



March 22, 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 also required by the CSC, a copy of our Environmental Inspection Report(s) must be provided to the Mayors of Bridgeport and Stratford (submitted separately). At the request of UI representatives, a copy of the report also is being provided to you. Accordingly, the enclosed report documents the environmental inspections during construction activities along the Metro-North Railroad corridor between UI's Baird Substation and Congress Street Substation.

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

cc: The Honorable, Mayor Joseph P. Ganim, City of Bridgeport
The Honorable, Mayor John A. Harkins, Town of Stratford

Bridgeport 115-kV Transmission Line Upgrade Project
CSC Bi-Weekly Construction Report
3/1/17 to 3/15/17

OVERHEAD

The contractor finished building access roads and work pads. Structure foundations from 805S to 813S were all drilled and poured.



Finished pad at 788N and drilling 810AS

SUBSTATIONS

Congress Substation

No construction activity at the Congress Substation.

Baird Substation

No construction activity at the Baird Substation.

OTHER

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

SITE # 786S-788S-789S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

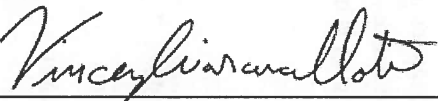
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

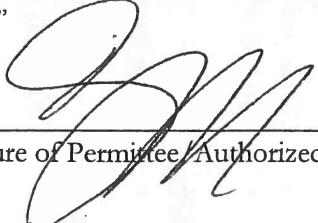


Signature of Qualified Inspector

2/28/2017

Date

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



Signature of Permittee/Authorized Representative

3/28/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**786S:**

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

788S:

- Work has not begun at this site yet

789S:

- Work has not begun at this site yet

Approximate Areas of Disturbance:

- 786S
- Previous Disturbance (8,400 SF)
 - No New Disturbance
- 788S
- Work has not begun at this site
- 789S
- Work has not begun at this site

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



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

SITE # 791S - 792S - 793S - 794S - 795S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

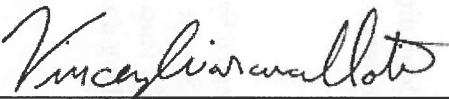
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	925 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

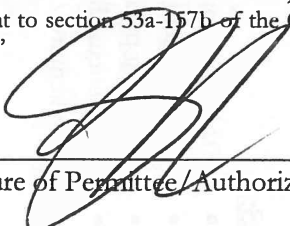


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Signature of Permittee / Authorized Representative

3/21/17

Date

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

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

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:**791S:**

- Silt fencing has been installed along the northern side of the site; 5' x 40' disturbance area associated with silt fence installation
- Stake has been set in existing gravel parking lot to identify drill location; No disturbance associated with work pad
- No activity / No issues noted

792S:

- 15' x 15' work area has been created by removing the existing asphalt
- Asphalt debris is stockpiled on-site for future removal
- Existing pavement and chain link fence is adjacent to the work site
- Silt fencing has been installed along the north side of the work area
- No activity / No issues noted

793S:

- 20' x 20' work area has been established
- 10' x 10' soil stockpile area has been established adjacent to work area
- Silt fence has been installed around the work area and soil stockpile area
- Existing pavement and chain link fence is adjacent to the work site
- No activity / No issues noted

794S:

- Work has not begun at this site

795S:

- Work has not begun at this site

Approximate Areas of Disturbance:

791S

- 5' x 40' disturbance for silt fence installation (200 sf)
- No New Disturbance

792S

- 15' x 15' work area/drill site (225 sf)
- No New Disturbance

793S

- 20' x 20' work area/drill site (400 sf)
- 10' x 10' stockpile area (100 sf)
- No New Disturbance

794S

- Work has not begun at this site

795S

- Work has not begun at this site

Total Current Approximate Disturbance = 925 sf (0.02 acres)

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

SITE # 800S - 801S - 802S - 803S - 804S - 805S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ Implementation for sites:
803S - 804S - 805S

WEATHER INFORMATION

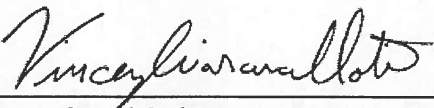
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	775 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

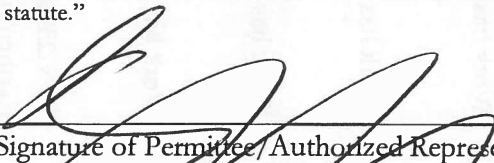


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2/28/2017

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Signature of Permittee/Authorized Representative

3/21/17

Date

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

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

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:**800S:**

- Work has not begun at this site

801S:

- Work has not begun at this site

802S:

- Work has not begun at this site

802S:

- Work has not begun at this site

803S:

- 15' x 25' work area has been created adjacent to existing MNR access path
- Earthen berm and fence containing the site along the southern side

- Site covered with gravel
- 6' Diameter concrete based poured and covered with plastic sheeting for curing
- Concrete washout installed, and mostly full with wash: Recommended to empty basin prior to reuse
- Washout currently serving 803S – 808S
- No Activity / No Issues

804S:

- 10' x 10' work area established adjacent to existing MNR access path, and RR ROW
- Site covered with gravel
- 6' Diameter concrete based installed
- No Activity / No Issues

805S:

- 10' x 30' work area established adjacent to existing MNR access path, and RR ROW
- Site surrounded with cones and concrete blocks
- Partial excavation for base
- Site covered with gravel
- No Activity / No Issues

Approximate Areas of Disturbance:

- 800S
 - Work has not begun at this site
- 801S
 - Work has not begun at this site
- 802S
 - Work has not begun at this site

803S

- 15' x 25' work area (375 sf)

804S

- 10' x 10' work area (100 sf)

805S

- 10' x 30' work area (300 sf)

Total Current Approximate Disturbance = 775 sf (0.02 acres)

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

SITE # 805N – 806N – 807N – 808N – 809N – 810N – 811N – 812N

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ Implementation for sites:
805N – 812N

WEATHER INFORMATION

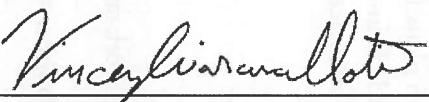
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on:
2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	33,000 SF/ 0.76AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

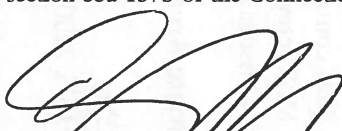


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Signature of Permittee/Authorized Representative

3/2/17

Date

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

ADDITIONAL COMMENTS OR NOTES:

805N – 812N:

- Limited access with no flagger support
- Vantage from south side of tracks where available
- Sites and access appear established along RR ROW
- Shared access near site 811N, access stable
- Construction entrance installed at access
- Approximate Disturbance from plans for full length of work adjacent to ROW: 15'w x 2,200' L
- Sites contained by silt fence and chain link fence to the north
- MNR crew on-site for rail maintenance work, not associated with project
- No issues noted

Approximate Areas of Disturbance:

805N-812N:

- 15' x 2200' access and multiple work sites (33,000 sf)

Total Current Approximate Disturbance = 33,000 sf (0.76 acres), _____

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

SITE # 806S - 807S - 808S - 809S - 810S - 811S - 812S - 813S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ Implementation for sites:
806S - 807S - 808S

WEATHER INFORMATION

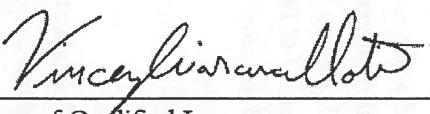
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on:
2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,125 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

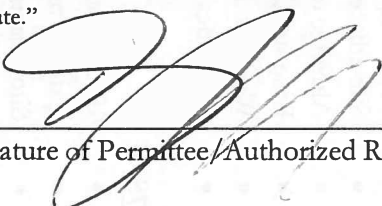


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3/21/17

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

806S:

- 20' x 20' work area established adjacent to MNR building
- Existing pavement sawcut and removed, site covered with gravel
- Site adjacent to existing paved parking lot
- Aldridge on-site for active pour of 6' Diameter concrete base
- Base site framed with 10' x 10' bracket for base pour
- Washout at 803S serving site
- No Issues

807S:

- 10' x 10' work area established adjacent to MNR building
- Existing pavement sawcut and removed, site covered with gravel
- Site adjacent to existing paved parking lot and coned off
- No activity / No Issues

808S:

- 25' x 25' work area established adjacent to MNR building
- Existing pavement sawcut and removed, site backfilled and covered with gravel
- McVac truck on-site for active pumping/ dewatering into truck tank
- No Issues

809S-810S-811S-812S-813S :

- Work has not begun at these sites yet

Approximate Areas of Disturbance:

806S

- 20' x 20' work area (400 sf)

807S

- 10' x 10' work area (100 sf)

808S

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

809S-810S-811S-812S-813S :

- Work has not begun at these sites yet

Total Current Approximate Disturbance = 1,125 sf (0.03 acres)

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

SITE # 814S - 815S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☐
WEEKLY ☐
SPECIAL ☒ Implementation for sites:
814S – 815S

WEATHER INFORMATION

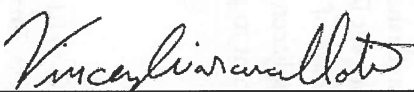
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on:
2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

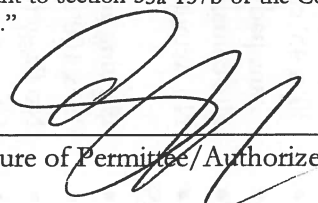


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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

814S:

- 20' x 50' ramp and work pad established adjacent to existing parking lot
- Ramp made of fill on fabric, with silt fence along either side
- Straw waddle wrapped around base of fabric
- 30' x 45' crane pad established adjacent to site
- Crane pad is fill on fabric, adjacent to parking lot
- Site contained and stable
- No Activity / No Issues

815S:

- Existing access to ROW utilized
- 15' x 100' access path a work site to 815S established adjacent to RR ROW
- No flagger available for full access, final site disturbance to be confirmed when flagger is available
- Site appears stable from limited vantage point
- No activity / No Issues

Approximate Areas of Disturbance:

814S

- 20' x 50' ramp and work area (1,000 sf)
- 30' x 45' crane pad (1,350 sf)

815S

- 15' x 100' work area (1,500 sf) (full disturbance to be confirmed)

Total Current Approximate Disturbance = 3,850 sf (0.09 acres)

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

SITE # 816N-817N-818N

INSPECTION INFORMATION

DATE: 2/27/17
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

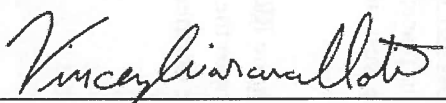
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/17
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

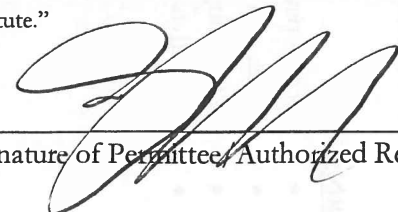


Signature of Qualified Inspector

2/28/2017

Date

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Signature of Permittee/ Authorized Representative

3/2/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**Shared Access off of Stratford Avenue for 816N, 817N, & 818N:**

- Stone construction entrance is in place; Entrance is stable
- Silt fencing is in place along the west side of the site access

818N:

- Access path is established along the RR ROW
- Work pad is established adjacent to the RR ROW
- Silt fencing is in place along the northern/ downhill side of the work area
- No activity / No issues noted

817N:

- Access path is established along the RR ROW between 818N and 817N
- Work pad is established adjacent to RR ROW
- Approximately 60LF of temporary block retaining wall is in place along the northern side to support access path and work pad
- Silt fence is in place along the northern/ downhill side of the work area, and behind the temporary block wall
- No Activity / No issues noted

816N:

- Access path is established along the RR ROW between 817N and 816N
- Work pad is established adjacent to the RR ROW
- Temporary block retaining wall is in place along the northern side to support the access path and work pad
- Silt fence is in place along the northern/ downhill side of the work area, and behind temporary block wall
- Silt fence is in place along the western side of the work area at the edge of the work pad
- No Activity / No issues noted

Approximate Areas of Disturbance:

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

- No new disturbance

818N

- No new disturbance

817N

- No new disturbance

816N

- No new disturbance

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

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

SITE # 816S-817S-818S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

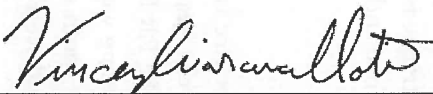
CURRENT FORECAST: 51-deg F / Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

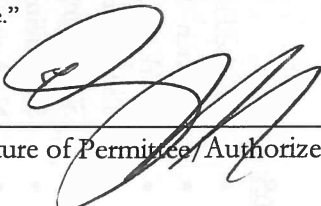


Signature of Qualified Inspector

2/28/2017

Date

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Signature of Permittee/ Authorized Representative

3/21/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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

- Crushed stone construction entrance is in place; Entrance is stable
- Area contained by chain link fence and protected by hay bales
- No activity / No issues noted

816S:

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

817S:

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

818S:

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

Approximate Areas of Disturbance:

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

- No New Disturbance

816S

- No New Disturbance

817S

- No New Disturbance

818S

- No New Disturbance

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

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

SITE # 819N-820N

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

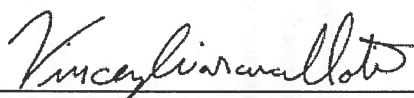
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

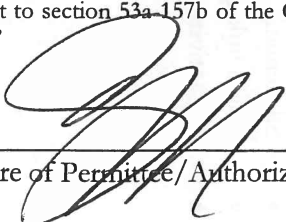


Signature of Qualified Inspector

2/28/2017

Date

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Signature of Permittee/Authorized Representative

3/21/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

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:

819N:

- Excavated work area is in place between the RR ROW and the edge of road
- Silt fencing is in place along the north side of the work area along the edge of road
- Chain link gate is in place across the work area to prevent access to the RR ROW
- No activity / No issues noted

820N:

- Work pad / access road is established
- Temporary concrete block retaining wall is in place along the north side of the site along the edge of road
- Temporary chain link fencing is in place on the top of the wall and across the site entry
- Silt fencing is in place along the east and north sides of the site
- Crushed stone construction entrance is still recommended at the site entry point off of Seymour Street; **See note #1 above**
- Snow Plow has disturbed the entry
- No activity

Approximate Areas of Disturbance:

819N

- No new disturbance

820N

- No new disturbance

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

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

SITE # 819S-820S

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

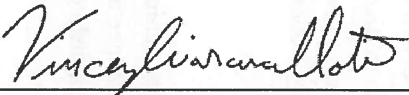
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF/ 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

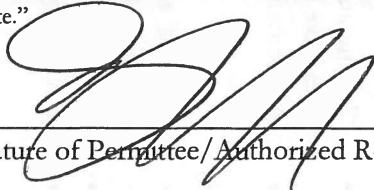


Signature of Qualified Inspector

2/28/2017

Date

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Signature of Permittee/Authorized Representative

3/21/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

819S:

- Access path/ work area is established along the RR ROW
- Temporary chain link fencing is in place along the south side of the site
- Staging area is established adjacent to the work area; Chain link fence is in place around the staging area; vehicles from the 820S work area have been relocated and are now stored within this area
- No activity / No issues noted

820S:

- 50' x 60' area previously used for vehicle storage is now being used as a staging area for the work site
- Existing chain link fencing is in place around the staging area
- 15' x 30' work pad has been established along the RR ROW
- No activity / No issues noted

Approximate Areas of Disturbance:

819S

- No new disturbance

820S

- No new disturbance

Total Current Approximate Disturbance=7,450 sf (0.17 acres)

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

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

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

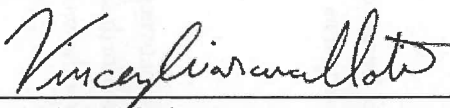
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

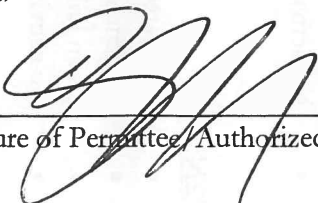


Signature of Qualified Inspector

2/28/2017

Date

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Signature of Permittee/Authorized Representative

3/2/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Silt fencing at 821N needs to be repaired	As a result of snow plowing, the silt fence along the edge of the road has been knocked down after snow bank melted	Replacement or resetting of the silt fence is recommended before active work resumes on-site	YES	2/22/17	Work in Progress, Fence toed in and site is stable

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**821N:**

- Excavated work area is in place between the RR ROW and the edge of road
- Silt fencing has been knocked down as a result of recent snow plowing; **See note #1 above**
- No activity

822N:

- Excavated work area is in place between the RR ROW and the edge of road
- Silt fencing is in place along the north side of the work area along the edge of road
- Chain link gate is in place across the work area to prevent access to the RR ROW
- No activity / No issues noted

823N:

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

824N:

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

825N:

- Work area is supported by concrete retaining wall; site is adjacent to road and protected with concrete barriers
- Access path is in place around base of retaining wall
- Entire work area surrounded with temporary chain link fence and protected by silt fence barrier
- Plastic tubs have been placed on-site and appear to have been used as concrete washout facilities; concrete contained
- 2 concrete bases are in place; 1 has been uncovered and 1 is still curing
- Storage area at the end of the road adjacent to site
- No activity / No issues noted

Approximate Areas of Disturbance:

821N	• No New Disturbance
822N	• No New Disturbance
823N	• No New Disturbance
824N	• No New Disturbance
825N	• No New Disturbance

Total Current Approximate Disturbance = 10,075 sf (0.23 acres)

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

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

INSPECTION INFORMATION

DATE: 2/27/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

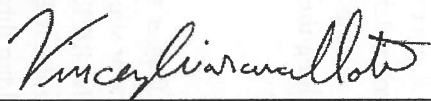
CURRENT FORECAST: 51-deg F /Cloudy
DATE OF LAST RAIN EVENT: 6 Hour event on: 2/25/2017
AMOUNT OF LAST RAIN EVENT: 0.4"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	16,200 SF/ 0.37 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

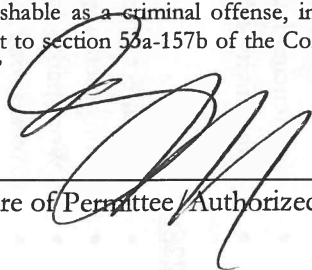


Signature of Qualified Inspector

2/28/2017

Date

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Signature of Permittee/Authorized Representative

3/21/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

821S:

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Site is accessed from construction entrance at 822S; Entry is stable
- 15' x 300' access road has been established along the RR ROW
- Silt fencing has been installed along the south side of the work area
- No activity / No issues noted

822S:

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Construction entrance is in place at site access point; Entry is stable
- Work pad is established along the RR ROW
- Access road is established along the RR ROW; 15' x 30' of additional access road has been established
- Silt fencing has been installed along the south side of the work area
- No activity / No issues noted

823S:

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Site is accessed from construction entrance at 822S; Entry is stable
- Temporary chain link fencing has been installed between the existing paved parking area and the work site
- 15' x 110' access road has been established along the RR ROW
- 20' x 20' work pad has been established adjacent to the existing paved parking area
- Silt fencing has been installed along the south side of the work area
- No activity / No issues noted

824S:

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Site is accessed from construction entrance at 822S; Entry is stable
- Access road has been established along the RR ROW; Dimensions of access road could not be determined from available vantage points; Disturbance will be determined when site access is available
- Silt fencing has been installed along the south side of the work area
- No activity / No issues noted

825S:

- Crushed stone construction entrance is in place for site access; entrance is stable
- Temporary chain link security fencing is in place around work area
- Silt fence is in place around the work area
- Paved area adjacent to site entry appears to be swept and receiving maintenance
- Potholes in staging area filled and stabilized with crushed stone
- Stockpile is on-site; stockpile is within contained area
- Active excavator working on stockpile management at the time of inspection
- No issues noted

Approximate Areas of Disturbance:

821S

- 15' x 300' access road (4500 sf)
- No new disturbance

822S

- 15' x 30' expansion of access road (450 sf)
- No new disturbance

823S

- 15' x 110' access road (1650 sf)
- 20' x 20' work pad (400 sf)
- No new disturbance

824S

- Access road of unknown dimension; Disturbance associated with 824S is **not** included in total disturbance. Area needs to be confirmed.
- No new disturbance

825S

- Work pad previous disturbance (9,200 sf)
- No new disturbance

Total Current Approximate Disturbance = 16,200 sf (0.37 acres)

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

SITE # 786S-788S-789S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION


CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

3/3/2017

Date

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



Signature of Permittee/Authorized Representative

3/2/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**786S:**

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

788S:

- Work has not begun at this site yet

789S:

- Work has not begun at this site yet

Approximate Areas of Disturbance:

- 786S
- Previous Disturbance (8,400 SF)
 - No New Disturbance
- 788S
- Work has not begun at this site
- 789S
- Work has not begun at this site

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

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

SITE # 791S - 792S - 793S - 794S - 795S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION


CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	925 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

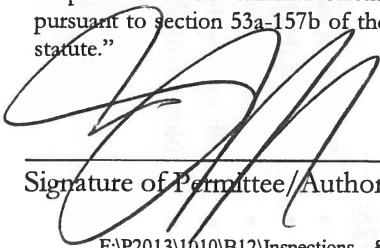


Signature of Qualified Inspector

3/3/2017

Date

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Signature of Permittee/Authorized Representative

3/21/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

791S:

- Silt fencing is in place along the northern side of the site
- Stake is in place in existing gravel parking lot to identify drill location; No disturbance associated with work pad
- No activity / No issues noted

792S:

- Work area has been created by removing the existing asphalt
- Asphalt debris is stockpiled on-site for future removal
- Existing pavement and chain link fence is adjacent to the work site
- Silt fencing is in place along the north side of the work area
- No activity / No issues noted

793S:

- Work area is established
- Soil stockpile area is established adjacent to work area
- Silt fence is in place around the work area and soil stockpile area
- Existing pavement and chain link fence is adjacent to the work site
- No activity / No issues noted

794S:

- Work has not begun at this site

795S:

- Work has not begun at this site

Approximate Areas of Disturbance:

791S

- Previous Disturbance (200 sf)
- No New Disturbance

792S

- Previous Disturbance (225 sf)
- No New Disturbance

793S

- Previous Disturbance (500 sf)
- No New Disturbance

794S

- Work has not begun at this site

795S

- Work has not begun at this site

Total Current Approximate Disturbance = 925 sf (0.02 acres)

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

SITE # 800S - 801S - 802S - 803S - 804S - 805S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Cloudy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	775 SF/ 0.02 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

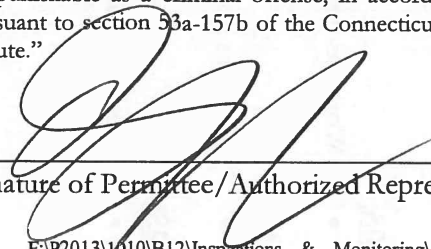


Signature of Qualified Inspector

3/3/2017

Date

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Signature of Permittee/Authorized Representative

3/21/17
Date

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

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

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:

800S:

- Work has not begun at this site

801S:

- Work has not begun at this site

802S:

- Work has not begun at this site

803S:

- Work area is established adjacent to existing MNR access path
- Earthen berm and fence containing the site along the southern side
- Site surrounded by gravel
- 6' diameter concrete base is in place & covered with plastic sheeting for curing
- Haybales have been placed around the concrete base
- Concrete washout is in place, and mostly full with wash: Recommended to empty basin prior to reuse
- Washout currently serving 803S – 808S
- No activity / No issues noted

804S:

- Work area is established adjacent to existing MNR access path, and RR ROW
- Site surrounded by gravel
- 6' diameter concrete base is in place
- Haybales have been placed around the pole base
- No activity / No issues noted

805S:

- Work area is established adjacent to existing MNR access path, and RR ROW
- Site surrounded with cones and concrete blocks
- Partial excavation for base; Timbers have been added to cover new excavations
- Site surrounded by gravel
- No activity / No issues noted

Approximate Areas of Disturbance:

800S	•	Work has not begun at this site
801S	•	Work has not begun at this site
802S	•	Work has not begun at this site
803S	•	Previous Disturbance (375 sf) No New Disturbance
804S	•	Previous Disturbance (100 sf) No New Disturbance
805S	•	Previous Disturbance (300 sf) No New Disturbance

Total Current Approximate Disturbance = 775 sf (0.02 acres)

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

SITE # 805N – 806N – 807N – 808N – 809N – 810N – 811N – 812N

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	33,000 SF/ 0.76AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

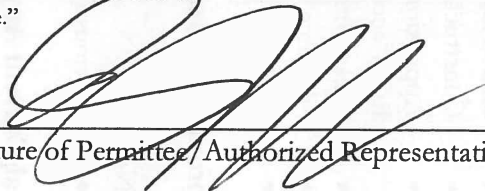


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3/3/2017

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

ADDITIONAL COMMENTS OR NOTES:**805N - 812N:**

- Limited access with no flagger support
- Inspection conducted from available vantage points at site access and along south side of tracks
- Sites and access appear established along RR ROW
- Shared access near site 811N, Access stable
- Construction entrance is in place at shared access point; Ponding at entrance but no off-site runoff observed
- Approximate Disturbance from plans for full length of work adjacent to ROW: 15'w x 2,200' L; Disturbance to be confirmed when ROW access is available
- Sites contained by chain link fence along the north side
- Silt fence is visible along the north side of 811N and along the south side of 805N
- No activity / No issues noted

Approximate Areas of Disturbance:**805N-812N:**

- Previous Disturbance (33,000 sf)

Total Current Approximate Disturbance = 33,000 sf (0.76 acres)

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

SITE # 806S - 807S - 808S - 809S - 810S - 811S - 812S - 813S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,125 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

3/3/2017

Date

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3/21/17
Date

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**806S:**

- Work area is established adjacent to MNR building
- Existing pavement has been sawcut and removed at drill location
- Site is adjacent to existing paved parking lot; Adjacent pavement appears to have been swept
- 6' diameter concrete base has been poured & is covered for curing _____
- Haybales have been placed around the concrete base
- Washout at 803S serving site
- No activity / No issues noted

807S:

- Work area is established adjacent to MNR building
- Existing pavement has been sawcut and removed to create work area
- Site is adjacent to existing paved parking lot and coned off
- No activity / No issues noted

808S:

- Work area is established adjacent to MNR building
- Existing pavement has been sawcut and removed at drill location
- Aldridge on-site at the time of inspection conducting active drilling operations
- Skid-steer was actively removing drilling spoils from adjacent pavement during the drilling operations
- Rebar cages and concrete forms on-site for future installation
- No issues noted

809S-810S-811S-812S-813S :

- Work has not begun at these sites yet

Approximate Areas of Disturbance:

806S

- Previous Disturbance (400 sf)
- No New Disturbance

807S

- Previous Disturbance (100 sf)
- No New Disturbance

808S

- Previous Disturbance (625 sf)
- No New Disturbance

809S-810S-811S-812S-813S :

- Work has not begun at these sites yet

Total Current Approximate Disturbance = 1,125 sf (0.03 acres)

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

SITE # 814S - 815S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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



Signature of Qualified Inspector

3/3/2017

Date

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3/2/17
Date

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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

814S:

- Ramp and work pad are established adjacent to existing parking lot
- Ramp consists of fill on fabric, with silt fence along either side
- Straw waddle is wrapped around base of fabric
- Crane pad is established adjacent to site
- Crane pad consists of fill on fabric, adjacent to parking lot
- Site contained and stable
- No activity / No issues noted

815S:

- Existing access to ROW utilized
- Access path is established adjacent to RR ROW between entry point and 815S work site
- No flagger available for full access, final site disturbance to be confirmed when flagger is available
- Site appears stable from limited vantage point
- No activity / No issues noted

Approximate Areas of Disturbance:

814S

- Previous Disturbance (2,350 sf)
- No New Disturbance

815S

- Previous Disturbance (1,500 sf) (full disturbance to be confirmed)
- No New Disturbance

Total Current Approximate Disturbance = 3,850 sf (0.09 acres)

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

SITE # 816N-817N-818N

INSPECTION INFORMATION

DATE: 3/2/17
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

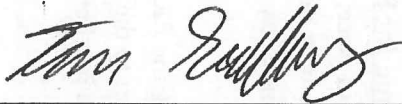
CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/17
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

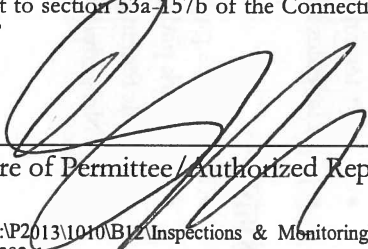


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3/3/2017

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**Shared Access off of Stratford Avenue for 816N, 817N, & 818N:**

- Stone construction entrance is in place; Entrance is stable
- Silt fencing is in place along the west side of the site access
- Haybales have been placed at site entry to reinforce temporary fencing

818N:

- Access path is established along the RR ROW
- Work pad is established adjacent to the RR ROW
- Silt fencing is in place along the northern/ downhill side of the work area
- No activity / No issues noted

817N:

- Access path is established along the RR ROW between 818N and 817N
- Work pad is established adjacent to RR ROW
- Approximately 60LF of temporary block retaining wall is in place along the northern side to support access path and work pad
- Silt fence is in place along the northern/ downhill side of the work area, and behind the temporary block wall
- No Activity / No issues noted

816N:

- Access path is established along the RR ROW between 817N and 816N
- Work pad is established adjacent to the RR ROW
- Temporary block retaining wall is in place along the northern side to support the access path and work pad
- Silt fence is in place along the northern/ downhill side of the work area, and behind temporary block wall
- Silt fence is in place along the western side of the work area at the edge of the work pad
- No Activity / No issues noted

Approximate Areas of Disturbance:

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

- No new disturbance
- 818N
- No new disturbance
- 817N
- No new disturbance
- 816N
- No new disturbance

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

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

SITE # 816S-817S-818S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

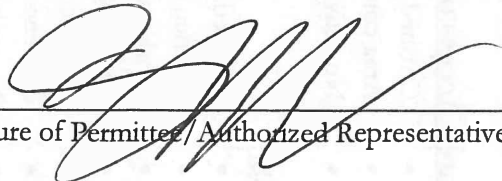


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ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**Shared Access off of Stratford Avenue for 816S, 817S, & 818S:**

- Crushed stone construction entrance is in place; Entrance is stable
- Area contained by chain link fence and protected by hay bales
- No activity / No issues noted

816S:

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

817S:

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

818S:

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

Approximate Areas of Disturbance:

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

- No New Disturbance

816S

- No New Disturbance

817S

- No New Disturbance

818S

- No New Disturbance

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

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

SITE # 819N-820N

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

3/3/2017

Date

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



Signature of Permittee/Authorized Representative

3/2/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Lack of anti-tracking pad at entrance to 820N	There is no crushed stone construction provided at the site entry point. The site access consists of earth that extends to the edge of road and there are no measures in place to prevent off-site sediment tracking	Install crushed stone construction entrance at site access-point from Seymour Street prior to the commencement of active on-site work	YES	2/2/2017	Work in Progress; Anti-tracking pad is recommended to be installed before active work resumes
2	Sediment accumulation along edge of road near site entrance	Sediment and gravel has accumulated along the edge of road near the site entrance. As a result of snow plowing, this sediment has been pushed out into the roadway	Pavement sweeping is recommended along the edge of road along the site frontage	YES	3/2/2017	Work in Progress

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

819N:

- Excavated work area is in place between the RR ROW and the edge of road
- Silt fencing is in place along the north side of the work area along the edge of road
- Chain link gate is in place across the work area to prevent access to the RR ROW
- Haybales have been placed at site entry to reinforce temporary fencing
- No activity / No issues noted

820N:

- Work pad / access road is established
- Temporary concrete block retaining wall is in place along the north side of the site along the edge of road
- Temporary chain link fencing is in place on the top of the wall and across the site entry
- Silt fencing is in place along the east and north sides of the site
- Crushed stone construction entrance is still recommended at the site entry point off of Seymour Street; **See note #1 above**
- Haybales have been placed at site entry to reinforce temporary fencing
- Pavement sweeping is recommended along the edge of road near the entry point, **See note #2 above**
- No activity

Approximate Areas of Disturbance:

819N

- No new disturbance

820N

- No new disturbance

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

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

SITE # 819S-820S

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF/ 0.17 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

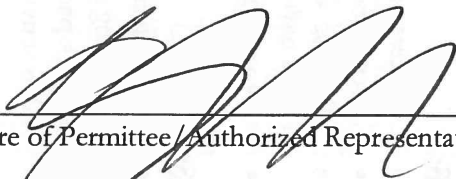


Signature of Qualified Inspector

3/3/2017

Date

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Signature of Permittee/Authorized Representative

3/2/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**819S:**

- Access path/ work area is established along the RR ROW
- Temporary chain link fencing is in place along the south side of the site
- Staging area is established adjacent to the work area; Chain link fence is in place around the staging area; vehicles from the 820S work area have been relocated and are now stored within this area
- No activity / No issues noted

820S:

- Staging area is established for the work site
- Existing chain link fencing is in place around the staging area
- Work pad is established along the RR ROW
- No activity / No issues noted

Approximate Areas of Disturbance:

819S

- No new disturbance

820S

- No new disturbance

Total Current Approximate Disturbance=7,450 sf (0.17 acres)

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

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

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

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

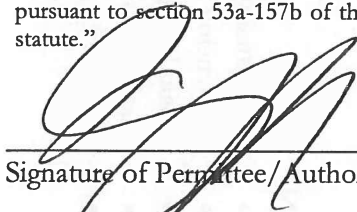


Signature of Qualified Inspector

3/3/2017

Date

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Signature of Permittee/Authorized Representative

3/2/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS
1	Silt fencing at 821N needs to be repaired	As a result of snow plowing, the silt fence along the edge of the road has been knocked down after snow bank melted	Replacement or resetting of the silt fence is recommended before active work resumes on-site	YES	2/22/17	Resolved as of 3/2/2017

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

821N:

- Excavated work area is in place between the RR ROW and the edge of road
- Silt fencing has been reset; **See note #1 above**
- No activity/ No issues noted

822N:

- Excavated work area is in place between the RR ROW and the edge of road
- Silt fencing is in place along the north side of the work area along the edge of road
- Chain link gate is in place across the work area to prevent access to the RR ROW
- Haybale has been placed at site entry to reinforce temporary fencing
- No activity / No issues noted

823N:

- Crushed stone construction entrance is in place; Entrance stable
- Haybales have been placed at site entry to reinforce temporary fencing
- Work pad is established
- Access road is in place for access between 823N & 824N
- Silt fencing is in place along the south & south sides of the access road
- No activity / No issues noted

824N:

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

825N:

- Work area is supported by concrete retaining wall; site is adjacent to road and protected with concrete barriers
- Access path is in place around base of retaining wall
- Entire work area surrounded with temporary chain link fence and protected by silt fence barrier
- Plastic tubs have been placed on-site and appear to have been used as concrete washout facilities; concrete contained
- 2 concrete bases are in place; 1 has been uncovered and 1 is still curing
- Storage area at the end of the road adjacent to site
- No activity / No issues noted

Approximate Areas of Disturbance:

- 821N
 - No New Disturbance
- 822N
 - No New Disturbance
- 823N
 - No New Disturbance
- 824N
 - No New Disturbance
- 825N
 - No New Disturbance

Total Current Approximate Disturbance = 10,075 sf (0.23 acres)

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

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

INSPECTION INFORMATION

DATE: 3/2/2017
QUALIFIED INSPECTOR: Timothy Griffing
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 48-deg F /Sunny & Windy
DATE OF LAST RAIN EVENT: 6+ Hour event on: 3/1/2017
AMOUNT OF LAST RAIN EVENT: 0.3"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	16,200 SF/ 0.37 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

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

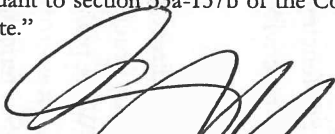


Signature of Qualified Inspector

3/3/2017

Date

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



Signature of Permittee/Authorized Representative

3/21/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:**821S:**

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Site is accessed from construction entrance at 822S; Entry is stable
- Access road is established along the RR ROW
- Silt fencing is in place along the south side of the work area
- No activity / No issues noted

822S:

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Construction entrance is in place at site access point; Entry is stable
- Work pad is established along the RR ROW
- Access road is established along the RR ROW
- Silt fencing is in place along the south side of the work area
- No activity / No issues noted

823S:

- No direct access due to lack of flagger support and locked gates; Inspection conducted from available vantage points
- Site is accessed from construction entrance at 822S; Entry is stable
- Temporary chain link fencing is in place between the existing paved parking area and the work site
- Access road is established along the RR ROW
- Work pad is established adjacent to the existing paved parking area
- Silt fencing is in place along the south side of the work area
- No activity / No issues noted

824S:

- No direct access due to lack of flagger support and locked gate; Inspection conducted from available vantage points
- Site is accessed from construction entrance at 822S; Entry is stable
- Access road is established along the RR ROW; Dimensions of access road could not be determined from available vantage points; Disturbance will be determined when site access is available
- Silt fencing is in place along the south side of the work area
- No activity / No issues noted

825S:

- Crushed stone construction entrance is in place for site access; entrance is stable
- Temporary chain link security fencing is in place around work area
- Silt fence is in place around the work area
- Paved area adjacent to site entry appears to be swept and receiving maintenance
- Potholes in staging area filled and stabilized with crushed stone
- Stockpile is on-site; stockpile is within contained area
- Bond excavator on-site at the time of inspection working on movement of stockpile
- No issues noted

Approximate Areas of Disturbance:

821S	• Previous Disturbance (4500 sf)
	• No new disturbance
822S	• Previous Disturbance (450 sf)
	• No new disturbance
823S	• Previous Disturbance (2050 sf)
	• No new disturbance
824S	• Access road of unknown dimension; Disturbance associated with 824S is not included in total disturbance. Area needs to be confirmed.
	• No new disturbance
825S	• Previous Disturbance (9,200 sf)
	• No new disturbance

Total Current Approximate Disturbance = 16,200 sf (0.37 acres)

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

SITE # 786 S

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

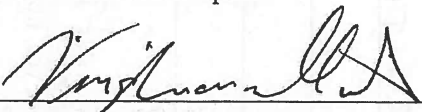
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

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

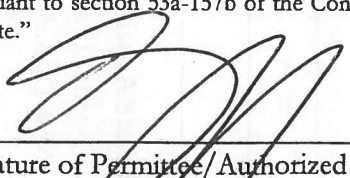
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues noted
→ Both construction entrances stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 8400 sf (0.19 acres)

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

SITE # 7915

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

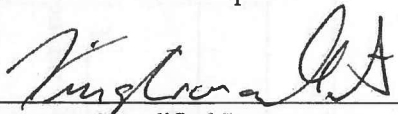
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>200</u> SF/ <u><0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> NO
WASHOUT AREA ESTABLISHED: YES/NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> NO	
STORMWATER DISCHARGE OBSERVED: YES/NO	
If yes, describe discharge:	

DISTRIBUTION:

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

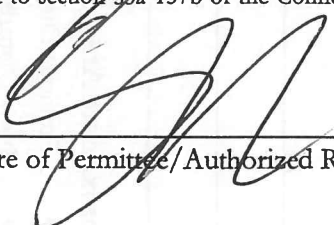


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues Noted

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 200 sf (40.01 acres)

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

SITE # 7925

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

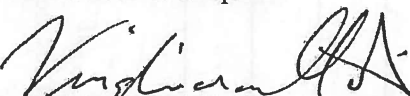
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>225</u> SF/ <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: YES / <u>(NO)</u>	SILT FENCE INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>(NO)</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>(NO)</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

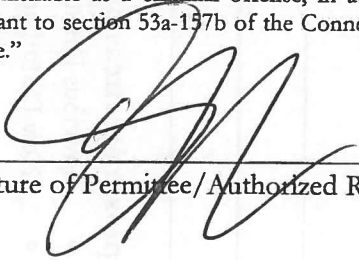


Signature of Qualified Inspector

3/8/2017

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-137b of the Connecticut General Statutes, and in accordance with any other applicable statute."



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues Noted

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 225 sf (46.01 acres)

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

SITE # 7935

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

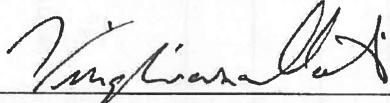
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>500</u> SF/ <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> NO
CONSTRUCTION ENTRANCE INSTALLED: YES / <u>NO</u>	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

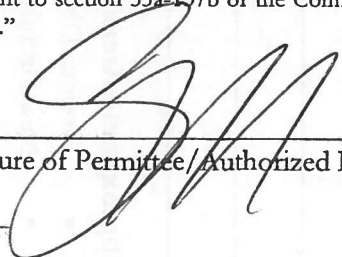
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues NOTED

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 500 sf (0.01 acres)

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

SITE # 797 S

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☒ IMPLEMENTATION INSPECTION

WEATHER INFORMATION

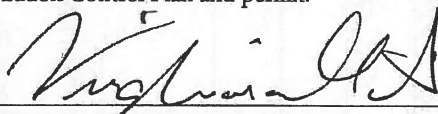
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST 12 Hour event on:
RAIN EVENT: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>1400 SF / 0.03 AC</u>	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: YES / <u>NO</u>	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

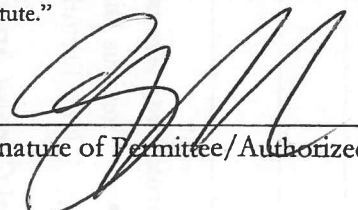


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No ISSUES NOTED
→ 20' x 70' WORK PAD ~~REMOVED~~ PARTLY INSTALLED on FADP11
→ WORK PAD SURROUNDED BY SILT FENCE

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: (YES) / NO If yes, new disturbance includes: 1400 SP WORK PAD

Total Current Approximate Disturbance = 1400 sf (0.03 acres)

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

SITE # 7985

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☒ IMPLEMENTATION INSPECTION

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST 12 Hour event on:
RAIN EVENT: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1875 SF/0.04 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / <input checked="" type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO
WASHOUT AREA ESTABLISHED:	YES / <input checked="" type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <input checked="" type="radio"/> NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES NOTED

→ 15' x 25' STOCK PILE CONTAINED BY CONC. BARRIER & S.F. (375 SF)

→ 25' x 60' WORK PAD ESTABLISHED ADJACENT TO VALLEY RD. (1500 SF)

→ WORK PAD CONTAINED BY S.F.

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES / NO If yes, new disturbance includes: 375 SF STOCK PILE

Total Current Approximate Disturbance = 1875 sf (0.04 acres)

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

SITE # 7995

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☒ IMPLEMENTATION
INSPECTION

WEATHER INFORMATION

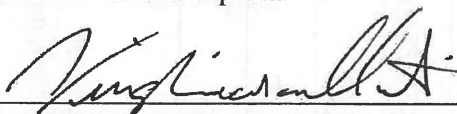
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1330 SF / 0.03 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / <input checked="" type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO
WASHOUT AREA ESTABLISHED:	YES / <input checked="" type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <input checked="" type="radio"/> NO		
	If yes, describe discharge:		

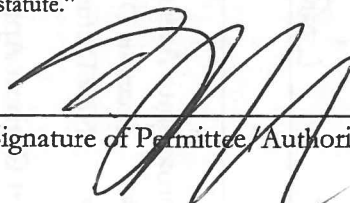
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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Signature of Permittee/Authorized Representative

3/14/17
Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues noted
 → 25' x 50' SITE ESTABLISHED ADJACENT TO ROAD (1250 SF)
 → 10' of STOCKPILE CONTAINED w/ SILT-FENCE (80 SF)
 → WORK PAD & STOCKPILE PARTITIONED BY SILT-FENCE

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES / NO If yes, new disturbance includes: 1330 sf WORK PAD STOCKPILE

Total Current Approximate Disturbance = 1330 sf (0.07 acres)

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

SITE # 8035

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>375</u> SF/ <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: YES <u>NO</u>
WASHOUT AREA ESTABLISHED: <u>YES</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES <u>NO</u>	
	If yes, describe discharge:

DISTRIBUTION:

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

Vincenzo Chiaravalloti, PE
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Concrete base in place
- Haybales around base berm on South side
- Concrete work on-site
- No activity for 15 days

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 375 sf (0.01 acres)

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

SITE # 8045

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

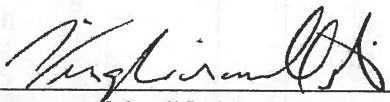
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: <u>100</u> SF/ <u>40.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>NO</u>
WASHOUT AREA ESTABLISHED: <u>YES</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

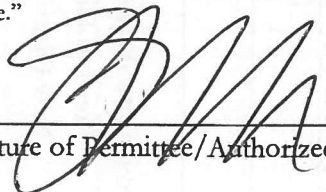


Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Concrete base is in place
- no activity/no issues
- Haybales in place around base
-
-

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (0.01 acres)

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

SITE # 805 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/
ACRES) DISTURBED: 4050 SF/
0.09 AC

CONSTRUCTION ENTRANCE
INSTALLED: ☒ YES / ☒ NO
YES / ☒ NO

WASHOUT AREA ESTABLISHED:
WASTE DISPOSAL AREA
ESTABLISHED: ☒ YES / ☒ NO

IN-ACTIVE AREAS STABILIZED: ☒ YES / ☒ NO

STORMWATER DISCHARGE YES / ☒ NO
OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES
ESTABLISHED: ☒ YES / ☒ NO

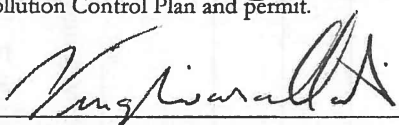
SILT FENCE INSTALLED &
FUNCTIONAL: ☒ YES / ☒ NO

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

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

DISTRIBUTION:

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

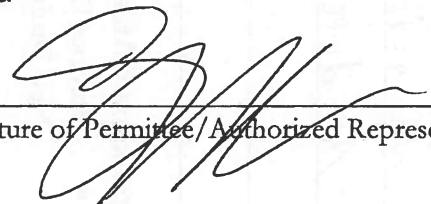


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• Silt fence in place along south side of work area

• No activity / no issues

• No direct access

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres)

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

SITE # 8055

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

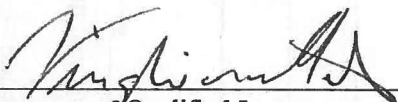
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>300</u> SF/ <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: YES <u>NO</u>
WASHOUT AREA ESTABLISHED: <u>YES</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES <u>NO</u>
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES <u>NO</u>	
	If yes, describe discharge:

DISTRIBUTION:

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

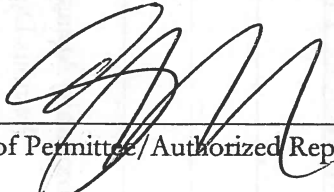


Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No activity / no issues
- Timbers stored on-site
-
-
-
-

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 300 sf (0.01 acres)

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

SITE # 806 N

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>4050</u> SF/ <u>0.09</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>(NO)</u>
WASHOUT AREA ESTABLISHED: YES / <u>(NO)</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>(NO)</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/7/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shared access stable
- no activity
- no direct access due to lack of flagger
-
-
-

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres) (PER PLAN LENGTH)

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

SITE # 8065

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

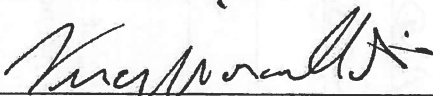
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>400</u> SF / <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: YES / <u>(NO)</u>	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>(NO)</u>
WASHOUT AREA ESTABLISHED: <u>(YES)</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>NA</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>(NO)</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

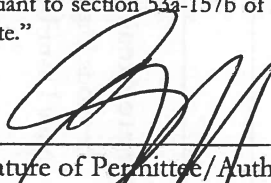


Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee / Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO LOSSES

→ BASE PAVED AND COVERED w/ PLASTIC SHEET

→ SITE SURROUNDED w/ HAY BALES

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

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

SITE # 807 N

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

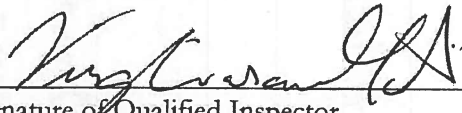
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>4050</u> SF/ <u>0.09</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>NO</u>
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> <u>(initials)</u>
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shared access stable
- no activity
- no direct access due to lack of flagger

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres) (PER PLAN LENGTH)

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

SITE # 8075

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

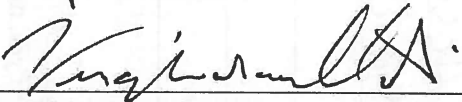
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST 12 Hour event on:
RAIN EVENT: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>100</u> SF/ <u><0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / <u>(NO)</u>	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>(NO)</u>
WASHOUT AREA ESTABLISHED: <u>(YES)</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES <u>(NO)</u>	
If yes, describe discharge:	

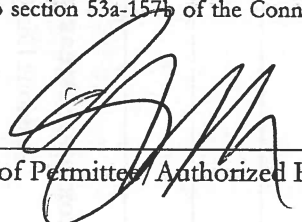
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO DIRECT ACCESS / NO FLAGGED SUPPORT

→ NO ISSUES NOTICED FROM ENTRY

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (2.01 acres)

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

SITE # 808 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>4050</u> SF/ <u>0.09</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES <input checked="" type="checkbox"/> NO
WASHOUT AREA ESTABLISHED:	YES <input checked="" type="checkbox"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/>
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES <input checked="" type="checkbox"/> NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shared access stable

- no activity

- no direct access due to lack of flagger

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres) (LENGTH PER PLAN)

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

SITE # 8085

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST 12 Hour event on:
RAIN EVENT: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>625</u> SF/ <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / <u>(NO)</u>	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>(NO)</u>
WASHOUT AREA ESTABLISHED: <u>(YES)</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE YES / NO	
OBSERVED: If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017

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]
Signature of Permittee/Authorized Representative

3/17/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Direct Access / No FLAGGER SUPPORT

→ No Issues noted from Entry

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 625 sf (0.01 acres)

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

SITE # 809 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 4050 SF/
0.09 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO
YES / NO

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE YES / NO

OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues NOTED

→ No Disturbance / No Flagging Required

→ SHARED ACRES STABLE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres) (LENGTH FOR PLAN)

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

SITE # 8095

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

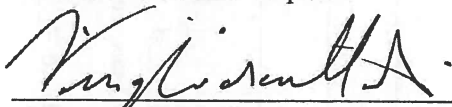
GENERAL PROJECT COMPLIANCE

→ WORK HAS NOT BEGUN AT THIS SITE

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

DISTRIBUTION:

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

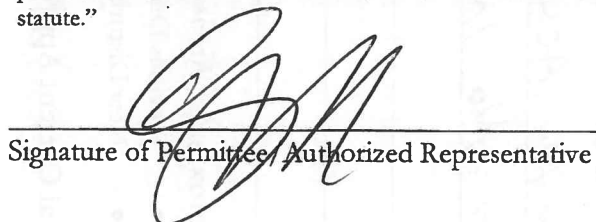


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/ Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Access
 → No Indication That Work Has Begun @ Site

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITE # 810X

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 3750 SF/
0.09 AC

CONSTRUCTION ENTRANCE INSTALLED: ☒ YES / ☐ NO

WASHOUT AREA ESTABLISHED: ☒ YES / ☐ NO

WASTE DISPOSAL AREA ESTABLISHED: ☒ YES / ☐ NO

IN-ACTIVE AREAS STABILIZED: ☒ YES / ☐ NO

STORMWATER DISCHARGE OBSERVED: ☒ YES / ☐ NO
If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: ☒ YES / ☐ NO

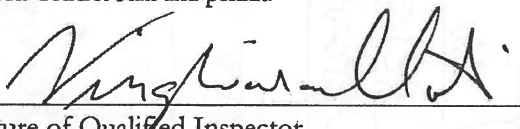
SILT FENCE INSTALLED & FUNCTIONAL: ☒ YES / ☐ NO

INLET PROTECTION INSTALLED & FUNCTIONAL: ☒ YES / ☐ NO NA

ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: ☒ YES / ☐ NO

DISTRIBUTION:

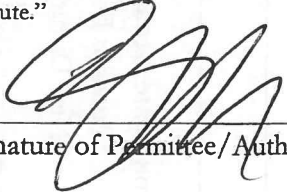
In my judgment the site is ☒ **IN** / ☐ **OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.


Signature of Qualified Inspector

3/8/2017

Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues noted

→ No Defect Areas / No Flagged Support

→ Shared Entrance Stable

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3750 sf (0.09 acres) (Length Per Plans)

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

SITE # 8105

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

→ WORK HAS NOT BEGUN @ THIS SITE

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO INDICATION WORK HAS BEGUN @ SITE

→ NO DIRECT ACTIONS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = **0** sf (**0** acres)

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

SITE # 811 S

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

→ WORK HAS NOT BEGUN @ THIS SITE

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

DISTRIBUTION:

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

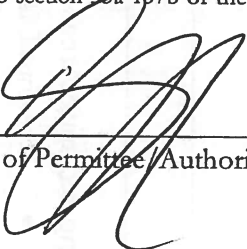


Signature of Qualified Inspector

3/8/2017

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-457b of the Connecticut General Statutes, and in accordance with any other applicable statute."



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO INDICATIONS THAT WORK HAS BEGUN @ SITE

→ NO PREP AUG 11

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITE #

811N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 1350 SF/
0.03 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

YES / NO

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE YES / NO

OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017

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]
Signature of Permittee/ Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES NOTED

→ NO DIRECT ACCESS / NO FUGGIER SUPPORT

→ SHARED ENTRANCE STABLE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1350 sf (0.03 acres)

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

SITE # 812N1

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

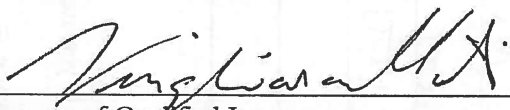
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>4050</u> SF/ <u>0.09</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>(NO)</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>(NO)</u>	
If yes, describe discharge:	

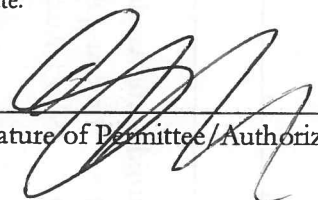
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues noted
→ No Direct Access / No FLAGGING SUPPORT
→ SHARED ACFTU STADLE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4050 sf (0.09 acres)

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

SITE # 8125

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

→ WORK HAS NOT BEGUN @ THIS SITE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO INDICATION THAT WORK HAS BEGUN @ SITE

→ NO DIRECT ACCESS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITE # 8135

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

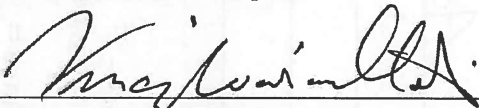
GENERAL PROJECT COMPLIANCE

→ WORK HAS NOT BEGUN @ THIS SITE

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

DISTRIBUTION:

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



Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO EVIDENCE WORK HAS BEGUN @ THIS SITE

→ NO PROTECT ACTION

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITE # 8145

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 2350 SF/
0.05 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

YES / NO

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

YES / NO

IN-ACTIVE AREAS STABILIZED:

STORMWATER DISCHARGE

OBSERVED: YES / NO

If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO NTA

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

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017

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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues
→ STRAW WADDLE @ BASE OF RAMP
→ CONTROL STABLE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2350 sf (0.05 acres)

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

SITE # 8155

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 1500 SF/
0.03 AC

CONSTRUCTION ENTRANCE INSTALLED: ☒ YES ☐ NO
YES/ ☒ NO

WASHOUT AREA ESTABLISHED: ☒ YES ☐ NO
WASTE DISPOSAL AREA ESTABLISHED: ☒ YES ☐ NO

IN-ACTIVE AREAS STABILIZED: ☒ YES ☐ NO

STORMWATER DISCHARGE YES/ ☒ NO
OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: ☒ YES ☐ NO

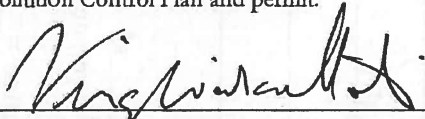
SILT FENCE INSTALLED & FUNCTIONAL: ☒ YES ☐ NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO NA

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

DISTRIBUTION:

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

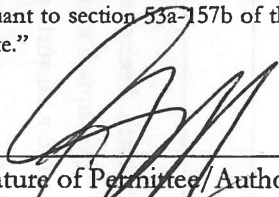


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/ Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO DIRECT ACTION / NO FLAGGED SUBJECT
→ NO ISSUES NOTED / NO ACTIVITY
→ LIMITED DAMAGE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1500 sf (0.03 acres)

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

SITE # 816N

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

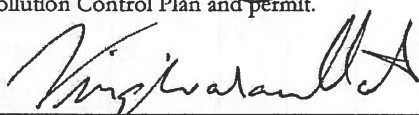
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>4800</u> SF/ <u>0.11</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>NA</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

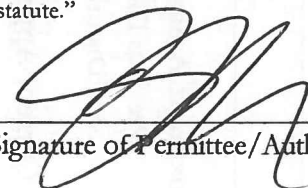


Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES NOTED
→ Controls & Docks were satisfactory

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4800 sf (0.11 acres)

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

SITE # 8165

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

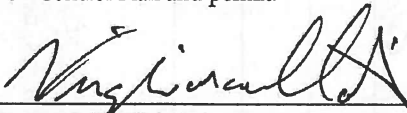
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>1650</u> SF / <u>0.04</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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



Signature of Qualified Inspector

3/8/2017

Date

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



Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues
→ Staging Area / Shared Access / Storage

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1650 sf (0.04 acres)

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

SITE # 817M

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

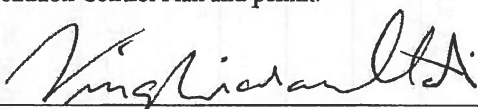
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>5400 SF / 0.12 AC</u>	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
WASHOUT AREA ESTABLISHED: YES <u>(NO)</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES <u>(NO)</u>	
If yes, describe discharge:	

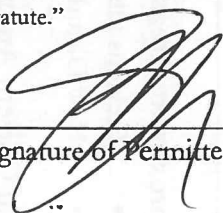
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / N. Issue NOTED
→ Controls & Ditch Wall STABLE

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 5400 sf (0.12 acres)

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

SITE # 8175

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

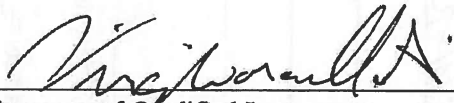
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>225</u> SF / <u>0.61</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

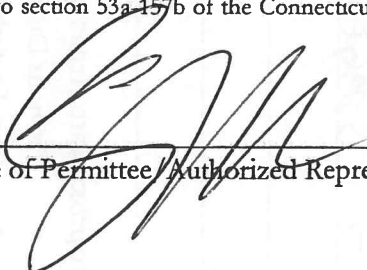


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues Noted

→ STAGE AREA / CHARTED AREAS STABLE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 225 sf (<0.01 acres)

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

SITE # 818A

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

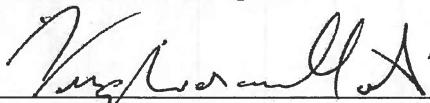
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>4200</u> SF/ <u>0.10</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>(YES)</u> NO
WASHOUT AREA ESTABLISHED: YES/ <u>(NO)</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>wh</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> NO	
STORMWATER DISCHARGE OBSERVED: YES <u>(NO)</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

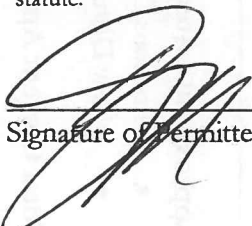


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES NOTED

→ SHARED ACCESS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4200 sf (0.10 acres)

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

SITE # 8185

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/
ACRES) DISTURBED: 1825 SF/
0.04 AC

CONSTRUCTION ENTRANCE
INSTALLED: YES / NO

YES / NO

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA
ESTABLISHED: YES / NO

YES / NO

IN-ACTIVE AREAS STABILIZED:

STORMWATER DISCHARGE
OBSERVED: YES / NO
If yes, describe discharge:

DUST CONTROL MEASURES
ESTABLISHED: YES / NO

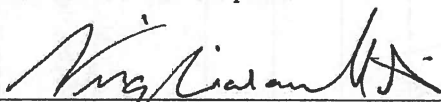
SILT FENCE INSTALLED &
FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

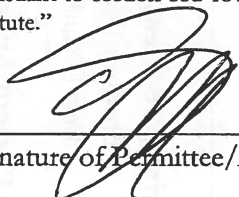


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES

→ SHARED ENTRY / STAGING AREA STABLE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1825 sf (0.04 acres)

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

SITE # 819N

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>625</u> SF / <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>~1/4</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues Noted

Approximate Areas of Disturbance:

- Previous Disturbance _____ sf
- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 625 sf (0.01 acres)

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

SITE # 8195

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

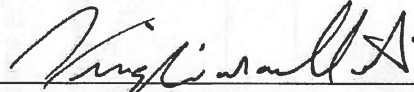
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>4000 SF / 6.09 AC</u>	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: YES / <u>NO</u>	SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>NO</u>
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

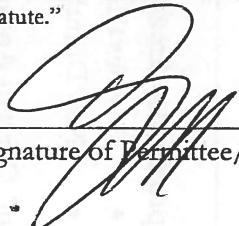


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee / Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ STAGING AREA CONTAINED IN FENCED AREA

→ NO ACTIVITY / NO ISSUE

→ SITE CONTAINED ADJACENT TO ROW

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4000 sf (0.09 acres)

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

SITE # 8205

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

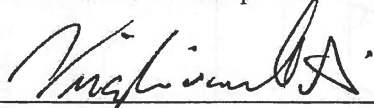
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: <u>3450</u> SF / <u>0.08</u> AC CONSTRUCTION ENTRANCE INSTALLED: YES / <u>(NO)</u> WASHOUT AREA ESTABLISHED: YES / <u>(NO)</u> WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO STORMWATER DISCHARGE OBSERVED: YES / <u>(NO)</u> If yes, describe discharge:	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO SILT FENCE INSTALLED & FUNCTIONAL: YES / <u>(NO)</u> INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u> ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
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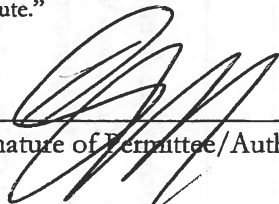
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- STAGLINA AREA FENCED OFF
- NO ACTIVITY / NO ISSUES
- SITE CONTAINED ADJACENT TO ROW

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3450 sf (0.08 acres)

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

SITE # 820 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 3000 SF/
0.07 AC

CONSTRUCTION ENTRANCE INSTALLED: YES / NO

YES / NO

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA ESTABLISHED: YES / NO

IN-ACTIVE AREAS STABILIZED: YES / NO

STORMWATER DISCHARGE YES / NO

OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES ESTABLISHED: YES / NO

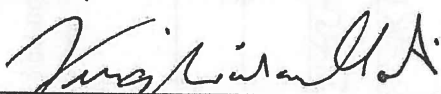
SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

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

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

DISTRIBUTION:

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

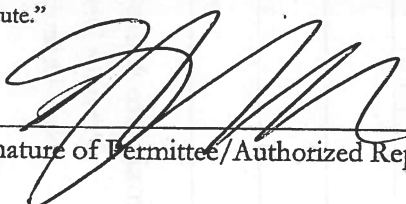


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

2000-01-01

2000-01-01

2000-01-01

Billings Gate

Billings Gate

→ No Activity

→ No Activity

- Previous Disturbance sf

- Previous Disturbance sf

Total Current Approximate Disturbance = 3000 sf (0.07 acres)

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

SITE # 8215

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017

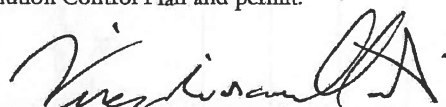
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: <u>4500</u> SF/ <u>0.10</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

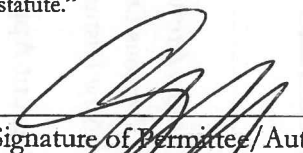


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4500 sf (0.10 acres)

f

d:

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

SITE # 821 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/
ACRES) DISTURBED: 400 SF/
0.01 AC

CONSTRUCTION ENTRANCE
INSTALLED: YES (NO)

YES (NO)

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA
ESTABLISHED: (YES) / NO

(YES) / NO

IN-ACTIVE AREAS STABILIZED:

STORMWATER DISCHARGE
OBSERVED: YES (NO)
If yes, describe discharge:

DUST CONTROL MEASURES
ESTABLISHED: (YES) / NO

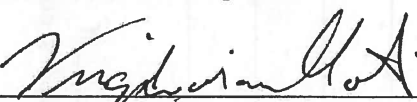
SILT FENCE INSTALLED &
FUNCTIONAL: (YES) / NO

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

ALL OTHER E&S CONTROLS
INSTALLED & FUNCTIONAL: (YES) / NO

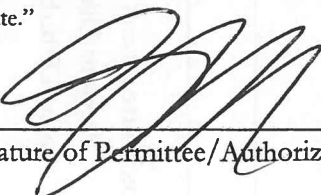
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues Noted

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

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

SITE # 822 N

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>400</u> SF / <u>0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: YES / <u>NO</u>	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: YES / <u>NO</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
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]
Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Issues Noted

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

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

SITE # 8225

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT: ☒
WEEKLY: ☒
SPECIAL: ☐

WEATHER INFORMATION

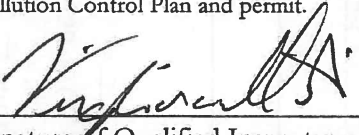
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>7200</u> SF/ <u>0.07</u> AC	DUST CONTROL MEASURES ESTABLISHED: <input checked="" type="radio"/> YES <input type="radio"/> NO
CONSTRUCTION ENTRANCE INSTALLED: <input checked="" type="radio"/> YES <input type="radio"/> NO	SILT FENCE INSTALLED & FUNCTIONAL: <input checked="" type="radio"/> YES <input type="radio"/> NO
WASHOUT AREA ESTABLISHED: <input type="radio"/> YES <input checked="" type="radio"/> NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>NH</u>
WASTE DISPOSAL AREA ESTABLISHED: <input checked="" type="radio"/> YES <input type="radio"/> NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <input checked="" type="radio"/> YES <input type="radio"/> NO
IN-ACTIVE AREAS STABILIZED: <input checked="" type="radio"/> YES <input type="radio"/> NO	
STORMWATER DISCHARGE OBSERVED: <input checked="" type="radio"/> YES <input type="radio"/> NO	
If yes, describe discharge:	

DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES
→ NO DIRT AVEEN / NO FLAGGING
→ SITE VISIBLE FROM OUTSIDE ROW

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3200 sf (0.07 acres)

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

SITE # 823 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/
ACRES) DISTURBED: 3125 SF/
0.07 AC

CONSTRUCTION ENTRANCE
INSTALLED: ☒ YES ☐ NO
YES/ ☒ NO

WASHOUT AREA ESTABLISHED:
WASTE DISPOSAL AREA
ESTABLISHED: ☒ YES ☐ NO

IN-ACTIVE AREAS STABILIZED: ☒ YES ☐ NO

STORMWATER DISCHARGE YES ☒ NO
OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES
ESTABLISHED: ☒ YES ☐ NO

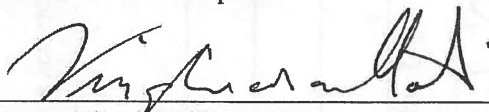
SILT FENCE INSTALLED &
FUNCTIONAL: ☒ YES ☐ NO

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

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

DISTRIBUTION:

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

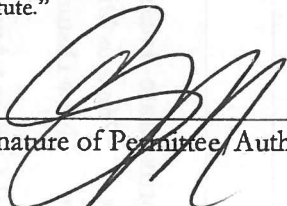


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/ Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES

→ SHARDED ACCESS STABLE & FENCED OFF

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3125 sf (0.07 acres)

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

SITE # 8235

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

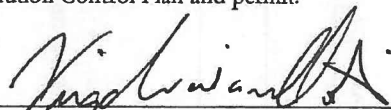
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>2050</u> SF/ <u>0.05</u> AC CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / NO WASHOUT AREA ESTABLISHED: <u>(YES)</u> / NO WASTE DISPOSAL AREA ESTABLISHED: <u>(YES)</u> / NO IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO STORMWATER DISCHARGE OBSERVED: <u>(YES)</u> / NO If yes, describe discharge:	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO SILT FENCE INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u> ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
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DISTRIBUTION:

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

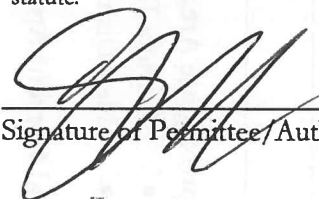


Signature of Qualified Inspector

3/8/2017

Date

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Signature of Permittee/Authorized Representative

3/14/17

Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES

→ NO DIRECT ACCESS

→ SITE VISIBLE FROM OUTSIDE ROW

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2050 sf (0.05 acres)

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

SITE # 824 N

INSPECTION INFORMATION

DATE: 3/8/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☒

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy

DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 – 3/8/2017

AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/
ACRES) DISTURBED: 2700 SF/
0.06 AC

CONSTRUCTION ENTRANCE
INSTALLED: ☒ YES / ☐ NO
YES / ☒ NO

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA
ESTABLISHED: ☒ YES / ☐ NO

IN-ACTIVE AREAS STABILIZED: ☒ YES / ☐ NO

STORMWATER DISCHARGE YES / ☒ NO
OBSERVED: If yes, describe discharge:

DUST CONTROL MEASURES
ESTABLISHED: ☒ YES / ☐ NO

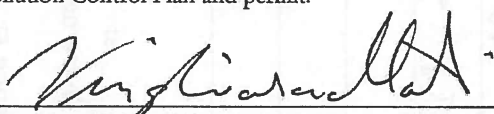
SILT FENCE INSTALLED &
FUNCTIONAL: ☒ YES / ☐ NO

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

ALL OTHER E&S CONTROLS
INSTALLED & FUNCTIONAL: ☒ YES / ☐ NO

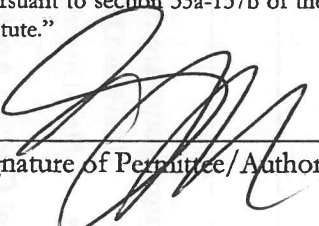
DISTRIBUTION:

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


Signature of Qualified Inspector

3/8/2017
Date

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


Signature of Permittee/Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO ISSUES
→ SHARPER ACCESS STAIRS & FENCE OFF

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2700 sf (0.06 acres)

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

SITE # 8245

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on:
3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: <u>7250</u> SF/ <u>0.17</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>(YES)</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>(YES)</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
WASHOUT AREA ESTABLISHED: <u>(YES)</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>NA</u>
WASTE DISPOSAL AREA ESTABLISHED: YES / <u>(NO)</u>	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>(YES)</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>(YES)</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>(NO)</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
Date

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[Signature]
Signature of Permittee/ Authorized Representative

3/14/17
Date

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Issues
- No Direct Access / No Flagging
- 50' x 25' WORK PAD (1250 SF)
- 400' x 15' ACCESS PATH (6000 SF)

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 7250 sf (0.17 acres)

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

SITE # 8255

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 54-deg F / Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 – 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: <u>9200</u> SF/ <u>6.21</u> AC	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: <u>YES</u> / NO
WASHOUT AREA ESTABLISHED: <u>YES</u> / NO	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

3/8/2017
Date

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[Signature]
Signature of Permittee/ Authorized Representative

3/14/17
Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

- No Activity / No Issues

- 4 core DABE ESTABLISHED ALONG REAR BETWEEN SITE & ADJACENT SITE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 9200 sf (0.21 acres)

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

SITE # 825 N

INSPECTION INFORMATION

DATE: 3/8/2017
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☒
SPECIAL ☐

WEATHER INFORMATION

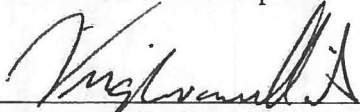
CURRENT FORECAST: 54-deg F /Partly Cloudy
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 - 3/8/2017
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>3450</u> SF/ <u>0.08</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="radio"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="radio"/> YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<input checked="" type="radio"/> YES / NO
WASHOUT AREA ESTABLISHED:	<input checked="" type="radio"/> YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="radio"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / <input checked="" type="radio"/> NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="radio"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <input checked="" type="radio"/> NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

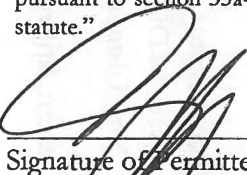


Signature of Qualified Inspector

3/8/2017

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Signature of Permittee/Authorized Representative

3/14/17

Date

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

- 2 concrete bases in place
- Silt fence ground work req
- Plastic concrete w/short tabs on site
- no activity / no issues

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3450 sf (0.08 acres)



Structure 786S work pad & access gate



Work pad for Structure 797S



Access road and tracking pad for Structure(s) 805N, 806N, 807N & 808N



Access road and work pad for Structure 815S



Access road and work pad for Structure(s) 816N, 817N & 818N



Access road and work pad for Structure 818S



Work pad for Structure 820N



Access road for Structure(s) 821S, 822S, 823S & 824S