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

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

INSPEC	CTION INFORMATION	J	WEATH	ER INFORMATION	J
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		AM	OUNT OF LAST RAIN EVENT:	1.9"	
	CENIE	DAL BROIECT	COMPLIANCE:		
	GENE	KAL PROJECI	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	1,200 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	1100/110
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO N		NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	'AREA ESTABLISHED:	YES/ NON	A INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NO N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:		
DISTRIBUTI In my judgment th	ne site is IN OUT O	$ar{\mathbf{F}}$ compliance w	ith the terms and	conditions of the Sto	rmwater
Pollution Control P	lan and permit.				
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My	Wirarda	R		7/18/2018	
Signature of	nalified Inspector	y		Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am fameto, and I certify that, bansible for obtaining the infersy knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tatute."	ased on reasonal ormation, the sub- understand that nal offense, in ac	ole investigation, in mitted information a false statement cordance with sect	is true, accurate and of made in this documention 22a-6 of the Cor	of those complete nt or its necticut
	11//			7/20/18	
Signature of Ve	mittee Authorized Re	presentative	-	Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
NS IN COMPLIANCE N	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	520
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

OBSERVED	
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No	
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Approximate Areas of Disturbance:

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	126	
IN DATE COMPLIANCE NOTED	251 113	9
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

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コナアのころたらら Approximate Areas of Disturbance:

Total Current Approximate Disturbance = 1,000 sf (0.02 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

	yes, new disturbance includes:
	If
/	OZ/
	YES /
	New Disturbance:
	•

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	7# 01	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

DISTURBANCE

Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	SHULL DER	SUNGHOUT SITE
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nt10	ONTHINE	VEG. 94
Vo AcT	SITE (HEALY
1	Τ	7

Approximate Areas of Disturbance:

includes:
disturbance
f yes, new d
If ye
ON
YES /
v Disturbance:
New

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

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

SITES # 786S, 788S, 789S

INSPE	CTION INFORMATION	V	WEATHI	ER INFORMATION	ſ
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	1.9"	
	GENE	RAL PROJEC	CT COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	8,400 SF/ 0.19 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES INC
CONST	RUCTION ENTRANCE INSTALLED:	YESY NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YESY NO
WASHOUT	AREA ESTABLISHED:	YES/NO	VAINLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES KNO
W	ASTE DISPOSAL AREA ESTABLISHED:	YESY NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describ	e discharge:		
n my judgment the collution Control P	ne site is IN OUT O	F compliance		conditions of the Stor	rmwater
Signature of Qu	ualified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be usible for obtaining the infersy knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tatute."	ased on reason ormation, the s understand the nal offense, in	nable investigation, in abmitted information at a false statement a accordance with sect	is true, accurate and co made in this document ion 22a-6 of the Con	of those complete at or its necticut
0/	11//			7/20/18	
Signature of Ve	mittee Authorized Rep	resentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
IN DATE COMPLIANCE NOTED	8
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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		(T)	VES.
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	EN LOT	A Lowy COUKE OF SI	SHAPLE
	UFGETATED	प्रसाद । हर	FMPIES
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Approximate Areas of Disturbance:

includes:_
disturbance
new
If yes,
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NO
YES / NO

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	W.
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	Y
ITEM #	7

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:

DITURBANCE

Approximate Areas of Disturbance:

Total Current Approximate Disturbance = 0 sf (0.00 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

ADDITIONAL COMMENTS OR NOTES:

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

No DISTURBANC	DAVED	,
VI AGILITY	SITE FULLY	

Approximate Areas of Disturbance:

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

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

INSPECTION INFORMATION	N WEAT	HER INFORMATION
DATE: 7/18/2018	CURREN' FORECAST	85 dea H / Suppry
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti	DATE OF LAS	T 7/17/2018
RAIN EVENT ⊠ WEEKLY □ SPECIAL □	AMOUNT OF LAS	
GENE	ERAL PROJECT COMPLIANC	E:
*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,100 SF/ 0.03 AC	ONTROL MEASURES (YES) / NO ESTABLISHED:
CONSTRUCTION ENTRANCE INSTALLED:	IES/ NGO PT	FENCE INSTALLED & YES / NO FUNCTIONAL:
WASHOUT AREA ESTABLISHED:	YES/ NON ANLET PROT	ECTION INSTALLED YES / NO & FUNCTIONAL: N/A
WASTE DISPOSAL AREA ESTABLISHED:	IESI/ NO	HER E&S CONTROLS LED & FUNCTIONAL: VES NO
IN-ACTIVE AREAS STABILIZED:	YES / NO	
STORMWATER DISCHARGE OBSEREVD:	YES NO If yes, describe discharge:	
DISTRIBUTION: In my judgment the site i IN OUT Composition Control Plan and permit.	E compliance with the terms an	d conditions of the Stormwater 7/18/2018
Signature of qualified Inspector		Date
"I have personally examined and am far attachments thereto, and I certify that, be individuals responsible for obtaining the infection to the best of my knowledge and belief. It attachments may be punishable as a crimic General Statutes, pursuant to section 53a-15 other applicable statute."	ased on reasonable investigation, ormation, the submitted information understand that a false statement and offense, in accordance with se	including my inquiry of those on is true, accurate and complete at made in this document or its ection 22a-6 of the Connecticut
Signature of Detmittee Anthorized Re	nescantatura.	Date

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

		OF LOT	
	Lot	FDGF OF LOT	2)
	GRAVEL LOT	Alina	SAAALC
CTIVITY	2 H 3	GROUTH GROWTH	E MRY
No X	SITE	VES	STONE
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Approximate Areas of Disturbance:

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disturban
yes, new
If
0N)
YES
New Disturbance:

Total Current Approximate Disturbance = $\frac{1,100}{1,00}$ sf ($\frac{0.03}{0.03}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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NO DISTURBANCE No ACTIVITY

Approximate Areas of Disturbance:

	s, new disturbance includes:
	If ye
1	ON
	New Disturbance: YES

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

DITTYRBANCE

Approximate Areas of Disturbance:

ITEMS NOTED IN THIS INSPECTION:

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

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DATE	
IN DATE COMPLIANCE NOTED	0
REMEDIAL ACTIONS REQUIRED	* BUTTINE
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

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ADDITIONAL COMMENTS OR NOTES:	No ACTIVITY	SITE FULLY P	
ADDITIONAL C	7	7	

Approximate Areas of Disturbance:

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	YES
	w Disturbance:
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ce includes:

ITEMS NOTED IN THIS INSPECTION:

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

	CURRENT	
	DATE	
	IN DATE COMPLIANCE NOTED	92
9	REMEDIAL ACTIONS REQUIRED	
	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
	ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

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

SITES # 792N, 793N, 794N, 795N

INSPE	CTION INFORMATION	٧	WEATHI	ER INFORMATION	1
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	DH	PORECAST: DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		AMC	UNT OF LAST RAIN EVENT:	1.9"	
	CENE	RAL PROJECT (COMPLIANCE:		
	GENE	RAL PROJECT (COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	100 SF/ ≤0.01 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO NO	, and the contract of the cont	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	AREA ESTABLISHED:	YES/NO/	INLET PROTEC	ETION INSTALLED & FUNCTIONAL:	YES (NO N/A)
W	ASTE DISPOSAL AREA ESTABLISHED:	(ES)NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe di	scharge:		
my judgment the ollution Control P.	ne site is IN/ OUT O	E compliance with		conditions of the Sto	rmwater
Signature of Or	ualified Inspector	_		Date	
attachments ther individuals respon to the best of mattachments may	lly examined and am fan eto, and I certify that, be usible for obtaining the infer with the punishable as a crimin pursuant to section 53a-15 tatute."	ased on reasonable ormation, the subm understand that a nal offense, in acco	e investigation, ir itted information false statement ordance with sect	is true, accurate and c made in this document ion 22a-6 of the Cor	of those complete at or its anecticut
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Signature of Ve	mittee Authorized Re	presentative		Date	

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

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ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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DDITIONAL COMMENTS OR NOTES:	JO ACTIVITY 1	CITY FLIC
ADDITIONA	1	7

6 DUTHRISANCE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=0 sf

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.

COMPLIANCE NOTED STATUS		1
DAT		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	1	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

- Previous Disturbance 0 sf

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES /NO If yes, new disturbance includes:____

Total Current Approximate Distarbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	PANED LaT	ROUTH AROUND SITE	
ACTIO ITV	CONTAINED IN	VFG FTATION GROUTH	AVED ACLESS
2	SITE	HEAVY	DA
T	4	7	T

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

Total Current Approximate Distorbance=100 sf (<0.01 acres)

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

SITES # 796N, 797N, 798N, 799N

ACRES DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: OBSEREVD: IN-ACTIVE AREAS STABILIZED: OBSEREVD: In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Thave 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."	INSPEC	TION INFORMATION	4	WEATH	ER INFORMATION	1
QUALIFIED INSPECTOR: RAIN EVENT WEEKLY SPECIAL GENERAL PROJECT COMPLIANCE: *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: OLID ACRES	DATE:	7/18/2018			85-deg F / Sunny	
GENERAL PROJECT COMPLIANCE: *APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABLIZED: IN-ACTIVE AREAS STABLIZED: IN-DISTRIBUTION: In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. The prosonally 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,	PE		7/17/2018	
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: TOTAL ACTIVE AREAS STABILIZED: In my judgment the site in in your observed of the story of the second of 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." 7/20/18	WEEKLY		AM		1.9"	
ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: STORMWATER DISCHARGE OBSEREVD: In my judgment the site if IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. DISTRIBUTION: "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."		GENE	RAL PROJECT	COMPLIANCE:		
WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: STORMWATER DISCHARGE OBSEREVD: OBSEREVD: They in my judgment the site it in out the terms and conditions of the Stormwater Pollution Control Plan and permit. They 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."	*APPROX			DUST CO		YES NO
WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: STORMWATER DISCHARGE OBSEREVD: If yes, describe discharge: DISTRIBUTION: In my judgment the site it IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. The 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." 7/20/18	CONST		YES / NO	SILT FE		YES / NO
IN-ACTIVE AREAS STABILIZED: IN-ACTIVE AREAS STABILIZED: OBSEREVD: If yes, describe discharge: DISTRIBUTION: In my judgment the site it IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 7/18/2018 Signature of Qualified Inspector Thave 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."	WASHOUT	AREA ESTABLISHED:	YES/ NON	A INLET PROTEC		YES ANO
DISTRIBUTION: In my judgment the site is in OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and permit. The property of the Stormwater Pollution Control Plan and conditions of the Stormwater Pollution Control Plan	W		YES NO			YES NO
OBSEREVD: If yes, describe discharge: In my judgment the site it IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 7/18/2018 Signature of Qualified Inspector Therefore 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."	IN-ACTIVI	E AREAS STABILIZED:	YES / NO			
In my judgment the site it IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 7/18/2018 Signature of Qualified Inspector Thave 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."	STORM			discharge:		
"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." 7/20/18	In my judgment th	e site i IN OUT O	F compliance w			rmwater
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." 7/20/18	Signature of Qu	alified Inspector			Date	
Signatural of Definition A of a virgad Paramountation	attachments there individuals respon to the best of m attachments may General Statutes,	eto, and I certify that, be asible for obtaining the infe y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	ased on reasonal ormation, the sub understand that nal offense, in ac	ble investigation, in mitted information a false statement ecordance with sect	is true, accurate and c is true, accurate and c made in this documer tion 22a-6 of the Con tes, and in accordance	of those omplete at or its anecticut
A STATE OF THE PROPERTY OF THE	Signature of De	mittee Authorized Re	neacanta tirra		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

J No ACTIVITY	- STE CONTAINED IN TRAINING PAILITY	+ SITE IN VEGETATED LAW	- SHARED PAUFO FURRY	
J No ACTIVITY	VIA LYO	+ SITE IN VEGETATED LAW	Q	

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

Total Current Approximate Disturbance=100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

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:

(11017)	SONTAINED IN GRAVEL LOT	ROWTH AROUND SITE	O PALED ENTRY
No +	SITE	VEG. (STAR
7	1	T	7

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

Total Current Approximate Disturbance=100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	MUEL LOT	JUE 5/7E	
7	CONTAINED IN GRAVEL LOT	9. GROUTH THROUGHOUS SITE	PALFO ENTRY
No ATIVITY	SITE CONTA	VEG. GROU	SHARFO F
r	1	7	7

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

7	No ACT	11217		
T	SITE (ON	07~171~0	IN GRAVEL LST	
1	SHARED	AMED	ENTES	
T	(SMC. B	34511632	\$ SILT FENCE	PROTECTING ADJACENT
5		,		WATER COURTE

Approximate Areas of Disturbance:

- Previous Disturbance 6,400 sf

Total Current Approximate Disturbance= 6,400 sf (0.15 acres)

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

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

INSPECTION INFORMATION	N		ER INFORMATION	J
DATE: 7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti,	DH	ATE OF LAST LAIN EVENT:	7/17/2018	
RAIN EVENT 🛛	AMOU	INT OF LAST		
WEEKLY	F	AIN EVENT:	1.9"	
SPECIAL				
GENE	RAL PROJECT CO	OMPLIANCE:		
*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>0</u> SF/ <u>0</u> AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO / A	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES/ NO. A	NLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES (NO
WASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES/NO			
STORMWATER DISCHARGE OBSEREVD:	YES NO If yes, describe disc	harge:		
In my judgment the site is IN / OUT O	E compliance with		conditions of the Sto	rmwater
Signature of Qualified Inspector		-	Date	
"I have personally examined and am fan attachments thereto, and I certify that, be individuals responsible for obtaining the infet to the best of my knowledge and belief. I attachments may be punishable as a crimin General Statutes, pursuant to section 53a-15 other applicable statute."	ased on reasonable ormation, the submit understand that a nal offense, in accor-	investigation, in ted information false statement dance with sect	is true, accurate and commade in this document ion 22a-6 of the Comes, and in accordance of	of those complete at or its anecticut
/////			7/20/18	
Signature of Vermittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES.

10 DISTURBANC

Approximate Areas of Disturbance:

	listurbance includes:
	, new
	If yes
-	ON
	YES
	Disturbance:
	New

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		1 Shara Ca
DESCRIPTION OF DEFICENCY	Leteral Committee	A LIVER IN STREET
ITEM NOTED		2
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

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disturbance i	
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If ves.	-
ON	-
YES	-
Disturbance:	
New	

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
IN COMPLIANCE	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	7

ITEMS NOTED IN THIS INSPECTION:

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

COMMENTS OR NOTES.	
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10 DUTURBALL

Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

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

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

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

INSPEC	CTION INFORMATION	N	WEATH	ER INFORMATION	ī
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	1.9"	
	GENE	RAL PROJEC	CT COMPLIANCE:		
4		400 CE /			
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	400 SF/ 0.01 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	AREA ESTABLISHED:	YES/ NO	V AINLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NC
W	ASTE DISPOSAL AREA ESTABLISHED:	YES / NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describ	oe discharge:		
DISTRIBUTI	e site s IN OUT O	<u>PF</u> compliance	with the terms and	conditions of the Stor	rmwater
Ving	Ciciana Ofi	À.	7	/18/2018	
Signature of Qu	nalified Inspector			Date	
attachments there individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be asible for obtaining the infect y knowledge and belief. I be punishable as a crimis pursuant to section 53a-15 tatute."	ased on reason ormation, the s understand the nal offense, in	nable investigation, in ubmitted information at a false statement a accordance with sect	is true, accurate and commade in this document ion 22a-6 of the Con	of those omplete at or its necticut
	1///		7	//20/18	
Signature of Ve	mittee Authorized Rep	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

H		
CURRENT		
DATE		
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REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	,	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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Act	Co	-RED	,
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Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	9	
IN COMPLIANCE	SITE OF	
REMEDIAL ACTIONS REQUIRED		NI.
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	ACE ON-SITE
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o DISTUI	FULLY
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ACTIVITY	J. Sr.
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Approximate Areas of Disturbance:

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0	YES
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	New Dist

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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ACTIVITY	SITE
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Approximate Areas of Disturbance:

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	5.	4
REMEDIAL ACTIONS REQUIRED	al akan	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		1
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

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COMMENTS OR NOTES	ACIL	(
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ADDITIONAL	1	Si di

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Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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	ACTIVITY	FULL	
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100000	?	7	

Approximate Areas of Disturbance:

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ -acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	*	
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	8	

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:

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A	115	HARI
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Approximate Areas of Disturbance:

	If yes, new disturbance includes:_
	If yes, 1
1	NO NO
	YES / NG
	New Disturbance:
	•

Total Current Approximate Disturbance = 300 sf (≤ 0.01 acres)

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

SITES #801N, 802N, 803N, 804N

INSPEC	CTION INFORMATIO	N	WEATHI	ER INFORMATION	
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	1.9"	
SPECIAL					
	GENI	ERAL PROJI	ECT COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	9,250 SF 0.21 AC		NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	O SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	Γ AREA ESTABLISHED:	YES/NO	O INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES / NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO	0		
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, desc) ribe discharge:		
DISTRIBUTI n my judgment th follution Control P	ne site is IN/ OUT C	DF compliance	te with the terms and	conditions of the Stor	mwater
Ving Signature of B	Lands	ŧ	_	7/18/2018 Date	
Signature of	uanned inspector			Date	
attachments ther individuals respon to the best of m attachments may	ally examined and am faireto, and I certify that, it is is a similar to be punishable as a crimpursuant to section 53a-15 statute."	pased on reas formation, the I understand inal offense, i	conable investigation, in submitted information that a false statement in accordance with sect	is true, accurate and commade in this documention 22a-6 of the Contest, and in accordance v	of those complete at or its necticut
Signature of Ve	mittee Athorized to	presentative		7/20/18 Date	
orginature of the	animice Jamionized Ke	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

. Site contained within forced substation area; vegetative cone in place gent site area Paved Patry Stable

· No getwity

Approximate Areas of Disturbance:

- Previous Disturbance 5,000 sf
- New Disturbance: YES / NO If yes, new disturbance includes:_

Total Current Approximate Disturbance= 5,000 sf (0.11 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY	The second secon	
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES

	ecommended at tot of slope adjacent to grandrail	
	49746Pb	
rfoce	of 5/0pe	
Paved Syrtice	of at to t	
Covered w/	recommende	
y of 5, te	Swee Ping	44
Masorit	Pavement	vo activi
		1

Approximate Areas of Disturbance:

- Previous Disturbance 250 sf New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance= 250 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

<u> </u>	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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ed entry along A	
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hared entry along RA	
Shared entry along RA	

· S. to Contained between well & RR tracks

· No octivity

Approximate Areas of Disturbance:

- Previous Disturbance 2,000 sf
- New Disturbance: YES /NO If yes, new disturbance includes:

Total Current Approximate Disturbance= 2,000 sf (0.05 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

- Previous Disturbance 2,000 sf

Total Current Approximate Disturbance=2,000 sf (0.05 acres)

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

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

INSPECTION INFORMATION	WEATHER INFORMATION
DATE: 7/18/2018	CURRENT 85-deg F / Sunny
QUALIFIED Vincenzo Chiaravalloti,	DATE OF LAST
RAIN EVENT WEEKLY	AMOUNT OF LAST RAIN EVENT: 1.9"
SPECIAL	
GENE	RAL PROJECT COMPLIANCE:
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	29,700 SF/ 0.68 AC DUST CONTROL MEASURES ESTABLISHED: YES NO
CONSTRUCTION ENTRANCE INSTALLED:	YES NO SILT FENCE INSTALLED & YES NO FUNCTIONAL:
WASHOUT AREA ESTABLISHED:	YES/ NOTA INLET PROTECTION INSTALLED YES / NOTA & FUNCTIONAL: N/A
WASTE DISPOSAL AREA ESTABLISHED:	MES/NO ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:
IN-ACTIVE AREAS STABILIZED:	YES NO
STORMWATER DISCHARGE OBSEREVD:	YES NO If yes, describe discharge:
In my judgment the site is IN OUT O	F compliance with the terms and conditions of the Stormwater
Ingliarant o	7/18/2018
Signature of Qualified Inspector	Date
attachments thereto, and I certify that, be individuals responsible for obtaining the infe to the best of my knowledge and belief. I attachments may be punishable as a crimin	miliar with the information submitted in this document and all assed on reasonable investigation, including my inquiry of those formation, the submitted information is true, accurate and complete understand that a false statement made in this document or its mal offense, in accordance with section 22a-6 of the Connecticut 7b of the Connecticut General Statutes, and in accordance with any
	7/20/18
Signature of Dermittee Authorized Re	presentative Date

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

RID KIFB SOSN - 812N ALL WITHW MAR RR ROW 12 DAFF ALFE STONE FORN MAJUR DUNDING No ACTIVITY アイストレ

Approximate Areas of Disturbance:

If yes, new disturbance includes:	
6N	
New Disturbance: YES	

Total Current Approximate Disturbance = $\frac{4,050}{6}$ sf ($\frac{0.09}{6}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

	==	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	D-140	5
REMEDIAL ACTIONS REQUIRED	5 1 1	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	-	

ITEMS NOTED IN THIS INSPECTION:

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

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Act	PFTIL	MES	trut.
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Approximate Areas of Disturbance:

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If yes, new disturbance includes:
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urbance: YES /
New Dist

Total Current Approximate Disturbance = $\frac{4,050}{4,050}$ sf ($\frac{0.09}{1000}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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ADDITIONAL COMMENTS OR NOTES:	No AT	SITES	SHARED
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Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{4,050}{4,050}$ sf ($\frac{0.09}{4,050}$ acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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THE PERSON AND THE	1	7	~

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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:

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ACTIVI	(20)	5010
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Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{4,050}{1}$ sf $\frac{(0.09)}{1}$ acres

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	1 2	

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:

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	Row	4
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Vo ACTIV	SIRC	MATUR
7	+	7

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{4,050}{6.09}$ sf ($\frac{0.09}{0.09}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	FNJRY	n Site
177	Por DING AT	ADJACEN
No ACTIV	MATOR	RNDINA
7	7	7

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1,350 sf (0.03 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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ADDITIONAL COMMENTS OR NOTES:	No A	SIR	STANT
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Approximate Areas of Disturbance:

yes, new
If
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YES
New Disturbance:
323

disturbance includes:

Total Current Approximate Disturbance = $\frac{4,050}{4,050}$ sf ($\frac{0.09}{100}$ acres)

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

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

INSPECTION INFORMATION				ER INFORMATION	
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	[2]H	ATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY			UNT OF LAST RAIN EVENT:	1.9"	
SPECIAL					
	GENE	ERAL PROJECT C	OMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES / NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NONA	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	TAREA ESTABLISHED:	YES/ NONA	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		R E&S CONTROLS D & FUNCTIONAL:	ES/NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe dis	scharge:		
n my judgment the collution Control P	ne site is IN OUT O	PF compliance with		conditions of the Stor	mwater
Signature of Qu	ualified Inspector			Date	
attachments ther individuals respon to the best of mattachments may	lly examined and am fan eto, and I certify that, be usible for obtaining the infinity knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tratute."	ased on reasonable ormation, the submit understand that a nal offense, in acco	investigation, in itted information false statement in ordance with sect out General Statute	cluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete t or its necticut
Signature of Ve	mittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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	IN PANFO	ACCECI Y
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No ACT	SITE	SAMPLED
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Approximate Areas of Disturbance:

	ncludes
	disturbance ii
	If yes, new
(6N
	YES/
	New Disturbance:

Total Current Approximate Disturbance = $\frac{400}{1}$ sf ($\frac{60.01}{1}$ acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	7	
IN COMPLIANCE		2 2
REMEDIAL ACTIONS REQUIRED	AKTED TA	FUT STONE
DESCRIPTION OF DEFICENCY	D HENRY HE	DICK I WY DIE
ITEM NOTED	2 HASA	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	70 BUDG	FACILITY	7
	ST TYTY	NANR	
	TO CAT	77	o
	ANA DAVE	ACCE	
111	STAINER	シャントウ	
No ACTIV	SITE (UN	SHAZED	,
T	T	τ	

Approximate Areas of Disturbance:

	includes:
	disturbance
	If yes, new
1	NO
`	
	YES /
	ew Disturbance: YES /

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	NOIED	
IN	COMPLIAINCE NOIED	
REMEDIAL ACTIONS	KEQUIKED	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM	#	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

SITE CONTAINED IN GARED MNR ~ No ACTIVITY No DIRFCT ACLO HARED PAUFO ACLES

Approximate Areas of Disturbance:

• New Disturbance: YES / NØ If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	101	TO EAST
REMEDIAL ACTIONS REQUIRED	SAL SAL SAL	A DADE
DESCRIPTION OF DEFICENCY		STATES OF THE STATES
ITEM NOTED	3882	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	ROW		
ACLE SC	LOI NEXT TO	FACILITY	7
TO DIRECT	IN MNR	ACLFS L	
No ACTIVITY /	SITE CONTAINED	STARK D PAUFO	
(1	1	

Approximate Areas of Disturbance:

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	disturbano
	new
	If yes,
1	ON
	YES/
	New Disturbance:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (< 0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	<u> </u>	
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		TO THE RESERVE OF THE PERSON O
DESCRIPTION OF DEFICENCY		
ITEM NOTED		Š
ITEM #	n	

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:

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& ACTIV	TE (SN	HARED
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Approximate Areas of Disturbance:

v Disturbance YES NO If yes, new disturbance includes:		
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isturbance YES NO If yes, n	Ch	
isturbance YES NO If yes, n	1	1
isturbance YES NO If yes, n	distrirbance	or or other parties
isturbance YES NO If	THEW	11011
Disturbance YES NO	DAY	, ,,
v Disturbance YES / NO	1	1
v Disturbance YES	CZZ	1
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Nev	Distrirhan	

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No DIRFG ACCESS	IN GATED MAR LOT	PACLESS WI FACILITY
フナント	OTN ALV	D JAVE
No AC	SITE C	SHARE
?	T	T

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

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

SITES # 813N, 814N, 815N

INSPECTION INFORMA	TION	WEATH	ER INFORMATION	ī
DATE: 7/18/2018		CURRENT FORECAST:	85-deg F /Sunny	
QUALIFIED Vincenzo Chiarava	alloti, PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL	4	AMOUNT OF LAST RAIN EVENT:	1.9"	
G	ENERAL PROJE	CT COMPLIANCE:		
*APPROXIMATE CURRENT (ACRES) DISTURB		DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONSTRUCTION ENTRAN INSTALL	ED.		NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISH	ED: YES/NO	V A INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AI ESTABLISH	I LESTINU		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIVE AREAS STABILIZ	ED: YES/NO			
STORMWATER DISCHAP		be discharge:		
n my judgment the site is IN OU Pollution Control Plan and permit. Wing live according to the control Plan and permit.	T OF compliance		conditions of the Stor	rmwater
Signature of Qualified Inspector	-1		Date	
"I have personally examined and an attachments thereto, and I certify the individuals responsible for obtaining the to the best of my knowledge and be attachments may be punishable as a General Statutes, pursuant to section 5 other applicable statute."	at, based on reaso te information, the s lief. I understand tl criminal offense, in	nable investigation, in submitted information hat a false statement accordance with sect	acluding my inquiry of is true, accurate and comade in this document ion 22a-6 of the Con	of those omplete nt or its necticut

mittee Authorized Representative

7/20/18

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	UFO IN RR ROW METCHEN BUDG & BR	OF FATTA TO TREACHELL	A AROCOND SITE
I NO AGIVITY	SITE CHARTO	SHARED STANE	2 VEG GROUTH
	•	100	

Approximate Areas of Disturbance:

- Previous Disturbance 900 sf

Total Current Approximate Disturbance= 900 sf (0.02 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	. 1 .a 9	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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	SITE	70	
	4RUCND	~ RR Ro	7
	granth ARUCAD	0	FUTIL
7412	WEG.	CONTAINER	JULY O
No Act	YDEALY	2115	SHARE
^	7	7	6

Approximate Areas of Disturbance:

- Previous Disturbance 100 st

Total Current Approximate Disturbance= 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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> SICT FENCE ARIUM SI	VEGETATED SITE	FO LOT	
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T	7		7

Approximate Areas of Disturbance:

- Previous Disturbance 100 %
- New Disturbance: YES / NO If yes, new disturbance includes:_

Total Current Approximate Disturbance= 100 sf (<0.01 acres)

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

SITES # 814S, 815S

INSPEC	TION INFORMATION	V	WEATHI	ER INFORMATION	ī
DATE:	7/18/2018		CURRENT	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	FORECAST: DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	1.9"	
SPECIAL					
	GENE	RAL PROJEC	CT COMPLIANCE:		
*APPROXI	MATE CURRENT (SF/ ACRES) DISTURBED:	2,050 SF/ 0.05 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	AREA ESTABLISHED:	YES/NO/	NLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NO N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIVI	E AREAS STABILIZED:	YES/NO			
STORM	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describ	e discharge:		
my judgment the billution Control Pl	e site s IN/ OUT O	F compliance		conditions of the Sto	rmwater
Signature of Qu	alified Inspector		-	Date	
attachments there individuals respon to the best of m attachments may	ly examined and am fan eto, and I certify that, be isible for obtaining the infection y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 teatute."	ased on reason ormation, the so understand the nal offense, in	nable investigation, in ubmitted information at a false statement accordance with sect	is true, accurate and commade in this documention 22a-6 of the Contest, and in accordance of	of those omplete at or its necticut
0//	11//			7/20/18	
Signature of Ve	mittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

		UFG BLFFFR GRUNTNG	EMBANENT PROTECTED BY RIP-RAD
No ACTIVITY	PAYED FNRLY	CRUSHFD CRUF SITE ~	SITE POLE ON EMBANANTA
1	7	7	T

Approximate Areas of Disturbance:

	If yes, new disturbance includes:_
(ON/
	YES
	New Disturbance:

Total Current Approximate Disturbance = $\frac{2,050}{2}$ sf ($\frac{0.05}{2}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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ADDITIONAL COMMENTS OR NOTES:	The Allenda

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Approximate Areas of Disturbance:

	ides:
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	disturbano
	new
	f yes,
_	_
	OZ V
	1
	YES
	v Disturbance:
	New

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

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

SITES # 816N, 817N, 818N

INSPE	CTION INFORMATION	٧	WEATH	ER INFORMATION	1
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		А	MOUNT OF LAST RAIN EVENT:	1.9"	
	GENE	RAL PROJEC	CT COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	14,400 SF/ 0.33 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	VES/NO
WASHOUT	T AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL:	ES/NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describ	e discharge:		
in my judgment the Pollution Control P	ne site is (IN)/ OUT O	F compliance		conditions of the Sto	rmwater
Signature of Qu	ualified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	ally examined and am fan reto, and I certify that, be usible for obtaining the infersy knowledge and belief. It be punishable as a crimin pursuant to section 53a-15 statute."	ased on reason ormation, the so understand the nal offense, in	nable investigation, in abmitted information at a false statement accordance with sect	ncluding my inquiry of is true, accurate and of made in this document tion 22a-6 of the Con-	of those complete at or its anecticut
0	11//			7/20/18	
Simpanur	mittee Amorizado	neacantatira		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

wall in place		2	
isily force & concrete block	· 5,4e is 549ble	· No getinity	

Approximate Areas of Disturbance:

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	If ves. new disturbance includes:
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	New Disturba
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	le
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Total Current Approximate Disturbance = $\frac{4,800}{4,800}$ sf (0.11 acres)

317N

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	8.6	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		11.

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:

. Nock wall in place			
'Silt face & concrete No	offe is stable	No getinity	

Approximate Areas of Disturbance:

Total Current Approximate Disturbance = $\frac{5,400}{5,400}$ sf ($\frac{0.12}{0.12}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

· Silt fonce in place	styred construction entrance in place, entry stable	· s, te stable	· NO 96/10, 4x	

Approximate Areas of Disturbance:

Total Current Approximate Disturbance = $\frac{4,200}{4,200}$ sf ($\frac{0.10}{0.10}$ acres)

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

SITES # 816S, 817S, 818S

INSPEC	CTION INFORMATION	٧	WEATH	ER INFORMATION
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F /Sunny
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/17/2018
RAIN EVENT WEEKLY SPECIAL			AMOUNT OF LAST RAIN EVENT:	1.9"
	GENE	RAL PROJE	ECT COMPLIANCE:	
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	<u>0</u> SF/ <u>0</u> AC	DUST CO	NTROL MEASURES YES/ NO ESTABLISHED:
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	O SILT FEI	NCE INSTALLED & YES NO FUNCTIONAL:
WASHOUT	AREA ESTABLISHED:	YES/ NO	INLET PROTEC	& FUNCTIONAL: N/A
W.	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL: YES NO
IN-ACTIV	E AREAS STABILIZED:	YES NO	0	
STOR	MWATER DISCHARGE OBSEREVD:	YES NO	ribe discharge:	
n my judgment the collution Control P	ne site is IN OUT O	F complianc		conditions of the Stormwater
Signature of Qu	ualified Inspector		_	Date
attachments ther individuals respon to the best of m attachments may	eto, and I certify that, be assible for obtaining the infe- sy knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	ased on reas ormation, the understand nal offense, i	onable investigation, in submitted information that a false statement in accordance with sect	red in this document and all including my inquiry of those is true, accurate and complete made in this document or its tion 22a-6 of the Connecticut tes, and in accordance with any
	11//		7.	/20/18
Signature of Ve	mittee Authorized Re	presentativo	-	Date

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

TO TO THE DISTANCE	CRUSHED STANK IN PLACE	ON-SITE WASHOUT BY STHEIZS	ADJACKNT (AT. LORY BY MNR (GHIERS)
7	7	NO	ADI
	000	CRUSHED STONE IN	CRUSHED STANF INO

Approximate Areas of Disturbance:

	If yes, new disturbance includes:	
1	(NQ)	
	YES/	
	New Disturbance:	
	•	

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	ng L
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	II.
ITEM #	=

ITEMS NOTED IN THIS INSPECTION:

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

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6	5
L	3
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5	9
C	3
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SURFALLUG IN PR No DISTURBANCE

Approximate Areas of Disturbance:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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7	CRU	SHED	428	5	かるに	JN-8/17
	-					

Approximate Areas of Disturbance:

	If yes, new disturbance includes:_
(6N
	New Disturbance: YES /

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

SITES # 819N, 820N

INSPECTION INFORMATION	4	WEATHI	ER INFORMATION	
DATE: 7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL	А	MOUNT OF LAST RAIN EVENT:	1.9"	
GENE	RAL PROJEC	CT COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,625 SF/ 0.08 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	E3/NO
WASHOUT AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES (NO
WASTE DISPOSAL AREA ESTABLISHED:	E)/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	MES/NO			
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describ	e discharge:		
DISTRIBUTION: In my judgment the site is IN/OUT O Pollution Control Plan and permit.	F compliance		conditions of the Stor	mwater
Signature of Qualified Inspector			Date	
"I have personally examined and am fan attachments thereto, and I certify that, be individuals responsible for obtaining the infe to the best of my knowledge and belief. I attachments may be punishable as a crimin General Statutes, pursuant to section 53a-15 other applicable statute."	ased on reason ormation, the sunderstand the nal offense, in	nable investigation, in ubmitted information at a false statement accordance with sect	acluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete t or its necticut
Signature of Definition of the signature	man apple to a		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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RR tracks			
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intain Po	149Ble	11014	
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Approximate Areas of Disturbance:

	includes:
	listurbance
	new (
	If yes,
6	07
(YES / NO
<	New Disturbance: YES / NO

Total Current Approximate Disturbance = 625 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

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:

well in place				
dales, & concrete block well in place	1 54.6/e		9.5	
. silt fence, hay bales,	· Entry points are stall	· ste stolle	· No 90finity	

Approximate Areas of Disturbance:

	e includes:
	disturbanc
	new
	ves.
	If,
(ON/
(YES /NO
	Ξ
	Ξ

Total Current Approximate Disturbance = $\frac{3,000}{5}$ sf ($\frac{0.07}{5}$ acres)

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

SITES # 819S, 820S

	INSPECTION INFORMATION	N WEATHER INFORMATION	
	DATE: 7/18/2018	CURRENT FORECAST: 85-deg F /Sunny	
	QUALIFIED Vincenzo Chiaravalloti,	DATE OF LAST	
	RAIN EVENT WEEKLY SPECIAL	AMOUNT OF LAST RAIN EVENT: 1.9"	
_	GENE	ERAL PROJECT COMPLIANCE:	
	*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	O SF/ DUST CONTROL MEASURES O AC ESTABLISHED:	YESY NO
	CONSTRUCTION ENTRANCE INSTALLED:	YES / NONA SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
	WASHOUT AREA ESTABLISHED:	YES/ NO A INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
	WASTE DISPOSAL AREA ESTABLISHED:	YES) NO ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	(ES)NO
	IN-ACTIVE AREAS STABILIZED:	VES/NO	
	STORMWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe discharge:	
	DISTRIBUTION: In my judgment the site is IN/OUT O Pollution Control Plan and permit.	DF compliance with the terms and conditions of the Storm	nwater
	Signature of Qualified Inspector	7/18/2018 Date	
	"I have personally examined and am fan attachments thereto, and I certify that, b individuals responsible for obtaining the inf to the best of my knowledge and belief. I attachments may be punishable as a crimin	miliar with the information submitted in this document a based on reasonable investigation, including my inquiry of formation, the submitted information is true, accurate and confunderstand that a false statement made in this document anal offense, in accordance with section 22a-6 of the Connection of the Connecticut General Statutes, and in accordance with the connecticut General Statutes, and the connecticut General Statutes, and the connecticut General Statutes are connected to the connecticut General Statutes are connected to the	those mplete or its ecticut
	Signature of Dermittee Authorized Re		
	Stongther of Vormittee Authorized Re	presentative Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No DISTURBANCE No ACTIVITY

Approximate Areas of Disturbance:

New Disturbance: YES (NQ) If yes, new disturbance includes:_

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

includes:
disturbance
, new
If yes,
(NQ
YES /
New Disturbance:

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

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

INSPE	CTION INFORMATION	ON	WEATH	ER INFORMATION	1
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravallo	ti, PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		Ä	AMOUNT OF LAST RAIN EVENT:	1.9"	
	GEN	IERAL PROJE	CT COMPLIANCE:		
*APPROX	IMATE CURRENT (SF ACRES) DISTURBEI		DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCI	E YES/NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	Γ AREA ESTABLISHEI		INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL ARE. ESTABLISHEI	TES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
	TOTALISTICAL				
IN-ACTIV	E AREAS STABILIZEI	ES/NO			
		E YES/NO	oe discharge:		
	E AREAS STABILIZEI MWATER DISCHARG OBSEREVI	E YES/NO	oe discharge:		
STOR DISTRIBUTI n my judgment th	E AREAS STABILIZED MWATER DISCHARG OBSEREVE ON: ne site is (N) / OUT	E YES / NO E If yes, descril		conditions of the Stor	rmwater
STOR	E AREAS STABILIZED MWATER DISCHARG OBSEREVE ON: ne site is (N) / OUT	E YES / NO E If yes, descril		conditions of the Stor	rmwater
STOR DISTRIBUTI n my judgment th	E AREAS STABILIZED MWATER DISCHARG OBSEREVE ON: ne site is (N) / OUT	E YES / NO E If yes, descril	with the terms and		rmwater
DISTRIBUTI n my judgment the Pollution Control P	E AREAS STABILIZED MWATER DISCHARG OBSEREVE ON: ne site is (N) / OUT	E YES / NO E If yes, descril	with the terms and	conditions of the Stor 7/18/2018 Date	rmwater
DISTRIBUTI n my judgment the collution Control P Signature of Quantitation Control P "I have personal attachments there individuals respond to the best of mattachments may	MWATER DISCHARGE OBSEREVE ION: The site is IN / OUT of the site is IN / OUT	OF compliance amiliar with the based on reason formation, the serious in a serious conformation of the serious co	information submitted investigation, in the statement of accordance with section at a false statement of accordance with sections.	7/18/2018 Date ed in this document including my inquiry or is true, accurate and comade in this document in 22a-6 of the Con	and all of those omplete nt or its necticut

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

cks	pose		
F RR tra	long edge of 189d		
road & RR tracks	along t		
site contained between	· Vegetation established	ble	47
,te contain	egetation	ste is stable	· wo 9ctivit
. 5.	7	3	3

Approximate Areas of Disturbance:

	ce includes:_
	disturbar
	new
	If yes,
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(ON/
(YES / NO
	-
(-

Total Current Approximate Disturbance = $\frac{400}{100}$ sf ($\frac{0.01}{100}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

e tracks	edge of rood			
109 4 R	plang edge	S		
's, te contained between road & Re tracks	· vegetation established ,	5,4 15 # Stalle	· No odivity	

Approximate Areas of Disturbance:

	includes:
	disturbance
	new
	If yes,
	I
(ON/
	YES
	isturbance:
	New D

Total Current Approximate Disturbance = 400 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

entrace in place, patry stable			
Shared construction entrace in	1517 face in place	5,46 (5 Stable	No octivity
· Shared	+ +115.	1 dt's.	, No 90

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3,125 sf (0.07 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	32		
. Silt fonce + concrete block wall in place	· Entry is stable; inspection fam pater @ 823 w	5,16 appears stable	· No geticity

Approximate Areas of Disturbance:

New Disturbance: YES / No If yes, new disturbance includes:____

Total Current Approximate Disturbance = $\frac{2,700}{2}$ sf ($\frac{0.06}{2}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		4
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	j.	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		34 1
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No ATWITY	CRYSHED SANF SURFALE ON SITE	RIP-RAP PROTECTION ON SIPE SLOPE RANK	VEG. GRULTH AROUND SITE	
7	T	7	٢	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 250 sf (<0.01 acres)

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

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

INSPEC	CTION INFORMATION	N	WEATH	ER INFORMATION	1
DATE:	7/18/2018		CURRENT FORECAST:	85-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	7/17/2018	
RAIN EVENT WEEKLY SPECIAL		Ą	MOUNT OF LAST RAIN EVENT:	1.9"	
	GENE	ERAL PROJEC	CT COMPLIANCE:	(
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF/ 0.62 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES/NO/	VAINLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describ	oe discharge:		
n my judgment the collution Control P	ne site is IN OUT C	F compliance		conditions of the Stor	rmwater
Signature of Qu	ualified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am far eto, and I certify that, b nsible for obtaining the inf ny knowledge and belief. I be punishable as a crimi pursuant to section 53a-15 tatute."	ased on reason ormation, the s understand the nal offense, in	nable investigation, in ubmitted information hat a false statement accordance with sect secticut General Statut	ncluding my inquiry of is true, accurate and c made in this document tion 22a-6 of the Con	of those omplete nt or its necticut
	11///	7		10.22 (-2.72)	
Sinnaharo N Da	mittee (Affraginal).	Seacanta tirra		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- SPANT CNRY D SITE STABLE	7	STE	(entainto	3	SILT	FENCE	AND 1	VEGETATION	grach
		SPAR	CNRY 7	- ລ	2115	STABLE			

Approximate Areas of Disturbance:

	es, new disturbance includes:
	If ye
(ON
	YES /
	New Disturbance:

Total Current Approximate Disturbance = $\frac{5,250}{5,250}$ sf ($\frac{0.12}{5,250}$ acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

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:

	Ru	
b	IN RR	ROC
DL 5-3	SITE!	XX
	TIPLE SITE	LITHE
PARKE	アル	SITE.
RIG	(Low	100
THE O	FATA Y	いってするい
STRINGINI	SPONE	ファダナ~o)
?	7	T

Approximate Areas of Disturbance:

includes:
disturbance
new
If yes,
NO
YES /
w Disturbance:
ž

Total Current Approximate Disturbance = 3,200 sf (0.07 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

TROM VEHICAL MAN- LIFT	REMOVED THE ACLESS	EDGF OF RRROW	ALÉ
OCCURING	3 TEMPORARILY	Alwala	EN STA
OPER ATION	Feming TE	IN PLACE	SANK ACI
STRINGING	Contract 100	Jun Thul	SHARLED
7	1	7	1

Approximate Areas of Disturbance:

	f yes, new disturbance includes:
1	10
	2
	YES /
	New Disturbance:
	•

Total Current Approximate Disturbance = $\frac{2,050}{2,050}$ sf ($\frac{0.05}{2}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

DATE CURRENT STATUS	. 52	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

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> STRINGING OPFRATION OCCURING FROM MAN-L > STE CONTAINTO IN RIR ROW > SHARED STRIF FOT ACCES TO ROW	工	1	
CONTAINED IN RR ROW ZED STRUF FOR ACCES TO	J-1		300
CONTAINED IN RIR ROWSELD STEP ENTER / FOR ACE	7		1 2
CONTAINED IN RR ROW ZED STRUF ENTRY FOR ACCE	TR		2
CONTAINT OPERATION OCC. CONTAINTO IN RR ZED STANF ENTRY F	5		ACCE
CONTAINT OPERATION OCC. CONTAINTO IN RR ZED STANF ENTRY F	R10	305	Z
CONTAINTO OPERA	2	1	12
CONTAINTO OPERA	0 77	RR	27
Cox ZED	TION	. 2	ENT
Cox ZED	FRA		(4
Cox ZED	0	NEO	TON
	1251	25	
STR V	ING	0	(E)
5 4 W	STR	ME	SHAT
1 16	7		4
		7	12

Approximate Areas of Disturbance:

includes
disturbance
new
If yes,
(ON)
YES /
Disturbance:
New
•

Total Current Approximate Disturbance = 7,250 sf (0.17 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	± =
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	,
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	ENTRY FROM ADJACENT LOT STABLE	TEN PONDING THIBULHOUS SITE	DEBRIJ REMINED FROM SITE
No ACTIVITY	PAVED ENTRY	INTERMITTEN PO	STOCKPILE / DEBR
†	7	1	1

Approximate Areas of Disturbance:

	ıncınde
1	8
	new
7	It yes, n
MIC	DN.
AME	I ES
-	Disturbance:
11	INew

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

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

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

INSPECTION INFORMATIO	N	WEATHI	ER INFORMATION	J
DATE: 7/26/2018		CURRENT	80-deg F / Mostly	
	1200	FORECAST:	ou-deg F / Mostly	Cloudy
QUALIFIED Vincenzo Chiaravallot		ATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT	AMO	UNT OF LAST		
WEEKLY		RAIN EVENT:	>1"	
SPECIAL				
GENI	ERAL PROJECT C	OMPLIANCE:		
*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,200 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO N	In State of Mark	NCE INSTALLED & FUNCTIONAL:	VES NO
WASHOUT AREA ESTABLISHED:	YES/NONA	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NO
WASTE DISPOSAL AREA ESTABLISHED:	LEST INC		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIVE AREAS STABILIZED:	YES / NO			
STORMWATER DISCHARGE OBSEREVD:		charge:		
DISTRIBUTION: n my judgment the site it IN OUT (Pollution Control Plan and permit.	OF compliance with	the terms and	conditions of the Sto	rmwater
Virglieral ti			7/26/2018	
Signature of Qualified Inspector			Date	
"I have personally examined and am far attachments thereto, and I certify that, it individuals responsible for obtaining the into the best of my knowledge and belief, attachments may be punishable as a criming General Statutes, pursuant to section 53a-15 other applicable statute."	pased on reasonable formation, the submit I understand that a inal offense, in acco	investigation, in tted information false statement r rdance with sect	is true, accurate and comade in this document ion 22a-6 of the Com	of those omplete at or its necticut
0/11/1			7/30/18	
Signature of Vermittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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No WRK SITE OBSERVED

Approximate Areas of Disturbance:

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE	3	
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

			RACF
			MARCHEN MATTIES BARRIEDS IN RACE
	WACK		1 BARRI
	PAVED	AROUND SIE	LUATT (E)
	VEXT TO PAVED	AROL	STRAW
9	E NEX	GRANTH	₩
ATIVITY	57401	UEG.	Fence
No A	SITE	HEAVY	SILT
7	7	1	1

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1,000 sf (0.02 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

		K
		P
		LOT NEXT TO RU
	STABLE	WITHING IN LEGETATED
マコン	FMTRV	141~ ED
No Act	PAVED	SIRC
P	7	7
8		

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	V.	
DATE	00000	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	The second	
DESCRIPTION OF DEFICENCY	andre 6 mm and	
ITEM NOTED		5
ITEM #	T.	

ITEMS NOTED IN THIS INSPECTION:

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

	DA HOLLONIA	SITE FRISH PAU
V IIV	100	SITE
•	7	7

DISPURBANCE

Approximate Areas of Disturbance:

If yes, new disturbance includes:
6N
YES/
New Disturbance:

Total Current Approximate Disturbance = $\underline{0}$ sf (0.00 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

1	No A	メトノフリーント				
T	7117	STABLE	3	VEGETATED	Ro40	SHOULDE

Approximate Areas of Disturbance:

If yes, new disturbance
ON
YES /
New Disturbance:
•

includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

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

SITES # 786S, 788S, 789S

INSPE	CTION INFORMATION	N	WEATH	ER INFORMATION	1
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly	Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL		А	MOUNT OF LAST RAIN EVENT:	>1"	
	GENE	RAL PROJEC	CT COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	8,400 SF/ 0.19 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YESY NO
WASHOUT	AREA ESTABLISHED:	YES/ NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES AND
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/ NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO	e discharge:		
n my judgment the Collution Control P.	ne site is IN OUT O	F compliance		conditions of the Stor	rmwater
Signature of Di	nalified Inspector	XD-		Date	
"I have persona attachments ther individuals respont to the best of mattachments may	lly examined and am fan eto, and I certify that, be asible for obtaining the infant y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	ased on reasor ormation, the so understand the nal offense, in	hable investigation, in abmitted information at a false statement a accordance with sect	is true, accurate and c made in this documer ion 22a-6 of the Con	of those omplete nt or its necticut
Signature of Ve	mittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
OTED	
NS IN IN IN COMPLIANCE N	
REMEDIAL ACTIONS REQUIRED	Ţ
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

includes:
disturbance
new
Mf yes,
ON
YES /
New Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	1 6	1
ITEM #		4

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 DISTURBALLE	PAUFO	
No ACTIVITY	SIR FULM	
7	1	

Approximate Areas of Disturbance:

	includes:
	disturbance
	new
	If yes,
-	êZ/
	YES/
	Disturbance:
	New I

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

	DITTIBLE	
	No	DAVEV
ADDITIONAL COMMENTS OR NOTES:	ACTIVITY	1.1.7 T
COMME	2	T U
ADDITIONAL	7	T

Approximate Areas of Disturbance:

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

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

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

INSPEC	CTION INFORMATION	٧	WEATHI	ER INFORMATION	
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly (Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	DH	TE OF LAST AIN EVENT:	7/25/2018	
RAIN EVENT		AMOU	NT OF LAST		
WEEKLY		R	AIN EVENT:	>1"	
SPECIAL					
	GENE	RAL PROJECT CO	MPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	VES/N
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO NA	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / N
WASHOUT	'AREA ESTABLISHED:	YES/ NON A	LET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / N
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YESY N
IN-ACTIVI	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe disch	narge:		
n my judgment the collution Control Pl	e site is IN OUT O	${f F}$ compliance with t	he terms and o	conditions of the Stor	mwater
Ingli	,darellas		7/	26/2018	
Signature of Qu	alified Inspector			Date	
attachments there individuals respon- to the best of m attachments may	lly examined and am fameto, and I certify that, basible for obtaining the infect y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tatute."	nsed on reasonable in communition, the submitted understand that a fa- nal offense, in according	nvestigation, in ed information alse statement in lance with sect General Statute	cluding my inquiry o is true, accurate and co made in this documen ion 22a-6 of the Con-	f those omplete t or its necticut
Signature of Ver	mittee Authorized Rep	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	GAAVEL LUT	FOGF OF LOT	
大いっし 大いっし	IN STADLE	BARRIFR @ FOGT	
No Ac	Silt	VEG.	
7	7	7	

Approximate Areas of Disturbance:

	disturbance includes:
	new
	If yes,
(ON.
	YES/
	New Disturbance:

Total Current Approximate Disturbance = $\frac{1,100}{1,100}$ sf ($\frac{0.03}{1,100}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		Darabsan
DESCRIPTION OF DEFICENCY	Contraction of the party	
ITEM NOTED		
ITEM #		1

ITEMS NOTED IN THIS INSPECTION:

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

	PANKO	
	Facey	
	S/TE	ELY.
MENIS OK NOTES:	ACTIVITY	Dutyagance
OMMEN	No	No
DITTONAL	7	τ

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

	DISTURBANCE		
	No	PALED	
DDITIONAL COMMENTS OR NOTES:	ACTIVITY	TE Fully	
AL COMME	No	SIT	
NDITION	T	7	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0.00}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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No DISTURBANCE

Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
IN COMPLIANCE N	
REMEDIAL ACTIONS REQUIRED	ā
DESCRIPTION OF DEFICENCY	-27
ITEM NOTED	
ITEM #	-

ITEMS NOTED IN THIS INSPECTION.

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

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No DISTURBANCE No ACTIVITY

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0.00}$ acres)

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

SITES # 792N, 793N, 794N, 795N

INSPECTI	ON INFORMATION	N		ER INFORMATION	1
DATE: 7,	/26/2018		CURRENT FORECAST:	80-deg F / Mostly	Cloudy
QUALIFIED VINSPECTOR:	incenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY		AMC	UNT OF LAST RAIN EVENT:	>1"	
SPECIAL	4 2				
	GENE	ERAL PROJECT O	COMPLIANCE:		
	ATE CURRENT (SF/CRES) DISTURBED:	100 SF/ ≤0.01 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(ES/NO
CONSTRU	CTION ENTRANCE INSTALLED:	YES / NON		NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AI	REA ESTABLISHED:	YES/ NONA	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
WAST	TE DISPOSAL AREA ESTABLISHED:	ES/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIVE A	REAS STABILIZED:	ES/NO			
STORMW	VATER DISCHARGE OBSEREVD:	YES /NO If yes, describe di	scharge:		
my judgment the sollution Control Plan	ite is IN OUT C	PF compliance with		conditions of the Stor	cmwater
Signature Quali	fied Inspector	10		Date	
attachments thereto, individuals responsib to the best of my k attachments may be	examined and am fan and I certify that, be le for obtaining the informal and belief. I punishable as a criminate suant to section 53a-15 tte."	ased on reasonable ormation, the subm understand that a nal offense, in acco	e investigation, ir itted information false statement ordance with sect	icluding my inquiry of is true, accurate and comade in this document ion 22a-6 of the Con	of those complete at or its necticut
Signature of Vermi	ittee Authorized Re	presentative	-	Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

> SIPE WIN PAVED LOT SURGOUNDED BY VEGETATION	7	2	ACTIV	THE	-	20	Dist	DISTURBALLE	2		
<i>\</i>	τ	SITE	7	-	040	3	Sur	Bornos	0	BY	VEGETATION
	T	PAVE	(E)	17P-1		J	用	Fully	FA	tp	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No DINGRALLE TE FRICK PANED No ACTIVITY

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	4	=
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	Ar .	

ITEMS NOTED IN THIS INSPECTION:

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

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IOTES:	人上いいけ	FULLY
L COMMENTS OR NOTES	No A	S
ADDITIONAL C	7	7

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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	PAVED	UE GENATION	316
	2		STABLE
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ACTIV	(6)	ES	AUFO
No	SITE	CIN	(2
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Approximate Areas of Disturbance:

- Previous Disturbance 100 se

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

SITES # 796N, 797N, 798N, 799N

INSPE	CTION INFORMATION	٧	WEATHI	ER INFORMATION	1
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly	Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL			AMOUNT OF LAST RAIN EVENT:	>1"	
	GENE	RAL PROIE	CT COMPLIANCE:		
					0-
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	6,700 SF/ 0.15 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	,	NCE INSTALLED & FUNCTIONAL:	YES)/ NO
WASHOUT	AREA ESTABLISHED:	YES/ NO	~ A INLET PROTEC	& FUNCTIONAL:	YES AND
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	YES NO)		
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, descri	be discharge:		
n my judgment the Collution Control P	ne site is IN OUT O	$oldsymbol{F}$ compliance	with the terms and	conditions of the Sto	rmwater
Signature of O	alified Inspector			Date	
"I have persona attachments ther individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be asible for obtaining the infanty by knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	ased on reaso ormation, the understand t nal offense, in	onable investigation, ir submitted information hat a false statement in accordance with sect	is true, accurate and c made in this document ion 22a-6 of the Con	of those omplete at or its necticut
The same of the sa	11//			7/30/18	
Signature of Ve	mittee Authorized Re	presentative		Date	

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

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ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

ACTIVITY	RE CONTINED IN VEG. ARRA	MEXT TO LET	RED PAVED PATRY W FACILITY	
Ve V	SITE	Ni	SHARE	
1	T	300	,	

Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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	12 GRAVE	tous
といいア	Carra NEO	279mg
No Ac	5,75	SHARED
1	7	P

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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24	2 50	ANEX	trelian 1		

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No Act Site Shit	入し む	(ふとうなした) ろんなとかし しまったし	FRACE @ EDGE OF SIPE	Branisa AROUND SITE
No A Single	たり かしつ	(20)	T-FENC	Bran E
	No f	SIT	SR	3 Car

Approximate Areas of Disturbance:

- Previous Disturbance 6,400 sf
- New Disturbance: YES / NO/ If yes, new disturbance includes:

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

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

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly (Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	DH	ATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL			UNT OF LAST RAIN EVENT:	>1"	
	GENE	RAL PROJECT C	OMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF/ 0 AC	DUST CO	NTROL MEASURES ESTABLISHED:	VES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NON /A	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	'AREA ESTABLISHED:	YES/ NON /A	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W.	ASTE DISPOSAL AREA ESTABLISHED:	YESY NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe dis	charge:		
n my judgment the Collution Control Pl	e site is IN/ OUT O	f F compliance with		conditions of the Stor	mwater
Signature of	nalified Inspector		2	Date	
attachments there individuals respon to the best of m attachments may	ally examined and am fanceto, and I certify that, be asible for obtaining the infect of the punishable as a crimin pursuant to section 53a-15 tatute."	ased on reasonable ormation, the submi- understand that a nal offense, in acco	investigation, in tted information false statement in rdance with sect ut General Statute	icluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete t or its necticut
Signature of Ve	mittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

	JU DUSTURBANCE	PAUFO	
ADDITIONAL COMMENTS OR NOTES:	No AGIVITY /	SITE FLULY	
ADDITION	7	?	

Approximate Areas of Disturbance:

	listurbance includes:
	new c
	If yes,
1	ON
	YES /
	New Disturbance:
	~

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	·	PRIMERU
DESCRIPTION OF DEFICENCY	Total Total	ALTERNATION OF LAND
ITEM NOTED	N.	
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No DISTURBANCE	PAVED	
ACTIVITY	Fuccy	
No	S	
T	T	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

No DITURBANCE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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DISTURBANCE		
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Approximate Areas of Disturbance:

includes:_
disturbance
new
If yes,
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YES /
New Disturbance: YES /

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

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

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

INSPECTION INFORMATIO	N		ER INFORMATION	ř.
DATE: 7/26/2018		CURRENT FORECAST:	80-deg F / Mostly (Cloudy
QUALIFIED Vincenzo Chiaravallor	i, PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY		RAIN EVENT:	>1"	
SPECIAL				
GEN	ERAL PROJECT	COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED		DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONSTRUCTION ENTRANCE INSTALLED	TEST INC		NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED	YES/NON	NLET PROTEC	& FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED	TEST INC		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED	: YES/NO			
STORMWATER DISCHARGE OBSEREVD		lischarge:		
DISTRIBUTION: In my judgment the site is OUT	OF compliance wi	th the terms and	conditions of the Stor	mwater
Vindidan lat	,	7	/26/2018	
Signature of Qualified Inspector			Date	
"I have personally examined and am fa attachments thereto, and I certify that, individuals responsible for obtaining the in to the best of my knowledge and belief. attachments may be punishable as a crim General Statutes, pursuant to section 53a-1 other applicable statute."	based on reasonal formation, the sub- I understand that inal offense, in ac	le investigation, it mitted information a false statement cordance with sect	ncluding my inquiry of is true, accurate and co- made in this documen- tion 22a-6 of the Con-	f those omplete at or its necticut
	7		7/30/18	
Signature of Vermittee Authorized Re	epresentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	Lot	
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Approximate Areas of Disturbance:

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

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.

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

ITEMS NOTED IN THIS INSPECTION:

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

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SRUK SURFACE CRUSHED No ACTIVITY NO DISTURBANCE ON. BLOCK RARRIED

Approximate Areas of Disturbance:

	- 1
	includes:
	disturbance
	yes, new
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(NO
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	YE
	New Disturbance: YE

Total Current Approximate Disturbance = $\underline{0}$ sf (0-acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

		5
		CRWHED
	للا	3
	MARIAN	SITE
_	No DISTU	S LPPURTING
MMENTS OR NOTES:	ACTIVITY	JC. BLOCK S
NAL COMM	No	Cox
ADDITIONA	7	7

Approximate Areas of Disturbance:

	If yes,
(ON.
	YES/
	New Disturbance:
	Z

10 If yes, new disturbance includes:

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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	No DITURBANCE	DAK SURFACE IN PRACE	ENCH LURA BY STAFRS
DELICIONE COMMENTS OFFICE STATES	No ACTIVITY	(RUSHED SPOR	ADJACENT TRENCT
O TRANSPORTED	T	7	1

Approximate Areas of Disturbance:

	ncludes
	disturbance ii
	, new
	If yes
(NO/
	YES/
	New Disturbance:

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT			
DATE	NOTED		
NI SN	COMPLIANCE		
REMEDIAL ACTIONS	REQUIRED		
DESCRIPTION OF DEFICENCY			
ITEM NOTED			
ITEM	#		

ITEMS NOTED IN THIS INSPECTION:

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

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Approximate Areas of Disturbance:

J If yes, new disturbance includes:

Total Current Approximate Disturbance = $\underline{0}$ sf ($\underline{0}$ -acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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No AcT) IL S	SHARED	
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Approximate Areas of Disturbance:

	ncludes
	disturbance i
	new
	If yes,
1	NO /
	YES
	Disturbance:
	New

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

SITES #801N, 802N, 803N, 804N

INSPE	CTION INFORMATION	7	WEATH	ER INFORMATION	
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly (Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	7/25/2018	7.00000000000 en #
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	>1"	
	GENE	RAL PROIEC	T COMPLIANCE:		
	GENE	Millinojec	I COMI EMITOE.		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	9,250 SF/ 0.21 AC	DUST CO	NTROL MEASURES ESTABLISHED:	ES/ NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO		NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	'AREA ESTABLISHED:	YES/NO		& FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	E9/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe	e discharge:		
In my judgment the Pollution Control P	ne site is IN / OUT O	${f F}$ compliance ${}^{f c}$	with the terms and	conditions of the Stor	mwater
Kn	Ardanellat.		7	7/26/2018	
Signature of Qu	nalified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	ally examined and am fan eto, and I certify that, be assible for obtaining the infersy knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tatute."	ased on reason ormation, the su understand than nal offense, in	able investigation, in abmitted information at a false statement a accordance with sect	acluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete t or its necticut
0	11///	7		7/30/18	
Signature of Ve	mittee Authorized Re	presentative		Date	

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

6006			
1 substation great			
90-60			
Within	ed		
site contained within	site vegetate	No active ty	
· 5, te	· s, te	. No	

Approximate Areas of Disturbance:

- Previous Disturbance 5,000 s
- New Disturbance: YES / NO If yes, new disturbance includes:_

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

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	did	
	to	
	toe	
	91019	0
	recommended along foe of did slope adjocpat to payed area	
bankd Altso	Sweeping	inty
Site Me	PAVEMENT	No 964
1		•

Approximate Areas of Disturbance:

- Previous Disturbance 250 sf

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

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.

Н.,	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

wall & RR bracks			
Site Contained between w	· Site appears stable	· No gctivity	

Approximate Areas of Disturbance:

- Previous Disturbance 2,000 sf
- New Disturbance: YES / (1) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

glong RR tracks			
5. Le contained glong &	. S.te appears stable	. No activity	

Approximate Areas of Disturbance:

- Previous Disturbance 2,000 sf

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

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

INSPE	CTION INFORMATION	٧	WEATHI	ER INFORMATION	ī
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly	Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	, PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	>1"	
	GENE	RAL PROJEC	T COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	29,700 SF/ 0.68 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	ES NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES) NO
WASHOUT	TAREA ESTABLISHED:	YES/ NO	U AINLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	e discharge:		
my judgment the collution Control P	ne site i IN OUT O	F compliance		conditions of the Stor	rmwater
Signature of O	ualified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be asible for obtaining the infer by knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tatute."	ased on reason ormation, the su understand than nal offense, in a	able investigation, in abmitted information at a false statement a accordance with sect	is true, accurate and c made in this document ion 22a-6 of the Con	of those complete at or its necticut
0/	11//			7/30/18	
Signature of Ve	mittee Authorized Rep	presentative		Date	

Date

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

I.	NO ACTIVITIVE	N.L.		
7	ROSN ~ RIDN	RION	AL UTHE RR ROLL	
	.Ac	ACLESS FD	FRUM GAST PROPPERSY	
T	CRUSHED STONE	リンとと	ENTER of HEAVY RUDING ON-51	15-40 501
Approxir	Approximate Areas of Disturbance:	7	STOCKPILE COLIAINED & UE GETATED	ή. ΕΦ
•	New Disturbance: YES / NO If yes, new disturbance includes:_	NQ If yes, new dist	turbance includes:	

TE

Total Current Approximate Disturbance = $\frac{4,050}{1}$ sf (0.09 acres)

306N

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT			
DATE			
IN COMPLIANCE			
REMEDIAL ACTIONS REQUIRED		3	- CONTRACTOR
ON OF DEFICENCY		44	TO A.M.
\simeq	7		
DESCRIPT		6	
ITEM NOTED			A L
TEM #		-	

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:

DIRECT ACLES	RR ROW	SHARED ENTRY
20	3	0
ACTIVITY	CONT APUTO	GOND MAY
700	SITE	HEAVY
7	†	C

Approximate Areas of Disturbance:

• New Disturbance: YES / (N) If yes, new disturbance includes:____

Total Current Approximate Disturbance = $\frac{4,050}{4,050}$ sf ($\frac{0.09}{100}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

ACLED	R 20 C	SANE ENTRY
DIRECT	44.20	es azyths
/ No	FD 12	47 SH
ACTIVITY /	مربع المرع)	e puround
Vo AcT	Site	MATOR
?	7	7

Approximate Areas of Disturbance:

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	544	
DATE	T. W. L. In	
IN DATE COMPLIANCE NOTED	4	
REMEDIAL ACTIONS REQUIRED	STATE SHOOT	7777
DESCRIPTION OF DEFICENCY	STATES OF THE STREET	
ITEM NOTED	180	N. T. Y.
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

SIR	アーヤーへり	250	TO 12 RR ROW	2 Rote	CATED /	\$ VEGETATION	74The
MAJOR	MAJOR PUNDING	A	JNES	SHARED FUTTRY	FNARY		

Approximate Areas of Disturbance:

	ncludes:
	disturbance i
	new
	If yes,
	_
/	ON/
/	YES / NO
	Disturbance: YES / NO)
	New Disturbance: YES / NO)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	42	
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	1 - VEGETATEL BUFFER	
	~ VEGE	
	Row/	ENTRY
LLET!	MATER RR RULL	STANT C
DIRECT ACLES		SHARED STANT ENTRY
Vo Di	~ 0.	
ACTIVITY /	CONTAMED	MATUR PONDING AT
No A	SAR	MATUS
7	7	7

Approximate Areas of Disturbance:

irbance includes:
dist.
new
If yes,
0
Z
YES/
Disturbance:
New

Total Current Approximate Disturbance = $\frac{4,050}{4,050}$ sf (0.09 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	DUFFER		
	RR ROLL, W/ VEGETATION DUFFER	SHARED STONE E-TRY	POLE BATE IN RIR ROW
4cTIVITY	IN GATED RI	Ponoing AT	4 AROUND POLI
No	JUS +	1471 V	& Parpirel
r	,	i.	,

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{4,050}{4,050}$ sf ($\frac{0.09}{0.09}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	36	
DATE	à	
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		4
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	Re	· ·
	BN-517F MA ACLESS ONTO RUI	
	M	te
	といって	\$ @ E-TRY
	0	40
	ENTRY	JT15-20
CTIVITY	STALF	MIDNO
A	(FD)	Por
No	SHAR	MARIE
7	T	7

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 1,350 sf (0.03 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

		RUFF		
30	ACCESS	J VEGETATED	ENTRY	
	No DIRFCT	IN RR ROW	SHAPED STUNE CATE	
ADDITIONAL COMMENTS OR NOTES:	No ACTIVITY	SITE CONTAINED	MATUR Phuding AT	
ADDITIO	7	T	7	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4,050 sf (0.09 acres)

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

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

INSPEC	CTION INFORMATION	1	WEATH	ER INFORMATION	J
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly	Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	DH	TE OF LAST AIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL			NT OF LAST AIN EVENT:	>1"	
	GENE	RAL PROJECT CO	MPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NON4		NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	AREA ESTABLISHED:	YES/ NONA I	NLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES / NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/ NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe disc	harge:		
n my judgment the collution Control P	ne site is IN OUT O	F compliance with		conditions of the Sto	ormwater
Signature of O	ualified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be assible for obtaining the infer hy knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 statute."	ased on reasonable ormation, the submit understand that a f nal offense, in accor	investigation, in ted information alse statement of dance with sect	icluding my inquiry of is true, accurate and of made in this docume ion 22a-6 of the Cor	of those complete nt or its nnecticut
Signatural	mittag / Maria 1/0	t the same of the	1		
Signature of Ve	militee valnorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
NS IN I COMPLIANCE N	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

STE IS BY	R FACILITY	CONTAINED IN PAVED LOT	Parko LoT
8008 ~ 813N	ALC 18 8	ALL IN MAR FACILITY	7

Approximate Areas of Disturbance:

	includes:_
	disturbance
	new
	If yes,
,	$\overline{}$
	NO
	YES/
	New Disturbance:

Total Current Approximate Disturbance = $\frac{400}{1}$ sf ($\frac{< 0.01}{1}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	100	
DATE	-14	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	TATELLINE TO SERVICE THE PARTY OF THE PARTY	OF NORTH
ON OF DEFICENCY		
NOFD		
DESCRIPTIO	Sychen	
ITEM NOTED		1
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	SITE	200	1. 07. TATA	3	RNA	107	LOT NEXT TO DUDG	12	PUDE
-	SHARE	0	DAVEC	(I)	K STOAN	ly y			

Approximate Areas of Disturbance:

	disturbance includes:
	new
	If yes,
/	1
	0
	7
`	
	-
	YES
	New Disturbance:

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

7	No	ALTI	VIIV.	200	DIRFET ACTE	H	ACFU			
7	SITE	3	C. TANED	3	N NNR FACILITY	K	tc1117	NEAR RR ROW	RR	ROW
2	Sta	HARED HARED	PAVED	T.	E-TRY	3	MNR	MNR FACILITY		
	,									

Approximate Areas of Disturbance:

Total Current Approximate Disturbance = 100 sf (< 0.01 acres)

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

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.

940		
CURRENT	3	
DATE		
IN DATE COMPLIANCE NOTED	(CA)	
REMEDIAL ACTIONS REQUIRED		112 22 173
DESCRIPTION OF DEFICENCY	TAILORD BALBSA	The Sales
ITEM NOTED		3
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

		RR ROW		
		SE 13	1	
	ACCFU	PACICITY	FACILITY	
	DIRECT ACCFR	CONTACTED IN MAR PACICITY, WITHIN PRA PROLI	ENTRY L	
S OR NOTES:	ACTIVITY N	CONTAINED	PANED ENTRY	
ADDITIONAL COMMENTS OR NO	No ACT	SITE	SHAZED	
ADDITI	7	T	T	

Approximate Areas of Disturbance:

ance includes:
disturb
new
If yes,
NO.
YES
Disturbance:
New
_

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

4.		
CURRENT	,	
DATE		
IN DATE COMPLIANCE NOTED	I start	
REMEDIAL ACTIONS REQUIRED		. 6
DESCRIPTION OF DEFICENCY		
ITEM NOTED		À
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	RR RD		
	WITHW RR RO	1	
RECT ALESS	R FAELLITY.	FACILITY	
DIRFU	~ MNR	Jar Tray	-
/ No	0,	DE BR	
CTIVITY	- JANE	PAVE	
O ACTI	ME C	SAMPLED	
7	1	7	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	7.
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

		*	, ,	
	53	FACILITY	FALLITY	
	ACE	35	3	
	DIRECT ALER	SAM 3	ACCESS	
1	No	647	2 ALED	
OR NOTES:	vity	CONTRIVED	A	
ADDITIONAL COMMENTS OR NOTES	No ATIV	3 175	SHARED	
ADDITION	1	7	7	

Approximate Areas of Disturbance:

	If yes, new disturbance includes:
/	0
1	\tilde{z}
	YES /
	irbance:
	New Distu

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT		
DATE		
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		35.0
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	1	

ITEMS NOTED IN THIS INSPECTION:

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

LEC.	3
Ç	5
1	4
C	5
U	5
L	7
MEN	1
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5	7
6	?
AT	1
5	7
7	₹
1	4
F	7 7
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A	3
-44	ч

		FALLITY	7
	CFCI	MNR	
	A	3	
	DIRECT	ARCECT	
.S.	20	PALED	
DITIONATE COMMENTS ON NOTES	ACTIVITY	SHARED	
O TUNIO	No		
11111	7	1	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

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Stormwater
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ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

	ACCESS	MNR FACILITY	1
	RECT	3	
	No DIRE	ACCESS	
NOTES:	/ /11 ^	DACED	
ENTS OR	ACTIV	0	
ADDITIONAL COMMENTS OR N	No	SHARRO	· ·
ADDITIO	1	1	

Approximate Areas of Disturbance:

new disturbance includes:
ves, r
If
NO/
YES
New Disturbance:

Total Current Approximate Disturbance = 100 sf (≤ 0.01 acres)

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

SITES # 813N, 814N, 815N

INSPEC	CTION	INFORMATION	1		ER INFORMATION	
DATE:	7/26/	2018		CURRENT FORECAST:	80-deg F /Mostly C	loudy
QUALIFIED INSPECTOR:	Vince	nzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY			AM	MOUNT OF LAST RAIN EVENT:	>1"	
SPECIAL						
		GENE	RAL PROJEC	Γ COMPLIANCE:		
*APPROX		CURRENT (SF/S) DISTURBED:	1,100 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONST	RUCTIO	ON ENTRANCE INSTALLED:	YES / NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	AREA	ESTABLISHED:	YES/ NON	A INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NC
W		ISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIV	E AREA	S STABILIZED:	YES / NO			
STOR	MWATE	ER DISCHARGE OBSEREVD:	YES /NO If yes, describe	discharge:		
n my judgment the Pollution Control Pl	e site is	IN/ OUT O	\mathbf{F} compliance \mathbf{v}		conditions of the Stor	mwater
- My	(he	Jenell -	41	7	7/26/2018	
Signature of	ialified	Inspector			Date	
attachments there individuals respon to the best of m attachments may	eto, and nsible for ny knowl be pun pursuan	I certify that, be r obtaining the infe ledge and belief. I ishable as a crimin	nsed on reasonal ormation, the sul- understand that nal offense, in a	ble investigation, in bmitted information t a false statement of ccordance with sect	ed in this document acluding my inquiry of is true, accurate and comade in this document ion 22a-6 of the Contest, and in accordance were accordance to the contest of the	f those omplete t or its necticut
0	///	1/1			7/30/18	
Signature of Ve	mittee	Authorized Ren	resentative	-	Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	A		
	to		
	RR		
	FGFTATED ROW BETWEEN RR \$ 1	ALLFE	
	Row	ROL	
	JATED	RR ROW	
	VEGE	. R	
	12	ENTRY	
IN OIL	CONTAINED	SANT F	
No A	S ITE (SAMRED	
7	7	1	

Approximate Areas of Disturbance:

- Previous Disturbance 900 sf
 New Disturbance: YES / NO If yes, new disturbance includes:_

Total Current Approximate Disturbance= 900 sf (0.02 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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:

	10	CITT	ROU
/L101L3	CONTAINED IN TRR ROW	VY VEG. GROWTH ATROCUM	FO SANK ENTRY TO RIP ROLL
o ACT	SITE	467	SHAR
2	T	1	C

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

Total Current Approximate Disturbance= 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

	242 LE	
CURRENT	RECONTENDED	
DATE	Hac	
IN DATE COMPLIANCE NOTED	W. 1.P. Hac	
REMEDIAL ACTIONS REQUIRED	ARESET L	
DESCRIPTION OF DEFICENCY	SILT FENE SILT FENER TEM TOWN C EDYFOF WATERloyan	
ITEM NOTED	Sict Fereit	
ITEM #	-	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	H	1,011							
Τ	PALED	ACCFI	1 CAPOLE	بدا					
*	SITE	5	VEGETATED ARCA	2	ARGA				
1	54-	Fence	BAZRIER @ FDGF OF SITE NEED RESET	0	FD 9 F	OF SI	本	~ (Asr)	RESI

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NØ If yes, new disturbance includes:__

Total Current Approximate Disturbance= 100 sf (<0.01 acres)

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

SITES # 814S, 815S

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	I
DATE: 7/26/2018		CURRENT FORECAST:	80-deg F / Mostly	Cloudy
QUALIFIED INSPECTOR: Vincenzo Chiaravallot	DA DA	TE OF LAST AIN EVENT:	7/25/2018	**************************************
RAIN EVENT WEEKLY SPECIAL		NT OF LAST MN EVENT:	>1"	
GEN	ERAL PROJECT CO	MPLIANCE:		
2	76 Faren Seni S			6
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:		DUST CO	NTROL MEASURES ESTABLISHED:	YES / N
CONSTRUCTION ENTRANCE INSTALLED:	I Eab / INC	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / N
WASHOUT AREA ESTABLISHED:	YES/ NONA IN	LET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / N N/A
WASTE DISPOSAL AREA ESTABLISHED:	IESVINO		ER E&S CONTROLS D & FUNCTIONAL:	YES/N
IN-ACTIVE AREAS STABILIZED:	YES / NO			
STORMWATER DISCHARGE OBSEREVD:		arge:		
DISTRIBUTION: In my judgment the site is IN OUT of collution Control Plan and permit. Wing Listandlet:	OF compliance with the		conditions of the Stor	rmwater
Signature of Qualified Inspector			Date	
"I have personally examined and am fa attachments thereto, and I certify that, individuals responsible for obtaining the in to the best of my knowledge and belief. attachments may be punishable as a crim General Statutes, pursuant to section 53a-1 other applicable statute."	based on reasonable in formation, the submitte I understand that a fa inal offense, in accord	nvestigation, in ed information lse statement : ance with sect General Statut	is true, accurate and c is true, accurate and c made in this documer tion 22a-6 of the Con es, and in accordance v	of those omplete nt or its necticut
			7/30/18	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	シークトラナ つう
1	CRUSHED CRUE AROLUD SITE ON POR ENBANK
7	CONG. BLOCK BABRIER CONTAMING SITE
1	ADJACKUT PAURMENT STABLE

Approximate Areas of Disturbance:

	If yes, new disturbance include
-	NON
	YES
	New Disturbance:

Total Current Approximate Disturbance = $\frac{2,050}{2}$ sf ($\frac{0.05}{2}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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	R MAINTENANCE	PLACE
T _C	ON-51TE FOR RR N	SURFACE IN
DISTURBANCE	CREW ON-	ED STONE
2 /00	- MNR	- CANSHE

Approximate Areas of Disturbance:

	:includes:
	disturbance
	s, new
	If yes
(NO
(YES / NO
(v Disturbance: YES / NO
	isturbance:

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

SITES # 816N, 817N, 818N

	TION INFORMATION	1	WEATHI CURRENT	ER INFORMATION	
DATE:	7/26/2018		FORECAST:	80-deg F / Mostly (Lloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT	\boxtimes	Al	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	>1"	
SPECIAL					
	GENE	RAL PROJEC	T COMPLIANCE:		
*APPROXI	MATE CURRENT (SF/ ACRES) DISTURBED:	14,400 SF/ 0.33 AC	DUST COM	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	ES/NO	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	AREA ESTABLISHED:	YES/NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
W.A	ASTE DISPOSAL AREA ESTABLISHED:	ES/NO		ER E&S CONTROLS D & FUNCTIONAL:	(ES)/NO
IN-ACTIVE	E AREAS STABILIZED:	YES/NO			
STORM	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:		
DISTRIBUTIO					
n my judgment the Pollution Control Pla	e site is IN) / OUT O an and permit.	F compliance v	vith the terms and o	conditions of the Stor	mwater
	./				
1	1 . 11 +	1,	_		
Si Mag	La charles	1.	7	//26/2018	
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of my attachments may	y examined and am fam to, and I certify that, ba sible for obtaining the info knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 atute."	ormation, the su understand than al offense, in a	able investigation, in bmitted information t a false statement in accordance with sect	cluding my inquiry o is true, accurate and co made in this documen ion 22a-6 of the Con-	f those omplete t or its necticut
1	11//			7/30/18	
Signature of Vot	mittee Authorized Rej	presentative	-	Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

silt face & concrete block wall in place	heavy vegetation gloss site permeter	· No gctibity	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{4,800}{1}$ sf ($\frac{0.11}{1}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	5-6
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

· silt fence & concrete black wall in place	· heavy vegetation along she perimeter	· No get why

Approximate Areas of Disturbance:

includes:
disturbance
new
If yes,
_
6
8
YES / KO
1
1
1
1
1

Total Current Approximate Disturbance = 5,400 sf (0.12 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	S			
· Sygned Construction entrance in place, enter stalle	· silt face 10 Asce	· heavy vegetation along site Permeter	· No 9cticuty	

Approximate Areas of Disturbance:

	includes:
	disturbance
	new
	If yes,
(ON
	YES
	Disturbance:
	New

Total Current Approximate Disturbance = $\frac{4,200}{4,200}$ sf ($\frac{0.10}{10}$ acres)

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

SITES # 816S, 817S, 818S

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	J
DATE: 7/26/2018		CURRENT FORECAST:	80-deg F /Mostly (Cloudy
QUALIFIED Vincenzo Chiaravalloti	i, PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL	v.	AMOUNT OF LAST RAIN EVENT:	>1"	
GENI	ERAL PROJ	ECT COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>0</u> SF/ <u>0</u> AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES Y N
CONSTRUCTION ENTRANCE INSTALLED:	YESY N	0	NCE INSTALLED & FUNCTIONAL:	YES N
WASHOUT AREA ESTABLISHED:	YES/ N	Q A INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES IN
WASTE DISPOSAL AREA ESTABLISHED:	YES / N		ER E&S CONTROLS D & FUNCTIONAL:	YE8/N
IN-ACTIVE AREAS STABILIZED:	YES / N	0		
STORMWATER DISCHARGE OBSEREVD:	YES NO If yes, desc	ribe discharge:		
DISTRIBUTION: In my judgment the site is IN / OUT Composition Control Plan and permit.	OF complian	ce with the terms and	conditions of the Sto	rmwater
Virglichauall.	A.		7/26/2018	
Signature of Qualified Inspector			Date	
"I have personally examined and am far attachments thereto, and I certify that, be individuals responsible for obtaining the infect to the best of my knowledge and belief. It attachments may be punishable as a criming General Statutes, pursuant to section 53a-15 other applicable statute."	pased on rea formation, the I understand mal offense,	sonable investigation, ir e submitted information that a false statement in accordance with sect	acluding my inquiry of is true, accurate and of made in this document ion 22a-6 of the Con-	of those complete nt or its necticut
1///	7	7	//30/18	
Signature of Vermittee Authorized Re	epresentativ	770	Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	
DATE	
NS IN I I I I I I I I I I I I I I I I I	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

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

		IN STANF SURFACE	
	2CK	CRUSHE	,
	DISTURBA	MASUF U	
LES: /	No	5 11	-
MMENTS OR NO	ACTIVITY	TR FL	
ADDITIONAL COMMENTS OR NOTES:	02	7 SITE	

Approximate Areas of Disturbance:

es, new disturbance includes:_
If,
ON
YES /
New Disturbance:

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No DSTURBANCE - MNR CREW ON - CRUSHED STUNE		ONSTITE FOR RAINTENANCE	SURFACE IN PLACE
	> No DSTURBANCE	7	- CRUSHED STUNE

Approximate Areas of Disturbance:

If yes, new disturbance includes:	
20	
1	
YES	
New Disturbance: YES	

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

AAL COMMENTS OR NOTES:	No ATIVITY NO DISTURBANCE	MNR VEHICLE ON- 61TE	CRUSHED STANT SURFACE IN PLACE	CONCRETE LUASHOUT BY OTHERS IN-PLACE ON
ADDITIONAL CO.	1 No	J M	7) ~

Approximate Areas of Disturbance:

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

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

SITES # 819N, 820N

INSPE	CTION INFORMATION	7		ER INFORMATION	
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F / Mostly (Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT		Al	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	>1"	
SPECIAL					
	GENE	RAL PROJEC	T COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	3,625 SF/ 0.08 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	'AREA ESTABLISHED:	YES/NO	INLET PROTEC	ETION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	/ NO		ER E&S CONTROLS D & FUNCTIONAL:	YE8/NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	e discharge:		
In my judgment the Pollution Control P	e site is N / OUT O	o <u>F</u> compliance v	with the terms and	conditions of the Stor	rmwater
Ing	hodulat	<i>'</i>		7/26/2018	
Signature of Qu	nalified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be asible for obtaining the infe- try knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 tatute."	ased on reason ormation, the su understand than nal offense, in a	able investigation, in abmitted information at a false statement a accordance with sect	icluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete it or its necticut
0	11//			7/30/18	
Signature	mittee Ashorized Ro	nego antatira	-	Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

f RR trocks	*		
between road			
. site contained bet	· 5, fe 546/e	· No getivity	

Approximate Areas of Disturbance:

7.6
include
disturbance
new
If yes, 1
0
N O N
~
YES
New Disturbance:
•

Total Current Approximate Disturbance = 625 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	is in place	
	all, & hay bales	
sents gre stable	Concrete block well	
te access point	ilt fence, conc	gctrv,ty
.5.	2	37

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 3,000 sf (0.07 acres)

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

SITES # 819S, 820S

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	1
DATE:	7/26/2018		CURRENT FORECAST:	80-deg F /Mostly (Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY		AN	OUNT OF LAST RAIN EVENT:	>1"	
SPECIAL	Ц				
	GENE	RAL PROJECT	COMPLIANCE:		-
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	0 SF/ 0 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT	'AREA ESTABLISHED:	YES/ NON	4 INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES / NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIV	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	discharge:		
DISTRIBUTI In my judgment th		E compliance w	ith the terms and	conditions of the Sto	
Pollution Control P		1 compliance w	in the terms and	conditions of the Sto	mwater
V.	1:00	λ,			
Signature of On	alified Inspector	3	7	7/26/2018 Date	
"I have personal attachments there individuals respon- to the best of mattachments may	lly examined and am fan eto, and I certify that, be asible for obtaining the infect y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	ased on reasonal ormation, the sub understand that nal offense, in ac	ole investigation, in mitted information a false statement ecordance with sect	ed in this document actuding my inquiry of is true, accurate and of made in this document ion 22a-6 of the Con	of those complete at or its anecticut
01		7	7	/30/18	
Signature of Ve	mittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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2	4
C	5
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Z	1
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C	2
6)
-	1
V	4
Z	-
C)
F	٠
1	7
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A	4

N. ACTIVITY | NO DISTURBANCE

Approximate Areas of Disturbance:

	disturbance includes:
	new
	f ves.
	_
1	ON
	YES
	v Disturbance:
	Nev

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

	DISTURBANCE	AUFD
	S.	5
-	/ KIIN	Forz
	Acil	F
	S	V
	7	•
	(*)	

Approximate Areas of Disturbance:

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

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

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

INSPECTION INFORMATION			WEATHI CURRENT	ER INFORMATION	
DATE:	7/26/2018		FORECAST:	80-deg F / Mostly (Joudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY		A	MOUNT OF LAST RAIN EVENT:	>1"	
SPECIAL	Ш				
	GENE	RAL PROJEC	CT COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	6,875 SF/ 0.16 AC	DUST CO	NTROL MEASURES ESTABLISHED:	ES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES/NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	ES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO	oe discharge:		
n my judgment the Collution Control P	ne site is IN / OUT O	E compliance		conditions of the Stor	mwater
Signature of Si	ualified Inspector			Date	
attachments ther individuals respon to the best of m attachments may	lly examined and am fan eto, and I certify that, be usible for obtaining the infersy knowledge and belief. I be punishable as a crimin pursuant to section 53a-15 statute."	ased on reason ormation, the s understand the nal offense, in	nable investigation, in ubmitted information hat a false statement in accordance with sect	icluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete t or its necticut
0/	11//			7/30/18	
Signature of Vo	mittee Authorized Ren	resentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

4 RR Lycks			
. Site Contained between road	· 5, te stable	No getivity	

Approximate Areas of Disturbance:

new disturbance include	
If yes,	
0	
Z	
ES/	
YES	
New Disturbance: YE	

Total Current Approximate Disturbance = $\frac{400}{100}$ sf ($\frac{0.01}{100}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

site contained between road & RR frocks

· 5,4e 54,6le

· gelive pole - setling in pagess

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{400}{100}$ sf ($\frac{0.01}{100}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

CURRENT	STATUS	
DATE	NOTED	
Z	COMPLIANCE NOTED	
REMEDIAL ACTIONS	REQUIRED	
	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	F-1
ITEM	#	

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

place; exty stable		STAP POSTESS	
Construction entrance 11	. s. It fonce in place	schine our head morte	

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = $\frac{3,125}{2}$ sf ($\frac{0.07}{2}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

inspection from entry & desin

Approximate Areas of Disturbance:

	includes:
	disturbance
	new
	If ves.
1	2
(OZ
(ON/
(YES / NO
(Disturbance: YES / NO
	New Disturbance: YES / NO

Total Current Approximate Disturbance = 2,700 sf (0.06 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

NOTES
OR
LIS
Æ
MM
CON
MAL
Ö
III
QQ
A

	2		
	8+P-RAP PROTECTION ON		FACE IN PLACE
	8+P-RAP	report S LOPE	SAME SLRFACE IN
ACTIVITY	STABLE U	EM BANKAREN	CAUSHED
- No	1 Site S		1 Charles

Approximate Areas of Disturbance:

	includes:
	disturbance
	new
	If yes,
(ON)
	YES /
	Disturbance:
	3
	New

Total Current Approximate Disturbance = 250 sf (< 0.01 acres)

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

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

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	f
DATE: 7/26/2018		CURRENT FORECAST: 80-deg F / Most		Cloudy
QUALIFIED Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	7/25/2018	
RAIN EVENT WEEKLY SPECIAL	A	MOUNT OF LAST RAIN EVENT:	>1"	
GENE	ERAL PROJEC	CT COMPLIANCE:		
72				
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF/ 0.62 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONSTRUCTION ENTRANCE INSTALLED:	ES/NO		NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT AREA ESTABLISHED:	YES/NO	AINLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO		ER E&S CONTROLS D & FUNCTIONAL:	ES/NO
IN-ACTIVE AREAS STABILIZED:	YES / NO			
STORMWATER DISCHARGE OBSEREVD:	YES /NO If yes, describ	oe discharge:		
DISTRIBUTION: n my judgment the site is IN / OUT O ollution Control Plan and permit.	P compliance	with the terms and	conditions of the Stor	mwater
Vindinally			. lor looso	
Signature of Qualified Inspector			7/26/2018 Date	
"I have personally examined and am fan attachments thereto, and I certify that, be individuals responsible for obtaining the infet to the best of my knowledge and belief. I attachments may be punishable as a crimin General Statutes, pursuant to section 53a-15 other applicable statute."	ased on reason ormation, the s understand the nal offense, in	nable investigation, in ubmitted information at a false statement in accordance with sect	ed in this document acluding my inquiry of is true, accurate and co- made in this document ion 22a-6 of the Con-	f those omplete t or its necticut
0/11//	7		7/30/18	
Signature of Vermittee Authorized Re	presentative		Date	

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

ITEMS NOTED IN THIS INSPECTION:

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

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

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	UV VEGETATION GROWTH AROUND SITE	WHED STANT ENDRY TO SITE	FOUCE BARRIER AROUND PORTION OF SITE
No ACTIV	HEAUY VE	CRUSHED	SILT FONCE
P	τ	1	7

Approximate Areas of Disturbance:

North Dicharhong	SOL	CIV	If you gone die	inchange in charles	
LYCW DISCUIDANCE:	STI		II VES. 11cW CIT	sturbance includes.	

Total Current Approximate Disturbance = 5,250 sf (0.12 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

		BANKA	S
	Row	3	ON-SITE FOR MULTIPLUE SI
	&	F Ro	M
	TED	DGF o	FOR
	CONTAMED IN GATED RR ROW	NG E	N-5/1
7	~fo	Alo	24 0
トナッし と	Conta	FENCE ALONG EDGF OF ROW ENBANKA	ENTRY
20	SITE	SCT	STONE
7	T	T	1
	ļ		

Approximate Areas of Disturbance:

e includes:	
disturbanc	
If yes, new	
ON NO	
YES,	
Disturbance:	
Vew	
4	

Total Current Approximate Disturbance = $\frac{3,200}{5}$ sf ($\frac{0.07}{5}$ acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

		W ACIESU	PLACE
	Row	To Rol	SURFAIR IN PLACE
	SAN OF OFFI	ENTRY TO ROW	SURFA
10174	ONTAINED	DURS.	Y へ R U
No ACT	SITE	SHARED	CRUSHED
7	T	1	7

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2,050 sf (0.05 acres)

RECOMMENDED MANJUS ANCH

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.

BACK TO TO				
CURRENT	7/26/18 MAINTEN ANCE			
DATE	7/26/K			
IN DATE COMPLIANCE NOTED	yes.			
REMEDIAL ACTIONS REQUIRED	- BERNANT - PEPAR J.F.			
DESCRIPTION OF DEFICENCY	SEDIATION TO TOP SEDIATION TO TOP SPOINTING SILT FENCE			
ITEM NOTED	SILT Accumulations			
ITEM #	_			

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Activity	E TEMASI: REPAIR SILT-FFULE & RENOWE SEDING	HARED STANE ACLERY TO SITE IN TRE CABBAKARINI
do Agivi	SEE (TEM=	SHARFD
1	T	C

3

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 7,250 sf (0.17 acres)

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

		WOLT STIF FROM RECENT RAN EVENT	AT EDGE OF SITE / RIR ENBANKMENT
	101	Recens	=/ RR
	PAVED	Trem	OF SITE
	ADJACENT PAVED	out SITE	47 EDGE
ACTIVITY	TRIM AD	THROUGH	MHER 1
No ACTI	ACCESU 7	PONDING	STANE B
7	7	1	1

Approximate Areas of Disturbance:

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



Structure 792S



Structure 793N



Structure 796S



Structure 801N



Structure 802S



Structure 817S



Structure 821S



Structure 822N



Structure 825N