

Areas of Inspection	Observation	Recommended Action	Corrected Action
Fairfield	<p>Temporary pavement and bituminous and/or crushed stone curbing near sta. #462-464 has been partially restored. Restoration efforts were noted near #469-470. 10/03/08</p> <p>Exposed soil remains along the base of the sloped area near the bridge abutment at sta. #465. Silt fence is starting to deteriorate. 8/14-10/03/08</p>	<p>be stabilized within 7 days of the last activity. 10/03/08</p> <p>Continue to monitor the area. Sweep roadways as necessary to minimize tracking. Topsoil was being applied. Ensure the exposed soil is properly seeded and mulched. 10/03/08</p> <p>Continue to monitor the area. Provide final stabilization. Clean the catch basin due to observed run-off from previous weeks. 8/14-10/03/08</p>	<p>Restoration efforts noted at #469-470.</p> <p>The silt fence needs repair and the catch basin also needs attention.</p>
Bridgeport	<p>The work area near the intersection of Railroad Ave and Fairfield Ave (sta. #719-720) has been temporarily paved. Concrete barrier curbs have been placed in the area and construction equipment is on-site. This work does not appear to be project related. 10/03/08</p> <p>Some ruts were observed along the shoulder of Railroad Ave between Hancock Ave. and Howard Ave. (sta. #737) likely due to regular traffic, not construction vehicles. This area remains backfilled with hard-pack but may need to be refreshed. 2/7-10/03/08</p>	<p>Continue to monitor and provide final cover/restoration as soon as feasible. Clean the catch basin to remove sediment from past weeks. 9/12-10/03/08</p> <p>Refresh/add gravel or hard-pack along the shoulders of the roadway in this area to reduce the potential for rutting and tracking. Continue to monitor so crews can address specific problem areas as they arise. 1/31-10/03/08</p>	<p>Catch basin needs additional attention and area needs restoration.</p> <p><i>The city of Bridgeport is concerned about the condition here and crews were being requested to evaluate this area.</i></p> <p>Needs regular attention.</p>
Kings Highway Lay-down Yard (Off Kings Highway, near Rt. 1 rotary)	<p>Perimeter controls around the yard were starting to deteriorate in places (since 9/12). Crushed stone remains throughout the yard to</p>	<p>Continue to monitor and maintain controls as necessary. Maintain crushed stone throughout the yard to reduce the potential for tracking</p>	<p>Perimeter silt fence needs attention in some areas.</p>

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	<p>reduce tracking. Sediment tracking and dust migration issues were not observed at the time of the inspection. Equipment was being demobilized from the yard as work is nearing completion. 10/03/08.</p>	<p>dust migration, and limit the amount of material piled near controls. Apply water over the surface of the yard as necessary to control dust migration. 10/03/08</p>	
<p>Inland Wetland and Watercourse encroachment and mitigation</p>	<p>The Kings Highway lay-down yard is located adjacent to potential resource areas and a concrete lined waterway. 10/03/08</p>	<p>See Erosion and Sediment Controls section. 10/03/08</p>	<p>NA</p>
<p>Staging, Storage, and Parking Areas</p>	<p>A contractor lay-down yard is located off of Kings Highway near the Rt. 1 rotary. This is being used for both 4a and 4b activities. Reserve spill kits are located near the equipment trailers. A tarp remains over the stockpile. 10/03/08</p>	<p>See Erosion and Sediment Controls section for more information. Watch encroachment of materials beyond the perimeter controls in the yard. 10/03/08</p>	<p>NA</p>
<p>Soils</p>	<p>Soils are exposed as part of the excavation for trench, vault, and utility work. 10/03/08</p> <p>An area of exposed soil near sta. #596 (vault #36) continues to naturally vegetate near the new sidewalk and parking lot and appears stable. 10/03/08</p> <p>An area of exposed soil is adjacent to the work zone near sta. #649-650 (for several months). Sediment tracking was not observed this week. A temporary sidewalk is in place. 10/03/08</p>	<p>Most areas are temporarily stabilized. Soils appear to be handled appropriately. 10/03/08</p> <p>Grass cover appears to be reaching 70%. 10/03/08</p> <p>Work is complete in this area. Stabilize and seed or provide final surfacing at the area as soon as feasible. 10/03/08</p>	<p>NA</p> <p>Grass cover continues to grow.</p> <p>Needs attention/ final restoration.</p>
<p>State species of concern, threatened</p>	<p>According to the D&M plan, state-listed species</p>	<p>None. 10/03/08</p>	<p>NA</p>

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and endangered species.	are not located in this work area. 10/03/08		
Vegetative clearing (including trees to save or danger trees noted) or stabilization	Two trees were removed near sta. #462 in accordance with the D&M Plan (3/27/07). One tree was removed near vault #42 (7/25/07). 10/03/08 Work also needs to continue to restore median plantings along Post Rd. 10/03/08	Vegetation should be restored as necessary upon completion of work in these areas. 10/03/08 Restore areas when feasible. 10/03/08	NA Median work was underway
Dewatering	Dewatering was not observed during this week's inspection. 10/03/08	In general, ensure water is not turbid and discharge clean stormwater directly to catch basins. 10/03/08	NA
Spills and Material Storage	Spill cleanup materials/kits were observed in the storage yards. 10/03/08	Ensure that spill kits are also present with each vehicle during active construction 10/03/08	NA
Additional Observations	Various sections of brick paver medians were being restored. 10/03/08	None. 10/03/08	NA

Next likely scheduled inspection:

Friday, October 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: Lennox Keen, BSC Group

Reviewer: Diana Walden, BSC Group



Restoration efforts were observed near sta. #469-470.



Sidewalk and brick banding pavers have been restored in various locations along Fairfield Ave.



Area near sta. #612 and vault #37 has been re-graded and the area is beginning to vegetate.



The median was in the process of being restored near sta. #646 along Fairfield Ave.