

Docket No. 272 – Development and Management Plan Inspection

The Connecticut Light and Power Company Certificate of Environmental Compatibility and Public Need for the construction of a new 345-kV electric transmission line and associated facilities between Scovill Rock Switching Station in Middletown and Norwalk Substation in Norwalk, Connecticut, including reconstruction of portions of existing 115-kV and 345-kV electric transmission line, the construction of Beseck Switching Station in Wallingford, East Devon Substation in Milford, (and Singer Substation in Bridgeport), modifications at Scovill Rock Switching Station and Norwalk Substation, and the reconfiguration of certain interconnections.

Segment 1a Inspection

Date: March 3, 2008

Inspector: Matthew Creighton

Location: Segment 1a – Scovill Rock Switching Station to Chestnut Junction, Oxbow Junction to Beseck Switching Station (excluding Royal Oak Bypass), and Black Pond Junction to Beseck Switching Station

Rainfall: 0.64” of precipitation was recorded in the week prior to inspection with 0.60” falling on 2/26 (NOAA data at Meriden, CT).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access roads and adjacent roadways	Access roads and stone tracking pads are installed along the ROW.	Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 3/3/08	Not Applicable (NA)
Scovill SS west to Chestnut Junction			
Scovill SS to Rte. 9 Rte. 9 to East Mount Rd.	Culverts and or timber mats are in place at the access road wetland crossings. Several timber mat stream crossings and water bars/drainage ditches remain on these access roads. Haybales remain adjacent to wetlands in-between structures 24617 & 24618 to prevent run off to the wetland here. 3/3/08	Sweep Freeman Road and Rte 9 as needed. Monitor wetlands around the site for run-off. Controls should be added as needed to protect sensitive areas. Monitor mats for sediment accumulation. Monitor new haybales for effectiveness. 3/3/08	NA at this time.
	New controls and stone have been installed along the access road west off Shumpike Rd. 3/3/08	Monitor new controls and maintain as needed. 3/3/08	New controls were added.
	Water was noted flowing over the access road and becoming turbid near the E. Mount entrance (since 2/25). The run-off from the access road was	A culvert, stone crossing, or timber mats should be considered to filter sediment and prevent turbid run-off from flowing off-site. At the	Needs attention.

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Oxbow Junction to Beseck SS Haddam Quarter Rd. (Oxbow Junction); Johnson Ln; Foot Hills Rd.; Arbutus Street; Little Ln.; Cherry Hill Rd.; Elihu Dr.; Rte. 157 (west) Private Driveway;</p>	<p>entering wetlands off-site at this time. Turbid water was also noted pooling and flowing into wetlands at a new access road/pad being installed at a second area south of the E. Mount entrance. 3/3/08</p> <p>Timber mats are in place along the access roads at wetland crossings. Controls remain in place at all wetlands and no issues have been noted. 3/3/08</p>	<p>least, haybales or other controls are needed adjacent to the road to prevent run-off to wetlands. 3/3/08</p> <p>Continue to add controls where needed, i.e. mulch, check dams, silt fence, to control sediment and prevent erosion. Sweep roadways as needed. See erosion control section. 3/3/08</p>	<p>NA</p>
<p>Powder Hill Rd.</p>	<p>Additional controls remain at wetland crossings where turbid run-off was noted. 3/3/08</p>	<p>Monitor new controls for effectiveness. See erosion controls section. 3/3/08</p>	<p>NA at this time</p>
<p>Durham Rd</p>	<p>Recently reclaimed areas to structure #24520 remain mulched/ seeded. 3/3/08</p>	<p>Monitor this site closely and provide final restoration in the growing season. 3/3/08</p>	<p>NA until the growing season.</p>
<p>East of Beseck SS</p>	<p>A stone pad remains in place at the original ROW access off Carpenter Ln. in order to prevent sediment tracking. The stone tracked onto the roadway last week has been removed. 3/3/08</p> <p>Turbid run-off from the access road has been observed in the sediment trap associated with Beseck (regularly noted during heavy rain). 3/3/08</p>	<p>Carpenter Lane should be swept and stone removed on a regular basis. 3/3/08</p> <p>Add controls to the access road adjacent to the sediment trap. Sediment is extremely fine and difficult to filter here. 3/3/08</p>	<p>Roadway was swept.</p> <p>Needs evaluation.</p>
<p>Black Pond Junction to Beseck SS ROW, North of Beseck SS</p>	<p>Water bars remain along the access road to divert run-off. New haybales, grass growth, and vegetation are preventing turbid stormwater from reaching wetlands. 3/3/08</p>	<p>Continue to monitor and adjust controls as needed. This area is associated with the wetlands northeast of Beseck. 3/3/08</p>	<p>New haybales have been installed at drainage ditches.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>South of High Hill Rd. crossing (vicinity of East Meriden SS)</p>	<p>Timber mats and sediment were being removed from over the second stream channel “bypass” near structure # 24464 and reclamation was occurring. 3/3/08</p> <p>Timber mats had been removed from areas south and north of High Hill Rd. A gap in controls was noted at the intermittent stream outlet south of High Hill Rd. near structure # 24465. 3/3/08</p>	<p>Monitor this area closely as access is directly over the stream bypass (second channel). Continue to restore and stabilize the area as soon as possible. 3/3/08</p> <p>Replace controls at the stream outlet and close all gaps in the fiber rolls. Full restoration still needs to occur here and contractors are plan to begin this soon. 3/3/08</p>	<p>Timber mats and sediment were being removed.</p> <p>Timber mats were removed from wetlands. Controls and exposed areas need attention.</p>
<p>Foundation and site construction Scovill SS to Chestnut Jct.</p> <p>Oxbow Junction to Beseck SS</p> <p>Beseck SS to Black Pond Jct.</p>	<p>Line work was underway from Scovill Rd to E. Mount Rd. 3/3/08</p> <p>Access road and pad was being installed south of the E. Mount Rd. entrance. Turbid run-off was noted at two locations. 3/3/08</p> <p>Pad grading/reclaiming activities were noted upgradient from Ball Brook off Black Walnut Dr. Some timber mats have been removed with grading and excavation activities. 3/3/08</p> <p>Grading and reclamation underway north of Beseck SS and at the pad for structure #24464. 3/3/08</p>	<p>Monitor and maintain controls now that the area is active. 3/3/08</p> <p>See access road and erosion control sections. 3/3/08</p> <p>Additional controls are needed upgradient of Ball Brook to prevent run-off from reaching the wetlands. See erosion control section. 3/3/08</p> <p>Monitor restoration activities and stabilize the areas as soon as possible. 3/3/08</p>	<p>NA at this time.</p> <p>Needs attention.</p> <p>See erosion control section.</p> <p>Reclamation/restoration activities were occurring.</p>
<p>Erosion and sediment controls All areas</p> <p>Scovill SS west to Chestnut Junction Scovill SS to Rte. 9 Rte. 9 to East Mount Rd.</p>	<p>As crews plow snow to reach work sites, they have the potential to damage controls and push snow into wetlands. 3/3/08</p> <p>Water bars/drainage ditches were in good shape in this area. 3/3/08</p>	<p>Caution should be taken when plowing access roads not to damage controls or place snow over controls in wetlands. 3/3/08</p> <p>Continue to maintain and ensure water is directed to stable areas. 3/3/08</p>	<p>Needs regular attention</p> <p>NA at this time.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Oxbow Junction to Beseck SS Oxbow Jct. To Arbutus Street</p>	<p>Timber mats, silt fence, and filter socks remain along the access road and at the wetland crossings, with haybales recently added in several locations 3/3/08</p> <p>Water was flowing across the access road in two small crossings south of E. Mount Rd. Water is becoming turbid due to equipment movement and exposed soil and it was reaching wetlands. 3/3/08</p> <p>Controls (Haybales, filter socks) filter water as it leaves the site, including at the turn onto the ROW and along the pond. 3/3/08</p>	<p>Continue to add controls along access road upgradient from wetlands. The area has high flow during heavy rains. 3/3/08</p> <p>A culvert, stone pad, or timber mat crossing should be considered in these locations. Haybales or other controls are needed to prevent turbidity in the wetlands. See access roads section. 3/3/08</p> <p>Monitor controls and maintain as needed. 3/3/08</p>	<p>NA at this time</p> <p>Needs attention.</p> <p>NA</p>
<p>Black Walnut Dr.</p>	<p>Grading and timber mat removal noted on the slope upgradient from Ball Brook. The area has a high potential for erosion and needs controls at the base of slope. 3/3/08</p>	<p>Add controls at this time and provide good stabilization measures for the erosion-prone slope when work is complete. 3/3/08</p>	<p>Needs attention.</p>
<p>Contractor Receiving Yard and Storage Area</p>	<p>Silt fence and/or fiber rolls remain in good shape around the perimeter of the yard including upgradient of the pond. Turbid run-off from site was not noted at this time. 3/3/08</p>	<p>Continue to add, maintain, and monitor controls as necessary. Consider extending controls at the culverted crossing. 3/3/08</p>	<p>NA at this time.</p>
<p>South of Contractor Yard Along Rte. 17 and Little Lane</p>	<p>Silt fence remains in place in the area of exposed soils and some temporary stabilization measures have been applied. 3/3/08</p>	<p>Provide temporary stabilization measures for the exposed soils as needed. 3/3/08</p>	<p>Continue to monitor.</p>
<p>Valley View Drive</p>	<p>Hay mulch and seed remain on recently reclaimed areas. 3/3/08</p>	<p>Additional stabilization may be needed during the growing season. Monitor this area closely. 3/3/08</p>	<p>NA at this time.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Durham Rd.	<p>Timber mat/stone access road crossing is in place west of Durham Rd. Some controls are in place including fiber rolls adjacent to the stone pad at structure # 24521 which regularly floods. 3/3/08</p> <p>Hay mulch and seed remain on some exposed areas at the reclaimed wetland crossing near #24520. 3/3/08</p>	<p>Some controls have been added, but additional controls may be needed here. 12/31/07-3/3/08</p> <p>Avoid entering this road when it is flooded to reduce the turbidity generated. 3/3/08</p> <p>Monitor wetlands and exposed areas for run-off. Additional controls may be needed 3/3/08</p>	<p>Needs to be monitored</p> <p>Continue to monitor.</p>
Rte. 157 (east & west) & Elihu drive	<p>Controls were in place along pad sites. 3/3/08.</p>	<p>Continue to monitor until final stabilization is achieved. 3/3/08</p>	<p>NA</p>
Powder Hill Rd.	<p>Numerous controls remain in place along the access road. Filter socks and haybales remain upgradient of the stream and pond (both sides) at the base of slope. Sediment accumulation has occurred at the controls (since 8/20). Additional controls, haybales and repaired water bars were installed at the access road crossing following observation of turbid run-off. Clear water was now flowing off site. 3/3/08</p> <p>Hay and seed remain as temporary stabilization the previously rutted/ disturbed wetland area. 3/3/08</p>	<p>Remove sediment accumulated around the controls and vegetation. Stream crossings/culverts are temporary and will be removed at the end of the work. 8/20-3/3/08</p> <p>Monitor additional controls for effectiveness and replace as needed. 3/3/08</p> <p>Ensure all crews continue to observe wetland boundaries. Provide final stabilization as necessary. 3/3/08</p>	<p>NA at this time.</p> <p>NA at this time.</p>
East of Beseck SS	<p>Silt fence was added near the riprap trap (11/19) but was not able to keep turbid water out of the trap and regular overflowing into the wetland during heavy rains. (11/19, 12/3, &</p>	<p>Consider adding stone to the portion of access road adjacent to wetlands. 11/12-3/3/08</p> <p>Turbid water noted entering in multiple areas along the access road. (on 2/5) Sediment is</p>	<p>Needs evaluation.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation</p>	<p>2/5). 3/3/08</p> <p>Crews continue to reclaim pads north of Beseck during the inspection. 3/3/08</p>	<p>extremely fine here and difficult to filter. 3/3/08</p> <p>Continue to monitor for final stabilization and cover. 3/3/08</p>	<p>Reclamation was occurring during inspection.</p>
<p>Fleming Road</p>	<p>A line of haybales surrounded by two lines of silt fence is in place. Adjacent slopes remain mulched for stabilization. 3/3/08</p>	<p>Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 3/3/08</p>	<p>NA</p>
<p>South of High Hill Rd. (vicinity of East Meriden Substation)</p>	<p>Steep slopes at structure #24462 are eroding and creating channels/gullies, which lead into a nearby pond. Previously overwhelmed controls were repaired, however ruts were not stabilized. 2/25-3/3/08</p>	<p>Regrade and stabilize slopes as needed and monitor controls. Consider adding check dams or diversions for stormwater in this location. 2/25-3/3/08</p>	<p>Controls were repaired however, ruts still need attention.</p>
<p>South of High Hill Rd.</p>	<p>Restoration is occurring in the area of the second stream channel which was used for diverting water during the construction of the foundation for #24464 and #24415. Timber mats and sediment were being removed. 3/3/08</p>	<p>Monitor this area closely as the restoration requires increased disturbance and work at the stream. Stabilize this area as soon as possible upon completion of reclamation/restoration. 3/3/08</p>	<p>Restoration in this area is underway.</p>
<p>High Hill Rd. (north to Black Pond)</p>	<p>Timber mats have been removed from the wetlands south of High Hill Rd. near structure #24465. Gaps were noted in the controls/fiber rolls, particularly adjacent to the stream channel as it leaves the pad. Additional controls are needed in these areas. 3/3/08</p>	<p>Monitor the exposed areas for run-off and replace controls at gaps. The contractor plans to perform full restoration in this section shortly. 3/3/08</p>	<p>Timber mats have been removed from wetlands. Controls need attention.</p>
<p>High Hill Rd. (north to Black Pond)</p>	<p>Areas of exposed soil are present north of High Hill Rd. Controls have been installed around one newly exposed pad following removal of mats. However</p>	<p>Continue to monitor the exposed areas for run-off and provide complete coverage with controls. When weather permits, continue reclamation and</p>	<p>Additional controls are needed in this area.</p>

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<p>North of East Main Street</p> <p>Black Pond</p>	<p>mats. However, additional controls are needed at two other sites in this section. 3/3/08</p> <p>The sub-base lay down site remains within the wetlands. Timber mats have been stockpiled here. Controls remain in place. 12/10-3/3/08</p> <p>Controls are in place at the base of the access road adjacent to the wetlands however; several erosion channels were noted on the access road and slopes leading into the wetlands. 2/4-3/3/08</p> <p>Controls remain in place at Black Pond Jct. and provide sufficient coverage at the wetland/pad edge. 3/3/08</p>	<p>temporary stabilization and return for full restoration in the spring. 3/3/08</p> <p>In accordance with the D&M expedite activities within the wetlands and remove gravel/restore the area as soon as possible. 12/10-3/3/08</p> <p>Grade and stabilize the eroded channel and extend controls to cover the gap. Remove any sediment in the wetland. 2/4-3/3/08</p> <p>Monitor controls carefully and adjust as necessary due to adjacent wetlands Stabilize the area in the approved timelines. 11/26-3/3/08</p>	<p>Needs to be monitored and expedited although restoration is proposed to occur in a linear fashion here.</p> <p>Needs evaluation.</p> <p>Restoration needed upon completion of work.</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</p> <p>Most access areas (including: Scovill SS to Chestnut Jct., ROW North of Beseck SS; Arbutus St.; Little Lane; Durham Rd.; Powder Hill Rd. Black Walnut Dr.; Johnson Ln.;</p>	<p>ACOE permit is in hand.</p> <p>In accordance with the D&M Plan, all work occurring in and around wetlands should be expedited to minimize potential adverse impacts to wetlands and reduce disturbances to wetland soils. This includes attending to restoration of adjacent upland areas when work is complete. 12/10-3/3/08</p> <p>A number of wetland crossings (via timber mats) remain. Adjacent controls were in place. 3/3/08</p>	<p>Perform work in wetlands under the permitted guidelines. 3/3/08</p> <p>Final stabilization and reclamation efforts should occur in completed areas in and around wetlands. Any additional work needed in and around wetlands should be expedited to allow for final stabilization procedures to commence. Any stabilization at this time will have to account for winter months. 12/10-3/3/08</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 3/3/08</p>	<p>NA</p> <p>Needs to be assessed. Contractors plan to begin providing restoration in a linear fashion.</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Foot Hills Rd.)			
Scovill SS west to Chestnut Junction	Timber mats and culverts remain at wetland crossings in this section however two new areas were noted south of East Mount Rd. where turbid run-off was entering wetlands. 3/3/08	All crossings are temporary and will require restoration upon project completion Provide controls or improved crossings at these locations. See erosion control section. 3/3/08	Needs attention
Oxbow Junction to Beseck SS			
Durham Rd.	Sediment migration/ accumulation and flooding was noted over the stone road and pad. More controls may be needed here. 10/9-3/3/08	If further access is needed in this area, mats should be installed. BSC will discuss the area further with the contractors. 10/9-3/3/08	Needs evaluation
Powder Hill Rd.			
	Several smaller streams remain culverted. Some accumulated sediment from past heavy rains has been noted in the wetland areas here at Beseck Mtn. However, vegetation was noted growing on top of the sediment. Additional controls have been installed to filter turbid water following recent rains. 3/3/08	All crossings are temporary and will require restoration at the end of the work. Where exposed sediment is greater than 2", it should be removed carefully by hand from the wetland. See erosion control section. 3/3/08	Needs attention during restoration.
	Ruts noted in wetlands due to equipment access for structure removal, remain mulched and seeded. 3/3/08	Ensure all crews continue to observe wetland boundaries and mats are used for access. 3/3/08	Continue to monitor.
East of Beseck SS			
	A pad is in place just upgradient from wetlands here. Sediment and stone/soil from the old pad remain in the wetlands. (noted since 10/22)	Remove any stone/soil accumulation in the wetlands during final restoration of the site. This should happen before vegetation establishes further, reducing the possibility that material will be removed. 10/22-3/3/08	Additional attention is needed during restoration.
	Turbid water is noted in the outlet during heavy rains from the access road (2/5) 3/3/08	More controls are needed to prevent turbidity to the wetlands. 2/4-3/3/08	Needs evaluation

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Junction to Beseck SS Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond</p>	<p>During construction, the stream at structure 24415 (near East Meriden Sub) had been diverted into one of the existing “braids” of the channel and rip-rapped and culverted for stabilization. Timber mats had been in place over the channel for work on structure #24464 on the final line (since completion on 11/12). Crews continue to restore this area and timber mats are being removed from over the channel. 3/3/08</p> <p>Areas of exposed soil are present within wetlands north and south of High Hill Rd. and south of East Main St. 11/5-3/3/08 Timber mats were recently removed from the wetlands south and north of High Hill Rd. 3/3/08</p> <p>The sub-base lay down pad remains in the wetlands north of High Hill Rd. Timber mats were stockpiled here. 3/3/08</p>	<p>Continue to work on final restoration in this area when weather permit. Provide controls and temporary stabilization sufficient for winter months on any areas of exposed soil. 3/3/08</p> <p>Monitor controls and continue to stabilize soils as soon as weather permits (some areas have been exposed since 11/5) 3/3/08</p> <p>Expedite work and remove gravel, timber mats, and restore as soon as possible. 12/10-3/3/08</p>	<p>Restoration was underway in this area</p> <p>Some timber mats were removed; continue to stabilize.</p> <p>Restoration will likely occur in a linear fashion in this section</p>
<p>State species of concern, threatened and endangered species.</p> <p>Multiple ROW areas including Scovill SS; Haddam Quarter Rd. To Foot Hills Rd.; Johnson Lane; Powder Hill Rd.; Contractor Storage Yard</p>	<p>Potential habitat for wood turtles exists at Ball Brook in this section. Contractors have avoided crossing this area but are active again at the last pad upgradient from the stream. 3/3/08</p> <p>A variety of wildlife has been noted in and adjacent to the majority of wetlands in the ROW at access and work areas.</p>	<p>November 1st was the start of the wood turtles dormant season; Sweeps at this last pad can cease until the active season begins on April 1st. However, be observant during active work on warm days in March. 3/3/08</p> <p>Continue to be very mindful of controlling sediment and reducing access near wetlands used for amphibian breeding</p>	<p>Crews should be observant during active work on warm days in March.</p> <p>Continue to monitor</p>

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Pond; East of Beseck SS	Turtles, frogs, fish, salamanders, tadpoles, several different types of egg masses, deer, small mammals, coyote pups, red fox, and wild turkeys have been observed during past inspections. These are not state listed species, but indicate good habitat. 3/3/08	Also monitor controls for effectiveness and be mindful that the controls can block foraging/migrating wildlife 3/3/08	
<p>Vegetative clearing or stabilization</p> <p>ROW west of Scovill Rock SS to Chestnut Junction Powder Hill Rd.; Little Lane; Durham Rd (Golf course) Black Walnut Dr; Valley View Dr.; Rte 157; ROW North of Beseck SS to Black Pond</p> <p>Remaining work areas</p> <p>North of High Hill Rd. South of East Main St.</p>	<p>The clearing that had been performed is complete in these areas. Some pad sites are along slopes and may have issues with erosion during heavy rains. Most disturbed soil areas have been mulched and seeded as needed. Grass cover and revegetation noted in many areas. 3/3/08</p> <p>Contractors continue final grading and temporary stabilization measures (weather permitting) as site work is completed in several areas. 3/3/08</p> <p>In the vicinity of East Meriden SS, several washouts/rills have formed in a steep slope of a pad that had previously been mulched. 1/7-2/25/08 The controls had been replaced but the gullies had not been addressed. 2/25-3/3/08</p> <p>Timber mat removal continues from E. Meriden SS to High Hill</p>	<p>Retain species approved by the D&M plan wherever feasible. Continue to stabilize areas and monitor for vegetative cover. 3/3/08</p> <p>Grass seed will not germinate now due to weather so alternative stabilization measures should be considered.</p> <p>The D&M states that areas should be temporarily stabilized if work will not return in 21 days. At this time, winter stabilization measures will be needed (including mulch). It is BSC's interpretation that silt fence/ haybales/ fiber rolls alone are not sufficient in most situations. 3/3/08</p> <p>Regrade washouts and stabilize slopes as needed. Additional controls are needed to slow and filter stormwater. See erosion control section as well. 2/25-3/3/08</p> <p>Ensure complete coverage with controls, return for final stabilization and</p>	<p><i>In all areas, be aware of limits of clearing and stick to the specifications of the D&M plan</i></p> <p>Reclamation is occurring. Continue to stabilize within timelines provided</p> <p>Controls were added but erosion needs attention</p> <p>Timber mats were removed. Additional stabilization will be</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	Rd. Some controls were installed around exposed areas but gaps/breaks were noted. 3/3/08	monitor for vegetative growth. Attend to the remaining areas within the approved timelines. Ensure there is temporary stabilization if full restoration won't occur right away. 3/3/08	needed in the growing season. Restoration is being proposed in a linear fashion.
Dewatering Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation	Dewatering basins remain in place at some pad sites. 3/3/08	Continue to restore areas within timeframes. 3/3/08	Continue working on restoration
Blasting	No blasting is proposed. 3/3/08	None 3/3/08	NA
Spills, soils and material storage All active areas	Spill controls move from site to site with the equipment. 3/3/08	Always use spill control materials when working on equipment and during refueling. Park equipment 100 feet from wetlands when feasible 3/3/08	NA
Oxbow Junction to Beseck SS Contractor Receiving Yard and Staging Area	Materials are being stored and structures staged in this area. Fuel tanks are not present. 3/3/08	Continue to locate hazardous materials and equipment away from wetland inlets such as culverts and CBs. 3/3/08	NA
Little Lane	Stockpiles were removed, silt fence was installed but stabilization of exposed soils is still needed. 1/22-3/3/08	Provide temporary stabilization. See erosion control section. 1/22-3/3/08	Needs stabilization within timelines.
Black Pond Junction to Beseck SS	Some equipment and supplies are being stored here. A large spill kit is stored onsite. 3/3/08	Always store equipment and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 3/3/08	NA at this time
North/South of High Hill Rd.	Some of the timber mats that have been removed from the wetlands were being stockpiled at the edge of wetlands and in the uplands. 3/3/08	Ensure that equipment is stored over 100 feet from wetlands and remove timber mat stockpiles from wetlands as soon as feasible. 3/3/08	Continue to monitor.

Areas of Inspection	Observation	Recommended Action	Corrected Action
Additional Observations	None. 3/3/08	None. 3/3/08	NA

Next likely scheduled inspection: Monday March 10, 2008

I have personally examined and am familiar with the information submitted in this document and all attachments and 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, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Field Inspector: Matt Creighton, BSC Group

Reviewer: Diana Walden, BSC Group



West of Scovill SS: Wetland #5 crossing is in good shape. Line work was underway.



East Mount Rd: Run-off continues to flow at the saturated crossing, becoming slightly turbid across the access road.



East Mount Rd: New section of access road extending through a saturated crossing, with water becoming turbid and flowing off site.



East Mount Rd: Access road and pad installation underway.



Black Walnut Drive: Additional grading upgradient from Ball Brook. The area currently needs more controls and the soils and erosion-prone slope will need careful stabilization when work is complete.



North of Beseck SS: Drainage ditches/water bars and settling basins have been regraded. New haybales were also installed.



North of E. Meriden SS: Crews were reclaiming pad sites and removing mats and stone from above the second stream channel.



South of High Hill: Timber mats were removed from the wetland. A few gaps in controls were noted and should be repaired at this time. Crews are planning full restoration of areas in a linear fashion in this section.