLISHED:	YES/NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES/NC
W.	ASTE DISPOSAL AREA ESTABLISHED:	(ES) NO		R E&S CONTROLS D & FUNCTIONAL:	YES Y NO
IN-ACTIV	E AREAS STABILIZED:	YES NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO	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 | Kuthorized Representative

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

/		1								
This site is	N	// OUT OF	compliance with	the terms and c	conditions of th	e Stormwater	Pollution (Control Pl	an and	permit.
	/		L							•

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	, 20					
					3 - 1	

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL COMMENTS OR NOTES;
-> No ACTIVITY (No ISSUET
al .
Approximate Areas of Disturbance:
Previous Disturbancesf
Previous Disturbancesf New Disturbance: YES NO If yes, new disturbance includes:
Total Current Approximate Disturbance sf (1.01 acres)

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRI STAT
The item	COMMENTS O	ove correspond to the circled numbering	ng on the attached referenc	e map.		
The item	numbers listed about COMMENT'S O	ove correspond to the circled numbering NOTES:	ng on the attached reference	e map.		
The item	numbers listed about COMMENT'S O	ove correspond to the circled numbering NOTES:	ng on the attached reference	e map.		
The item	numbers listed about COMMENT'S O	R NOTES:	ng on the attached reference	e map.		

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



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

INSPECTION INFORMATION	V	WEATH	ER INFORMATION
DATE: 4/3/2017		CURRENT FORECAST:	52-deg F /Cloudy
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/31/2017 - 4/1/2017
RAIN EVENT 🛛	AM	MOUNT OF LAST	
WEEKLY 🗵		RAIN EVENT:	0.5"
SPECIAL.			
GENE	RAL PROJEC	F COMPLIANCE:	
*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	10,075sF/ 0.27 AC	pust col	NTROL MEASURES YES YNO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FEI	NCE INSTALLED & YES / NO FUNCTIONAL:
WASHOUT AREA ESTABLISHED.	YES/NO	INLET PROTEC	TION INSTALLED YES NO & FUNCTIONAL: (N/A)
WASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL: YES / NO
IN-ACTIVE AREAS STABILIZED:	VES NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	discharge:	
DISTRIBUTION:	12		
n my judgment the site is IN / OUT O	F compliance v	with the terms and	conditions of the Stormwater
n. no	1		
Vaction Il	X.		/3/2017
Signature of Qualified Inspector	•	1 4	Date
67 t 11 1 1 1 1 1			The state of the state of the state of

"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 Vermittee Authorized Representative

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

10	1								
This site is	IN/	OUT OF	compliance with	the terms and	conditions of th	e Stormwater	Pollution Co	ntrol Plan	and permit.
			1						-

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL COMMENTS OR NOTES: -> No ACTIVITY NO 1354FT -> ACCESS STABLE	
Approximate Areas of Disturbance:	
Previous Disturbancesf New Disturbance: YES NO If ycs, new disturbance includes:	
Total Current Approximate Disturbance= 400 sf (0.01 acres)	

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
			§			
			<u> </u>			
	D IN THIS INSP	ECTION:	ng on the attached reference	e map.		
The item	numbers listed abo	ove correspond to the circled numbering NOTES.		e map.		
The item	numbers listed abo	ove correspond to the circled numbering NOTES.		e map.		
The item	numbers listed abo	ove correspond to the circled numbering NOTES.		e map.		T PELADET
The item	numbers listed abo	ove correspond to the circled numbering		e map.	neri en Levan Derena Maria	control of

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:

Total Current Approximate Disturbance= 400

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	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 ACKHITY No ISSUE
-> ACLESS STABLE
- (one. Deals & FERIE @ ENTRY
Approximate Areas of Disturbance: • Previous Disturbancesf
New Disturbance: YES (NO) If yes, new disturbance includes: Total Current Approximate Disturbance=

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ITEM #	ITEM NOTED	DESCRIPTION	N OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRE
	D IN THIS INSP n numbers listed abo		the circled numberi	ng on the attached referenc			
The iter		ove correspond to	the circled numberi	ng on the attached referenc			
The iter	numbers listed abo	ove correspond to	the circled numberi			o anasa o anasa	
The iter	numbers listed abo	ove correspond to		(de		niserisker de karata ko arraser de at	

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

ITEMS NOTED IN THIS INSPECTION:

Approximate Areas of Disturbance:

• Previous Disturbance

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

Total Current Approximate Disturbance= 2700 sf (0.00 acres)

82	5	N

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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	1					

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL COMMENTS OR NOTES:	
- No Activity No 15mb	
- SITE STATE	
44	
,	
Approximate Areas of Disturbance:	
Previous Disturbancesf	
• New Disturbance: YES /NO If yes, new disturbance includes: Total Current Approximate Disturbance= 345 sf (1).0 K acres)	
Total Current Approximate Disturbance— si (1.04 acres)	

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^{**}Note: The item numbers listed above correspond to the circled numbering on the attached teference map.

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

INSPE	INSPECTION INFORMATION		WEATH	ER INFORMATION	
DATE:	4/3/2017		CURRENT FORECAST:	54-deg F /Cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:		
RAIN EVENT	AIN EVENT 🛛		AMOUNT OF LAST		
WEEKLY	WEEKLY 🗵		RAIN EVENT:	0.5"	
SPECIAL	Spanished.				
	GENE	RAL PROJECT	COMPLIANCE:		A INC. PROS
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	1000 SF/	DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FENCE INSTALLED & FUNCTIONAL:		YES NO
WASHOUT	AREA ESTABLISHED:	YES NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES /NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/ NO
IN-ACTIVI	E AREAS STABILIZED:	res/NO			
STORI	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:		
DISTRIBUTI	ON:		•		

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

Signature of Qualified Inspector

"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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond	d to the circled numbering on the attached reference map.
ADDITIONAL COMMENTS OR NOTES:	
No	WORK
Approximate Areas of Disturbance:	
Previous Disturbancesf	
 New Disturbance: YES / NO If yes, r 	new disturbance includes:
Total Current Approximate Disturbance=	d ef (d acres)

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURREN
NOTE	D IN THIS INSP	PECTION:				
		PECTION: ove correspond to the circled numbe	ing on the attached reference	e map.		
The iten	n numbers listed ab	ove correspond to the circled numbe R NOTES: /		e map.		
The iten	n numbers listed ab	ove correspond to the circled numbe R NOTES: /		е тар.	elberry Arberry O'Cheng	
The iten	COMMENTS O	ove correspond to the circled numbe	ES	. 2000m s	artes	

786N
OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

ITEMS NOTED IN THIS INSPECTION:

Approximate Areas of Disturbance:

• Previous Disturbance

Total Current Approximate Disturbance /000

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

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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
					,	

ADDITIONAL COMMENTS OR NOTES:	
No WORK	
Approximate Areas of Disturbance:	
Previous Disturbancesf	
New Disturbance: YES / NO If yes, new disturbance includesy	

.

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	REMEDIAL ACITONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
4						

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	i.

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 crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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

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

SITES # 786S, 788S, 789S

INSPE	CTION INFORMATION	V	WEATH)	ER INFORMATION	1
DATE:	4/3/2017		CURRENT FORECAST:	52-deg F /Cloudy	
QUALIFIED INSPECTOR:	AMPROPOS DIAMONALAN DE		DATE OF LAST RAIN EVENT:	12+ Hour event on: 3/31/2017 – 4/1/2017	
RAIN EVENT	RAIN EVENT 🛛		MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJEC	T COMPLIANCE:		
		And the second second			Market Committee
*APPROX	MATE CURRENT (SF/ ACRES) DISTURBED:	8400 _{SF/}	DUST COI	VIROL MEASURES ESTABLISHED:	YES NO
CONST	TRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:		YES NO
WASHOU?	T AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES INO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES Y NO		R E&S CONTROLS O & FUNCTIONAL:	YES NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
stor	MWATER DISCHARGE OBSEREVD:	YES NO	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

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

* 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 #	I'IEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL COMMENTS OR NOTES:
-> No ACTIVITY / No ISSUES
-> BOTH CONSTRUCTION FITTENCES STABLE
- SITE STATILE & CONTAINED NEST TO WALK
Approximate Areas of Disturbance: Previous Disturbancesf New Disturbance: YES NO If yes, new disturbance includes:
Total Current Approximate Disturbance \$400 sf (0.19 acres)

11

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

7	0	O	C
F	o	o	J

This site is <u>IN / OUT OF</u> 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 #	I'IEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
					£.	

	IN THIS INSPEC	TION: correspond to the circled numbering on the	he attached reference map.
ADDITIONAL C	COMMENTS OR I	IOTES:	
	No	WOZK	1915-ACA
Approximate Ar	eas of Disturbanc	e:	
	Disturbance		
	sturbance: YES / N	If yes, new disturbance includes:	

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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	
ADDITIONAL COMMENTS OR NOTES: No Work	
	_
	_
Approximate Areas of Disturbance: Previous Disturbancesf New Disturbance: YES / NO If yes, new disturbance includes; Text Correct Approximate Disturbance:	

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

INSPEC	TION INFORMATIO	Ň	WEATH	ER INFORMATION	1	
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	\boxtimes	$M\Lambda$	OUNT OF LAST			
WEEKLY			RAIN EVENT:	0.5"		
SPECIAL						
	GENE	ERAL PROJECT	COMPLIANCE:			
*APPROXI	MATE CURRENT (SF/ACRES) DISTURBED:	925 SF/ 0.02 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO	
CONSTI	RUCTION ENTRANCE INSTALLED:	YES (NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES/NO	
WASHOUT	AREA ESTABLISHED:	YES/	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO	
W	ASTE DISPOSAL AREA ESTABLISHED:	YES / NO		LL OTHER E&S CONTROLS (YES)N		
IN-ACTIVE	E AREAS STABILIZED:	YES / NO				
STORM	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe of	lischarge:			
DISTRIBUTION In my judgment the Pollution Control Plan	e site is NOUT O	<u>0F</u> compliance wi	th the terms and o	conditions of the Stor	nwater	
Vingh	inalled.		4	/3/2017		
Signature of Qu	alified Inspector			Date		
attachments there individuals respon- to the best of my	ty examined and am fan to, and I certify that, be sible for obtaining the info knowledge and belief. I be punishable as a crimin	ased on reasonal ormation, the sub- understand that	le investigation, in mitted information a false statement r	cluding my inquiry c is true, accurate and co nade in this documen	f those omplete at or its	

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

^{*} 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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURREN'I' STATUS

TEMS NOTEL	IN	THIS	INSPE	CTION:
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**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 Disturbancesf	
Previous Disturbancesf New Disturbance: YES / NO If yes, new disturbance includes:	-
Total Comment Approximate Disturbance 200 of (<0.01 acres)	

1

#	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	STATU
	L ALTILIT	y / No ISSAES	2000	4/1/2		

<u>793S</u>

ITEM:	S NOTE	D IN THIS INSP	ECTION: on & sediment controls, implementati				and any wate
quality	monitorin	g performed during	g the inspection.				
	ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
				ng on the attached referenc	e map.		
List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any wat quality monitoring performed during the inspection. ITEM ITEM ITEM DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN COMPLIANCE NOTED 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: Jack Activity No. (Sluf) Approximate Areas of Disturbance:							
-			3	TION: Expection. REMEDIAL ACTIONS REQUIRED REQUIRED COMPLIANCE TOTAL TOTA			
-							
Appro							
# ITEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS REQUIRED 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 ! Approximate Areas of Disturbance: • Previous Disturbancesf • New Disturbance: YES NO If yes, new disturbance includes:							
Total							

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:

Total Current Approximate Disturbance=

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

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

DDITIONAL COMMENTS OR NOTES:		
No WORK	,	J
	1.1	
		man de astron
proximate Areas of Disturbance:		

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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

TTERE	MOTED	INITHIC	INSPECTION	J.
I I P. IVIS	NULL P.E.	IIV I HIS	INSPECTION	ч:

**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 Disturbancesf New Disturbance: YES / NO If yes, new disturbance includes: /
New Disturbance: YES / NO If yes, new disturbance includes: Total Current Approximate Disturbance=sf (acres)

1:1

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

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

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	1
DATE:	4/3/2017		CURRENT FORECAST:	52-deg F /Cloudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event or 3/31/2017 - 4/1/2	
RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
WEEKLY		interviewed to the	RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJEC	T COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	/375 SF/ 0.07 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/ NO		ER E&S CONTROLS D & FUNCTIONAL:	YESY NO
IN-ACTIV	E AREAS STABILIZED:	YESY NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / (O) If yes, describe	: discharge:		
DISTRIBUTI my judgment the	ne site is IN OUT O	F compliance v	with the terms and	conditions of the Stor	ımwater
1	1.0	1 .		1/2/0017	
Signature of Or	nanfied Inspector			4/3/2017 Date	
JUNEAU COLUMNICATION OF THE PROPERTY OF THE PR	MILLIA THEFTOLL			LAC	

"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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION: **Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	
ADDITIONAL COMMENTS OR NOTES:	
No WORK	
Approximate Areas of Disturbance:	
Previous Disturbancesf	
New Disturbance: YES / NO If yes, new disturbance includes:	
Total Guerra Approximate Distruthence	

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80	ı	J

This site is <u>IN / OUT OF</u> 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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

**Note: The item numbers listed above correspond to the circled numbering on the attached reference.	ence map.
ADDITIONAL COMMENTS OR NOTES:	
No Mosk	
Approximate Areas of Disturbance:	
Previous Disturbancesf	
New Disturbance: YES / NO If yes, new disturbance includes	
Total Current Approximate Disturbance sf (acres)	

802S

This site s IN	OUT OF	compliance with	the terms and	conditions o	f the Stormw	ater 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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	ř.					
		,				

ADDITIONAL COMMENTS OR NOTES:	No II nts	NITED	
	ard.		
	4)		
Approximate Areas of Disturbance:			
Previous Disturbancesf			
 New Disturbance: YES (NO) If yes, 1 	new disturbance includes:		
Total Current Approximate Disturbance=	(all) sf (Dio) aci	res)	

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

ITEM #	ITEM NOTED	DESCRIPTION	OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRE STATU
		ECTION.				MARINE.	A) HILL
	D IN THIS INSP numbers listed ab		the circled numbering	on the attached reference	e man		
e: The iten		ove correspond to	the circled numbering	ng on the attached reference	e map.		

Approximate Areas of Disturbance:

Previous Disturbance sf
New Disturbance: YES / NO If yes, new disturbance includes:
Total Current Approximate Disturbance sf (200 acres)

TI : INI/OUT	OF compliance with	the terms and conditions	of the Stormwater	Pollution Control F	lan and nermit
This site is IIV// UUI	OF compliance with	the terms and conditions	of the Stoffiwater	Condition Condition	ian 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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
				1		
		.49				

	L COMMENTS OR NOT	≅S: /	
->	No ACTIVITY	No ISINFI	
	5 ²		
		4	
Approximate	Areas of Disturbance:		
 Previ 	ious Disturbance	sf	
 New 	Disturbance: YES / NO) If	yes, new disturbance includes:	
Total Curren	t Approximate Disturban	ce= 00 sf (<0.01 acres)	

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

<u>805S</u>

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	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.

DITIONAL COMMENTS OR NOTES: No ACTIVITY / NU /SSUFS		
	₹ 1	
	,	
CD: . 1		
proximate Areas of Disturbance:		
Previous Disturbancesf		



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

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

INSPE	CTION INFORMATION	V	WEATH	ER 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 WEEKLY SPECIAL		AI	MOUNT OF LAST RAIN EVENT:	0.5"	
	GENE	RAL PROTEC	Γ COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	6830 SF/		NTROL MEASURES (YES) NO	
CONST	CONSTRUCTION ENTRANCE (YES) NO SILT FENCE IN			NCE INSTALLED & YES/ NO FUNCTIONAL:	
WASHOUT	AREA ESTABLISHED:	YES/(10)	INTER DEATECTION INCTALLED VE		
W	WASTE DISPOSAL AREA ESTABLISHED:			ER E&S CONTROLS D & FUNCTIONAL: YESY NO	
IN-ACTIVI	E AREAS STABILIZED:	YES/NO		regues ones och branks-	
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	discharge:		
DISTRIBUTI n my judgment th collution Control Pl	e site is IN OUT O	f F compliance $ u$	vith the terms and	conditions of the Stormwater	
Vind	Lina U.J	(.	4	ŀ/3/2017	
Signature of Qu	Signature of Qualified Inspector			Date	
attachments there individuals respon to the best of m attachments may	eto, and I certify that, be estable for obtaining the info y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	nsed on reasons ormation, the sul understand that nal offense, in a	ble investigation, in bmitted information t a false statement a ccordance with sect	ed in this document and all acluding my inquiry of those is true, accurate and complete made in this document or its ion 22a-6 of the Connecticut es, and in accordance with any	

Signature of Permittee/Authorized Representative

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

<u>796S</u>

ITEMS I	NOTEI	O IN THIS INSPI	on & sediment controls, implementati				and any was
	TEM #	g performed during	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
**Note:	The item	COMMENTS O	ove correspond to the circled numbering			ALK	
1		, ,	11				-
•	Previo New I		sf NO If yes, new disturbance includes		II		
Total C	urrent .	Approximate Di	sturbance= 1/2/ sf (0.0	Lacres)			

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURI STA
and the same of th	D IN THIS INSP	PECTION: ove correspond to the circled numbering	ng on the attached reference	e map.	800-1 204 04-7-05	Time
TIONAL	COMMENTS O	R NOTES:				
70	AGIO	TY No ISSUES	20 1.0	ULACK		

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

Approximate Areas of Disturbance:

• Previous Disturbance

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

Total Current Approximate Disturbance= sf (1.04 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 #	TIEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	,					

ITEMS NOTED IN THIS INSPECTION:

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

A	DDITI	ONTAT	COMMENTS	OD MOTEC

-> No ACTIVITY (No ISSUES)	NEW TO	WALK	-
			- 1
Approximate Areas of Disturbance:			
Previous Disturbancesf			
New Disturbance: YES (NO If yes, new disturbance includes: Total Current Approximate Disturbance= \$\frac{1}{2} \frac{1}{2} \f	acres)		

<u>799S</u>

ITEM #	I'TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
		ALL IN THE RESERVE				
S NOTE	D IN THIS INSP	ECTION:				
: The iten	numbers listed abo	ove correspond to the circled numbering	ng on the attached reference	e map.		
: The iten	numbers listed abo	ove correspond to the circled numbering NOTES:		е тар.		
: The iten	COMMENTS O	ove correspond to the circled numbering		е тар.		

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

Total Current Approximate Disturbance 1370 sf (100) acres)



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

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

INSPECTION INFORMATION	N		ER INFORMATION	I
DATE: 4/3/2017		CURRENT FORECAST:	52-deg F / Cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event on 3/31/2017 - 4/1/2	
RAIN EVENT WEEKLY SPECIAL	Al	MOUNT OF LAST RAIN EVENT:	0.5**	
GENE	RAL PROJEC	T COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1625 SF/ 0.04 AC	DUST ÇO	NTROL MEASURES ESTABLISHED:	YES/NO
CONSTRUCTION ENTRANCE INSTALLED:	YES NO			YES (NC
WASHOUT AREA ESTABLISHED:	YES/NO			YES ANC
WASTE DISPOSAL AREA ESTABLISHED:	YES) NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIVE AREAS STABILIZED:	YES/NO			
STORMWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe	discharge:		
DISTRIBUTION:				
my judgment the site is N OUT Collution Control Plan and permit.) F compliance v	with the terms and	conditions of the Stor	rmwater
Vindinall X.		4	1/3/2017	
Signature of Qualified Inspector		Bearing the Association of Constitution of Con	Date	
"I have personally examined and am fan attachments thereto, and I certify that, b individuals responsible for obtaining the inf	ased on reasons ormation, the su	ble investigation, in bmitted information	cluding my inquiry o	f those omplete

"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 224-6 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

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

806

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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
		1				

			The second secon
ADDITI	ONAL	COMMENTS	OR NOTES:

- THEFE SITES ARE ALL WITHIN METRO NORTH BRIDGEFORT YARD
PROPERTY, NO DIRECT ACCESS, TO SITES / NO FLACELER SUPPLIES
- SHARED ACIESS IS STABLE SITE VIJIBLE ARE COMPLIANT
BAJET ALL POURED, EULOS ADJACTAT TO POAD AND
Approximate Areas of Disturbance: Cores PROTECTED - HAYBALET
Previous Disturbancesf New Disturbance: YES NO If yes, new disturbance includes:
Total Current Approximate Disturbance= 400 sf (<0.01 acres)

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

Ω	0	7	0
×	41	- /	-

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	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.

- SHARED ACCESS	STABLE	

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

Total Current Approximate Disturbance= 100 sf (40.01 acres)

1	1	
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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

	MMENTS OR NOTES:				
-> No	ACTUITY No	DIPECT	Acutes	II -	
		f (n		- A	
Approximate Areas	s of Disturbance:				
 New Distur 	sturbance sf bance: YES NO If yes, new d roximate Disturbance=	isturbance includes:	Olacres)		-

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

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

7	No ACTIVI	Ty / No	DIRECT	ACCEIL	
7)	SHARED	ENTRY	STADLE	3233	Valent Bouk
	A				est equipotent young
	te Areas of Disturba				
• Pre	vious Disturbance	sf			
• Ne	w Disturbance: YES / nt Approximate Dis	NO) If yes, new dis	turbance includes:		
Total Curre	nt Approximate Dis	turbance= /a) sf (Co.01	acres)	

/	-				
This site is	IN	/ OUT OF compliance with the terms and conditions of the Stormwater	r Pollution	Control Plan	and permit.
					1

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
		b-		1		

ADDITIC	NAL COMMENT	S OR NOTES:				
~	No ACTIV	ITY / N	10 DIRECT	ACCEP		
7	SHARED	ENTRY	STATILE	15	1 10 11	<u> </u>
	mate Areas of Distr					
• 1	Previous Disturbance New Disturbance: Y	st st	au dieturbance includ	lec:		
Total Cu	rrent Approximate	Disturbance=_	/OO sf (S	o.ol acres)		

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

This site is IN	OUT OF	compliance with	the terms an	d conditions	of the Stormw	ater Pollution	Control Plan and	d permit.
THIS SHE IS THE	OULUI	compnance with	uic tellis at	id conditions	of the Stoffin	attr i Onunon	Control I fair air	perime.

ITEMS NOTED IN THIS INSPECTION:

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

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

ADDITIONAL COMMENTS OR NOTES: -> No Agricy No DIRECT ACCESS	envolven en envolven en
SHARED ENTRY STABLE	
Approximate Areas of Disturbance:	
Previous Disturbancesf New Disturbance: YES / NO ff yes, new disturbance includes: Total Current Approximate Disturbance	The second of th

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

/								
(OTTO OT					0 11 1 0	1.701	4
This site is N	OUT OF	compliance with the	he terms and co	nditions of the	Stormwater	Pollution C	ontrol Plan and	a permit.
I II to order to an in								4

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.

	(28)					
ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
		-			,	

ADDITIONAL COMMENTS OR NOTES:
- No ACTIVITY NO DIRECT ACCEC
- SHARED ENTRY STABLE
Approximate Areas of Disturbance:
Previous Disturbancesf
New Disturbance: YES / NO If yes, new disturbance includes:
Total Current Approximate Disturbance sf (<0.01 acres)

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

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	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.

DDITIONAL COMMENTS OR NOTES: NO ACTIVITY / NO DIRECT	ACCEPT	
- SHARED ENTRY SMARLE		
		ū
pproximate Areas of Disturbance:		
Previous Disturbance sf New Disturbance: YES / NO If yes, new disturbance includes: Otal Current Approximate Disturbance /OD sf (<0.01 acres)		}



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

SITES # 814S, 815S

DATE:	4/3/2017		CURRENT FORECAST:	52-deg F /Cloudy	
QUALIFIED Vincenzo Chiaravalloti,		DATE OF LET		12+ Hour event on:	
RAIN EVENT		AN	OUNT OF LAST		
WEEKLY			RAIN EVENT	0.5"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	250 SF/	DUST COI	NTROL MEASURES ESTABLISHED:	YES/NO
ÇONST	RUCTION ENTRANCE INSTALLED:	YES) NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	(YES) NO
WASHOUT	AREA ESTABLISHED:	YES/NO)	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NO N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	(YES) NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER 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

INSPECTION INFORMATION

4/3/2017

WEATHER INFORMATION

"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

Page

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

21	1	C
OI	_	J

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	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 AUTIVITY / NO ISSUES	
-> ALLES RAMP CONTAINED W/ S.F. & WATTLET	
Approximate Areas of Disturbance:	
Previous Disturbancesf	
New Disturbance: YES /NO) If yes, new disturbance includes:	
Total Current Approximate Disturbance= 2350 sf (005 acres)	

5.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE	CURREN' STATUS
					1	
'IONAL	COMMENTS O	RNOTES:				
-	N,	DIRECT ACCECT	INO FLAG	GER		
		,				
->	CHAP	LED ACCECI S	rabut			

sf (b.07

815S
OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

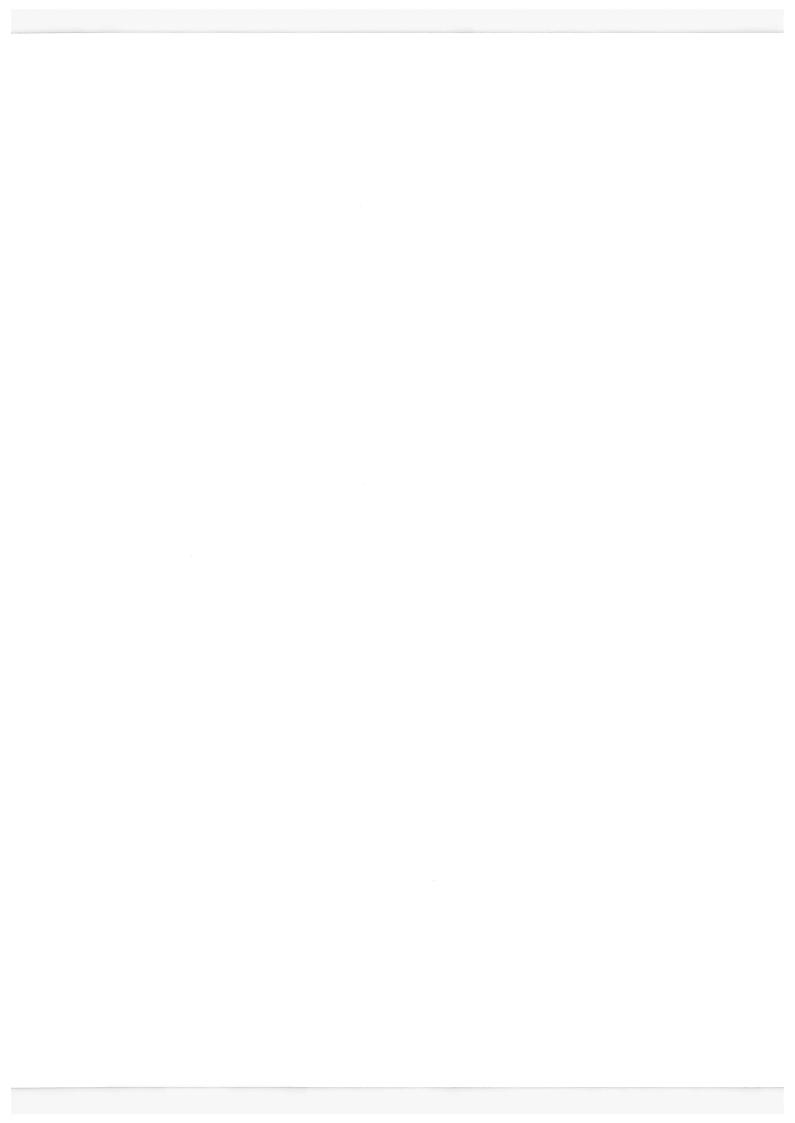
List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMS NOTED IN THIS INSPECTION:

Previous Disturbance _

Total Current Approximate Disturbance= 1500

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



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

SITES # 816S, 817S, 818S

INSPEC	CTION INFORMATION	N	WEATH:	ER INFORMATION	1	
DATE:	4/3/2017		CURRENT: FORECAST:	52-deg F / Cloudy		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:			
RAIN EVENT		AN	10UNT OF LAST	A STATE OF THE PARTY OF THE PAR		
WEEKLY			RAIN EVENT:	0.5"		
SPECIAL						
ne Transpoor who or the state of the state	GENE	ERAL PROJECT	COMPLIANCE:			
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	7760 SF/	DUST CO	NTROL MEASURES ESTABLISHED:	YES) NO	
CONST	RUCTION ENTRANCE INSTALLED:	(YES / NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	TES/ NO	
WASHOUT	'AREA ESTABLISHED:	YES NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES INC	
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO	
IN-ACTIVI	E AREAS STABILIZED:	(YES)/NO				
STORI	MWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe	discharge:			
DISTRIBUTI my judgment th ollution Control Pl	e site is IN OUT O	F compliance w	ith the terms and	conditions of the Stor	mwater	
Vin	stind	A:		4/3/2017		
Signature of Ou	alified Inspector			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 Fermittee/Authorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES: No ACTIVITY No ISSUES
Approximate Areas of Disturbance:
Previous Disturbancesf New Disturbance: YES / NO If yes, new disturbance includes:
Total Current Approximate Disturbance sf (0.04 acres)

11

		DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	STAT
: The item		ove correspond to the circled numbering			HE TEH	nvino sice
TIONAL —	D Ns A	RNOTES: NO	1547			

817S
OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

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

Total Current Approximate Disturbance= 25 sf (<0.01 acres)

<u>818S</u>

	_
EMS NOTED IN THIS INSPECTION:	
Note: The item numbers listed above correspond to the circled numbering on the attached reference map.	
-> No ACTIVITY No ISTUFT	

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

SITES # 819S, 820S

TASLE	STION INFURMATION	•	AA TOUT TIET	EKINFURMATIUN		
DATE:	4/3/2017		CURRENT FORECAST:	52-deg F /Cloudy		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:			
RAIN EVENT		Al	MOUNT OF LAST			
WEEKLY			RAIN EVENT:	0.5**		
SPECIAL						
	GENE	RAL PROJEC	T COMPLIANCE:			
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	7450SF/ 0.17 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES) N	
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES N	
WASHOUT	AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / N	
W.	ASTE DISPOSAL AREA ESTABLISHED:	YES) NO		ER E&S CONTROLS D & FUNCTIONAL:	YES N	
IN-ACTIV	E AREAS STABILIZED:	YES/NO				
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:			
DISTRIBUTI		E compliance v	with the terms and	conditions of the Stor	mwater	

"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 Perpartee/Authorized Representative

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

<u>819S</u>

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 dischaquality monitoring performed during the inspection.	arges, and any water

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

ADDITIONAL C	COMMENTS OR NOT	TES:				
-d No	ACTUITY	1 No	MUFT			
	/					
				_	<u> </u>	
Previous New Dis	eas of Disturbance: Disturbance sturbance: YES / NO	If yes, new disturb				
Total Current A	pproximate Disturba	nce=4000	sf (<u>0,09</u> a	acres)		
	i.	ls				

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURI
	1 ACTIVI	TY / No ISJUTT				
~ \						



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

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

INSPECTION INFORMATIO	N		ER INFORMATION	1
DATE: 4/3/2017		CURRENT FORECAST:	52-deg F /Cloudy	
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12+ Hour event or 3/31/2017 – 4/1/2	
RAIN EVENT 🛛 WEEKLY 🖾 SPECIAL 🗌	AM	OUNT OF LAST RAIN EVENT:	0.5"	
GENE	RAL PROJECT	COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,200 _{SF/}	DUST CO	NTROL MEASURES ESTABLISHED:	VES) NO
CONSTRUCTION ENTRANCE INSTALLED:	(YES) NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES NO
WASHOUT AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES ANO
WASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & 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 collution Control Plan and permit. Magazine	E compliance w		conditions of the Stor	mwater
Signature of Qualified Inspector		107-	Date	
"I have personally examined and am fam attachments thereto, and I certify that, be individuals responsible for obtaining the infe to the best of my knowledge and belief. I attachments may be punishable as a crimin General Statutes, pursuant to section 53a-15 other applicable statute."	nsed on reasonal primation, the sub- understand that nat offense, in ac-	ole investigation, in mitted information: a false statement re cordance with secti ticut General Statute	cluding my inquiry of is true, accurate and con nade in this document on 22a-6 of the Con-	f those omplete t or its necticut

Signature of Sermittee/Authorized Representative

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	1					

					1111.11.11		 -
	D IN THIS IN		to the circled n	numbering on the	attached reference n	nap.	
ADDITIONAL	COMMENTS	OR NOTES:	1	135453			
-	13 AC	TIVIT	100	177 2			

Approximate Areas of Disturbance:

Previous Disturbance _______sf

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

Total Current Approximate Disturbance = 4500 sf (1) acres

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRE
	D IN THIS INSP				and land	n de
	anymham licted ab	ove correspond to the circled numbering	ng on the attached reference	e map.		
TIONAL	COMMENTS O			satote a	u arvan Ing er ya	ujon j

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

Approximate Areas of Disturbance:

• Previous Disturbance

sf

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

Total Current Approximate Disturbance= 1200 sf (0.07 acres)

22	2	C
04	J	J

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	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
	_					

ADDIT	'ION	IAL COI	MMENTS Activ	OR NOTES:	ISSUEI			
	->	SHA	MRED	ACLEU	STADLE	PB18		
			i	_				
							and the same of th	
Approx	cima	te Areas	of Distur	bance:				
Total C	Pro Ne Curre	evious Di w Distur ent App r	sturbance _ bance: YEs roximate l	sf S NO If yes, new Disturbance= 2	v disturbance includes	acres)		

ITEMS NOTED IN THIS INSPECTION:

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

#	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CUI
NOTE	D IN THIS INSP	PECTION:			JEK VANV	
		ove correspond to the circled numbering	ng on the attached referenc	e map.		
	COMMENTS O					
			9-111 19 10	Ic Freeze		
		RNOTES: NITY No ISSUE ACCESS STABLE		V Series		

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 DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	SILT CE	PIRTILL OF SILT FENCY BOWY NEAR	REPAIR OR REPURE	YEI	7/17/17	STABLE
	K),	7				

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONA	L COMMENT	S OR NOTES	S: 1			
->	No A	CTIVITY	No	134451		
_	SITE	15	STABLE			
-)	PURTIO	70 0	S.F.	11 Down	slong	ENTRY >
		4	SITE	STILL	CONTAINED	(SEE ITEM IT)
• Prev	e Areas of Distributed in Disturbance: Y at Approximate	e	_sf es, new disturba e=	nce includes:sf (<u>0.2</u> _ a	cres)	