

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,200 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

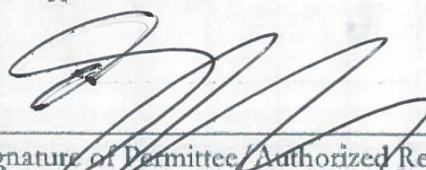


Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

785N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO WORK SITE OBSERVED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

786N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → SITE HEAVILY VEGETATED NEXT TO SIDEWALK
 → STRAW WATTLE BARRIER ALONG EDGE OF WALK

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → SITE CONTAINS NO VEGETATED LOT NEXT TO RR
 → PAVED ENTRY STABLE & CLEAN NEXT TO LAUK

Approximate Areas of Disturbance:

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

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

789N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Remaining Disturbance
→ Pole Set on Conc. Base, Sidewalk Repaired & Repaired

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

790N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
→ SITE CONTAINED IN STABLE VEGETATED ROAD SHOULDER
→ POLE RECENTLY SET ON POWER CON. BASE

Approximate Areas of Disturbance:

- 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 # 786S, 788S, 789S

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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



Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

786S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SITE GRADED WITH TOPSOIL PLACED THROUGHOUT

→ TOPSOIL SEEDED, STABLE DURING RESTORATION

→ PORTION OF SILT FENCE REMOVED, ENTRY STONE REMOVED

Approximate Areas of Disturbance:

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

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

788S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No REMAINING DISTURBANCE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Remaining Disturbance

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

If yes, describe discharge:

DISTRIBUTION:

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




Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

791S

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

ITEMS NOTED IN THIS INSPECTION:

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

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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DISTURBANCE REMAINING

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

792S

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

ITEMS NOTED IN THIS INSPECTION:

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

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

If yes, describe discharge:

DISTRIBUTION:

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

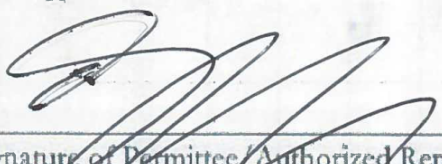


Signature of Qualified Inspector

8/15/2018

Date

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Signature of Permittee/Authorized Representative

8/17/2018

Date

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792N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf

793N

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.

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance=0 sf

794N

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.

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf

795N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

- NO ACTIVITY
- SITE CONTAINED IN PAVED LOT
- HEAVY VEG. GROWTH AROUND POLE
- SHARED PAVED ACCESS

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)

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	6,700 SF/ 0.15 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

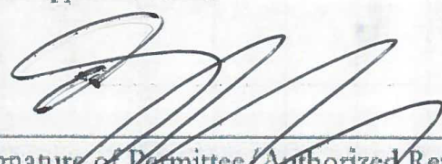


Signature of Qualified Inspector

8/15/2018

Date

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Signature of Permittee/Authorized Representative

8/17/2018

Date

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796N

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Recent Fire PAVED Around SITE BY OTHERS
→ SHARED PAVED ENTRY SQUARE
↳ PROP. OWNER

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)

797N

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.

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ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY

→ SITE CONTAINED IN GRAVEL LOT

→ HEAVY VEGETATION GROWTH AROUND SITE

→ SHARPER PAVED TURF

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)

798N

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.

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SITE CONTAINED IN GRAVEL LOT

→ VEG. GROWTH SURROUNDING SITE

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)

799N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ SITE CONTAINED IN GRAVEL LOT

→ CONC. BARRIER & SILT FENCE CONTAINING SITE

→ SHARDED PAVED ENTRY

Approximate Areas of Disturbance:

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

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

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

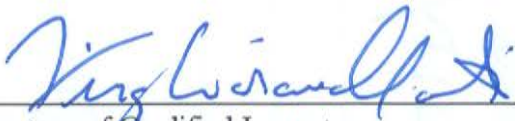
CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

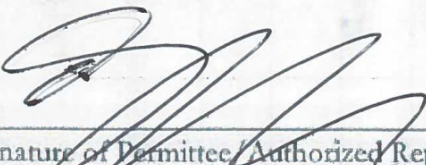


Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

796S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

797S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

799S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

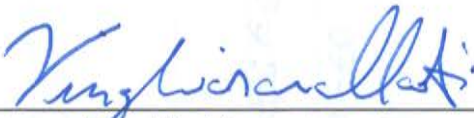
GENERAL PROJECT COMPLIANCE:

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

If yes, describe discharge:

DISTRIBUTION:

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

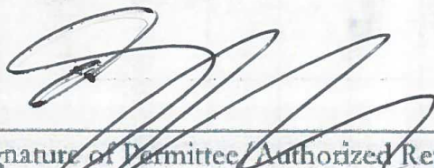


Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → SITE CONTAINED IN PAVED LOT
 → GATED / SHARED SITE STABLE

Approximate Areas of Disturbance:

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

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

801S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

803S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No DISTURBANCE REMAINING
→ ADJACENT TRENCHING ON MNR RR BY OTHERS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity } No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity /
 ~ SITE CONTAINED IN GATED RR ROW
 → SHARED PAVED ENTRY w/ MANR FACILITY

Approximate Areas of Disturbance:

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

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

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4,000 SF/ 0.09 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	N/A YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		

If yes, describe discharge:

DISTRIBUTION:

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

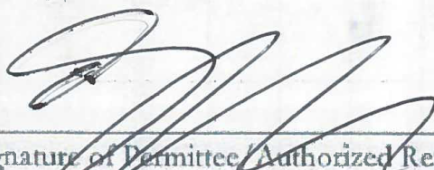


Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained within gated Substation area
- Vegetation in place within site
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

802N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

· Site contained within paved lot

· vegetation growth in place on slope between paved areas

· no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

803N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Signed entry to RR Row is stable
Site contained between building and RR Row
No activity

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)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

Site contained along RR Row

No activity

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)

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

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

INSPECTION INFORMATION
DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION
CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL 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 & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

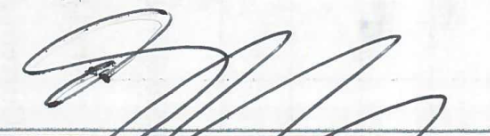


Signature of Qualified Inspector

8/15/2018

Date

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Signature of Permittee/Authorized Representative

8/17/2018

Date

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

805N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY → WORK ON ADJACENT SITE BY OTHERS
→ NEIGHBORING PROPERTY IS REPLACING FENCE ADJACENT TO WORK SITE
→ TRACKING NEAR ENTRY / UNPROTECTED STOCKPILE /
AND CONCRETE WASHOUT ALL BY OTHERS

Approximate Areas of Disturbance:

→ CONTRACTOR INDICATED HE WILL REMOVE DISTURBED SITE

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

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

806N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY / NO DIRECT ACTIVITY
 → SHARED STONE ENTRY TO SITE CONTAINED IN ROW
 → ~~ADJACENT~~ ADJACENT SITE & FENCE WORK BY OTHER

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No DIRECT ACCESS
 → SITE CONTAINED IN MNR RR ROW
 → ADJACENT SITE WORK BY OTHER

Approximate Areas of Disturbance:

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

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

808N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY | NO DIRECT AELFD
→ SITE CONTAINED IN MVR RR ROW
→ ADJACENT SITE WORK BY OTHERS

Approximate Areas of Disturbance:

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

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

809N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
→ Site Contained in MNR RR ROW
→ Adjacent Site Work by Others

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No DIRECT ACED

→ PENDING CASITE NEAR SITE BASE

→ SITE CONTAINED IN MNR FACILITY RR, SHARDED STONE ENTRY

→ ADJACENT SITE WORK & DEBRU BY OTHERS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → STAFF ENTRY ON SITE
 → TRACKING & DEBRIS FROM FENCE REPLACEMENT BY OTHERS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → Shared Stone Entry to Contained Site
 → Adjacent Site Work by Others

Approximate Areas of Disturbance:

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

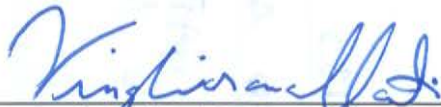
CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1,100 SF/0.03 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

DISTRIBUTION:

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

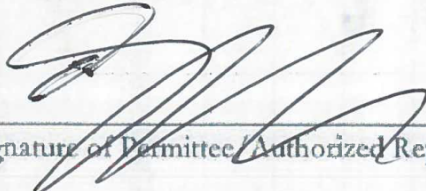


Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → Sites Pools → 813S CONTAINED WITHIN MNR BRIDGEMONT FACILITY
 → SHARED PAVED AREAS w/ MNR FACILITY FOR ALL SITES
 → SITE IN ~~PA~~ GATED PARKING LOT, ADJACENT TO BUILDING FROM LANTAGE OUTSIDE OF FACILITY
 Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (<0.01 acres)

807S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → SITE CONTAINED IN PAVED LOT, NEXT TO BUILDING
 → SHARED PAVED ALLEY MAINTAINED

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → SITE NEXT TO RR IN MRP FACILITY
 → SHARED PAVED ACCESS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Direct Access
→ Site Contained in MNR Facility

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Direct Access
→ Site Contained in MMR Facility

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → SITE CONTAINED IN MNR FACILITY.

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DIRECT ACCESS
→ SITE CONTAINED IN MWR FACILITY

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Direct Access
→ Site Contained in MNR Facility

Approximate Areas of Disturbance:

- 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 # 813N, 814N, 815N

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1,100 SF / 0.03 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

DISTRIBUTION:

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



Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

813N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ SITE CONTAINED IN RR, ADJACENT TO BLDG
→ SHARED SPOT ENTRY TO RR ACCESS
→ POLE RECENTLY SET ON DUREFO CONC. BASE

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)

814N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY
 → SITE CONTAINED IN VEG. RR ROW
 → SHARDED STONE ENTRY TO RR ACCESS
 → POLE RECENTLY SET ON POURED CONCRETE

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)

815N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ PAVED LOT ACCESS TO VEGETATED SITE
→ RESETTling OF SILT-FENCE RECOMMENDED
→ POLE RECENTLY SET ON CONC BASE

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)

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

SITES # 814S, 815S

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>2,050</u> SF/ <u>0.05</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

DISTRIBUTION:

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



Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity

→ PAVED ENTRY STABLE

→ RIP-RAP ON SITE EMBANKMENT AROUND SET POLE

→ CONC. BLOCK RET. WALL CONTAINING SITE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2,050 sf (0.05 acres)

815S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITES # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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




Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- silt fence & concrete block wall in place
- dense vegetation along northern site perimeter
- no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4,800 sf (0.11 acres)

817N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- silt fence + concrete block wall in place
- dense vegetation along northern site perimeter
- no activity

Approximate Areas of Disturbance:

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

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

818N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

silt fence in place
Shored construction entrance in place; entry is stable
dense vegetation along northern site perimeter
No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4,200 sf (0.10 acres)

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

SITES # 816S, 817S, 818S

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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



Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

817S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITES # 819N, 820N

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>3.625 SF/ 0.08 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES/ NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES/ NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u>		
	If yes, describe discharge:		

DISTRIBUTION:

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



Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• site contained along road & RR ROW
 • site vegetated
 • no gully

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 625 sf (0.01 acres)

820N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- silt fence, concrete block wall, & hay bales in place
- dense vegetation along northern site perimeter
- site access points stable
- No activity

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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



Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

820S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>6,625</u> SF/ <u>0.15</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES/ NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES/ NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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

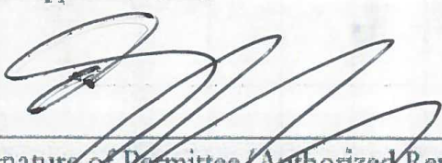


Signature of Qualified Inspector

8/15/2018

Date

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



Signature of Permittee/Authorized Representative

8/17/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

Site contained between road & RR Row

Site partially vegetated

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

822N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained between road & RR Row
- Site partially vegetated
- No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (0.01 acres)

823N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shored construction entrance in place; entry stable
- silt fence in place
- site partially vegetated
- active line work in progress

Approximate Areas of Disturbance:

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

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

824N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- silt fence & concrete block wall in place
- site partially vegetated
- active line work in progress

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 2,700 sf (0.06 acres)

825N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No REMAINING DISTURBANCE
 → CREW SET UP FOR POLE STRINGING OPERATIONS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

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

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

INSPECTION INFORMATION

DATE: 8/15/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 90-deg F / Sunny
DATE OF LAST RAIN EVENT: 8/13/2018
AMOUNT OF LAST RAIN EVENT: 1.0"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>16,450 SF</u> 10,650 SF <u>0.45 AC</u> <u>0.38 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

8/15/2018
Date

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

[Signature]
Signature of Permittee / Authorized Representative

8/17/2018
Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Remaining Disturbance

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

822S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- NO ACTIVITY
- STONE SURFACE IN PAVE THROUGHOUT SITE
- CRUSHED STONE ALSO PACKED ALONG RR ACFTW
- 3200 SF OF DISTURBANCE REMOVED

Approximate Areas of Disturbance:

- New Disturbance: YES / NO NO If yes, new disturbance includes: ALL DISTURBANCE REMOVED

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

0 SF, 0 ACRES

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY | NO DISTURBANCE REMAINING
→ CRUSHED STONE SURFACING IN PLACE

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → SITE CONTAINED IN RR ROW
 → CRUSHED STONE ON-SITE AROUND SET POLE
 → SHARPED STONE ENTRY TO RR / SITE

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- NO ACTIVITY
- SHARED PAVED ACCESS, w/ PONDING AT ENTRY
- STONE BUFFER AROUND WORK SITE
- CRUSHED STONE AROUND SET POLES

Approximate Areas of Disturbance:

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

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 INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,200 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>N/A</i>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASHOUT AREA ESTABLISHED:	YES/ NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

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

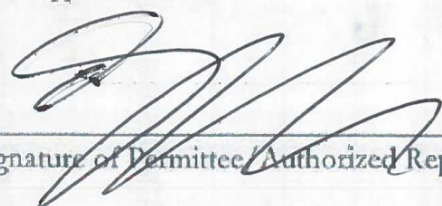


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

785N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO WORK SITE OBSERVED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

786N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → HEAVY VEGETATION GROWTH THROUGHOUT SITE
 → SITE CONTAINED NEXT TO CITY WALK

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → VEGETATED LOT CONTAINS W/ CONC. BARRIER
 → PAVED ACCESS STABLE NEXT TO CITY WALK

Approximate Areas of Disturbance:

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

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

789N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains
→ Site Fully Paved

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

790N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ SITE CONTAINED IN VEGETATED ROW, ROAD SHOULDER
→ POLE RECENTLY SET ON CONG. BASE ON-SITE

Approximate Areas of Disturbance:

- 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 # 786S, 788S, 789S

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/20/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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



Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

786S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ SITE RECENTLY TOPSOILED & SEEDED w/ STRAW COVER
→ SITE CONTAINED IN LOT / IN RESTORATION
→ SILT FENCE BARRIER AROUND SITE

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remained

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

788S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance REMAINS
→ SITE Fully CONTAINED

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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



Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DISTURBANCE REMAINS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

792S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

793S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

794S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance REMAIN

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

795S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.00 acres)

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

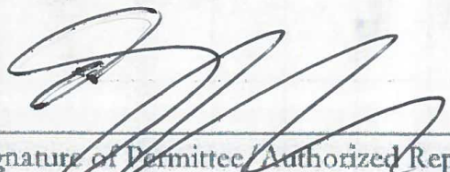


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains
→ Site Fully Paved

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf

793N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains
→ Site Fully Paved

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf

794N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance REMAINING
→ SITE Fully PAVED

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf

795N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | NO DISTURBANCE REMAINS
→ SITE FULLY PAVED

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)

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>6,700 SF/0.15 AC</u>	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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




Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

796N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No ACTIVITY
 → SITE CONTAINED IN GATED LOT FOR TRAINING CENTER
 → SHARED PAVED AREAS

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)

797N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → SITE CONTAINED IN GRAVEL LOT
 → VEG. GROWTH AROUND SITE
 → SHARED PAVED ACCESS

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)

798N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO Activity / NO DIRECT ACCESS TO GATED LOT
→ SITE CONTAINED IN GRAVEL LOT
→ STARTED PAVED ACCESS

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)

799N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access to GATED WS
→ SITE CONTAINED IN GRAVEL LOT w/ CONC. BARRIERS
→ STAFFED PAVED ACCESS

Approximate Areas of Disturbance:

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

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

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

If yes, describe discharge:

DISTRIBUTION:

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



Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

797S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>100 SF</u> 400 SF / <u>< 0.01</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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

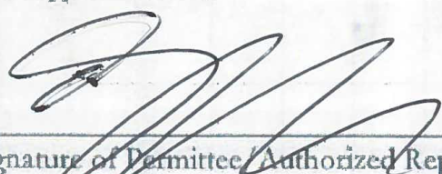


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

800S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY | SITE CONTAINED IN PAVED LOT
→ GATED LOT W/ SHARED PAVED ALLEY FOR ADJACENT Bldg

Approximate Areas of Disturbance:

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

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

801S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance REMAINS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY | NO DISTURBANCE REMAIN
→ ADJACENT TRENCHWORK FOR MWR SITE, BY OTHERS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance REMAINS

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → DISTURBANCE AREA REMOVED
 → SITE IN RR ROW / w/ CRUSHED STONE / BALLAST SURFACE
 → 300 SF OF DISTURBANCE REMOVED

Approximate Areas of Disturbance:

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

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

0.01, 0.01 AC

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	<u>4,000</u> SF/ <u>0.09</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / <u>NO</u>
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / <u>NO</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>N/A</u> <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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

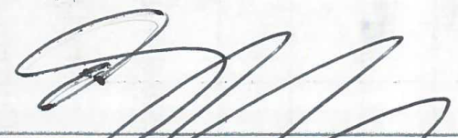


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Site contained within gated substation area
- vegetative cover established throughout site
- no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

802N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

· site within paved lot

· vegetative cover established on slope between paved areas

· no activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0.0 acres)

803N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- Shared RR Row access is stable
- Site contained between RR Row & building
- No activity

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)

804N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- site contained along RR Row
- stored entry to RR Row is stable
- no activity

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)

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL 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 & FUNCTIONAL:	YES / NO <i>~h</i>
WASHOUT AREA ESTABLISHED:	YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		

If yes, describe discharge:

DISTRIBUTION:

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

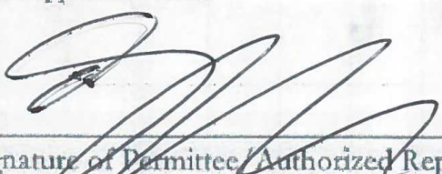


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

805N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
→ SITE CONTAINED IN MNR ROW
→ SITES 805N → 813N CONTAINED IN MNR RR ROW
→ ADJACENT SITEWORK ON FENCE, AND TRACKING ON ADJACENT SITE BY OTHERS

Approximate Areas of Disturbance:

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

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

806N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → SITE CONTAINED IN RR ROW
 → ADJACENT SITE WORK BY OTHERS
 → ADJACENT STOCKPILE & CONC. WASH REMOVED

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → SITE CONTAINED IN MAP ROW WITH SHARED STONE ENTRY
 → ADAPTIVE FENCE WORK & TRACKING BY OTHERS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ACTIVITY
 → SITES CONTAINED IN MNR ROW WITH SHARED STONE ENTRY
 → ADJACENT FENCE WORK BY OTHERS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITES CONTAINED IN GATED MNR ROW
- SHARED STAFF ENTRY
- ADJACENT FENCE CURBS & TRACKING BY OTHERS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity → SITE CONTAINED IN NMR R2 ROW

→ SHARED STONE ENTRY

→ ADJACENT SITE WORK & TRACKING BY OTHER

→ ADJACENT STOCKPILE & WASTING HAVE YET REMOVED FROM SITE

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ CONTRACTOR ON-SITE FOR STABILIZING OPERATIONS
 → STONE ENTRY FOR MULTIPLE SITE ON-SITE
 → ADJACENT SITE WORK BY OTHER

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ CONTRACTOR ON-SITE FOR POLE STRINGING OPERATIONS
 → SITE CONTAINED IN RR ROW
 → ADJACENT SITE WORK & PAVEMENT TRACKING BY OTHER

Approximate Areas of Disturbance:

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

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <i>N/A</i>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASHOUT AREA ESTABLISHED:	YES / NO <i>N/A</i>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <i>N/A</i>
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		

If yes, describe discharge:

DISTRIBUTION:

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

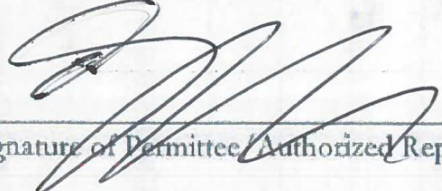


Signature of Qualified Inspector

8/20/2018

Date

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Signature of Permittee/Authorized Representative

8/28/2018

Date

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

806S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ Site Contained in MNR Facility, in Paved Lot
→ STABLE PAVED ACCESS STABLE
→ 806S → 813S ALL CONTAINED IN MNR YARD PROPERTY

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 400 sf (<0.01 acres)

807S

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
 → SITE CONTAINED IN PAVED LOT NEXT TO MNR BLDG
 → STAFFED PAVED ENTRY WITH FACILITY

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → Sites Contained in MNR Facility
 → Shared Paved Entry

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DIRECT ACCESS
 → SITE CONTAINED ON MNR FACILITY PROPERTY
 → SHARED PAVED ACCESS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → Site contained on MNR Property
 → STARKED PAVED ENTRY

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → SITE COMPANED IN MNR PROPERTY
 → STAFFED PAVED ACCESS

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
 → SITE CONTAINS NEAR RR ON MNR PROPERTY

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Direct Access
→ Site Contained Near RR on MNR PROPERTY

Approximate Areas of Disturbance:

- 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 # 813N, 814N, 815N

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>1,100</u> SF/ <u>0.03</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	<u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / <u>NO</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

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

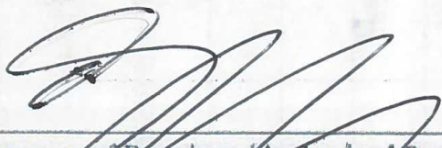


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

813N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ McPHEE ON-SITE FOR UTILITY POLE STRINGING
→ CONSTRUCTION VEHICLES STAY ON-PAVEMENT OUTSIDE OF SITE
→ SITE CONTAINED ~ MNR RR ROW
→ PAVED ACCESS w/ ADJACENT BCDG

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)

814N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ NO ISSUES NOTED

→ McPHEE ON-SITE FOR POLE STRINGING

→ SHARED STONE ENTRY TO RR ROW

→ VEG. GROWTH AROUND STABLE SITE

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)

815N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity
→ SITE IN VEGETATED LOT / PAVED ACCESS
→ PARTIAL SILT-FENCE COLLAPSE
→ ~~PAVED~~ REPAIR / REPLACE SILT FENCE IS RECOMMENDED

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)

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

SITES # 814S, 815S

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED: <u>2,050 SF / 0.05 AC</u>	DUST CONTROL MEASURES ESTABLISHED: <u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED: <u>YES</u> / NO	SILT FENCE INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED: YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL: YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED: <u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: <u>YES</u> / NO
IN-ACTIVE AREAS STABILIZED: <u>YES</u> / NO	
STORMWATER DISCHARGE OBSERVED: YES / <u>NO</u>	
If yes, describe discharge:	

DISTRIBUTION:

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

Vincenzo Chiaravalloti
Signature of Qualified Inspector

8/20/2018
Date

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

[Signature]
Signature of Permittee / Authorized Representative

8/28/2018
Date

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

814S-8155

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- No Activity
- SITE STABLE w/ CRUSHED STONE/BALLAST IN PLACE
- CONC. BLOCKS STABLE & VEGETATION SURROUND SITE
- ALL REMAINING DISTURBANCE REMOVED: 2050 SF REMAINS

Approximate Areas of Disturbance:

- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: NO DISTURBANCE REMAINING

Total Current Approximate Disturbance = 2,050 sf (0.05 acres)

0 SF, 0 AC

~~8155~~ 8145

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 0 sf (0 acres)

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

SITES # 816N, 817N, 818N

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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

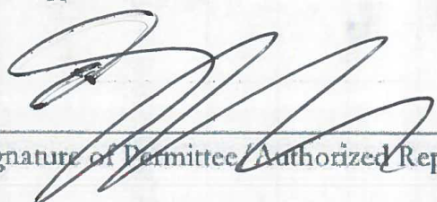


Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

- silt fence & concrete block wall in place
- dense vegetation along northern site perimeter
- stringing equipment adjacent to site within paved road; no on-site activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4,800 sf (0.11 acres)

817N

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

• 5.14 fence & concrete block wall in place
 • dense vegetation along northern site perimeter
 • no activity

Approximate Areas of Disturbance:

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

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

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

ITEMS NOTED IN THIS INSPECTION:

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

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

ITEMS NOTED IN THIS INSPECTION:

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

ADDITIONAL COMMENTS OR NOTES:

5.14 fence in place

Shared construction entrance in place. Entry is stable

dense vegetation along northern site perimeter & at base of entry

No activity

Approximate Areas of Disturbance:

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

Total Current Approximate Disturbance = 4,200 sf (0.10 acres)

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

SITES # 816S, 817S, 818S

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

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

DISTRIBUTION:

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



Signature of Qualified Inspector

8/20/2018

Date

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



Signature of Permittee/Authorized Representative

8/28/2018

Date

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

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

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No DISTURBANCE REMAINS
 → SITE 816S → 818S ALL HAVE CRUSHED STONE SURFACING

Approximate Areas of Disturbance:

- New Disturbance: YES ☒ NO ☐ If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0 acres)

817S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remains

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT
THE UNITED ILLUMINATING COMPANY
BAIRD-CONGRESS**

SITES # 819N, 820N

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	3,625 SF/ 0.08 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES NO If yes, describe discharge:		

DISTRIBUTION:

In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

8/20/2018

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee/Authorized Representative

8/28/2018

Date

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- site contained between road & RR Row
- site vegetated
- no gully

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 625 sf (0.01 acres)

820N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- silt fence & concrete block wall in place
- dense vegetation along northern site perimeter
- Site access points are stable
- no activity

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

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	<u>0</u> SF/ <u>0</u> AC	DUST CONTROL MEASURES ESTABLISHED:	<u>YES</u> / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO <u>N/A</u>	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASHOUT AREA ESTABLISHED:	YES / NO <u>N/A</u>	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
WASTE DISPOSAL AREA ESTABLISHED:	<u>YES</u> / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES / NO <u>N/A</u>
IN-ACTIVE AREAS STABILIZED:	<u>YES</u> / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <u>NO</u> If yes, describe discharge:		

DISTRIBUTION:

In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

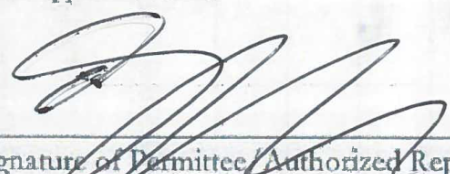


Signature of Qualified Inspector

8/20/2018

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."



Signature of Permittee/Authorized Representative

8/28/2018

Date

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains
→ Site Fully Paved

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remains
→ Site Fully Paused

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0 acres)

**SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT
THE UNITED ILLUMINATING COMPANY
BAIRD-CONGRESS**

SITES # 821N, 822N, 823N, 824N, 825N

INSPECTION INFORMATION

DATE: 8/20/2018
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE
RAIN EVENT ☒
WEEKLY ☐
SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy
DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018
AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	6,625 SF/ 0.15 AC	DUST CONTROL MEASURES ESTABLISHED:	YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO
WASHOUT AREA ESTABLISHED:	YES / NO	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	N/A	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / NO		
	If yes, describe discharge:		

DISTRIBUTION:

In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

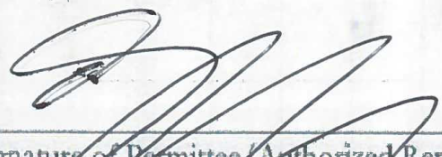


Signature of Qualified Inspector

8/20/2018

Date

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Signature of Permittee/Authorized Representative

8/28/2018

Date

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site contained along road & RR Row
- site vegetated
- No activity

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 400 sf (0.01 acres)

822N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site contained along road & RR ROW
- Site vegetated
- No activity

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 400 sf (0.01 acres)

823N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Shored construction entrance in place. Entry is stable
- silt fence in place
- Stringing work in progress

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 3,125 sf (0.07 acres)

824N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- silt fence & concrete block wall in place
- inspection from entry @ 823N
- site appears stable
- stringing work in progress

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 2,700 sf (0.06 acres)

825N

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / NO DISTURBANCE REMAINS
→ STRINGING EQUIPMENT SET UP ADJACENT TO SITE

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0.0 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT
THE UNITED ILLUMINATING COMPANY
BAIRD-CONGRESS

SITES # 821S, 822S, 823S, 824S, 825S

INSPECTION INFORMATION

DATE: 8/20/2018

QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE

RAIN EVENT ☒

WEEKLY ☐

SPECIAL ☐

WEATHER INFORMATION

CURRENT FORECAST: 75-deg F / Mostly Cloudy

DATE OF LAST RAIN EVENT: 8/17/2018 – 8/18/2018

AMOUNT OF LAST RAIN EVENT: 0.6"

GENERAL PROJECT COMPLIANCE:

*APPROXIMATE CURRENT (SF/ACRES) DISTURBED:	16,450 SF / 0.38 AC 9200 SF / 0.21 AC	DUST CONTROL MEASURES ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO
CONSTRUCTION ENTRANCE INSTALLED:	<input checked="" type="checkbox"/> YES / NO	SILT FENCE INSTALLED & FUNCTIONAL:	YES / NO N/A
WASHOUT AREA ESTABLISHED:	YES / NO N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	YES / NO N/A
WASTE DISPOSAL AREA ESTABLISHED:	<input checked="" type="checkbox"/> YES / NO	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	<input checked="" type="checkbox"/> YES / NO
IN-ACTIVE AREAS STABILIZED:	<input checked="" type="checkbox"/> YES / NO		
STORMWATER DISCHARGE OBSERVED:	YES / <input checked="" type="checkbox"/> NO		
	If yes, describe discharge:		

DISTRIBUTION:

In my judgment the site is ☒ **IN** / ☐ **OUT OF** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

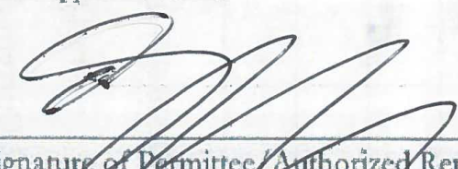


Signature of Qualified Inspector

8/20/2018

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."



Signature of Permittee/Authorized Representative

8/28/2018

Date

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This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining
 → Site Surrounded w/ Stable Vegetation

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0.0 acres)

822S

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No Disturbance Remaining

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0.0 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity | No Disturbance Remaining
→ CRUSHED STONE THROUGHOUT

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 0 sf (0.0 acres)

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

→ No Activity / No DISTURBANCE REMAINING
 → CRUSHED STONE PLACED ALONG ACCEL,
 SITE COVERED w/ STONE SURFACE
 → 7250 SF OF DISTURBANCE REMOVED FROM SITE

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: NO DISTURBANCE REMAINING
7250 SF REMOVED

Total Current Approximate Disturbance = 7,250 sf (0.17 acres)

0 SF, 0 ACRES

This site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICIENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE NOTED	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No ACTIVITY
- SHARED PAVED ENTRY w/ ADJACENT FACILITY
- MINOR PONDING ON-SITE NEAR ENTRY
- SITE SURROUNDED w/ CRUSHED STONE BOUNDARY

Approximate Areas of Disturbance:

- New Disturbance: YES / NO If yes, new disturbance includes: _____

Total Current Approximate Disturbance = 9,200 sf (0.21 acres)



Structure 790N



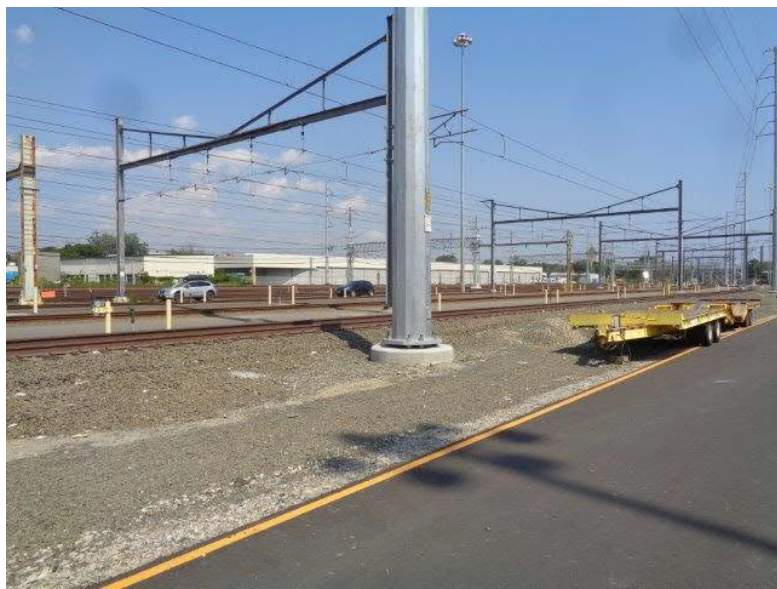
Structure 792N



Structure 793S



Structure 804N



Structure 809S



Structure 813S



Structure 819N



Structure 822S



Structure 822N