



March 28, 2017

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

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

Dear Chairman Stein:

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

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

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

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

Sincerely,

Chris Hughes, Project Manager

Enclosure

Bridgeport 115-kV Transmission Line Upgrade Project  
CSC Bi-Weekly Construction Report  
3/16/17 to 3/30/17

**OVERHEAD**

Drilling contractor continued installing foundations. Structures 825ANN and 825BNN were installed and conductors were transferred onto the new structures.



Installing 825ANN and 825BNN

**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 # 786 N

INSPECTION INFORMATION

DATE: 3/21/2017

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

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 1600 SF / 0.02 AC

CONSTRUCTION ENTRANCE INSTALLED:

YES /

DUST CONTROL MEASURES ESTABLISHED:

YES /  NO

WASHOUT AREA ESTABLISHED:

YES /

SILT FENCE INSTALLED & FUNCTIONAL:

YES /  NO

WASTE DISPOSAL AREA ESTABLISHED:

YES /

INLET PROTECTION INSTALLED & FUNCTIONAL:

YES /  NO

IN-ACTIVE AREAS STABILIZED:

YES /

ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:

YES /  NO

STORMWATER DISCHARGE OBSERVED:

YES /

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

3/21/2017

Date

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

John M. H. [Signature]  
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:**

- No Activity / No Issues noted
- STRAW BAGGLES INSTALLED ADJACENT TO SIDEWALK
- No Issues noted

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1000 sf (0.02 acres)

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

SITE # 7865

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiavallotti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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: 8400 SF /  
0.19 AC

CONSTRUCTION ENTRANCE  
INSTALLED:  NO

WASHOUT AREA ESTABLISHED:

YES  NO

DUST CONTROL MEASURES  
ESTABLISHED:  YES  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES  NO

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES  NO

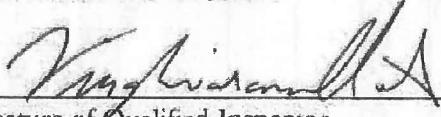
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES  NO

IN-ACTIVE AREAS STABILIZED:  YES  NO

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

DISTRIBUTION:

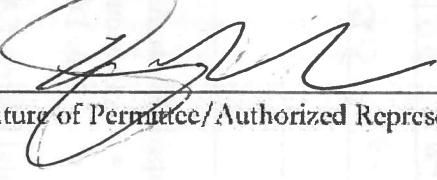
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- No Activity / No Issue Identified
- Bath Access Stable
- Stockpile contained on-site

**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 # 791 S

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 200 SF / 0.01 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

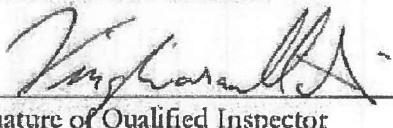
ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:  YES  NO

IN-ACTIVE AREAS STABILIZED:  YES  NO

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

DISTRIBUTION:

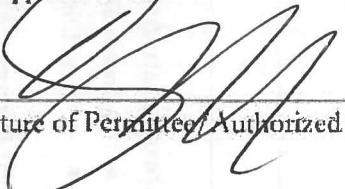
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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 or 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:**

→ 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 (0.01 acres)

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

SITE # 7925

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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 SF / 0.01 AC</u>   | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="radio"/> YES <input type="radio"/> NO            |
| CONSTRUCTION ENTRANCE INSTALLED:           | <input checked="" type="radio"/> YES / <input type="radio"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO          |
| WASHOUT AREA ESTABLISHED:                  | <input checked="" type="radio"/> YES / <input type="radio"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="radio"/> YES / <input type="radio"/> NO<br>(N/A) |
| WASTE DISPOSAL AREA ESTABLISHED:           | <input checked="" type="radio"/> YES / <input type="radio"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="radio"/> YES / <input type="radio"/> NO          |
| IN-ACTIVE AREAS STABILIZED:                | <input checked="" type="radio"/> YES / <input type="radio"/> NO |  |  |
| STORMWATER DISCHARGE OBSERVED:             | <input type="radio"/> 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

3/21/2017

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."

Brian M. Mullan  
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:**

→ *No Activity / No Issues noted*

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  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 # 7975

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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/<br><u>0.01</u> AC                              | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="radio"/> YES <input type="radio"/> NO        |
| CONSTRUCTION ENTRANCE INSTALLED:           | <input checked="" type="radio"/> YES <input type="radio"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="radio"/> YES <input type="radio"/> NO        |
| WASHOUT AREA ESTABLISHED:                  | <input checked="" type="radio"/> YES <input type="radio"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="radio"/> YES <input type="radio"/> NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | <input checked="" type="radio"/> YES <input type="radio"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="radio"/> YES <input type="radio"/> NO        |
| IN-ACTIVE AREAS STABILIZED:                | <input checked="" type="radio"/> YES <input type="radio"/> NO |  |  |
| STORMWATER DISCHARGE 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.

V. Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

Date

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

John D. Smith  
Signature of Permittee/ Authorized Representative

3/27/17  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ #6 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 # 7965

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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>1825 SF / 0.04 AC</u>  | DUST CONTROL MEASURES ESTABLISHED: <input checked="" type="radio"/> YES / <input type="radio"/> NO              |
| CONSTRUCTION ENTRANCE INSTALLED:            | YES <input checked="" type="radio"/> NO <input type="radio"/>   | SILT FENCE INSTALLED & FUNCTIONAL: <input checked="" type="radio"/> YES / <input type="radio"/> NO              |
| WASHOUT AREA ESTABLISHED:                   | YES <input checked="" type="radio"/> NO <input type="radio"/>   | INLET PROTECTION INSTALLED & FUNCTIONAL: <input checked="" type="radio"/> YES / <input type="radio"/> NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | <input checked="" type="radio"/> YES / <input type="radio"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <input checked="" type="radio"/> YES / <input type="radio"/> NO  |
| IN-ACTIVE AREAS STABILIZED:                 | YES <input checked="" type="radio"/> NO <input type="radio"/>   |   |
| STORMWATER DISCHARGE OBSERVED:              | YES <input checked="" type="radio"/> NO <input type="radio"/>   | If yes, describe discharge:   |

DISTRIBUTION:

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

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

Date

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

John J. Baird  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No Litter / No TDO
- SITE STABLE ADDAMENT TO SIDEWALK

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  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 # 7975

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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>1860</u> SF / <u>0.04</u> AC                                 | DUST CONTROL MEASURES ESTABLISHED:                         | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| CONSTRUCTION ENTRANCE INSTALLED:            | <input checked="" type="radio"/> YES / <input type="radio"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:                         | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| WASHOUT AREA ESTABLISHED:                   | <input checked="" type="radio"/> YES / <input type="radio"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:                   | <input checked="" type="radio"/> YES / <input type="radio"/> NO<br><i>N/A</i> |
| 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: 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

3/21/2017

Date

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John M. Baird  
Signature of Permittee/ Authorized Representative

3/21/17

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:**

→ No Activity / No Issue noted  
→ SITE STABLE ADJACENT TO SIDEWALK

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**Approximate Areas of Disturbance:**

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

- New Disturbance: YES  If yes, new disturbance includes:

Total Current Approximate Disturbance = 1800 sf (0.04 acres)

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

SITE # 7985

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT 50-deg F /Partly Cloudy  
FORECAST:

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: 1675 SF /  
0.04 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  YES /  NO

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

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

IN-ACTIVE AREAS STABILIZED:  YES /  NO

STORMWATER DISCHARGE  
OBSERVED:  YES /  NO

If yes, describe discharge:

DISTRIBUTION:

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

Vincenzo Chiaravalloti

Signature of Qualified Inspector

3/21/2017

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."

BB

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:**

→ No Activity / No Issues noted  
→ SITE of STOCKPILE SPILL

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1875 sf (0.04 acres)

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

SITE # 7995

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiavaralloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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: 1320SF /  
0.07 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  
(N/A)

WASTE DISPOSAL AREA  
ESTABLISHED:

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.

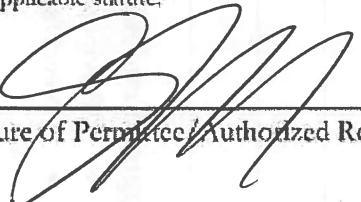


Signature of Qualified Inspector

3/21/2017

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:**

- No Activity / No Issue noted
- SITE ADJACENT TO SIDEWALK / SOLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 130 sf (0.01 acres)

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

SITE # 8025

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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>600</u> SF/<br><u>0.01</u> AC                                | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| CONSTRUCTION ENTRANCE INSTALLED:          | <input checked="" type="radio"/> YES / <input type="radio"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| WASHOUT AREA ESTABLISHED:                 | <input checked="" type="radio"/> YES / <input type="radio"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="radio"/> YES / <input type="radio"/> NO<br><u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:          | <input checked="" type="radio"/> YES / <input type="radio"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| IN-ACTIVE AREAS STABILIZED:               | <input checked="" type="radio"/> YES / <input type="radio"/> NO |  |   |
| STORMWATER DISCHARGE OBSERVED:            | <input checked="" type="radio"/> YES / <input type="radio"/> NO | If yes, describe discharge:                    |   |

DISTRIBUTION:

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

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

J. M. H.  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity / No issues noted
- Silt fence in place around stockpile area

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 600 sf (0.01 acres)

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

**SITE # 8035**

**INSPECTION INFORMATION**

DATE: 3/21/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, P.E.  
 RAIN EVENT:   
 WEEKLY:   
 SPECIAL:

**WEATHER INFORMATION**

CURRENT FORECAST: 50-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: 375 SF/  
0.01 AC

DUST CONTROL MEASURES ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE INSTALLED:  YES /  NO

SILT FENCE INSTALLED & FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  YES /  NO

INLET PROTECTION INSTALLED & FUNCTIONAL:  YES /  NO

N/A

WASTE DISPOSAL AREA ESTABLISHED:  YES /  NO

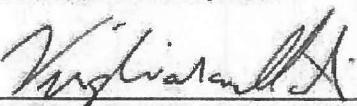
ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:  YES /  NO

IN-ACTIVE AREAS STABILIZED:  YES /  NO

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

**DISTRIBUTION:**

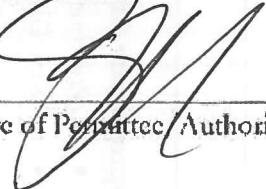
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
 Signature of Qualified Inspector

3/21/2017

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:**

- No activity / no issues noted
- Holes in place ground concrete base
- Berm & concrete washout in place

**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: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

**WEATHER INFORMATION**

CURRENT  
FORECAST: 50-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: 100 SF/  
<0.01 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

Date

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

John M. Baird  
Signature of Permittee/ Authorized Representative

3/27/17

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 # | ITFM NOTED | DESCRIPTION OF DEFICIENCY | REMEDIATION ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|------------------------------|---------------|------------|----------------|
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity / No issues noted
- Haybales in place around concrete 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)

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

SITE # 805N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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

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:

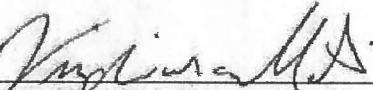
YES /  NO

STORMWATER DISCHARGE  
OBSERVED:  YES /  NO

If yes, describe discharge:

DISTRIBUTION:

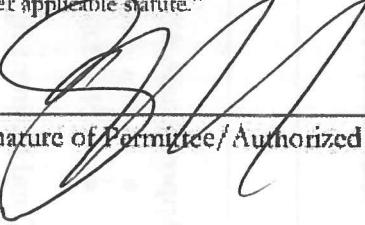
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- No direct access to water point from 9055
- No sediment / no areas noted
- Silt fence in place

**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 # 8655

INSPECTION INFORMATION

DATE: 3/21/2017

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

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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: 300 SF/  
0.01 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  YES /  NO

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

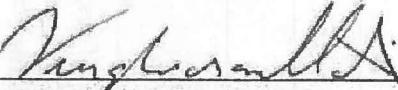
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES /  NO

IN-ACTIVE AREAS STABILIZED:  YES /  NO

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

DISTRIBUTION:

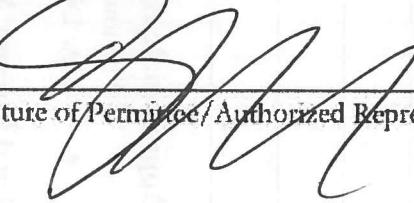
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- No activity / no issues noted
- Site is stable

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  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 # 806N

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiavallotti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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 SF / 0.09 AC</u>  | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO    |
| CONSTRUCTION ENTRANCE INSTALLED:            | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO    |
| WASHOUT AREA ESTABLISHED:                   | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input type="checkbox"/> YES / <input type="checkbox"/> NO<br><i>N/A</i> |
| WASTE DISPOSAL AREA ESTABLISHED:            | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO    |
| IN-ACTIVE AREAS STABILIZED:                 | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO |  |  |
| STORMWATER DISCHARGE OBSERED:               | <input type="checkbox"/> 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 Chiavallotti  
Signature of Qualified Inspector

3/21/2017

Date

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

John M. Baird  
Signature of Permittee/Authorized Representative

3/27/17  
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:**

- N. Direct Access w/o Flagging
- N. Activity / No Sign for NRP

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4050 sf (0.04 acres)

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

SITE # 806 S

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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/<br><u>0.01</u> AC                                | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| CONSTRUCTION ENTRANCE INSTALLED:           | <input checked="" type="radio"/> YES / <input type="radio"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| WASHOUT AREA ESTABLISHED:                  | <input checked="" type="radio"/> YES / <input type="radio"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="radio"/> YES / <input type="radio"/> NO<br><u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:           | <input checked="" type="radio"/> YES / <input type="radio"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| IN-ACTIVE AREAS STABILIZED:                | <input checked="" type="radio"/> YES / <input type="radio"/> NO |  |   |
| STORMWATER DISCHARGE:                      | <input checked="" type="radio"/> YES / <input type="radio"/> NO | If yes, describe discharge:                    |   |

DISTRIBUTION:

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

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

Date

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

John J. Baird  
Signature of Permittee/ Authorized Representative

3/27/17  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- N. Activity | No. WASH | WFO
- Exc. Back (unstabled)
- SITE Surrounds w/ ~~soil~~ Hay Bales

**Approximate Areas of Disturbance:**

- Previous Disturbance 400 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 # PU 7 N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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/  
0.69 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

JMM  
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:**

→ No Direct Access to Aggr  
→ No Activity / No Inspections noted

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4050 sf (0.024 acres)

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

SITE # 8075

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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 / ACRS) DISTURBED: 100 SF / 0.01 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 INSTALLED: YES / NO

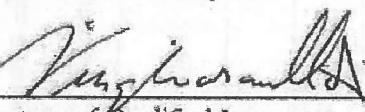
SILT FENCE INSTALLED & FUNCTIONAL: YES / NO

INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO

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

DISTRIBUTION:

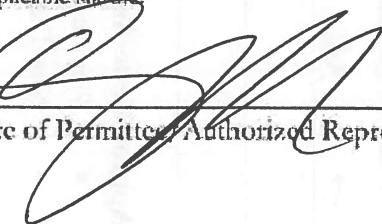
In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- N. Direct Areas to Flag for Survey
- Shared Access Stale
- No issues noted

**Approximate Areas of Disturbance:**

- Previous Disturbance 500 sf
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 100 sf (1.00 acres)

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

SITE # 808N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

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  
N/A

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

DISTRIBUTION:

In my judgement 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

3/21/2017

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."

BH  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No DIRECT Access w/o FENCE  
 → 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 = 4000 sf ( 0.04 acres)

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

SITE # 8085

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 625 SF/  
0.01 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

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

IN-ACTIVE AREAS STABILIZED:

YES /  NO

STORMWATER DISCHARGE  
OBSERVED:  YES /  NO

If yes, describe discharge:

DISTRIBUTION:

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

V. Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

J. M. M.  
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 | REMEDIATION ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|------------------------------|---------------|------------|----------------|
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Direct Access / No Flag for Support
- Shared Entry Spasie
- 0 ft indicated cone base required

**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: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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: 4050 SF/  
0.09 AC

DUST CONTROL MEASURES  
ESTABLISHED:

YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:

SILT FENCE INSTALLED &  
FUNCTIONAL:

YES /  NO

WASHOUT AREA ESTABLISHED:

YES /  NO

INLET PROTECTION INSTALLED  
& FUNCTIONAL:

YES /  NO  
 N/A

WASTE DISPOSAL AREA  
ESTABLISHED:

YES /  NO

ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:

YES /  NO

IN-ACTIVE AREAS STABILIZED:

YES /  NO

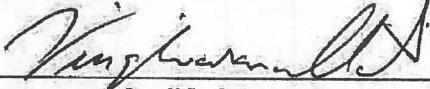
STORMWATER DISCHARGE  
OBSEREVD:

YES /  NO

If yes, describe discharge:

DISTRIBUTION:

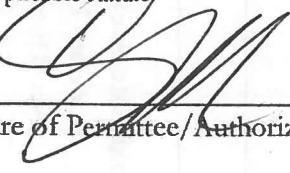
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Direct Access w/o Fagger
- 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 = 4050 sf (0.09 acres)

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

SITE # 8095

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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"

*WORK HAS NOT BEGUN @ SITE*

APPROXIMATE CURRENT (SF/  
ACRES) DISTURBED:

SF/  
 AC

DUST CONTROL MEASURES  
ESTABLISHED:

YES / NO

CONSTRUCTION ENTRANCE  
INSTALLED:

YES / NO

SILT FENCE INSTALLED &  
FUNCTIONAL:

YES / NO

WASHOUT AREA ESTABLISHED:

YES / NO

INLET PROTECTION INSTALLED  
& FUNCTIONAL:

YES / NO  
N/A

WASTE DISPOSAL AREA  
ESTABLISHED:

YES / NO

ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:

YES / NO

IN-ACTIVE AREAS STABILIZED:

YES / NO

STORMWATER DISCHARGE

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.

*V. Chiaravalloti*

Signature of Qualified Inspector

3/21/2017

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-157h of the Connecticut General Statutes, and in accordance with any other applicable statute."

*C. H. H.*

Signature of Permittee / Authorized Representative

3/27/17

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:**

- NEW DIRECT ACCESS w/o FLAGGER SUPPORT
- SHARED ACCESS STABILIZE

**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 # 810N

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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>3750</u> SF/<br><u>0.09</u> AC  | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO               |
| CONSTRUCTION ENTRANCE INSTALLED:          | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO                                | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO               |
| WASHOUT AREA ESTABLISHED:                 | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO                                | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO<br><u>N/A</u> |
| WASTE DISPOSAL AREA ESTABLISHED:          | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO               |
| IN-ACTIVE AREAS STABILIZED:               | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO                                |  |   |
| STORMWATER DISCHARGE OBSERVED:            | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO<br>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.

V. Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

B. M.  
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:**

- No deficit areas due to lack of flagged support
- 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 = 3750 sf (0.09 acres)

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

SITE # 8105

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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 @ SITE*)

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

3/21/2017

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."

JH  
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 | REMEDIATION ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|------------------------------|---------------|------------|----------------|
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Direct Access w/o Flagger Support  
 → No Work has begun (since previous site of access)

**Approximate Areas of Disturbance:**

- Previous Disturbance 6 <sup>sf</sup>
- New Disturbance: YES / NO If yes, new disturbance includes: \_\_\_\_\_

Total Current Approximate Disturbance = 6 <sup>sf</sup> (0 acres)

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

SITE # 811N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

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

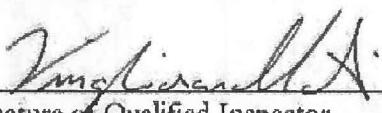
IN-ACTIVE AREAS STABILIZED:  YES / NO

STORMWATER DISCHARGE OBSERVED:  YES / NO

If yes, describe discharge:

DISTRIBUTION:

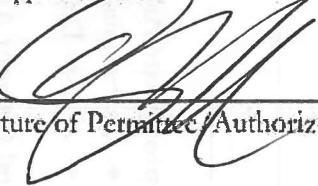
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- Entry gate: Pending on site gate: no off-site runoff
- No activity/no issues noted
- Silt fence in place

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  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 # 8115

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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"

WORK HAS NOT BEGUN @ THIS SITE

|   |                               |  |                 |
|---|-------------------------------|--|-----------------|
| APPROXIMATE CURRENT (SF/ACRES) DISTURBED: | <u>9</u> SF/<br><u>0.1</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<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:          | YES / NO                      | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:               | YES / NO                      |  |                 |
| STORMWATER DISCHARGE:                     | 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.

V. Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

J. J. J.  
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:**

- No DIRECT ACCESS w/o FENCE
- SHARED ACCESS - STABLE
- WORK HAS NOT BEGUN @ THIS SITE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance =         sf (        acres)



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

SITE # 812 N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

DUST CONTROL MEASURES ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE INSTALLED:  YES /  NO

SILT FENCE INSTALLED & FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  YES /  NO

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

WASTE DISPOSAL AREA ESTABLISHED:  YES /  NO

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

IN-ACTIVE AREAS STABILIZED:  YES /  NO

STORMWATER DISCHARGE OBSERVED:  YES /  NO

If yes, describe discharge:

DISTRIBUTION:

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

Vincenzo M.  
Signature of Qualified Inspector

3/21/2017

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."

J. J. M.  
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:**

- No direct access due to lack of trigger support
- 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 = 4050 sf (0.09 acres)

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

SITE # 8125

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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"

(WORK HAS NOT BEGUN @ THIS SITE) GENERAL PROJECT COMPLIANCE

|   |   |  |                 |
|---|---|--|-----------------|
| APPROXIMATE CURRENT (SF / ACRES) DISTURBED: | <u>0</u> SF/<br><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<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO                                | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO                                |  |                 |
| STORMWATER DISCHARGE OBSERED:               | YES / NO<br>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

3/21/2017  
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-157h of the Connecticut General Statutes, and in accordance with any other applicable statute."

JM  
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 | REMEDIALL ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------------|---------------|------------|----------------|
|        |            |                           |                            |               |            |                |
|        |            |                           |                            |               |            |                |
|        |            |                           |                            |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ WORK HAS NOT BEGUN @ THIS SITE

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  /  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: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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>2</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<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:            | YES / NO                  | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | YES / NO        |
| IN-ACTIVE AREAS STABILIZED:                 | YES / NO                  |  |                 |
| STORMWATER DISCHARGE OBSERVED:              | YES / NO                  |  |                 |

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

3/21/2017

Date

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

John M. Morrissey  
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:**

→ Work has begun @ this site

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 9 sf (.9 acres)

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

SITE # 8145

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT   
WEEKLY   
SPECIAL.

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  
 YES /  NO

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

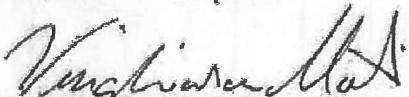
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES /  NO

IN-ACTIVE AREAS STABILIZED:  
 YES /  NO

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

DISTRIBUTION:

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

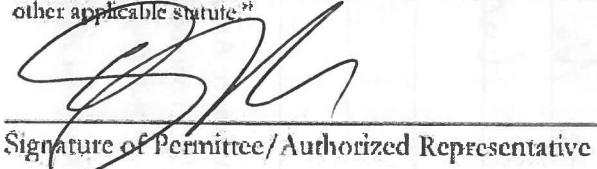


\_\_\_\_\_  
Signature of Qualified Inspector

3/21/2017

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:**

→ No Activity | No Issues noted  
 → Containers placed near crane pad for future work

**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: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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 /  
0.07 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:

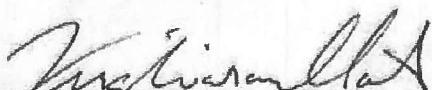
YES /  NO

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.

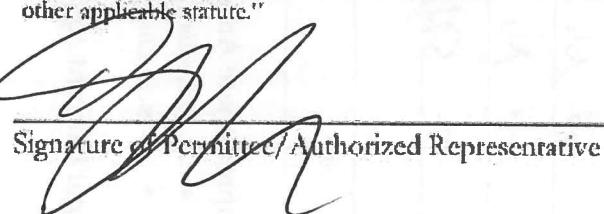


Signature of Qualified Inspector

3/21/2017

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:**

- N. Activity
- No DIRECT ACCESS w/o FLAGGER
- SHARED ACCESS STABLE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1500 sf (0.03 acres)

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

SITE # 816N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 4800 SF /  
0.11 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:

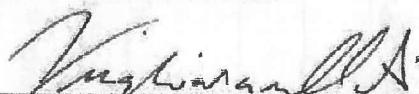
YES /  NO

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.

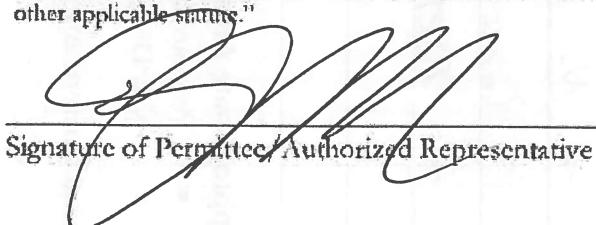


Signature of Qualified Inspector

3/21/2017

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 NOT DELETED THIS SECTION

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 ON NOTES

- No. Activity / No. Issue (Notes)
- Cons. Built wall & S.E. in place
- ~~Partial~~ Snow cover

## Approximate Areas of Disturbance\*

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES / NO If yes, n \_\_\_\_\_

$$\text{Total Current Approximate Disturbance} = \frac{4800}{sf(0.11 \text{ acres})}$$

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

SITE # 8165

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT: 50-deg F /Partly Cloudy  
FORECAST:

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: 1650 SF/  
0.04 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:

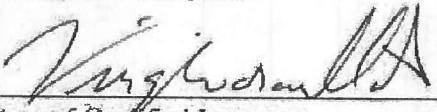
YES  NO  
(N/A)

ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:

YES  NO

DISTRIBUTION:

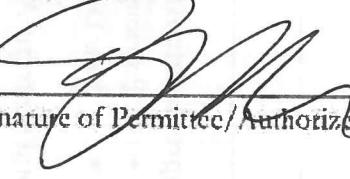
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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  
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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:**

→ N. Activity / N. Issue noted  
 → SHARED ACCESS STABLE

**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)

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

SITE # 817N

INSPECTION INFORMATION

DATE: 3/21/2017

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

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 5400 SF /  
0.12 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

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

IN-ACTIVE AREAS STABILIZED:

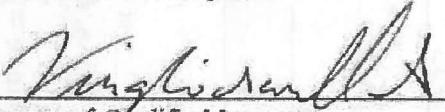
YES /  NO

STORMWATER DISCHARGE  
OBSERVED:  YES /  NO

If yes, describe discharge:

DISTRIBUTION:

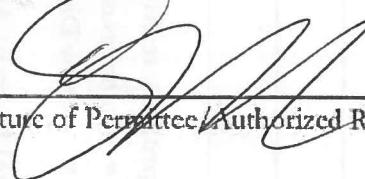
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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

3/27/17  
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:**

| → | Activity           | No. Issues | Noted |
|---|--------------------|------------|-------|
| → | SHARED ACCESS SPAN |            |       |

**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: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-deg H /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: 225 SF/  
0.01 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHDOWN 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:

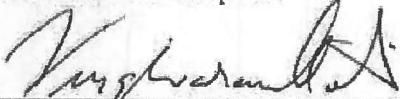
YES /  NO

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.

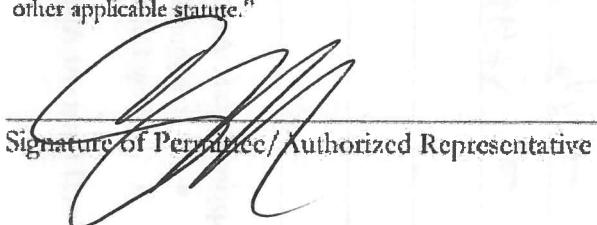


Signature of Qualified Inspector

3/21/2017

Date

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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  
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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 | REMEDIATION ACTIONS REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|------------------------------|---------------|------------|----------------|
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |
|        |            |                           |                              |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ *No Activity / No Issues noted*  
 → *Shared Access Stable*

**Approximate Areas of Disturbance:**

- Previous Disturbance 0 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 # 818N

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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/<br><u>0.10</u> AC                               | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| CONSTRUCTION ENTRANCE INSTALLED:          | <input checked="" type="radio"/> YES / <input type="radio"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="radio"/> YES / <input type="radio"/> NO               |
| WASHOUT AREA ESTABLISHED:                 | <input checked="" type="radio"/> YES / <input type="radio"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="radio"/> YES / <input type="radio"/> NO<br><i>N/A</i> |
| 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

Date

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

John J. Murphy  
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:**

→ N<sub>2</sub> Activity / No Issues / No New  
 → SHARED ACTIV STAB (t)

**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)

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

SITE # 8185

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

J. M. J.  
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:**

- M. Activity / M. Insitu noted
- SHARED ACCESS SPOTLINE

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1825 sf (0.44 acres)

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

SITE # 819N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, P.E.

RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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: 625 SF/  
0.01 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  
(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

3/21/2017

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  
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General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any  
other applicable statute."

J. M. J.  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues noted

→ Core. Rock wall / Construction Access Stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1025 sf (0.01 acres)

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

SITE # 8195

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT  
FORECAST: 50-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: 4000SF /  
0.04 AC

CONSTRUCTION ENTRANCE  
INSTALLED:

WASHOUT AREA ESTABLISHED:

WASTE DISPOSAL AREA  
ESTABLISHED:

IN-ACTIVE AREAS STABILIZED:

STORMWATER DISCHARGE  
OBSERVED:

YES / NO

DUST CONTROL MEASURES  
ESTABLISHED:

SILT FENCE INSTALLED &  
FUNCTIONAL:

INLET PROTECTION INSTALLED  
& FUNCTIONAL:

ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:

YES / NO

YES / NO

YES / NO  
N/A

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

3/21/2017

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  
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General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any  
other applicable statute."

John J. Murphy  
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:**

→ N, Activity N. Use of Nitro

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4000 sf (0.01 acres)

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

SITE # 820 N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

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  
(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

3/21/2017

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."

Brian J. Murphy  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

→ No Activity / No Issues noted

→ Item #1 from previous report removed

→ Entrance swept and may have plants at gate entry

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 3000 sf (0.07 acres)

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

SITE # 8205

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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>3450SF / 0.08 AC</u>   | DUST CONTROL MEASURES ESTABLISHED:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO        |
| CONSTRUCTION ENTRANCE INSTALLED:          | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | SILT FENCE INSTALLED & FUNCTIONAL:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO        |
| WASHOUT AREA ESTABLISHED:                 | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | INLET PROTECTION INSTALLED & FUNCTIONAL:       | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:          | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO        |
| IN-ACTIVE AREAS STABILIZED:               | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO |  |  |
| STORMWATER DISCHARGE OBSERVED:            | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO |  |  |

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

3/21/2017

Date

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

John J. Baird  
Signature of Permittee / Authorized Representative

3/27/17

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:**

→ New Activity / No Issues noted

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  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 # 821 N

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY   
SPECIAL:

WEATHER INFORMATION

CURRENT FORECAST: 50-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/<br><u>0.01</u> AC                                      | DUST CONTROL MEASURES ESTABLISHED: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO              |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>   | SILT FENCE INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO              |
| WASHOUT AREA ESTABLISHED:                  | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>   | INLET PROTECTION INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO<br>N/A |
| WASTE DISPOSAL AREA ESTABLISHED:           | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO  |
| IN-ACTIVE AREAS STABILIZED:                | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO |   |
| STORMWATER DISCHARGE OBSERVED:             | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | If yes, describe discharge:   |

DISTRIBUTION:

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

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

J. M. Chiaravalloti  
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  | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS   |
|--------|-----------------|----------------------------|----------------------|---------------|------------|------------------|
| 1      | Silt Fence Down | Silt fence down Silt fence | REPAIR Silt Fence    | YES           | 7/21/17    | work in progress |
|        |                 |                            |                      |               |            |                  |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity
- Recent Rains Took Down Silt Fence @ Entry  
↳ See Item #1

**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 # 8215

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 4500 SF /  
0.10 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.

Vincenzo Chiaravalloti  
Signature of Qualified Inspector

3/21/2017

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."

Vincenzo Chiaravalloti  
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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / No Issues noted
- SHARED ACCESS / Controls stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 4500 sf (0.10 acres)

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

SITE # 822 ~

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT:   
WEEKLY:   
SPECIAL:

WEATHER INFORMATION

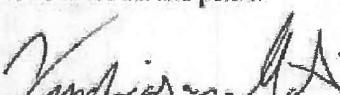
CURRENT FORECAST: 50-deg F /Partly Cloudy  
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 – 3/8/2017  
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

|  |   |  |
|--|---|--|
| APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: | <u>400</u> SF/<br><u>0.01</u> AC                                      | DUST CONTROL MEASURES ESTABLISHED: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO                     |
| CONSTRUCTION ENTRANCE INSTALLED:           | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>   | SILT FENCE INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO                     |
| WASHOUT AREA ESTABLISHED:                  | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>   | INLET PROTECTION INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO<br><i>N/A</i> |
| WASTE DISPOSAL AREA ESTABLISHED:           | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO         |
| IN-ACTIVE AREAS STABILIZED:                | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO |  |
| STORMWATER DISCHARGE:                      | <input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO | OBSERVE/D: 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.

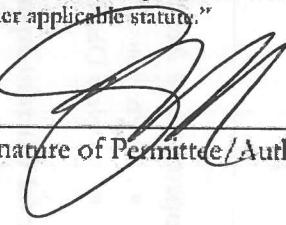


Signature of Qualified Inspector

3/21/2017

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

3/27/17

Date

**ITEMS NOTED IN THIS INSPECTION:**

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

| ITEM # | ITEM NOTED      | DESCRIPTION OF DEFICIENCY                       | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS   |
|--------|-----------------|---|----------------------|---------------|------------|------------------|
| 1      | Silt fence down | Snow plow operation took down S.F. @ silt fence | repair silt fence    | Yes           | 3/21/17    | work in progress |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No activity
- Recent plowing took down silt fence @ entry  
↳ See Item #1

**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: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 3200 SF /  
0.07 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SITE FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  
 YES /  NO

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

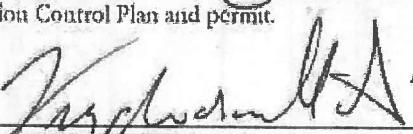
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES /  NO  
*N/A*

IN-ACTIVE AREAS STABILIZED:  
 YES /  NO

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

DISTRIBUTION:

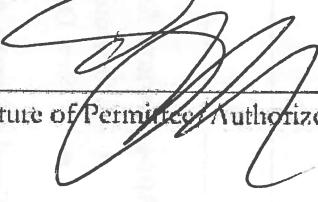
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- No active, hy / No issues noted
- Shared access stable
- No direct access due to lack of flagger support (site visible across road)

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 3200 sf (1/8 acres)

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

SITE # 823 N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

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

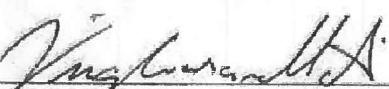
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES / NO

IN-ACTIVE AREAS STABILIZED:  YES / NO

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

DISTRIBUTION:

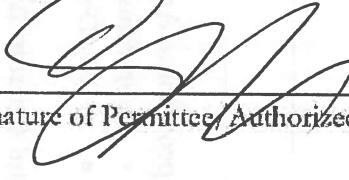
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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 | REMEDIATION REQUIRED | IN COMPLIANCE | DATE NOTED | CURRENT STATUS |
|--------|------------|---------------------------|----------------------|---------------|------------|----------------|
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |
|        |            |                           |                      |               |            |                |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- Entrance Stable
- No activity / No issues noted
- Silt fence in place

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 312.5 sf (0.07 acres)

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

SITE # 8235

INSPECTION INFORMATION

DATE: 3/21/2017  
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

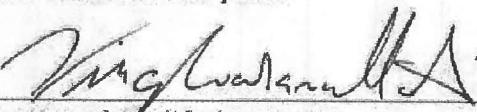
CURRENT FORECAST: 50-deg F /Partly Cloudy  
DATE OF LAST RAIN EVENT: 12 Hour event on: 3/7/2017 – 3/8/2017  
AMOUNT OF LAST RAIN EVENT: 0.1"

GENERAL PROJECT COMPLIANCE

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

DISTRIBUTION:

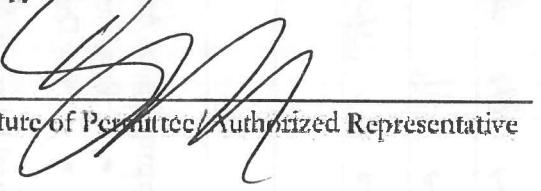
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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

3/27/17  
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 Use / No
- No DIRECT Access w/o Flagger (Site visible outside Row)
- SHARED Access Stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 2050 sf (6.05 acres)

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

SITE # 824 N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE  
RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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

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

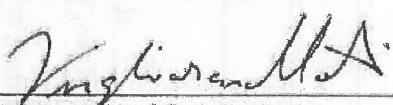
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES /  NO

IN-ACTIVE AREAS STABILIZED:  YES /  NO

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

DISTRIBUTION:

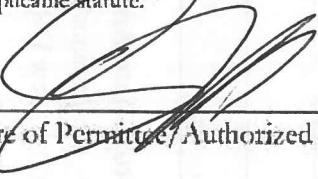
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- No activity / No issues noted
- Silt fence & temporary concrete block wall in place

**Approximate Areas of Disturbance:**

- Previous Disturbance \_\_\_\_\_ sf
- New Disturbance: YES  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: 3/21/2017

QUALIFIED  
INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 7250 SF/  
0.17 AC

DUST CONTROL MEASURES  
ESTABLISHED:  YES /  NO

CONSTRUCTION ENTRANCE  
INSTALLED:  YES /  NO

SILT FENCE INSTALLED &  
FUNCTIONAL:  YES /  NO

WASHOUT AREA ESTABLISHED:  YES /  NO

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

WASTE DISPOSAL AREA  
ESTABLISHED:  YES /  NO

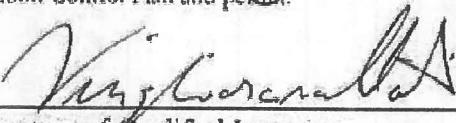
ALL OTHER E&S CONTROLS  
INSTALLED & FUNCTIONAL:  YES /  NO

IN-ACTIVE AREAS STABILIZED:  YES /  NO

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

DISTRIBUTION:

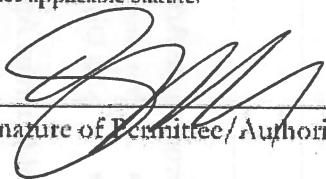
In my judgment the site is  IN  OUT OF compliance with the terms and conditions of the Stormwater  
Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- No. Acuity | No. Issues | No. Flagger
- No. Direct Access to Flagger
- Shared Entrance Stable

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 7150 sf (0.17 acres)

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

SITE # 825N

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT

WEEKLY

SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 3450 SF / 0.68 AC

DUST CONTROL MEASURES ESTABLISHED:  YES  NO

CONSTRUCTION ENTRANCE INSTALLED:  YES  NO

SILT FENCE INSTALLED & FUNCTIONAL:  YES  NO

WASHOUT AREA ESTABLISHED:  YES  NO

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

WASTE DISPOSAL AREA ESTABLISHED:  YES  NO

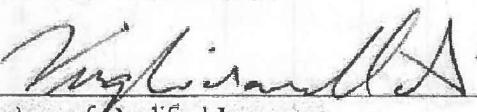
ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:  YES  NO

IN-ACTIVE AREAS STABILIZED:  YES  NO

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

DISTRIBUTION:

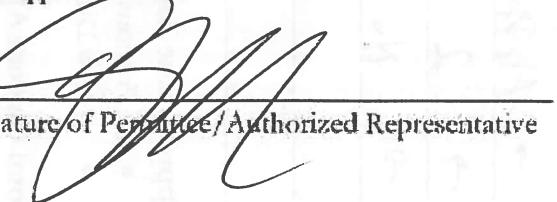
In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

  
Signature of Qualified Inspector

3/21/2017

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:**

- McPHEE on-site in need of repair / operation
- 2 poles installed on conc. BASE
- No signs noted / entrance grade E

**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 # 825 S

INSPECTION INFORMATION

DATE: 3/21/2017

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT   
WEEKLY   
SPECIAL

WEATHER INFORMATION

CURRENT FORECAST: 50-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: 9200 SF / 0.21 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

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

3/21/2017

Date

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

John J. Murphy  
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               |
|--------|-----------------------------|---|-------------------------------------|---------------|----------------|------------------------------|
| 1      | <i>Surf</i><br><i>Grade</i> | <i>Position of st on</i><br><i>ear side not stred</i> | <i>tree in</i><br><i>st. gradic</i> | <i>YES</i>    | <i>3/17/12</i> | <i>Surf</i><br><i>gradic</i> |

**ITEMS NOTED IN THIS INSPECTION:**

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

**ADDITIONAL COMMENTS OR NOTES:**

- No Activity / site stable
- U conc pipe in place

**Approximate Areas of Disturbance:**

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

Total Current Approximate Disturbance = 1200 sf (0.21 acres)



Work pad 786N



Work pad 791S



Work pad 796S



Foundation for Structure 806S



Work area 816N



Track pad for Structure 818S



Work pad for Structure 821S



Access road for 823N



Work pad for Structure 824N



Track pad and access road for Structure 825S