

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: October 9, 2007

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: 0.27” of precipitation was recorded in the week prior to the inspection with 0.22” of the total reported on 10/9 (NOAA data at Meriden, CT).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access roads and adjacent roadways			
Most work areas (including Oxbow Junction, Black Pond, Black Walnut Dr., Contractor Receiving Yard, Valley View Dr., Rte. 157, High Hill Rd., East Main Street and Fleming Rd.)	Access roads and stone tracking pads are in place at the ROW entrance in these locations. Associated roadways are free of project related sediment at this time. 10/9/07	Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 10/9/07	Not Applicable (NA)
Scovill SS west to Chestnut Junction	Access road and pads are in place in these sections. Culverts are in place at some of the wetland crossings with minimal flow noted in the streams. Timber mats are in place at stream/wetland crossings here. Several timber mat stream crossings remain at the old access road east of Scovill SS. 10/9/07	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. 10/9/07	NA
Scovill SS to Rte. 9 Rte. 9 to East Mount Rd.			
Bartholomew Rd.	The area is stabilizing following project work but ATVs regularly drive through wetlands. 10/9/07	ATV impacts are not project related. Continue to add barriers if feasible and attempt to stabilize area. 10/9/07	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Oxbow Junction to Beseck SS</p> <p>Haddam Quarter Rd. (Oxbow Junction); Johnson Ln; Foot Hills Rd.; Arbutus Street; Little Ln.; Cherry Hill Rd.; Elihu Dr.; Rte. 157 (west) Private Driveway; Valley View Dr.; East of Beseck SS</p>	<p>Access roads and pads are in place along the majority of this section of ROW. Timber mats are in place at wetland crossings. Controls have been installed at all wetlands and no issues have been noted. 10/9/07</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. 10/9/07</p>	<p>NA</p>
<p>Durham Rd</p>	<p>Stone access road/pads are in place to structure # 24521. Timber mats and a culvert remain in place for wetlands. Access road stone is sinking/ compressing into the wetland in some locations. 9/4-10/9/07 Sediment is migrating/ accumulating over the stone road and pad. 10/9/07</p>	<p>Sweep Durham Rd. as needed. Provide timber mats to reduce impact if further access is necessary. Contractors intend to leave road in place. See wetland section for more details. 10/9/07</p>	<p>Needs evaluation</p>
<p>Durham Rd. to Elihu Dr.</p>	<p>Access roads and pad site installation on hold until winter. 10/9/07</p>	<p>Add controls as needed during access road installation. 10/9/07</p>	<p>NA</p>
<p>West of Beseck SS</p>	<p>A stone access road is in place where the old off-site driveway was, in order to pull lines. 10/9/07</p>	<p>Fully restore the area upon completion of the work. See erosion control section. 10/9/07</p>	<p>NA at this time.</p>
<p>East of Beseck SS</p>	<p>The riprap sediment trap east of Beseck SS is receiving sediment laden stormwater from the access road and the switching station during periods of heavy rain (noted again on 9/11). 10/9/07</p> <p>The original ROW access off Carpenter Ln. was upgraded for use adjacent to the Beseck SS access. The constructed access between Beseck has been blocked off. Sediment tracking from equipment was observed on</p>	<p>Continue to monitor. Evaluate and adjust controls as necessary to slow and filter stormwater flow. 10/9/07</p> <p>Stone should be added to the new access to prevent sediment tracking and Carpenter Lane should be swept on a regular basis. 1A contractors should coordinate responsibility with remaining Beseck contractors. 10/9/07</p>	<p>Needs regular attention</p> <p>Needs attention</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Junction to Beseck SS ROW, North of Beseck SS</p> <p>South of High Hill Rd. crossing (vicinity of East Meriden SS)</p>	<p>Carpenter Ln. 10/9/07</p> <p>Water bars and haybales are deteriorating and should be replaced/re-installed along the access road to divert turbid run-off. Run-off noted causing erosion in sections of access road. 9/10-10/9/07</p> <p>Stone pads, staging areas, and accesses north of Beseck SS remain in place. One area on the stone access road to Beseck needs additional stone. 9/17-10/9/07</p> <p>Access road crosses several streams and wetlands in this section. Minor sediment noted on adjacent roadways. 10/9/07</p> <p>Timber mats and sediment remain in place over the riprap stream bypass following active work here. 10/9/07</p>	<p>Continue to monitor and adjust controls as needed. Regrade access road as needed. 8/6-10/9/07</p> <p>Monitor area for run-off and add controls as needed. Add stone where water accumulates and flows off-site. 9/17-9/24/07</p> <p>Monitor area for run-off and add controls as needed. 10/9/07</p> <p>Monitor this area closely as access is directly over the stream bypass. Add more controls as needed. Regrade and stabilize the area as soon as possible. 10/9/07</p>	<p>Maintenance is needed.</p> <p>Maintenance is needed.</p> <p>Needs regular attention.</p> <p>Needs to be monitored/evaluated.</p>
<p>Foundation and site construction Scovill SS west to Chestnut Junction</p> <p>Oxbow Junction to Beseck SS</p> <p>Black Pond Junction to Beseck SS ROW, North of Beseck SS to Black Pond Jct.</p>	<p>No active work was noted in this area this week following installation of foundations and poles. 10/9/07</p> <p>Foundation installation appear complete at Oxbow Jct. not working at this time. 10/9/07</p> <p>Line pulling was occurring between E. Meriden Sub and Beseck SS. 10/9/07</p> <p>Foundation drilling was underway adjacent to</p>	<p>Monitor and add controls as needed. See erosion control section. 10/9/07</p> <p>Monitor and add controls as needed. See erosion controls section. 10/9/07</p> <p>None at this time. 10/9/07</p> <p>Monitor work around wetlands. See erosion</p>	<p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>Beseck SS. 10/9/07</p> <p>Foundation drilling was occurring in wetlands south of High Hill Rd. and concrete was being poured for foundation #24468 north of High Hill Road. 10/9/07</p> <p>Some work has been noted to restore the old pad sites, including the area north of High Hill Rd. 10/9/07</p> <p>Line work continues at Black Pond Jct. Controls are in place. 10/9/07</p>	<p>control section. 10/9/07</p> <p>Monitor and add controls as needed. See erosion controls section for more details. 10/9/07</p> <p>Continue to restore and stabilize old pad sites. 10/9/07</p> <p>See erosion control section 10/9/07</p>	<p>NA</p> <p>NA</p> <p>NA</p>
<p>Erosion and sediment controls Scovill SS west to Chestnut Junction Rte. 9 to East Mount Rd.</p> <p>Oxbow Junction to Beseck SS Oxbow Jct. To Arbutus Street</p> <p>Black Walnut Dr.</p> <p>Contractor Receiving Yard and Storage Area</p>	<p>Upgraded access road in place with culverts at streams. Mulch and seed remain at exposed soil areas along the road. Timber mats, silt fence, and filter socks remain along the access road and at wetland crossings. 10/9/07</p> <p>Controls (Haybales, filter socks) were filtering any water as it leaves the site, including at the turn onto the ROW and along the pond. 10/9/07</p> <p>Bark mulch, haybales and filter socks remain along the steep slope of the pad upgradient of Ball Brook. 10/9/07</p> <p>Restored/reclaimed areas remain mulched and seeded. Some vegetative growth was noted. 10/9/07</p> <p>Silt fence and fiber rolls are in place at the perimeter of the yard and drainage areas/swales but</p>	<p>Continue to add controls along access road upgradient from wetlands to filter run-off and prevent turbidity. The area has high flow during heavy rains. Watch for sediment accumulation on the mats 10/9/07</p> <p>Monitor controls and adjust as needed. Add controls as needed upgradient from wetlands. 10/9/07</p> <p>Continue to monitor and adjust controls to protect the resource area downgradient. 10/9/07</p> <p>Continue to monitor until final stabilization is achieved. 10/9/07</p> <p>Continue to add, maintain, and monitor controls as necessary. Repair deteriorating</p>	<p>Continue to evaluate</p> <p>NA</p> <p>NA</p> <p>NA at this time</p> <p>Needs repair when feasible. Existing vegetation helps contain/filter the area.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>South of Contractor Yard Along Rte. 17 and Little Lane</p>	<p>several areas need repair. 4/23-10/9/07</p> <p>Silt fence typically filters turbid run-off here before it leaves site. Timber mats are in place at the crossing and areas remain seeded. 10/9/07</p>	<p>controls. 4/23-10/9/07</p> <p>Monitor and reinforce controls to ensure they adequately filter run-off. Monitor for stabilization. 10/9/07</p>	<p>NA</p>
<p>Durham Rd.</p>	<p>Large soil stockpiles remain along the slope moving west off Little Ln. 9/4-10/9/07</p> <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. 9/24/07</p>	<p>Ensure that stockpiles are contained and add controls where needed. 9/4-10/9/07</p> <p>Some controls have been added, but additional controls may be needed here. 10/9/07</p>	<p>Needs evaluation/ attention</p> <p>Needs to be monitored</p>
<p>Rt 157 (east & west) & Elihu drive</p>	<p>Controls were in place along pad sites. 10/9/07.</p>	<p>Continue to monitor until final stabilization is achieved. 10/9/07</p>	<p>NA</p>
<p>Powder Hill Rd.</p>	<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. 8/20-10/9/07</p> <p>With the exception of access roads, vegetative cover has re-established completely along the slopes of Beseck Mtn. Controls along the access roads have deteriorated however; vegetation appears to filter almost all of the run-off. Wetlands adjacent to the pond do contain some sediment but vegetation has established over the</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. Turbid run-off has not been noted recently however; area should be monitored during large storms. 10/9/07</p> <p>Controls should be maintained along the access road as needed especially around wetlands. Minimize impacts to the vegetative cover to the extent feasible during line work. Remove and stabilize the access road upon completion of work to provide final restoration for the site. 10/9/07</p>	<p>Some controls are working well but sediment accumulation needs proactive attention/evaluation when feasible.</p> <p>Controls need maintenance along the access road. However, the remainder of the site is fully vegetated and stable.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
East of Beseck SS	<p>sediment, stabilizing the area. 10/9/07</p> <p>A new pad is in place up gradient from the wetlands and drilling is underway. Impacts were minimized to the extent possible and crews were dewatering/removing slurry as it was generated. 10/9/07</p>	<p>Continue removing slurry during drilling and monitor controls around the drill site. Ensure controls are adequate to protect the wetlands. 10/9/07</p>	<p>Drilling and dewatering within wetlands. Controls in place.</p>
West of Beseck SS	<p>The area west of Beseck SS with the re-established access road has been mulched and seeded. However, haybales were removed from the entrance and stockpile removal continues as needed. 10/9/07</p>	<p>Replace haybales regularly at the entrance, especially with active stockpiles present. Continue to monitor until final stabilization is achieved. Adjust controls as necessary. 10/9/07</p>	<p>Haybales need regular attention.</p>
Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation	<p>Vegetative growth was noted on the slopes upgradient from wetlands near structure #24450 10/9/07</p>	<p>Continue to monitor the exposed areas until it is stabilized. 10/9/07</p>	<p>Vegetative cover is starting to grow.</p>
Fleming Road	<p>A line of haybales surrounded by two lines of silt fence is in place. Adjacent slopes were mulched for stabilization. 10/9/07</p>	<p>Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 10/9/07</p>	<p>NA</p>
South of High Hill Rd. (vicinity of East Meriden Substation)	<p>A new pad site installed west of the substation contains a steep slope with exposed soils. 9/24-10/9/07</p> <p>The foundation is in place above the riprap stream channel bypass. The area appears contained. Controls are in place around the pad 10/9/07</p>	<p>Stabilize the slope with seed/mulch and add controls as necessary to slow/filter stormwater flow. 9/24-10/9/07 Consider erosion control blankets if run-off is an issue. 10/9/07</p> <p>Monitor this area closely as the site is still disturbed and adjacent to a stream. Consider filling the bypass channel if no longer needed to remove a potential sediment source to the stream. Stabilize the area as soon</p>	<p>Needs attention.</p> <p>Needs to be monitored.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>High Hill Rd. (north to Black Pond)</p>	<p>Grass growth was noted along the original stream channel which was recently restored and seeded. 10/9/07</p> <p>Drilling within the wetlands south of High Hill Rd was underway. Sediment/spoil is being removed from the mats during the work. 10/9/07</p> <p>Drilling and foundation pouring continues within the wetlands north of High Hill Rd. Sediment/spoil is being removed from the mats during the work. Timber mats have been swept clean at foundation 24466, poured last week. Controls were in place. 10/9/07</p>	<p>as work is complete. 10/9/07</p> <p>Continue to monitor for stabilization. 10/9/07</p> <p>Continue to remove stockpiles from sensitive areas as soon as possible. Stabilize the area once work is complete. 10/9/07</p> <p>Monitor controls closely and ensure the area is contained to protect wetlands. Provide maintenance where needed. 10/9/07</p>	<p>Grass growth was noted</p> <p>Stockpile removal noted during drilling</p> <p>Timber mats were swept and spoil pile removal was noted during drilling.</p>
<p>Black Pond</p>	<p>Portions of the ROW north of High Hill Rd. remain restored with seed and mulch. 10/9/07</p> <p>A new pad site remains at the Black Pond Jct. A small section of silt fence was removed to allow the lines being installed to lie along the ground and not damage the controls. 10/1-10/9/07</p>	<p>Continue to monitor for stabilization and provide similar restoration to any areas that won't be actively worked. 10/9/07</p> <p>Continue to monitor and adjust controls as needed. Replace the section of silt fence once lines have been installed and work is complete. 10/1-10/9/07</p>	<p>NA at this time.</p> <p>Replace controls when work is complete</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.;</p>	<p>ACOE permit is in hand. 1/22/07</p> <p>A number of wetland crossings (via timber mats) were noted. Adjacent controls were in place. 10/9/07</p>	<p>Perform work in wetlands under the permitted guidelines. 10/9/07</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require</p>	<p>NA</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Powder Hill Rd. Black Walnut Dr.; Johnson Ln.; Foot Hills Rd.)		restoration upon project completion. 10/9/07	
Scovill SS west to Chestnut Junction	Timber mats and culverts are in place at wetland crossings in this section 10/9/07	All crossings are temporary and will require restoration upon project completion 10/9/07	NA
Oxbow Junction to Beseck SS Contractor Storage Yard	Perimeter controls are deteriorating in spots and should be repaired. 5/14-10/9/07	Continue to monitor and adjust/repair controls as needed around the site. 10/9/07	Controls need attention.
Durham Rd.	Sediment migration/accumulation was noted over the stone road and pad. More controls may be needed here. 10/9/07	If further access is needed in this area, mats should be installed. BSC will discuss the area further with the contractors. 10/9/07	Needs evaluation.
Powder Hill Rd.	Several smaller streams remain culverted. Some accumulated sediment from past heavy rains has been noted in wetland areas however, vegetation was noted growing on top of the sediment. 10/9/07	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. 10/9/07	Needs evaluation/attention when access is complete.
East of Beseck SS	A new pad was installed just upgradient from wetlands here. Drilling was underway within the wetlands. Dewatering tank is being used and spoils are addressed proactively. 10/9/07	Monitor sediment from drilling. Remove any stone/soil accumulation as needed. 10/9/07	Spoils were being addressed proactively.
Black Pond Junction to Beseck SS Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond	The stream at structure 24415 (near East Meriden Sub) had previously been re-routed through a riprap channel and culvert. Timber mats remain over the riprap channel for foundation 24464 on the final line. Controls are in place around the area. Adjacent areas including the restored stream are	Monitor controls closely as work was performed adjacent to the stream. Continue to monitor the area until vegetative cover has fully established. Perform final restoration in all areas when feasible. 10/9/07	Needs to be monitored.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>seeded, with minor grass growth but are not yet stable. 10/9/07</p> <p>Timber mats were re-located within the wetland south and north of High Hill Rd. Drilling was underway and sediment was being immediately removed from the areas. 10/9/07</p>	<p>Monitor controls and stabilize soils as soon as possible. See erosion controls section. 10/9/07</p>	<p>Spoils were being addressed proactively.</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 Pond; East of Beseck SS</p>	<p>Potential habitat for wood turtles exists at Ball Brook in this section. Contractors have avoided crossing this area through the access road in from Black Walnut Dr. The final pad and structure on this line is installed upgradient from the habitat. 10/9/07</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. Turtles, frogs, fish, salamanders, tadpoles, several different types of egg masses, deer, small mammals, coyote pups and wild turkeys have been observed during past inspections. These are not state listed species, but indicate good habitat. 10/9/07</p>	<p>November 1st is the start of the wood turtles dormant season; Ball Brook is not scheduled to be accessed, however continue performing sweeps at this last pad until the dormant season begins as turtles do forage/migrate away from streams. 10/9/07</p> <p>Continue to be very mindful of controlling sediment and reducing access near wetlands used for amphibian breeding. Also monitor controls for effectiveness and be mindful that the controls can block foraging/migrating wildlife 10/9/07</p>	<p>Contractors stated that field crews have received the appropriate training and sweeps will continue to occur during active work in the active season.</p> <p>Continue to monitor</p>
<p>Vegetative clearing or stabilization</p> <p>ROW west of Scovill Rock SS to Chestnut Junction Powder Hill Rd.; Little Lane; Durham Rd; Black Walnut Dr; Valley View Dr.; Rte 157;</p>	<p>The clearing that had been performed is largely 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 growth noted in many areas.</p>	<p>Retain species approved by the D&M plan wherever feasible. Continue to stabilize areas and monitor for vegetative cover. 10/9/07</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>Grass growth and natural revegetation noted in many areas.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>ROW North of Beseck SS to Black Pond</p> <p>Rte. 9 to East Mount Rd.</p> <p>Beseck SS</p> <p>Black Pond Junction to Beseck SS.</p>	<p>Good re-vegetation in wetlands and adjacent areas was also noted in many areas, including off High Hill Rd. 10/9/07</p> <p>New clearing and grading appears complete in this section. Mulch remains in place on steep slopes 10/9/07</p> <p>Exposed soil is present to block the access between Beseck SS and the ROW. 10/9/07</p> <p>Pad sites are being flipped/relocated to perform work on the final line leaving the old pad sites exposed. Several have been restored/seeded and mulched. Other areas are being reclaimed/restored through the removal of stone. 10/9/07</p>	<p>Add controls as needed along slopes and stabilize areas as soon as possible. 10/9/07</p> <p>Provide stabilization; seed and mulch as soon as feasible to reduce run-off. 10/9/07</p> <p>Continue to restore and stabilize old pad sites and work areas that will no longer be needed or active, prior to crews leaving an area. 10/9/07</p>	<p>NA at this time</p> <p>Needs attention when feasible.</p> <p>Several sites were restored. Needs regular attention.</p>
<p>Dewatering Oxbow Junction to Beseck SS</p> <p>Black Walnut Dr.</p> <p>East of Beseck SS.</p> <p>Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation, Fleming Rd.</p>	<p>Several settling basins remain off Black Walnut Dr. 10/9/07</p> <p>Settling tank was placed onsite as drilling is underway within wetlands. Spoils are being removed as they are generated. 10/9/07</p> <p>Dewatering basins remain in place at the pad sites. Trucks/tanks were used here when dewatering controls were approaching capacity. Sediment was being removed from the site during drilling in wetland north of High Hill Rd. 10/9/07</p>	<p>Continue to use settling basins as needed. Monitor capacity of the basin when in use. Restore areas when work is complete. 10/9/07</p> <p>Add controls as needed. Continue removing sediment from the site. 10/9/07</p> <p>Continue to monitor capacity and adjust controls as necessary. Re-use existing basins whenever possible for final line construction to reduce disturbance. Restore areas whenever feasible. 10/9/07</p>	<p>NA</p> <p>Settling tank was being used during drilling.</p> <p>Sediment was being removed from the site during drilling.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Blasting	No blasting is proposed. 10/9/07	None 10/9/07	NA
<p data-bbox="186 352 381 443">Spills, soils and material storage All active areas</p> <p data-bbox="186 877 430 995">Oxbow Junction to Beseck SS Contractor Receiving Yard and Staging Area</p> <p data-bbox="186 1142 402 1167">Black Walnut Drive</p> <p data-bbox="186 1373 456 1430">Black Pond Junction to Beseck SS</p> <p data-bbox="186 1633 375 1659">East of Beseck SS</p> <p data-bbox="186 1892 431 1917">North of High Hill Rd.</p>	<p data-bbox="487 352 787 443">Spill controls move from site to site with the equipment. 10/9/07</p> <p data-bbox="487 604 799 762">Concrete washout containment was noted in the form of lined, dug basins in several locations. 10/9/07</p> <p data-bbox="487 890 795 1018">Materials are being stored and structures staged in this area. Fuel tanks are not present. 10/9/07</p> <p data-bbox="487 1150 787 1308">Mulch/chip piles were spread around the ROW. However, mulch is still too deep in some areas. 10/1-10/9/07</p> <p data-bbox="487 1373 787 1501">Some equipment and supplies are being stored here. A large spill kit is stored onsite. 10/9/07</p> <p data-bbox="487 1633 760 1791">The portable sanitary facility next to East Meriden SS has been removed from the site. 10/9/07</p> <p data-bbox="487 1885 771 1976">A drill rig was broken down within the wetlands. Spill controls</p>	<p data-bbox="821 352 1133 573">Always use spill control materials when working on equipment and during refueling. Park equipment 100 feet from wetlands when feasible 10/9/07</p> <p data-bbox="821 604 1101 867">Provide appropriate containment for washouts. Be especially careful of concrete containment near wetlands. Remove the material once work is complete. 10/9/07</p> <p data-bbox="821 890 1112 1119">Continue to locate hazardous materials and equipment away from wetland inlets such as culverts and CBs. when possible. Remove spills as needed. 10/9/07</p> <p data-bbox="821 1150 1117 1339">Spread wood chips/mulch to no more than 3". Remove mulch from around existing tree trunks especially. 10/1-10/9/07</p> <p data-bbox="821 1373 1117 1602">Always store equipment and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 10/9/07</p> <p data-bbox="821 1633 1125 1854">Provide appropriate clean-up in the spill area. 9/4-10/9/07 Need confirmation whether the affected soils were removed as well. 10/9/07</p> <p data-bbox="821 1885 1125 1976">Repair equipment and remove from wetlands as soon as possible. Keep</p>	<p data-bbox="1156 352 1203 378">NA</p> <p data-bbox="1156 604 1404 699">Concrete washout basins were noted in several locations.</p> <p data-bbox="1156 890 1203 915">NA</p> <p data-bbox="1156 1150 1425 1245">Mulch should be spread no deeper than 3".</p> <p data-bbox="1156 1373 1339 1398">NA at this time</p> <p data-bbox="1156 1633 1414 1659">Facility was removed.</p> <p data-bbox="1156 1885 1352 1911">Needs attention.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	are being used however; equipment should be removed from wetlands as soon as feasible. 10/9/07	spill completely contained until it can be repaired and remove any affected soil. 10/9/07	
Additional Observations	None. 10/9/07	None. 10/9/07	NA

Next likely scheduled inspection: Monday October 15, 2007

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



Beseck SS: The original ROW access off Carpenter Ln. was upgraded and is now in use. The constructed access between Beseck and the ROW has now been blocked off. Beseck and 1A contractors should work to stabilize the area with vegetative cover as soon as feasible.



Carpenter Ln (near Beseck): Foundation drilling is occurring up-gradient from wetlands. Sediment/spoil is being removed as it is generated.



West of E. Meriden SS: Slopes along a new pad site should be seeded and mulched for stabilization. Continue to monitor for run-off; Erosion control blankets may be appropriate due to the steep slope.



E. Meriden SS: Line work underway. Crews were pulling lines from E. Meriden SS to Beseck SS.



South of High Hill Rd: Drilling within the wetland was underway. Sediment/spoil is being removed as it is generated.



North of High Hill Rd: Crews were pouring concrete at the time of the inspection.



North of High Hill Rd: Broken equipment was noted. Spill controls are in place.



Durham Rd: Sediment migration and accumulation was occurring over the access road and pad within the wetland.