

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: July 2, 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: 0.22” of precipitation was recorded in the week prior to inspection, with 0.15” reported on 6/30 (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, Contractor Receiving Yard, Valley View Dr., Rte. 157, High Hill Rd., East Main Street, Fleming Rd.; Black Walnut Dr.)	Access roads and stone tracking pads are in place at the ROW entrance in these locations. Associated roadways were free of project related sediment at this time. 7/2/07	Sweep the roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 7/2/07	Not Applicable (NA)
Scovill SS west to Chestnut Junction	Access road and pads are being installed from Rte. 9. east past Scovill SS. Silt fence remains along some of the wetlands. Culverts are in place at some of the wetland crossings. Some turbid water was noted last week. 7/2/07	Clean sweep Freeman Road and Rte 9 as needed. Monitor wetlands at and around the site for run-off and add controls as needed. See erosion control section. 7/2/07	NA
Oxbow Junction to Beseck SS	Mulch is being applied to exposed soil areas adjacent to the access road and pads. 7/2/07	Continue to stabilize areas whenever feasible. 7/2/07	Mulch was applied proactively.
Haddam Quarter Rd. (Oxbow Junction);	All access roads and pad sites have been installed along the majority of this section of ROW. Timber	Continue to add controls where needed, i.e. mulch, check dams, silt fence, to control sediment and	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
Johnson Ln; Foot Hills Rd.; Arbutus Street; Little Ln.; Cherry Hill Rd.; Elihu Dr.; Rte. 157 (west) Private Driveway; Powder Hill Rd.; Valley View Dr.; East of Beseck SS	mats used to cross wetlands as needed. Controls have been installed at all wetlands and no issues have been noted. 7/2/07	prevent erosion. Sweep roadways as needed. See erosion control section. 7/2/07	
Durham Rd	Drilling stopped at one pole site west of Durham Rd. Timber mats are in place for accessing pads in wetlands. 7/2/07	Clean/sweep Durham Rd. as needed. See erosion control section. 7/2/07	NA
Durham Rd. to Elihu Dr.	Access roads and pad site installation on hold until winter. 7/2/07	Add controls as needed during access road installation. 7/2/07	NA
Elihu Dr.	The broken pipe that was previously noted causing some sedimentation and drainage issues has been repaired. 7/2/07	Monitor area until grass growth has established. 7/2/07	The drainpipe was replaced.
Rte. 157 (west) Private Driveway	Private dirt driveway being used to access a pad site. A section of lawn was damaged from equipment accessing the ROW. 4/23-7/2/07	Maintain and adjust controls as needed. Work with landowner to repair the area of lawn as needed. 4/23-7/2/07	Needs attention and evaluation at completion of work in the area.
East of Beseck SS	The new timber mat staging area remains across the wetlands east of Beseck SS. Controls were not in place 6/11-7/2/07	Controls needed to be installed/extended to prevent sediment from entering the adjacent wetlands. 6/11-7/2/07	Timber mats installed but need attention/evaluation.
Black Pond Junction to Beseck SS ROW, North of Beseck SS	Water bars are in place along the access road to divert turbid run-off to lines of staked haybales 7/2/07	Continue to monitor and adjust controls as needed. 7/2/07	NA
	The stone tracking pads have helped to stabilize soils and muddy areas, including the new access road north of Beseck SS 7/2/07	Monitor area for run-off and add controls as needed. 7/2/07	NA
South of High Hill Rd. crossing (vicinity of East Meriden SS)	Access road crosses several streams and	Continue to adjust and maintain controls as	NA.

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>North of High Hill Rd. crossing (north to Black Pond)</p>	<p>wetlands in this section 7/2/07</p> <p>Two access roads were installed north off High Hill Rd. 7/2/07</p> <p>Access road is in place off East Main Street, within a condo development and to the north of E. Main St. Area looks good; no tracking noted. Fiber rolls in place along the slope. 7/2/07</p>	<p>needed. See erosion controls section. 7/2/07</p> <p>Monitor for tracking and install controls as necessary. 7/2/07</p> <p>Monitor tracking into the development parking lot and sweep as needed. Continue to add controls as work progresses. 7/2/07</p>	<p>NA</p> <p>NA</p>
<p>Foundation and site construction Scovill SS west to Chestnut Junction</p> <p>Oxbow Junction to Beseck SS Oxbow Jct. to Haddam Quarter Rd. to Foot Hills Rd. to Arbutus Street</p> <p>Black Walnut Dr. (east)</p> <p>South of Contractor Yard Along Rte. 17 and Little Lane</p> <p>Cherry Hill Rd. (east & west)</p> <p>Durham Rd.</p> <p>Rte. 157 (east & west) & Elihu Drive. to East of Beseck SS</p>	<p>Access road upgrade and pad construction continues. 7/2/07</p> <p>Foundations installed at Oxbow Jct., Haddam Quarter Rd., Johnson Ln. Foundations being poured off Arbutus St. Pole installation also underway on Foot Hills Rd. 7/2/07</p> <p>No additional work was noted here this week. 7/2/07</p> <p>Structures are in place here at the point where 1A and 1B rejoin. 7/2/07</p> <p>No new work since the foundations were poured. 7/2/07</p> <p>Foundation installed within wetland. Controls were still not in place (noted 6/18). 7/2/07</p> <p>No new work since pole installation was complete and 115-kv lines were installed to the golf course. 345-kv lines will be installed upon completion of the new</p>	<p>Monitor and add controls as needed. See erosion control section. 7/2/07</p> <p>Monitor and add controls as needed. 7/2/07</p> <p>Continue to monitor. 7/2/07</p> <p>Monitor and add/adjust controls as needed. 7/2/07</p> <p>Continue to monitor. 7/2/07</p> <p>Controls appear to be needed. See erosion control and dewatering sections. 6/18-7/2/07</p> <p>Monitor and adjust controls as needed. See erosion control section. 7/2/07</p>	<p>NA.</p> <p>Foundations/poles being installed.</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>Needs evaluation and attention</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation</p> <p>South/north of High Hill Rd. crossing (vicinity of East Meriden SS to Black pond)</p> <p>Black Pond Jct.</p>	<p>SS. 7/2/07</p> <p>Pole installation continues. Foundations being drilled/installed at several locations including north of Beseck and south of East Meriden SS. 7/2/07</p> <p>Pole structures installed south of E. Main St. 7/2/07</p> <p>No new work since grading and pad installation complete north of East Main Street. 7/2/07</p> <p>No new work since two poles were installed. 7/2/07</p>	<p>Continue to monitor and see erosion control and dewatering section for more details. 7/2/07</p> <p>Monitor area and add controls as needed. 7/2/07</p> <p>Monitor tracking and controls during construction. 7/2/07</p> <p>Continue to monitor and add controls as needed. 7/2/07</p>	<p>NA</p> <p>Poles installed.</p> <p>NA</p> <p>NA</p>
<p>Erosion and sediment controls Scovill SS west to Chestnut Junction</p> <p>Oxbow Junction to Beseck SS Haddam Quarter Rd. To Foot Hills Rd. (east)</p> <p>Foot Hills Rd. (west) and Arbutus Street</p>	<p>Portions of access road are dry and have been compacted by a roller. Silt fence remains in some areas along the access road to filter run-off. 7/2/07</p> <p>Access road being installed/upgraded with culverts at streams. Some turbid water from installation noted 6/25 Mulch and seed were applied to exposed soil areas along the road. 7/2/07</p> <p>Controls (Haybales, filter socks) were filtering any water as it leaves the site. Foundation installed near wetlands. Controls are needed still upgradient of the wetlands. 5/21-7/2/07</p> <p>Silt fence, filter socks and hay mulch and other controls remain along the timber mat wetland</p>	<p>Add controls when entering sites for clearing as soon as soil is disturbed, and when resource areas are adjacent. 7/2/07</p> <p>Continue to add controls along access road upgradient from wetlands to filter run-off and prevent turbidity. 7/2/07</p> <p>Add controls as needed upgradient from wetlands. Monitor wetlands for run-off. 5/21-7/2/07</p> <p>Monitor controls and adjust as needed. Add controls along access road at run-off point 7/2/07</p>	<p>NA</p> <p>Mulch and seed were applied. Continue to evaluate</p> <p>Needs evaluation</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Black Walnut Dr.	<p>timber mat wetland crossing and to filter run-off in these locations. 7/2/07</p> <p>Some of the installed stone was pushed into controls along the road. 4/2-7/2/07</p>	<p>at run-off point. 7/2/07</p> <p>Continue to adjust controls as needed and pull stone back from swales if necessary. 4/2-7/2/07 Check sediment traps for accumulated sediment. 7/2/07</p>	<p>NA at this time</p>
Contractor Receiving Yard and Storage Area	<p>A few fiber rolls have been run over along the access drive. 2/12-7/2/07</p> <p>Silt fence and fiber rolls are in place at the perimeter of the yard and along drainage areas/swales but several sections have fallen. 4/23-7/2/07</p>	<p>Repair/replace damaged fiber rolls as needed. 2/12-7/2/07</p> <p>Continue to add, maintain, and monitor controls as necessary. Repair fallen/untoed sections of silt fence 4/23-7/2/07</p>	<p>Needs repair when feasible.</p> <p>Needs repair.</p>
South of Contractor Yard Along Rte. 17 and Little Lane	<p>Silt fence typically filters turbid run-off before it leaves site. Mulch was applied in some areas. 7/2/07</p>	<p>Monitor and reinforce controls to ensure they adequately filter run-off. 7/2/07</p>	<p>Seed and mulch were applied.</p>
Cherry Hill Rd.	<p>Timber mats are in place but controls have not been added. (noted 4/2). 7/2/07</p>	<p>Continue to monitor slope for tracking and erosion. Ensure that controls are adequate to control run-off. 7/2/07</p>	<p>NA</p>
Durham Rd.	<p>The foundation is in place west of Durham Rd. Run-off was clear but controls were still not in place (noted since 6/11). 7/2/07</p> <p>The small soil stockpiles noted on timber mats within the wetland have been removed. 7/2/07</p>	<p>Erosion controls are still needed along the edges of the new access road during drilling. 6/11-7/2/07 Although run-off is less turbid, controls are still needed at this site. 6/11-7/2/07</p> <p>Remove soil stockpiles from wetlands and buffer zones as soon as possible. 7/2/07</p>	<p>Needs attention</p> <p>Stockpiles were removed.</p>
Rte. 157 (east & west) & Elihu Dr.	<p>Controls remain along pad sites and wetland crossings. 7/2/07</p>	<p>Continue to adjust or extend controls as work progresses in this area.</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Powder Hill Rd.	<p>wetland crossings. 7/2/07</p> <p>The broken drainpipe off Elihu Dr., which was noted causing drainage issues since 6/11 has been repaired. The area was also graded, mulched and seeded. 7/2/07</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. Vegetation is helping to trap sediment before it reaches streams. 7/2/07</p> <p>Accumulated sediment from past heavy rains can be seen in the wetlands west of Powder Hill Rd. when standing water recedes. 6/11-7/2/07</p>	<p>progresses in this area. 7/2/07</p> <p>Monitor area until grass growth is established. 7/2/07</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. Despite good efforts on controls, turbid run-off is still an issue during larger storms. 7/2/07</p> <p>Any sediment accumulation over 2" should be carefully removed from the wetland by hand. 5/29-7/2/07</p>	<p>Drainpipe has been repaired. Area was regraded.</p> <p>Needs proactive attention/evaluation when feasible.</p> <p>Needs evaluation</p>
East of Beseck SS	<p>At the spot adjacent to the wetlands east of Beseck SS, fiber rolls (filter socks) remain adjacent to the timber mat pads but sediment (likely from snow clearing) has been piled on and over the socks. 4/2-7/2/07</p> <p>Timber mats were in place through the wetlands for pulling wire. No controls were noted. (since 6/4) Turbid run-off is an issue during heavy rain. 7/2/07</p>	<p>Adequately contain all sediment; the soil in the wetland will have to be removed carefully by hand. 4/2-7/2/07</p> <p>Add controls at crossing and monitor pond/wetlands for turbid run-off. 7/2/07</p> <p>Add controls at crossing and monitor pond/wetlands for turbid run-off. 6/4-7/2/07</p>	<p>Needs attention</p> <p>Needs attention</p>
Black Pond Junction to Beseck SS ROW, North of Beseck	<p>Several areas of exposed soil were mulched and seeded along this section</p>	<p>Monitor exposed areas until stabilized. 7/2/07</p>	<p>Mulch and seed were applied.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>SS to East Meriden Substation</p> <p>Fleming Road</p> <p>South of High Hill Rd. (vicinity of East Meriden Substation)</p> <p>High Hill Rd. (north to Black Pond), East Main St.</p>	<p>seeded along this section of ROW. 7/2/07</p> <p>The sediment accumulation that had been at the capacity of the controls immediately adjacent to the edge of the pond since 4/30 has been removed. The second line of silt fence remains in place. 7/2/07</p> <p>The redirected stream splits, flowing partially through a culvert and partially through the center of the timber pad site. The banks and adjacent, exposed soil remain stabilized with erosion control mats. 7/2/07</p> <p>Fiber rolls remain appropriately installed and working well in the area north of E. Meriden SS. 7/2/07</p> <p>New foundations are in place near the pond west of East Meriden SS. No issues were noted. 7/2/07</p> <p>Controls are in place along the access off High Hill Rd., and upgradient from wetlands in all locations. 7/2/07</p>	<p>Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 7/2/07</p> <p>Ensure the controls are adequate for run-off in this area. Stabilize soils as soon as possible. Controls or regular cleaning will be needed on the timber mats as well to prevent sediment from seeping through. 7/2/07</p> <p>Continue to monitor and adjust controls as needed. Ensure the controls are adequate for run-off in this area. 7/2/07</p> <p>Continue to monitor and ensure that controls can handle run-off. 7/2/07</p> <p>Monitor controls closely. Adjust as needed. Continue to extend controls along wetlands as work progresses. 7/2/07</p>	<p>Accumulated sediment was removed.</p> <p>Needs proactive attention.</p> <p>NA.</p> <p>NA at this time</p> <p>NA</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</p> <p>Most access areas (including ROW North of Beseck SS; Arbutus St.; Little Lane; Durham Rd.; Powder Hill Rd. Black Walnut Dr.; Johnson Ln.; Foot Hills 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 installed. 7/2/07</p>	<p>Perform work in wetlands under the permitted guidelines. 7/2/07</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration at the end of the work. 7/2/07</p>	<p>NA</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Scovill SS west to Chestnut Junction	Slight turbidity was noted in the culverted flow under the access road after installation last week. Adjacent areas have now been mulched. 7/2/07	See erosion control section. 7/2/07	Needs evaluation
Oxbow Junction to Beseck SS Haddam Quarter Rd. To Foot Hills Rd.	Wetlands off Johnson Ln. are dry. 7/2/07	Continue to avoid direct impacts in this area. 7/2/07	NA
Contractor Storage Yard	Perimeter controls are deteriorating in spots and should be repaired. The suspended sediment in the adjacent pond has settled. 5/14-7/2/07	Adjust/repair controls as needed around the site. 5/29- 7/2/07	Continue to monitor pond. Controls need attention.
	Clearing occurred within wetlands at the receiving yard as part of the 1B D&M plan 7/2/07	Not jurisdictional to this D&M Plan. See 1B reports for more information. 7/2/07	NA (not jurisdictional to this D&M Plan)
Durham Rd.	The foundation is in place at the wetland/ upland boundary off Durham Rd. Run-off to adjacent wetlands was no longer turbid but controls are still needed. 6/25-7/2/07	Controls needed within the wetland to prevent sediment from leaving the timber mat pads. 6/25-7/2/07	Turbidity and run-off were reduced but adequate controls were not in place.
Powder Hill Rd.	Several smaller streams remain culverted. When standing water recedes, some accumulated sediment from past heavy rains has been noted in wetland areas. 5/29-7/2/07	All crossings are temporary and will require restoration at the end of the work. Where sediment is greater than 2", it should be removed carefully by hand from the wetland. 5/29-7/2/07	Needs evaluation
East of Beseck SS	Timber mat staging areas are in and adjacent to wetlands. Sediment was noted on and beyond the filter sock at the wetland's edge. 4/2-7/2/07	Adequately contain all sediment; the soil in the wetland will have to be removed carefully by hand. 4/2-7/2/07	Needs attention
	An additional timber mat pad is in place and turbid run-off is an issue during heavy rain (noted 6/1)	Controls are needed around the pads. 6/11-7/2/07	Needs evaluation

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Junction to Beseck SS</p> <p>High Hill Rd. South to East Meriden Substation and north to Black Pond</p>	<p>heavy rain (noted 6/4) The pond is now dry as it was pumped out of the pond for dust control and /or evaporated. 7/2/07</p> <p>Pole installation is complete within the stream/wetlands. The flow is being re-routed through a riprap channel and culvert. Erosion control mats are in place at the top of bank 7/2/07</p>	<p>Evaluate water usage.</p> <p>Continue to stabilize soils and adjust controls as necessary to protect wetlands. Stabilize adjacent area as soon as possible. See erosion control section for more details 7/2/07</p>	<p>Controls added. Foundation installed</p> <p>NA</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. However, the final pad is installed upgradient from the habitat. 7/2/07</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. These are not state listed species, but indicate good habitat. 7/2/07</p> <p>Many turtles have previously been observed basking in the ponds south of High Hill Rd and near Fleming Rd. A spotted turtle was also noted in the wetland near Scovill Rock SS several</p>	<p>April 1st was the start of the active wood turtle season; contractors will require training for mitigation if work occurs in the Ball Brook habitat. Ball Brook is not scheduled to be accessed, however consider performing sweeps at this last pad as turtles do forage/migrate away from streams7/2/07</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 will block foraging/ migrating wildlife 7/2/07</p> <p>Although these are not state listed species, continue to be mindful of equipment movement and work activities in these areas.6/25/07</p>	<p>Consider mitigation/ sweeps in this area.</p> <p>Continue to monitor</p> <p>Continue to monitor.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	weeks ago. 7/2/07		
<p>Vegetative clearing or stabilization</p> <p>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>ROW west of Scovill Rock SS to Chestnut Junction</p>	<p>Many pad sites are along slopes and may have issues with erosion during heavy rains. 7/2/07</p> <p>No issues were noted in the areas of new clearing off East Main St. 7/2/07</p> <p>No new clearing following the minor clearing from Scovill Rock SS to Rte. 9 within the existing ROW. Trees have been felled and stockpiled. Stumps were left to stabilize soils. Some erosion is occurring along the access road. Some controls have been installed. 7/2/07</p> <p>Areas of exposed soil have been seeded and mulched along the access road off Rte 9, in a lawn area off Cherry Hill Rd., off Elihu Dr., and off Little Ln. 7/2/07</p>	<p>Retain species approved by the D&M plan wherever feasible. Temporarily stabilize exposed soil as necessary, especially in slope areas such as Beseck Mtn. 7/2/07</p> <p>Monitor new area for run-off. See erosion controls section. 7/2/07</p> <p>Continue to retain stumps for stabilization. Clearing crews should continue to install controls as soils are disturbed along the ROW and make sure controls are in place before leaving the site. 7/2/07</p> <p>Continue to stabilize areas and monitor for vegetative cover. 7/2/07</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>NA</p> <p>Continue to evaluate</p> <p>Mulch and seed were applied in a number of locations.</p>
<p>Dewatering</p> <p>Oxbow Junction to Beseck SS</p> <p>Black Walnut Dr.</p> <p>Durham Rd.</p> <p>Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation</p>	<p>Several settling basins remain in place off Black Walnut Dr. 7/2/07</p> <p>Foundation installation is complete within wetlands. Settling tank was used for dewatering. 7/2/07</p> <p>No active dewatering noted at this time in the High Hill Rd. area. A few foundations were</p>	<p>Continue to use settling basins as needed. Monitor capacity of the basin when in use. 7/2/07</p> <p>Continue to use settling tanks for dewatering and add controls around timber mats. 7/2/07</p> <p>Continue to monitor capacity of the basin and use adequate controls for dewatering. 7/2/07</p>	<p>NA</p> <p>A settling tank was used, but controls still need attention.</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>being installed/drilled in this section of ROW. 7/2/07</p>		
Blasting	<p>No blasting is proposed. 7/2/07</p>	<p>None 7/2/07</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>Durham Rd.</p>	<p>Spill controls move from site to site with the equipment. 7/2/07</p> <p>Concrete washout containment was noted in the form of lined, dug basins in several locations. 7/2/07</p> <p>Materials are being stored and structures staged in this area. No issues were currently noted. 7/2/07</p> <p>A concrete containment area located off Haddam Quarter Road, west of Oxbow, was filled past capacity or breached. Concrete material remains within the controls but adjacent to a wetland. 6/4-7/2/07</p> <p>The plastic tarp and spill pad used to contain a leak that were left in place last week, have now been removed. 7/2/07</p> <p>A portable sanitary facility that was located at the edge of a wetland since 6/11 has been removed from the site. 7/2/07</p>	<p>Always use spill control materials when working on equipment and during refueling. 7/2/07</p> <p>Provide appropriate containment for washouts. Be especially careful of concrete containment near wetlands. Remove the material once work is complete. 7/2/07</p> <p>Always use spill control materials when working on equipment and during refueling. Continue to locate hazardous materials and equipment away from wetlands inlets such as culverts and CBs. when possible. Remove spills as needed. 7/2/07</p> <p>Remove concrete material and ensure all containment areas have adequate capacity to store washout and test concrete. Locate containment areas away from wetlands when possible. 5/29-7/2/07</p> <p>Continue to attend to leaking equipment and affected materials as soon as possible. 7/2/07</p> <p>Keep facilities at least 100-ft away from wetlands in case of a tip or spill. 7/2/07</p>	<p>NA</p> <p>Concrete washout basins were noted in several locations.</p> <p>NA</p> <p>Needs evaluation</p> <p>Plastic tarp/spill pad removed</p> <p>Tarp and spill control materials were removed.</p> <p>Sanitary facility was removed.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Black Pond Junction to Beseck SS	Some equipment and supplies are being stored here. A large spill kit is stored onsite. 7/2/07	Always store equipment and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 7/2/07	NA at this time
Additional Observations	None 7/2/07	None. 6/25/07	NA

Next likely scheduled inspection: Monday July 9, 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: Matthew Creighton, BSC Group

Reviewer: Diana Walden, BSC Group



Access road installation south of Scovill SS off Rte 9.



Crews were spreading mulch along exposed soil areas west of Scovill SS, off Rte 9.



New mulch being placed along the edge of the access road off Rte 9.



Small drip stains noted from equipment working off Rte 9.



Pole installation off Foot Hills Rd. Adjacent areas appear to be well vegetated along the access road.



Some vegetative growth was noted within the contractor receiving yard.



Controls upgradient from the pond within the contractor receiving yard.



Hay mulch and seed were spread on exposed soil areas off Little Lane.



Hay mulch and seed were applied within a lawn off Cherry Hill Rd.



Portable sanitary facility and small soil stockpiles were removed from the wetland edge off Durham Road.



The broken drainpipe under the access road off Elihu Drive has been repaired.



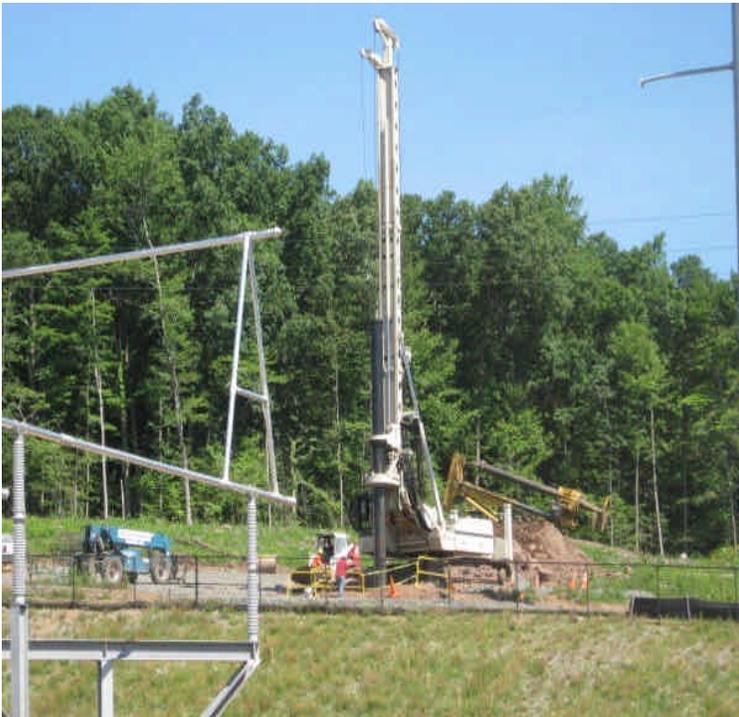
View of an area off Elihu Drive that was regraded, mulched, and seeded



Equipment that was previously stored on the mats in the wetlands east of Beseck SS, has been removed. Ensure that sediment noted on and beyond the filter sock is removed from the wetland.



Timber mats within a small pond east of Beseck SS. The pond is now dry.



Foundation drilling was occurring in the ROW north of Beseck SS.



Foundation installation was occurring in the ROW south of East Meriden SS.



Both photos show views of foundations installed west of East Meriden SS. Ensure that controls are adequate to contain run-off to the adjacent pond.



Timber mats and controls are in place off High Hill Road.



Pole structure installed north of East Main Street.