

**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 25, 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:** 0.63” of precipitation was recorded in the week prior to inspection (NOAA data at Meriden, CT).

<b>Areas of Inspection</b>	<b>Observation</b>	<b>Recommended Action</b>	<b>Corrected Action</b>
<b>Access roads and adjacent roadways</b>	<b>Access roads and stone tracking pads are installed along the ROW.</b>	<b>Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 2/25/08</b>	<b>Not Applicable (NA)</b>
<b>Scovill SS west to Chestnut Junction</b>	-		
<b>Scovill SS to Rte. 9 Rte. 9 to East Mount Rd.</b>	<b>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 have been installed adjacent to wetlands in-between structures 24617 &amp; 24618 to prevent run off to the wetland here. 2/25/08</b>	<b>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. 2/25/08</b>	<b>Additional haybales were installed adjacent to wetlands.</b>
	<b>Water was noted flowing over the access road and becoming slightly turbid, at the E. Mount Rd entrance. 2/25/08</b>	<b>A culvert, stone, or timber mat should be considered to prevent equipment from creating turbid run-off. 2/25/08</b>	<b>Needs attention/evaluation.</b>
<b>Oxbow Junction to Beseck SS</b>	<b>Timber mats are in place along the access roads at wetland crossings.</b>	<b>Continue to add controls where needed, i.e. mulch, check dams, silt fence, to control sediment and prevent erosion. Sweep</b>	<b>NA</b>
<b>Haddam Quarter Rd. (Oxbow Junction); Johnson Ln; Foot Hills</b>	<b>Controls remain in place at all wetlands and no</b>		

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Rd.; Arbutus Street; Little Ln.; Cherry Hill Rd.; Elihu Dr.; Rte. 157 (west) Private Driveway;</p> <p>Powder Hill</p>	<p>issues have been noted. 2/25/08</p> <p>Roadway is being swept as needed. 2/25/08</p> <p>Additional controls remain at wetland crossings where turbid run-off was previously noted. 2/25/08</p>	<p>roadways as needed. See erosion control section. 2/25/08</p> <p>Clean/sweep roadway and refresh the stone entrance pad as needed. 2/25/08</p> <p>Monitor new controls for effectiveness. See erosion controls section. 2/25/08</p>	<p>Roadway was swept.</p> <p>NA at this time.</p>
<p>Durham Rd</p>	<p>Recently reclaimed areas to structure #24520 remain mulched/ seeded 2/25/08</p>	<p>Monitor this site closely and provide final restoration in the growing season. 2/25/08</p>	<p>NA at this time.</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. Some stone has been tracked onto the roadway. 2/25/08</p> <p>Turbid run-off from the access road was observed in the sediment trap associated with Beseck this week (also noted 2/5). 2/25/08</p>	<p>Carpenter Lane should be swept and stone removed on a regular basis. 2/25/08</p> <p>Add controls to the access road adjacent to the sediment trap. Sediment is extremely fine and difficult to filter here. 2/25/08</p>	<p>Needs regular attention.</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. Grass growth and vegetation is helping to reduce erosion and filter stormwater but more stabilization may be necessary where water is diverted. 2/25/08</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. 2/25/08</p>	<p>Continue to evaluate.</p>
<p>South of High Hill Rd. crossing (vicinity of East Meriden SS)</p>	<p>Timber mats and sediment remain in place over the second stream bypass following active work here. 10/9-2/25/08</p>	<p>Monitor this area closely as access is directly over the stream bypass (second channel). Add more controls as needed. Regrade and stabilize the area as soon as possible. 10/9-2/25/08</p>	<p>Needs to be monitored/evaluated.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>Timber mats have been removed from several areas south of High Hill Rd. prior to snow cover 2/25/08</p>	<p>Continue to remove timber mats from wetlands, when feasible, and provide final stabilization and restoration of original contours. 2/25/08</p>	<p>Timber mats were removed from wetlands in some locations. Continue to restore.</p>
<p>Foundation and site construction Scovill SS to Chestnut Jct.</p> <p>Oxbow Junction to Beseck SS</p> <p>Black Pond Junction to Beseck SS</p>	<p>Line work was underway from Scovill Rd to E. Mount Rd. 2/25/08</p> <p>Pad grading/reclaiming activities continue off Powder Hill Rd. Line work was noted off Black Walnut Dr. 2/25/08</p> <p>Grading/reclaiming activities continue north of Beseck. 2/19/08</p>	<p>Monitor and maintain controls now that the area is active. 2/25/08</p> <p>Maintain controls and stabilize areas as needed upon completion of grading activities. See erosion control and access road sections. 2/25/08</p>	<p>NA at this time.</p> <p>Reclamation underway.</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>As crews plow snow to reach work sites, they have the potential to damage controls and push snow into wetlands. 2/25/08</p> <p>Water bars/drainage ditches were repaired in this area. 2/25/08</p> <p>Timber mats, silt fence, and filter socks remain along the access road and at the wetland crossings. New haybales remain at wetland #5 and more were installed between # 24617 &amp; 24618. 2/25/08</p> <p>Water was flowing across the access road off E. Mount Rd. Active equipment was moving through and creating turbidity. 2/25/08</p> <p>Controls (Haybales, filter socks) filter water as it leaves the site, including at the turn onto the ROW</p>	<p>Caution should be taken when plowing access roads not to damage controls or place snow over controls in wetlands. 2/25/08</p> <p>Continue to repair any deteriorated water bars. Ensure water is directed to stable areas. 2/25/08</p> <p>Continue to add controls along access road upgradient from wetlands. The area has high flow during heavy rains. 2/25/08</p> <p>New controls should be installed at this crossing to prevent run-off (e.g. culvert, stone, mat or haybales). See access roads section. 2/25/08</p> <p>Monitor controls and maintain as needed. 2/25/08</p>	<p>Needs regular attention</p> <p>Water bar repairs were complete.</p> <p>Additional haybales were added at wetlands.</p> <p>Needs attention.</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p><b>Black Walnut Dr.</b></p>	<p><b>and along the pond. 2/25/08</b></p> <p><b>Areas adjacent to the access road remain at final grade with mulch and seed. 2/25/08</b></p>	<p><b>Continue to monitor until final cover in the growing season. Provide further stabilization on the slope as needed. 2/25/08</b></p>	<p><b>NA-until the growing season.</b></p>
<p><b>Contractor Receiving Yard and Storage Area</b></p>	<p><b>Silt fence and/or fiber rolls have been replaced around the perimeter of the yard including upgradient of the pond. Turbid run-off from site was not noted at this time. 2/25/08</b></p>	<p><b>Continue to add, maintain, and monitor controls as necessary. Consider extending controls at the culverted crossing. 2/25/08</b></p>	<p><b>Controls have been repaired around the yard as needed.</b></p>
<p><b>South of Contractor Yard Along Rte. 17 and Little Lane</b></p>	<p><b>Silt fence remains in place in the area of exposed soils and some temporary stabilization measures have been applied. 2/25/08</b></p>	<p><b>Provide temporary stabilization measures for the exposed soils as needed. 2/25/08</b></p>	<p><b>Continue to monitor.</b></p>
<p><b>Valley View Drive</b></p>	<p><b>Hay mulch and seed remain. 2/25/08</b></p>	<p><b>Additional stabilization may be needed during the growing season. Monitor this area closely. 2/25/08</b></p>	<p><b>Continue to monitor.</b></p>
<p><b>Durham Rd.</b></p>	<p><b>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 still underwater. 2/25/08</b></p>	<p><b>Some controls have been added, but additional controls may be needed here. 12/31/07-2/25/08</b></p> <p><b>Avoid entering flooded areas unless absolutely necessary. Add controls as needed to prevent run-off. 12/31/07-2/25/08</b></p>	<p><b>Needs to be monitored</b></p>
<p><b>Rte. 157 (east &amp; west) &amp; Elihu drive</b></p>	<p><b>Hay mulch and seed remain on some exposed areas at the reclaimed wetland crossing near #24520. 2/25/08</b></p>	<p><b>Monitor exposed areas for run-off and stabilization. Additional controls may be needed 2/25/08</b></p>	<p><b>Continue to monitor.</b></p>
<p><b>Powder Hill Rd.</b></p>	<p><b>Controls were in place along pad sites. 2/25/08.</b></p>	<p><b>Continue to monitor until final stabilization is achieved. 2/25/08</b></p>	<p><b>NA</b></p>
<p><b>Powder Hill Rd.</b></p>	<p><b>Numerous controls remain in place along the</b></p>	<p><b>Remove sediment accumulated around the</b></p>	<p><b>NA at this time</b></p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
East of Beseck SS	<p>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. 2/25/08</p> <p>Hay and seed remain as temporary stabilization the previously rutted wetland area. 2/25/08</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, &amp; 2/5). 2/25/08</p>	<p>controls and vegetation. Stream crossings/culverts are temporary and will be removed at the end of the work. 8/20-2/25/08 Monitor additional controls for effectiveness and replace as needed. 2/25/08</p> <p>Ensure all crews continue to observe wetland boundaries. Provide final stabilization as necessary. 2/25/08</p> <p>Consider adding stone to the portion of access road adjacent to wetlands. 11/12-2/25/08 Turbid water noted entering wetlands in multiple areas along the access road. (on 2/5) Sediment is extremely fine here and difficult to filter. 2/25/08</p>	<p>NA at this time.</p> <p>Needs evaluation.</p>
Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation	<p>Crews continue to reclaim pads north of Beseck during the inspection. 2/25/08</p>	<p>Continue to monitor for final stabilization and cover. 2/25/08</p>	<p>Reclamation was occurring during inspection.</p>
Fleming Road	<p>A line of haybales surrounded by two lines of silt fence is in place. Adjacent slopes remain mulched for stabilization. 2/25/08</p>	<p>Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 2/25/08</p>	<p>NA</p>
South of High Hill Rd. (vicinity of East Meriden Substation)	<p>Steep slopes at structure #24462 are eroding and creating channels/gullies. Last week, sediment and run-off were overwhelming the controls here adjacent to the</p>	<p>Regrade and stabilize slopes as needed and monitor controls. Consider adding check dams or diversions for stormwater in this location. 2/25/08</p>	<p>Controls were added however, ruts still need attention.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
South of High Hill Rd.	<p>pond. Some silt fence was installed however ruts were not stabilized. 2/25/08</p> <p>Restoration is occurring in the area of the second stream channel which was used for diverting water during the construction of a foundation. Controls are in place and the area appears contained but snow cover prevented a complete inspection. 2/25/08</p>	<p>Continue to work on restoration in this area as quickly as feasible. 2/25/08</p>	<p>Restoration in this area has started.</p>
High Hill Rd. (north to Black Pond)	<p>Timber mats have been removed from the wetlands south and north of High Hill Rd. prior to snow cover. Areas of exposed soil are present north of High Hill Rd. Controls have been installed around the newly exposed pad as mats have been removed. 2/25/08</p>	<p>Continue to monitor the exposed areas for run-off and provide complete coverage with controls. When weather permits, continue reclamation and temporary stabilization and return for full restoration in the spring. 2/25/08</p>	<p>Timber mats have been removed from wetlands.</p>
North of East Main Street	<p>The sub-base laydown site remains within the wetlands in order to perform pole or line work. Controls remain in place. 12/10-2/25/08</p>	<p>In accordance with the D&amp;M expedite activities within the wetlands and remove gravel/restore the area as soon as possible. 12/10-2/25/08</p>	<p>Needs to be monitored and expedited.</p>
Black Pond	<p>Controls are in place at the base of the access road adjacent to the wetlands however several eroded channels were noted on the access road and slopes leading into the wetlands 2/4-2/25/08</p>	<p>Grade and stabilize the eroded channels and extend controls to cover the gap. Remove any sediment in the wetland. 2/4-2/25/08</p>	<p>Needs attention.</p>
Black Pond	<p>Controls remain in place at Black Pond Jct. and provide sufficient coverage at the wetland/pad edge. 2/25/08</p>	<p>Monitor controls carefully and adjust as necessary due to adjacent wetlands Stabilize the area in the approved timelines. 11/26-2/25/08</p>	<p>Restoration needed upon completion of work.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<b>Inland Wetland and Watercourse encroachment and mitigation</b>	<p>ACOE permit is in hand.</p> <p>In accordance with the D&amp;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. 12/10-2/25/08</p>	<p>Perform work in wetlands under the permitted guidelines. 2/25/08</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. 12/10-2/25/08</p>	<p>NA</p> <p>Needs to be evaluated. Contractors plan to begin providing restoration in a linear fashion.</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.; Foot Hills Rd.)</p>	<p>A number of wetland crossings (via timber mats) remain. Adjacent controls were in place. 2/25/08</p>	<p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 2/25/08</p>	<p>NA</p>
<p>Scovill SS west to Chestnut Junction</p>	<p>Timber mats and culverts are in place at wetland crossings in this section 2/25/08</p>	<p>All crossings are temporary and will require restoration upon project completion 2/25/08</p>	<p>NA</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. 10/9-2/25/08</p>	<p>If further access is needed in this area, mats should be installed. BSC will discuss the area further with the contractors. 10/9-2/25/08</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. Additional controls have been</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. See erosion control section. 2/25/08</p>	<p>Needs evaluation.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p><b>East of Beseck SS</b></p>	<p><b>installed to filter turbid run-off following recent heavy rains. 2/25/08</b></p> <p><b>Ruts noted in wetlands due to equipment access for structure removal, remain mulched and seeded. 2/25/08</b></p> <p><b>A pad is in place just upgradient from wetlands here. Sediment and stone/soil from an old pad remain in the wetlands. (noted since 10/22)</b></p> <p><b>Turbid water was noted in the outlet during heavy rains from the access road (2/5) 2/25/08</b></p>	<p><b>Ensure all crews continue to observe wetland boundaries and mats are used for access. 2/25/08</b></p> <p><b>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. 10/22-2/25/08</b></p> <p><b>More controls are needed to prevent turbidity to the wetlands. 2/4-2/25/08</b></p>	<p><b>Continue to monitor.</b></p> <p><b>Additional attention is needed during restoration.</b></p> <p><b>Needs evaluation</b></p>
<p><b>Black Pond Junction to Beseck SS Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond</b></p>	<p><b>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 completed on 11/12). Crews are starting to restore this area 2/25/08</b></p> <p><b>Timber mats were removed from the wetlands south and north of High Hill Rd. Areas of exposed soil are present under snow cover within wetlands here and south of East Main St. 2/25/08</b></p> <p><b>The sub-base lay down pad remains in the wetlands north of High</b></p>	<p><b>Continue to work on final restoration in this area when weather permit. Provide temporary stabilization sufficient for winter months on any areas of exposed soil. 2/25/08</b></p> <p><b>Monitor controls and continue to stabilize soils as soon as weather permits (some areas have been exposed since 11/5) 2/25/08</b></p> <p><b>Expedite work and remove gravel and restore as soon as possible. 12/10-2/25/08</b></p>	<p><b>Restoration starting in this area.</b></p> <p><b>Timber mats were removed; continue to stabilize.</b></p> <p><b>Restoration will likely occur in a linear fashion in this section.</b></p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	Hill Rd. 2/25/08		
<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. 2/25/08</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. 2/25/08</p>	<p>November 1<sup>st</sup> was the start of the wood turtles dormant season; Sweeps at this last pad can cease until the active season begins in April. 2/25/08</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 2/25/08</p>	<p>NA at this time</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 (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>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. 2/25/08</p> <p>Contractors continue final grading and temporary stabilization measures (weather permitting) as site work is completed in several areas. 2/25/08</p>	<p>Retain species approved by the D&amp;M plan wherever feasible. Continue to stabilize areas and monitor for vegetative cover. 2/25/08</p> <p>Grass seed will not germinate now do to weather so alternative stabilization measures should be considered.</p> <p>The D&amp;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. 2/25/08</p>	<p><i>In all areas, be aware of limits of clearing and stick to the specifications of the D&amp;M plan</i></p> <p>Reclamation is occurring</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>North of High Hill Rd. South of East Main St.</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. 2/25/08</p> <p>Timber mat removal was completed adjacent to High Hill Rd. Some controls were installed around exposed areas prior to snow cover. 2/25/08</p>	<p>Regrade washouts and stabilize slopes as needed. Additional controls are needed to slow and filter stormwater. See erosion control section as well. 2/25/08</p> <p>Ensure complete coverage with controls, return for final stabilization and monitor for vegetative growth. Attend to the remaining areas within the approved timelines. 2/25/08</p>	<p>Controls were added but erosion needs attention</p> <p>Timber mats were removed. Additional stabilization will be needed in the spring</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 as needed but was not observed. 2/25/08</p> <p>Dewatering basins remain in place at some pad sites. 2/25/08</p>	<p>Continue to restore areas that are inactive. 2/25/08</p> <p>Continue to restore areas within timeframes. 2/25/08</p>	<p>NA</p> <p>Continue working on restoration</p>
<p>Blasting</p>	<p>No blasting is proposed. 2/25/08</p>	<p>None 2/25/08</p>	<p>NA</p>
<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 Beseck SS</p>	<p>Spill controls move from site to site with the equipment. 2/25/08</p> <p>Materials are being stored and structures staged in this area. Fuel tanks are not present. 2/25/08</p> <p>Stockpiles were removed, silt fence was installed but stabilization of exposed soils is still needed. 1/22-2/25/08</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 2/25/08</p> <p>Continue to locate hazardous materials and equipment away from wetland inlets such as culverts and CBs. 2/25/08</p> <p>Provide temporary stabilization. See erosion control section. 1/22-2/25/08</p> <p>Always store equipment</p>	<p>NA</p> <p>NA</p> <p>Needs stabilization within timelines.</p> <p>NA at this time</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
North of High Hill Rd.	<p>supplies are being stored here. A large spill kit is stored onsite. 2/25/08</p> <p>Equipment and timber mats have been removed from the wetland. 2/25/08</p>	<p>and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 2/25/08</p> <p>Continue to store equipment over 100 feet from wetlands.. 2/25/08</p>	Equipment was removed.
Additional Observations	None. 2/25/08	None. 2/25/08	NA

Next likely scheduled inspection:

Monday March 3, 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.: Line work was underway.**



**East Mount Rd: Water was flowing across the access road and becoming slightly turbid. Consider adding controls at the crossing to filter out sediment.**



**Black Walnut Dr.: Line work underway.**



**PAR Receiving Yard: Additional controls were installed at the culverted crossing**



**PAR Receiving Yard: Erosion controls have now been installed up-gradient from the pond.**



**North of Beseck: Crews were reclaiming pad sites and removing stone.**



**North of High Hill: Timber mats and equipment were removed from the wetland prior to snow cover. Continue to provide full restoration.**