

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: February 4, 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: 2.71” of precipitation was recorded in the week prior to inspection with 2.33” of the total reported on 2/1 (NOAA data at Meriden, CT).

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|---|---|--|----------------------------|
| Access roads and adjacent roadways | | | Not Applicable (NA) |
| Scovill SS west to Chestnut Junction | Access roads and stone tracking pads are installed along the ROW. 2/4/08 | Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 2/4/08 | |
| 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 remain at the old access road east of Scovill SS. Several water bars/drainage ditches were noted along slopes on these access roads. 2/4/08 | 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. 2/4/08 | NA |
| Oxbow Junction to Beseck SS | | | NA |
| 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 | 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. 2/4/08 | 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. 2/4/08 | |
| Powder Hill | Sediment tracking was noted on the roadway due to the activities west | Clean/sweep roadway and refresh the stone entrance pad. 2/4/08 | Needs attention. |

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|---|--|---|--|
| Durham Rd | <p>of Powder Hill Rd. 2/4/08</p> <p>Turbid water was also noted flowing off the access road and into wetlands. 2/4/08</p> <p>Stone access road/pads have been removed to structure # 24520. Stabilization of exposed soils and final grading is needed. 2/4/08</p> | <p>Improve controls to protect wetlands. See erosion controls section. 2/4/08</p> <p>Sweep Durham Rd. as needed. Additional stabilization is needed in exposed areas. Monitor this site closely. 2/4/08</p> | <p>Needs attention</p> <p>Portions of access road were removed but needs evaluation</p> |
| East of Beseck SS | <p>A stone pad remains in place at the original ROW access off Carpenter Ln. in order to prevent sediment tracking. 2/4/08</p> <p>Turbid run-off from the access road has been previously observed in the sediment trap but was not an issue this week. 2/4/08</p> | <p>Carpenter Lane should be swept and stone removed on a regular basis. 2/4/08</p> <p>Add controls as needed to the access road adjacent to the sediment trap. 2/4/08</p> | <p>NA</p> <p>Needs evaluation.</p> <p><i>Evaluated 2/5: sediment observed was coming largely from the access road.</i></p> |
| Black Pond Junction to Beseck SS ROW, North of Beseck SS | <p>Water bars remain along the access road to divert run-off. Grass growth and vegetation is helping to reduce erosion and filter stormwater but more stabilization may be necessary where water is diverted. 2/4/08</p> | <p>Continue to monitor and adjust controls as needed. This area is associated with the wetlands northeast of Beseck. New haybales or silt fence should be considered to filter stormwater leaving the access road at water bars. 2/4/08</p> | <p>Continue to evaluate.</p> |
| South of High Hill Rd. crossing (vicinity of East Meriden SS) | <p>Sediment tracking was noted on timber mats off High Hill Rd. 1/7-2/4/08</p> <p>Timber mats and sediment remain in place over the riprap stream bypass following active work here. 10/9-2/4/08</p> | <p>Provide controls in an effort to reduce tracking. 1/7-2/4/08</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. 10/9-2/4/08</p> | <p>Needs regular attention</p> <p>Needs to be monitored/evaluated.</p> |
| Foundation and site construction Oxbow Junction to | <p>Minor pad grading/reclaiming activities were noted off</p> | <p>Maintain controls as needed during reclamation. Stabilize</p> | <p>NA</p> |

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|--|---|---|---|
| <p>Beseck SS</p> <p>Black Pond Junction to Beseck SS</p> | <p>Powder Hill Rd., Rte. 157 (west), Durham Rd, Little Ln., and Black Walnut Drive. 2/4/08</p> <p>Pulling line and line work underway from Black Walnut east to Oxbow Jct. 2/4/08</p> <p>Line work was underway from Beseck SS north to Black Pond. 2/4/08</p> | <p>areas upon completion of grading activities. See erosion control and access road sections. 2/4/08</p> <p>Monitor activities around wetlands and maintain controls. 2/4/08</p> <p>Continue to monitor and maintain controls as needed. 2/4/08</p> | <p>NA</p> <p>NA</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>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>As crews plow snow to reach work sites, they have the potential to damage controls and push snow into wetlands. 2/4/08</p> <p>Water bars/drainage ditches are in place along the slopes on access roads in this area. 2/4/08</p> <p>Timber mats, silt fence, and filter socks remain along the access road and at the wetland crossings. 2/4/08</p> <p>Controls (Haybales, filter socks) filter water as it leaves the site, including at the turn onto the ROW and along the pond. 2/4/08</p> <p>Areas adjacent to the access road remain at final grade with mulch and seed. 2/4/08</p> <p>Silt fence and fiber rolls are in place at the perimeter of the yard and drainage areas/swales but several areas need repair. 4/23- 2/4/08 Turbid water is noted within wetlands during</p> | <p>Caution should be taken when plowing access roads not to damage controls or place snow over controls in wetlands. 2/4/08</p> <p>Continue to repair any deteriorated water bars. Ensure water is directed to stable areas. 2/4/08</p> <p>Continue to add controls along access road upgradient from wetlands. The area has high flow during heavy rains. 2/4/08</p> <p>Monitor controls and maintain as needed. 2/4/08</p> <p>Continue to monitor until final cover in the growing season. 2/4/08</p> <p>Continue to add, maintain, and monitor controls as necessary. Repair deteriorating controls. 4/23-2/4/08</p> | <p>Needs regular attention</p> <p>NA</p> <p>Continue to evaluate</p> <p>NA</p> <p>NA at this time.</p> <p>Needs attention/repair.</p> |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
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| <p>South of Contractor Yard Along Rte. 17 and Little Lane</p> | <p>rain events. 12/31/07-2/4/08</p> <p>Silt fence remains in place proactively along a slope in an area of exposed soils where stockpiles were recently removed. 2/4/08</p> | <p>Provide temporary stabilization measures for the exposed soils as well. 2/4/08</p> | <p>Continue to stabilize.</p> |
| <p>Valley View Drive</p> | <p>Timber mats were removed from wetlands. No controls have been added. 2/4/08</p> | <p>Final grading and stabilization needed. Controls are needed until adjacent exposed areas can stabilize during the growing season. 2/4/08</p> | <p>Timber mats removed. Monitor closely and add controls as needed</p> |
| <p>Durham Rd.</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. The access road to structure #24521 is underwater. 2/4/08</p> <p>Timber mats and access road has been removed within a portion of the golf course including the mats used to cross the wetland for structure #24520. No controls have been added. 2/4/08</p> | <p>Some controls have been added, but additional controls may be needed here. 12/31/07-2/4/08</p> <p>Avoid entering flooded areas unless absolutely necessary. Add controls as need to prevent run-off. 12/31/07-2/4/08</p> <p>Final grading and stabilization is needed as part of the restoration activities. Controls are needed until adjacent exposed areas can stabilize during the growing season 2/4/08</p> | <p>Needs to be monitored</p> <p>Timber mats removed. Monitor closely and add controls as needed.</p> |
| <p>Rte. 157 (east & west) & Elihu drive</p> | <p>Controls were in place along pad sites. Pad removal was underway off Rte. 157 west. 2/4/08.</p> | <p>Continue to monitor until final stabilization is achieved. 2/4/08</p> | <p>Reclamation was occurring</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 (since 8/20) and turbid water was now noted flowing into the wetlands from the access</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 was noted during a storm this week while the site was active. Additional controls are needed. 2/4/08</p> | <p>Turbid run-off needs attention.</p> |

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| | <p>wetlands from the access road. 2/4/08</p> <p>Ruts were noted at the base of Beseck Mtn where equipment accessed an old wood structure. Controls in this area were damaged by equipment and appropriate access measures (timber mats) were not used. (Since 1/22) Ruts were also noted across a small stream in the middle of the mountain slope. 2/4/08</p> | <p>Controls need to be repaired and ruts within wetlands need to be carefully graded out. Add appropriate access (mats) if more work is to be done. Stabilize the area as soon as possible. Ensure removal crews observe wetland boundaries. 1/22-2/4/08</p> | <p>Needs attention.</p> |
| <p>East of Beseck SS</p> | <p>Silt fence was added near the riprap trap (11/19) but was not able to keep turbid water out of the trap and overflowing into the wetland. (11/19, 12/3, & 2/5). 2/4/08</p> | <p>Consider adding stone to the portion of access road adjacent to wetlands. 11/12-2/4/08 Turbid water noted entering in multiple areas along the access road. (2/5)</p> | <p>Needs attention.</p> |
| <p>Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation</p> | <p>Prior to the winter, some grass cover had been noted on reclaimed pad sites north of Beseck. 2/4/08</p> | <p>Continue to monitor for final stabilization and cover. 2/4/08</p> | <p>NA</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. 2/4/08</p> | <p>Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 2/4/08</p> | <p>NA</p> |
| <p>South of High Hill Rd. (vicinity of East Meriden Substation)</p> | <p>The foundation is in place above the riprap stream channel bypass. The area appears contained. Controls are in place around the pad. 2/4/08</p> | <p>Monitor this area closely as the site is still disturbed and adjacent to a stream. (since 10/15) Stabilize within the D&M timelines if work is not returning. The area is over 21 days. 11/26-2/4/08</p> | <p>Consider restoring this area as soon as possible.</p> |
| <p>South of High Hill Rd.</p> | <p>Foundation installation complete (as of 10/29). A large, disturbed area was noted upgradient from wetlands since 10/08 but</p> | <p>Watch timelines for restoration. Areas should be temporarily stabilized when work will not</p> | <p>Controls were installed but restoration is needed per D&M timelines.</p> |

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| <p>High Hill Rd. (north to Black Pond)</p> <p>North of East Main Street</p> <p>Black Pond</p> | <p>wetlands since 10/22 but controls have been installed as of 11/19/07 Disturbed soil remains around the stream channel. 11/19-2/4/08</p> <p>Foundation installation at the edge of the wetlands north of High Hill Rd to E. Main St. was complete (as of 10/29). Large areas of exposed soil are present. Controls are still needed adjacent to wetlands at some pad sites north of High Hill Road. 10/29-2/4/08</p> <p>The sub-base lay down site remains within the wetlands in order to access an existing pole. Controls remain in place. 12/10-2/4/08</p> <p>Controls are in place at the base of the access road adjacent to the wetlands. An eroded channel was noted undermining the controls and flowing along the access road slope. 2/4/08</p> <p>Controls remain in place at Black Pond Jct. and provide sufficient coverage at the wetland/pad edge. 2/4/08</p> | <p>return in 21 days (per D&M). Temp. stabilization will require more than sediment controls in place. Attend to the stream as soon as possible. 11/19-2/4/08</p> <p>Add controls upgradient from wetlands and at timber mats. Watch timelines for restoration. Areas should be temporarily stabilized when work will not return in 21 days (per D&M). 11/5-2/4/08</p> <p>In accordance with the D&M expedite activities within the wetlands and remove gravel/restore the area as soon as possible. 12/10-2/4/08</p> <p>Grade and stabilize the eroded channel and extend controls to cover the gap. Remove any sediment in the wetland. 2/4/08</p> <p>Monitor controls carefully and adjust as necessary due to adjacent wetlands Stabilize the area in the approved timelines. 11/26-2/4/08</p> | <p>Needs attention and stabilization per D&M timelines.</p> <p>Needs to be monitored and expedited.</p> <p>Needs attention.</p> <p>Restoration needed upon completion of work.</p> |
| <p>Inland Wetland and Watercourse encroachment and mitigation</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</p> | <p>Perform work in wetlands under the permitted guidelines. 2/4/08</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</p> | <p>NA</p> <p>Needs to be assessed.</p> |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
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| <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.; Foot Hills Rd.)</p> | <p>disturbances to wetland soils. This includes attending to restoration of adjacent upland areas when work is complete. 12/10-2/4/08</p> <p>A number of wetland crossings (via timber mats) remain. Adjacent controls were in place. 2/4/08</p> <p>Timber mats have been removed from the golf course off Durham Rd and Valley View Dr. 2/4/08</p> | <p>expedited to allow for final stabilization procedures to commence. Any stabilization at this time will have to account for winter months. 12/10-2/4/08</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 2/4/08</p> <p>Adjacent areas still need temporary stabilization and controls until final stabilization during the growing season. 2/4/08</p> | <p>NA</p> <p>Additional restoration needed as timber mats are being removed.</p> |
| <p>Scovill SS west to Chestnut Junction</p> | <p>Timber mats and culverts are in place at wetland crossings in this section 2/4/08</p> | <p>All crossings are temporary and will require restoration upon project completion 2/4/08</p> | <p>NA at this time</p> |
| <p>Oxbow Junction to Beseck SS Durham Rd.</p> | <p>Sediment migration/accumulation and flooding was noted over the stone road and pad. More controls may be needed here. 10/9-2/4/08</p> | <p>If further access is needed in this area, mats should be installed. BSC will discuss the area further with the contractors. 10/9-2/4/08</p> | <p>Needs evaluation</p> |
| <p>Powder Hill Rd.</p> | <p>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. Turbid flow was also noted in the wetland during the rain event, despite past controls 2/4/08</p> <p>Equipment accessed a wetland areas without mats in order to remove structures (since 1/22). A second location at a</p> | <p>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. More controls are needed to prevent turbidity during storms. See erosion control section. 2/4/08</p> <p>Ruts need to be repaired carefully and stabilized. Ensure all crews observe wetland boundaries and mats are used for access</p> | <p>Needs evaluation/attention.</p> <p>Needs attention</p> |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
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| East of Beseck SS | <p>second location at a channel was noted this week. Controls were damaged and ruts were observed. 2/4/08</p> <p>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) Turbid water from the access road was noted in the outlet during heavy rains. 2/4/08</p> | <p>mats are used for access. 1/22-2/4/08</p> <p>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. 10/22-2/4/08 More controls are needed to prevent turbidity to the wetlands. 2/4/08</p> | <p>Additional attention is needed.</p> |
| Black Pond Junction to Beseck SS Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond | <p>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 seeded, with grass growth but are not fully stable. 11/12-2/4/08</p> <p>Timber mats remain within the wetland south and north of High Hill Rd. Areas of exposed soil are present adjacent to wetlands here and south of East Main St. 11/5-2/4/08</p> <p>The sub-base lay down pad remains in the wetlands north of High Hill Rd. 2/4/08</p> | <p>Monitor controls closely. Perform final restoration in all areas when feasible. Provide temporary stabilization sufficient for winter months on any areas of exposed soil. 2/4/08</p> <p>Monitor controls and stabilize soils as soon as possible. See erosion control section. Stabilize in accordance with D&M timelines. 2/4/08</p> <p>Expedite work and remove gravel and restore as soon as possible. 12/10-2/4/08</p> | <p>Restoration needed within timelines.</p> <p>Needs attention. Restore as soon as possible.</p> <p>Needs to be expedited.</p> |
| State species of concern, threatened and endangered | Potential habitat for wood turtles exists at Ball Brook in this section. | November 1 st was the start of the wood turtles dormant season; | NA at this time |

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| <p>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>Contractors have avoided crossing this area through the access road in from Black Walnut Dr. 2/4/08</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. 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. 2/4/08</p> | <p>Sweeps at this last pad can cease until the active season begins in April. 2/4/08</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 2/4/08</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; ROW North of Beseck SS to Black Pond</p> <p>Remaining work areas</p> <p>Golf Course off Durham Rd and west of Valley View</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 cover and revegetation noted in many areas. 2/4/08</p> <p>Contractors have stated that as of the 1st of the year, several areas will undergo final grading and temporary stabilization measures (weather permitting) as site work should be complete at that time in most places. 2/4/08</p> <p>Timber mats have been removed from wetlands. 2/4/08</p> | <p>Retain species approved by the D&M plan wherever feasible. Continue to stabilize areas and monitor for vegetative cover. 2/4/08</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 w/binders as needed). Silt fence/ haybales/ fiber rolls alone are not sufficient. 11/26-2/4/08</p> <p>Grade and temporarily stabilize exposed areas as mats are removed. 2/4/08</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>Contractors have provided a schedule but weather may not cooperate. Needs attention within timelines provided</p> <p>Reclamation efforts needs additional attention.</p> |

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| North of High Hill Rd. South of East Main St. | <p>In the vicinity of East Meriden SS, a small washout/rill was beginning to form in a steep slope of a pad that had previously been mulched. 1/7-2/4/08</p> <p>Some large areas of exposed soil remain adjacent to wetlands in these sections. 11/12-2/4/08</p> | <p>Monitor and ensure the area is stable. 2/4/08</p> <p>Maintain controls and monitor for vegetative growth. Attend to the remaining areas within the approved timelines. 11/12-2/4/08</p> | <p>Needs to be monitored</p> <p>Needs attention per D&M timelines</p> |
| <p>Dewatering Oxbow Junction to Beseck SS</p> <p>Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation</p> | <p>Dewatering will continue at new foundations as needed. 2/4/08</p> <p>Dewatering basins remain in place at some pad sites. 2/4/08</p> | <p>Continue to restore areas that are inactive. 2/4/08</p> <p>Continue to restore areas within timeframes. 2/4/08</p> | <p>NA</p> <p>Continue working on restoration</p> |
| Blasting | No blasting is proposed. 2/4/08 | None 2/4/08 | NA |
| <p>Spills, soils and material storage All active areas</p> <p>Oxbow Junction to Beseck SS Contractor Receiving Yard and Staging Area</p> <p>Little Lane</p> <p>Black Pond Junction to</p> | <p>Spill controls move from site to site with the equipment. 2/4/08</p> <p>Most concrete washout containment basins have been removed, regraded, and mulched/seeded. 2/4/08</p> <p>Materials are being stored and structures staged in this area. Fuel tanks are not present. 2/4/08</p> <p>Stockpiles were removed, silt fence was installed but stabilization of exposed soils needed. 1/22-2/4/08</p> <p>Some equipment and</p> | <p>Always use spill control materials when working on equipment and during refueling. Park equipment 100 feet from wetlands when feasible 2/4/08</p> <p>Continue to remove the material once work is complete. 2/4/08</p> <p>Continue to locate hazardous materials and equipment away from wetland inlets such as culverts and CBs. 2/4/08</p> <p>Provide temporary stabilization. See erosion control section. 1/22-2/4/08</p> <p>Always store equipment</p> | <p>NA</p> <p>NA at this time.</p> <p>NA</p> <p>Needs stabilization within timelines.</p> <p>NA at this time</p> |

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| Beseck SS | supplies are being stored here. A large spill kit is stored onsite. 2/4/08 | and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 2/4/08 | |
| Additional Observations | None. 2/4/08 | None. 2/4/08 | NA |

Next likely scheduled inspection: Monday February 11, 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



Arbutus Rd.: Line work was underway near the Ball Brook crossing.



Black Walnut Dr: Line work was underway.



Receiving Yard: Deteriorating controls need to be extended and repaired to prevent run-off to receiving wetlands.



Little Ln: Crews were removing old wooden structures. Hay mulch and seed were used to stabilize exposed areas.



Powder Hill Rd: Sediment tracking was noted to the roadway. Sweep on a regular basis and refresh the stone entrance pad.



Powder Hill: Turbid water from the access road crossing was observed flowing into adjacent wetlands.



Powder Hill: Ruts from equipment noted through a stream channel. Ruts should be carefully graded out and stabilized. Obvious controls should be used to identify the wetland boundary.



East of Beseck SS: Wetland flooding was overwhelming the controls. Turbid water was noted in the wetland during heavy rain events.