

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: April 7, 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: 1.14” of precipitation was recorded in the week prior to inspection with 0.91” of the total reported on 4/4 (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. 4/7/08	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 and upgradient of wetland #4 to prevent run off here. 4/7/08	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. 4/7/08	Haybales added upgradient of wetland #4.
	Stone, timber mats, and water bars are in place to control, filter, and prevent turbid run-off at the two saturated crossings off E. Mount Rd. Some sediment was noted within the wetlands leading to Oxbow Jct. 4/7/08	Monitor controls for effectiveness and add/fix controls as needed. Remove any sediment that has accumulated more than 2”, by hand, from the wetlands as needed. 4/7/08	Needs evaluation and sediment should be removed from the wetland as needed.

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Oxbow Junction to Beseck SS Haddam Quarter Rd. (Oxbow Junction); Johnson Ln; Arbutus Street; Little Ln.; Cherry Hill Rd.; Elihu Dr.; Rte. 157 (west) Private Driveway;</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. 4/7/08</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. 4/7/08</p>	<p>NA</p>
<p>Powder Hill Rd.</p>	<p>Additional controls remain along the access road to protect wetlands and redirect and filter stormwater. 4/7/08</p>	<p>Monitor controls for effectiveness. See erosion controls section. 4/7/08</p>	<p>NA</p>
<p>Durham Rd</p>	<p>The stone access road in the large wetland system remains. Portions are flooded and it will be brought to grade and narrowed eventually. 4/7/08</p>	<p>See Inland wetland section. Contractors are evaluating the status of this road. 4/7/08</p>	<p>NA at this time.</p>
<p>East of Beseck SS</p>	<p>During heavy rain, turbid run-off from the access road is regularly observed in the sediment trap associated with Beseck. Haybales remain around the basin to filter overflow. 4/7/08</p>	<p>Monitor new controls and reevaluate during the next heavy rain. Sediment is extremely fine and difficult to filter here. See erosion control and inland wetland sections 4/7/08</p>	<p>Sediment is being filtered by haybales before leaving the basin.</p>
<p>Black Pond Junction to Beseck SS ROW, North of Beseck SS</p>	<p>Water bars and appropriate controls remain along the access road, preventing turbid stormwater from reaching wetlands. 4/7/08</p>	<p>Continue to monitor and adjust controls as needed. This area is associated with the wetlands northeast of Beseck. 4/7/08</p>	<p>NA at this time.</p>
<p>South of High Hill Rd. crossing (vicinity of East Meriden SS)</p>	<p>Timber mats had been removed from areas south and north of High Hill Rd. Controls were in place around the exposed areas. Final reclamation and stabilization will still be necessary. 4/7/08</p> <p>New water bars and controls remain at Black Pond Jct. to divert turbid run-off from the wetlands. 4/7/08</p>	<p>Monitor new controls for effectiveness. Full restoration still needs to occur here and contractors are planning to begin this as soon as weather permits. 4/7/08</p> <p>Continue to monitor and repair controls and access roads as needed. See erosion controls section 4/7/08</p>	<p>Contractors will be providing restoration moving north from BSS.</p> <p>NA at this time.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Foundation and site construction Scovill SS to E.Mount</p> <p>Oxbow Junction to Beseck SS Arbutus St.</p> <p>Beseck SS to Black Pond Jct.</p>	<p>Crews were working on lines off of E. Mount Rd. at the access road, which leads to Oxbow Jct. 4/7/08</p> <p>Crews were reclaiming the pads off Arbutus Street. 4/7/08</p> <p>Grading and reclamation almost complete in the section immediately north of Beseck SS (to #24455). More restoration is planned for wetlands east of Beseck. 4/7/08</p>	<p>Add controls as needed at the wetland crossings and stabilize areas as work is completed. 4/7/08</p> <p>Add controls and stabilize the area when active work is complete. 4/7/08</p> <p>Continue to monitor reclaimed areas until full vegetative cover is achieved. 4/7/08</p>	<p>NA.</p> <p>Reclamation underway.</p> <p>NA at this time.</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</p>	<p>If crews need to plow snow to reach work sites, they have the potential to damage controls and push snow into wetlands 4/7/08</p> <p>Water bars/drainage ditches are working well in this area. 4/7/08</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. 4/7/08</p> <p>Stone and timber mats remain at the saturated crossings off East Mount Rd to address turbidity noted in the flow (2/25); water bars are in place to direct water from the access road. 4/7/08 Some accumulated sediment was noted within the wetland leading to Oxbow Jct. 4/7/08</p> <p>Controls (Haybales, filter socks) filter water as it leaves the site, including</p>	<p>It is unlikely further snow removal will be needed but avoid damaging controls or placing snow over controls in wetlands. 4/7/08</p> <p>Continue to maintain and ensure water is directed to stable areas. 4/7/08</p> <p>Continue to add controls along access road upgradient from wetlands. The area has high flow during heavy rains. 4/7/08</p> <p>Monitor new controls and continue to add controls as needed. See access road section</p> <p>Evaluate and remove any sediment accumulation over 2", by hand, from the wetlands. 4/7/08</p> <p>Monitor controls and maintain as needed. Monitor for final</p>	<p>NA at this time</p> <p>NA at this time</p> <p>NA at this time</p> <p>Controls appear to be working well.</p> <p>Needs evaluation. Sediment removal from wetlands may be needed.</p> <p>Restoration efforts complete with areas graded, mulched, and</p>

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Street	at the turn onto the ROW and along the pond. Restoration (including mulch and seed on disturbed areas) was complete from Haddam Quarter to Arbutus St. and the ROW is in good condition. 4/7/08	stabilization and vegetative cover in the spring 4/7/08	seeded.
Arbutus St. to Ball Brook	Frog and salamander egg masses noted off Johnson Rd. Pad reclamation and grading were underway off Arbutus Rd. towards Ball Brook. 4/7/08	Continue to restore and stabilize. Monitor work adjacent to wetlands to protect habitat. 4/7/08	Mulch and seed was applied on disturbed areas.
Black Walnut Dr.	Grading and timber mat removal noted on the slope upgradient from Ball Brook. Some areas were mulched. Water bars have been installed to reduce flow down the slope. The slope grade has been reduced, however, the area had a high potential for erosion in the past and may need additional controls at the base of slope. 3/31-4/7/08	Monitor this area closely to see that the existing controls are enough to prevent erosion. Consider erosion control mats/blankets if necessary 4/7/08	Monitor closely and provide additional stabilization.
Contractor Receiving Yard and Storage Area	Silt fence and/or fiber rolls remain in good shape around the perimeter of the yard. Turbid run-off from site was not noted at this time. 4/7/08	Continue to add, maintain, and monitor controls as necessary. Consider extending controls at the culverted crossing. 4/7/08	NA
South of Contractor Yard Along Rte. 17 and Little Lane	Silt fence remains in place in the area of exposed soils and some temporary stabilization measures have been applied. 4/7/08	Provide temporary stabilization measures for the exposed soils as needed. 4/7/08	Continue to monitor.
Valley View Drive	Hay mulch and seed remain on recently reclaimed areas. 4/7/08	Additional stabilization may be needed during the growing season. Monitor this area closely. 4/7/08	NA at this time.
Durham Rd.	Timber mat/stone access	Some controls have been	Needs to be monitored

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<p>Rte. 157 (east & west) & Elihu drive</p> <p>Powder Hill Rd.</p> <p>East of Beseck SS</p> <p>Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation</p>	<p>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 4/7/08</p>	<p>added, but additional controls may be needed here. 12/31/07-4/7/08</p> <p>Avoid entering this road when it is flooded to reduce turbidity. 4/7/08</p>	<p>See Inland wetland section.</p>
	<p>Hay mulch and seed remain on some exposed areas at the reclaimed wetland crossing near #24520. 4/7/08</p>	<p>Monitor wetlands and exposed areas for run-off. Additional controls may be needed. 4/7/08</p>	<p>Continue to monitor</p>
	<p>Controls were in place along pad sites. 4/7/08.</p>	<p>Continue to monitor until final stabilization is achieved. 4/7/08</p>	<p>NA</p>
	<p>Numerous controls, including mulch, seed, water bars and haybale check dams were in place along the access road. Controls were in place upgradient of the stream and pond (both sides) at the base of slope. Sediment accumulation has occurred at the controls along the access road (since 8/20). 4/7/08</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. 8/20-4/7/08 See Inland wetland section.4/7/08</p>	<p>NA at this time.</p>
	<p>Hay and seed remain as temporary stabilization for the previously rutted/ disturbed wetland area. 4/7/08</p>	<p>Ensure all crews continue to observe wetland boundaries. Provide final stabilization as necessary. 4/7/08</p>	<p>NA at this time</p>
	<p>Haybales were added several weeks ago around the riprap sediment trap to filter any overflowing water from the basin. Run-off has not been observed since. 4/7/08</p>	<p>Monitor the controls for effectiveness and add/replace as needed. 4/7/08</p>	<p>NA at this time</p>
<p>Most pads immediately north of Beseck (up to #24455) have been reclaimed, final graded and covered in hay mulch and seed. 4/7/08</p>	<p>Continue to monitor for final stabilization and vegetative cover. 4/7/08</p>	<p>Pad reclamation is almost complete.</p>	

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Fleming Road	<p>A line of haybales surrounded by two lines of silt fence is in place. Adjacent slopes remain mulched for stabilization. 4/7/08</p>	<p>Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 4/7/08</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, which lead into a nearby pond. Previously overwhelmed controls were repaired, however ruts were not stabilized. 2/25-4/7/08</p>	<p>Regrade and stabilize slopes as needed and monitor controls. Consider adding check dams or diversions for stormwater in this location. 2/25-4/7/08 Contractors were given approval to apply a more permanent solution here (3/31). 4/7/08</p>	<p>Ruts and run-off still need attention/evaluation.</p> <p><i>Contractors were given approval to apply a more permanent solution here and will be implementing it shortly.</i></p>
South of High Hill Rd.	<p>The work area used during the construction of the foundation for #24464 and #24415 remains final graded and mulched /seeded. The braided stream channels in this area are flowing clear. Silt fence is in place upgradient from the wetlands. 4/7/08</p>	<p>Monitor this area closely for any erosion until vegetative cover is restored. See inland wetlands section for additional details on this site. 4/7/08</p>	<p>The area remains well restored.</p>
	<p>Controls/fiber rolls remain around wetlands south of High Hill Rd near structure #24465. 4/7/08</p>	<p>Monitor the exposed areas for run-off and maintain controls. The contractor plans to perform full restoration in this section shortly. 3/3-4/7/08</p>	<p><i>Restoration should be occurring soon.</i></p>
High Hill Rd. (north to Black Pond)	<p>Controls remain at the portion of the pad within wetlands near structure #24468 as well as at the previous gap in controls near #24470. 4/7/08</p>	<p>Continue to monitor the exposed areas for run-off and controls for effectiveness. When weather permits, continue reclamation and full restoration in the growing season. 3/3-4/7/08</p>	<p><i>Restoration should be occurring soon.</i></p>
North of East Main Street	<p>Several eroded channels were noted on the access road and slopes leading towards the wetlands (since 2/4) but controls</p>	<p>Grade and stabilize the eroded channel. Remove any sediment that accumulated in the wetland. 2/4-4/7/08</p>	<p>Needs evaluation but controls contain the area.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Jct.</p>	<p>are in place at the base of the access road and a water bar has been installed. 3/24-4/7/08</p> <p>Recent activities have created ruts along the access roads and turbid run-off is flowing around the site. However, drainage channels, settling areas and controls contain the area. 4/7/08</p>	<p>Stabilize the access road and monitor controls. 4/7/08</p>	<p>NA at this time.</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</p> <p>Most access areas (including: Scovill SS to Chestnut Jct., ROW North of Besock SS; Arbutus St.; Little Lane; Durham Rd.; Powder Hill Rd. Black Walnut Dr.; Johnson Ln.; Foot Hills Rd.)</p> <p>Scovill SS west to Chestnut Junction</p> <p>Oxbow Junction to Besock SS Durham Rd.</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. 12/10-4/7/08</p> <p>A number of wetland crossings (via timber mats) remain. Adjacent controls were in place. 4/7/08</p> <p>Timber mats and culverts remain at wetland crossings in this section, now including the two saturated crossings off East Mount Rd. 4/7/08 Sediment deposition was noted in a wetland near Oxbow Jct. 4/7/08</p> <p>Sediment migration/accumulation and flooding was noted over the stone road and</p>	<p>Perform work in wetlands under the permitted guidelines. 4/7/08</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. 12/10-4/7/08</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 4/7/08</p> <p>All crossings are temporary and will require restoration upon project completion. See erosion control and access road sections. Evaluate sediment and remove by hand if needed. 4/7/08</p> <p>If further access is needed in this area, mats should be installed.</p>	<p>NA</p> <p>Needs to be assessed. Contractors plan to begin providing restoration in a linear fashion.</p> <p>NA</p> <p>See erosion control section. One area of wetland needs evaluation</p> <p>NA until restoration. Continue to monitor.</p>

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Powder Hill Rd.	<p>pad. More controls may be needed here. 10/9-4/7/08 BSC was informed that ACOE is allowing this road to remain at or within 2" of the adjacent grade so that sheet flow can occur. The road will also be narrowed. 4/7/08</p> <p>Several smaller streams remain culverted. Extremely high flows come through this area during heavy rain. Some accumulated sediment from past heavy rains has been noted in the wetland areas here at Beseck Mtn. BSC evaluated the sediment at the culvert and determined it was mostly natural but sediment immediately adjacent to mats at the controls near structure #24507 should be carefully removed. 3/31-4/7/08</p> <p>Ruts noted in wetlands due to equipment access for structure removal, remain mulched and seeded. 4/7/08</p>	<p>When restoration occurs, the road base will remain at grade (for structure access). Remove the appropriate amount of stone and narrow the road to the extent feasible (This will likely be 15 feet based on NU's needs). 4/7/08</p> <p>It was determined that crossings and culverts will require removal and restoration at the end of the work. The sediment immediately adjacent to mats at the controls near structure #24507 should be carefully removed by hand when reclamation occurs. 3/24-4/7/08</p>	<p>Needs sediment removal and regular monitoring</p> <p>Continue to monitor.</p>
East of Beseck SS	<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) 4/7/08</p> <p>Turbid water is noted in the outlet from the access road (2/5). Haybales were installed around the basin to filter any overflow. Sediment is extremely</p>	<p>Remove any stone/soil accumulation in the wetlands during final restoration of the site. (noted 10/22) Contractors plan to come in with a shaker attachment in this area, removing stone but leaving original soil.</p> <p>Monitor additional controls and continue to improve controls as needed. See erosion control section. Wetlands were evaluated and no</p>	<p>Additional attention is needed during restoration.</p> <p>NA at this time. Continue to monitor.</p>

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>fine here and no removable amount of accumulation was noted in the wetlands. 4/7/08</p> <p>The braided stream channels at structure #24415 (near East Meriden Sub) had recently been well restored and remain in good shape and were flowing clear. 4/7/08</p> <p>Areas of exposed soil are present within wetlands north and south of High Hill Rd. and south of East Main St. 11/5-4/7/08 Timber mats removal has previously occurred in locations north and south of High Hill Rd., controls remain intact. 4/7/08</p> <p>The sub-base lay down pad remains in the wetlands north of High Hill Rd. Timber mats were stockpiled here. 3/3-4/7/08</p> <p>New controls remain at Black Pond Jct. 4/7/08</p>	<p>accumulation was noted. 4/7/08</p> <p>Trees previously cleared in the wetland have new growth sprouting from the stumps and the area should come back successfully in the growing season. Continue to monitor for erosion until full vegetative cover establishes. 4/7/08</p> <p>Monitor controls and continue to stabilize soils as soon as weather permits (some areas have been exposed since 11/5) See erosion controls section for more information. 4/7/08</p> <p>Expedite work and remove gravel, timber mats, and restore as soon as possible. 12/10-4/7/08</p> <p>See erosion control section. 4/7/08</p>	<p>Streams and wetlands were restored very well.</p> <p>Continue to stabilize and restore as soon as feasible within timelines.</p> <p>Restoration will likely occur in a linear fashion in this section</p> <p>NA at this time.</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 but are active again at the last pad upgradient from the stream. 4/7/08</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</p>	<p>April 1st is the start of the wood turtles active season; Sweeps at this last pad should start prior to work each day. 4/7/08</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</p>	<p>Crews should be reminded of the potential for turtles in this area and turtle sweeps will need to occur prior to each workday.</p> <p>Continue to monitor <i>Amphibian egg masses noted at Johnson Ln. and chorusing spring peepers and wood frogs noted east of Beseck SS</i></p>

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	<p>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. 4/7/08</p>	<p>can block foraging/migrating wildlife 4/7/08</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>Arbutus St.</p> <p>North of BSS (to #24455)</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. 4/7/08</p> <p>Contractors continue final grading and temporary stabilization measures (weather permitting) as site work is completed in several areas. 4/7/08</p> <p>Restoration is underway in this area. Controls may be needed until the area is stable. 3/31-4/7/08</p> <p>Restoration is almost complete. All but one pad site have been reclaimed and exposed areas have been mulched/seeded. 4/7/08</p> <p>In the vicinity of East Meriden SS, several washouts/rills have formed in a steep slope of</p>	<p>Retain species approved by the D&M plan wherever feasible. Continue to stabilize areas and monitor for vegetative cover. 4/7/08</p> <p>Grass seed will not germinate now do 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. 4/7/08</p> <p>Add controls as needed. May need to return in spring for final stabilization. 4/7/08</p> <p>Continue to stabilize areas as applicable. Monitor exposed soils until full vegetative cover can establish. 4/7/08</p> <p>Regrade washouts and stabilize slopes as needed. Additional controls are needed to slow and filter</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>Restoration underway.</p> <p>Reclamation is almost complete.</p> <p>Erosion needs attention</p> <p><i>Contractors were give</i></p>

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	<p>a pad that had previously been mulched. 1/7-4/7/08 The controls had been replaced but the gullies had not been addressed. 2/25-4/7/08</p> <p>The area at E. Meriden SS. near #24464 is restored well and will likely be successful during the growing season. Good preservation of woody species was noted in wetlands north of High Hill. Pad areas will still need restoration. 4/7/08</p>	<p>stormwater. See erosion control section as well. 2/25-4/7/08 A more permanent solution was approved here. 3/31-4/7/08</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. Ensure there is temporary stabilization if full restoration won't occur right away. 4/7/08</p>	<p>approval for a more permanent solution here</p> <p>Additional stabilization will be needed in the growing season. Restoration is being proposed in a linear fashion.</p>
<p>Dewatering Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation</p>	<p>Dewatering appears complete at this time. Most basins have been removed.</p>	<p>Continue to restore areas as needed. 4/7/08</p>	<p>Continue working on restoration.</p>
<p>Blasting</p>	<p>No blasting is proposed. 4/7/08</p>	<p>None 4/7/08</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>Black Pond Junction to Beseck SS</p> <p>North/South of High Hill Rd.</p>	<p>Spill controls move from site to site with the equipment. 4/7/08</p> <p>Materials are being stored and structures staged in this area. Fuel tanks are not present. 4/7/08</p> <p>Some equipment and supplies are being stored here. A large spill kit is stored onsite. 4/7/08</p> <p>Some of the timber mats that have been removed from the wetlands were being stockpiled at the</p>	<p>Always use spill control materials when working on equipment and during refueling. Park equipment 100 feet from wetlands when feasible 4/7/08</p> <p>Continue to locate hazardous materials and equipment away from wetland inlets such as culverts and CBs. 4/7/08</p> <p>Always store equipment and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 4/7/08</p> <p>Ensure that equipment is stored over 100 feet from wetlands and remove timber mat stockpiles</p>	<p>NA</p> <p>NA</p> <p>NA at this time</p> <p>Continue to monitor.</p>

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	edge of wetlands and in the uplands. 3/3-4/7/08	from wetlands as soon as feasible 3/3-4/7/08	
Additional Observations	None. 4/7/08	None. 4/7/08	NA

Next likely scheduled inspection:

Monday April 14, 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: New haybales installed and hay/seed applied upgradient from wetlands adjacent to Scovill SS.



E. Mount Rd: View of wetland crossing and line work at access road leading to Oxbow Jct.



Johnson Ln: Final restoration efforts are complete, looking from Johnson Ln toward Foot Hills Rd.



Arbutus St: Restoration continues moving west off Arbutus to the final pad upgradient from Ball Brook.



Final Pad accessed North of BSS (#24455): Controls are working well; final restoration efforts are complete.



E. Meriden SS: Additional stabilization work has been approved for the exposed slope and erosion issues at structure #24462. Contractors should be implementing this shortly.



South of High Hill Rd: Final reclamation and stabilization needed at exposed pad sites. Restoration efforts are moving north from Beseck SS.



North of High Hill Rd: Final restoration and stabilization needed at exposed pad sites. Stream is clear and temporary controls are in place SS.