

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 2a Inspection

Date: June 12, 2007

Inspector: Matthew Creighton

Location: Segment 2a – Beseck Switching Station to Cheshire/Hamden Town Line

Rainfall: 1.00” of precipitation was recorded in the week prior to inspection, with 0.63” reported on 6/9 (NOAA data at Meriden, CT).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access roads and adjacent roadways	Timber mats are in place at wetland crossings and staging areas. 6/12/07	See Erosion Control Section for more details 6/12/07	Not applicable (NA)
Carpenter Ln. to Rte 68	South of Carpenter Ln, timber mat & stone staging areas remain within wetlands. 6/12/07	Add controls as needed along the wetlands See the erosion control section. 6/12/07	NA
	A culvert is in place at a small access road stream crossing to reach several pad sites between High Hill Rd. and Carpenter Ln. 6/12/07	Add controls as needed along the new access road. Monitor stream for sediment. Wetland crossings will need to be restored at the end of the project. 6/12/07	NA at this time
Durham Rd.	New section of access road and pads are in place. 6/12/07	Monitor new access road and add controls as needed. 6/12/07	NA
Williams Rd. to East Center St.	Stone is now in place at a mowed area for access off Williams Rd. 6/12/07	Stone will be removed and lawn area will need to be restored upon completion of the project work. 6/12/07	NA
	Exposed soil at Williams Rd. crossing did not appear to be fully contained adjacent to a wetland area (noted since 4/24). This old access now connects with a new	The old access road area should be stabilized and regraded to original contours as necessary. Promote establishment of vegetative cover. 6/5-6/12/07	Needs attention

Areas of Inspection	Observation	Recommended Action	Corrected Action
Powers Rd.	<p>stone access road installed through a wetland. 6/12/07</p> <p>A stone base access road was installed within this section. Some controls were added. 6/12/07</p>	<p>Continue to monitor and ensure controls are adequate. See erosion control section. 6/12/07</p>	<p>Some controls were added.</p>
S. Turnpike + Merritt Parkway Area ; Mansion Rd.; Powers Rd. & Woodhouse Ave.; Durham Rd.; Liney Hall Ln.; Stony Brook; Carpenter Ln.; Pent Rd.; Oliver Creek Rd.	<p>No sediment tracking was noted on any of these roadways and the adjacent areas appear stable. Stone construction entrance pads remain in place at most. 6/12/07</p>	<p>Continue to monitor entrances and sweep as needed. 6/12/07</p>	<p>NA</p> <p>Controls needed at wetland crossings.</p>
Pond Hill Rd. & Docker Dr. (I 91 – Rte. 5)	<p>New clearing stopped for now, between I 91 to Rte 5. Several wetland crossings involved but appropriate crossing techniques were not observed. 5/30-6/12/07</p>	<p>Limit pond crossing and impacts to the extent feasible. Add controls and appropriate crossing measures. 5/30-6/12/07</p>	<p>Needs attention/evaluation</p>
Mansion Rd. Apple Orchard	<p>Access road and pad construction have resumed within the orchard. 6/12/07</p>	<p>Add controls as needed adjacent to roads in wetland areas. 6/12/07</p>	<p>NA at this time.</p>
Mansion Rd to Tuttle Ave.	<p>Clearing underway moving from Tuttle Ave. toward Mansion Rd. Crews are driving through several wetlands without appropriate crossing measures, creating deep ruts and turbid run-off. 6/12/07</p>	<p>Add controls and appropriate crossing measures at wetlands, prior to equipment disturbance. Retain the no access areas located off Mansion Rd. and Tuttle Ave (moving west). 6/12/07</p>	<p>Needs attention and evaluation.</p>
Old Farms Road	<p>Plywood is being used to reduce impact to the driveways crossing the ROW from equipment crossing. Two driveways have some minor marks from equipment. 12/27/06-6/12/07</p> <p>Clear run-off from the low, saturated spot (filled during access road construction) noted</p>	<p>Continue to monitor for sediment on roadway and driveways; continue to use rubber mats or plywood to protect driveways. 12/27/06-6/12/07</p> <p>Monitor run-off and hydrology in the area and add controls as needed. 12/18/06-6/12/07</p>	<p>Plywood is used to protect driveways from equipment damage (proactively).</p> <p>No immediate issues; needs future evaluation and attention</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Old Farms Rd. (115kV Underground trench-work)</p>	<p>during this inspection. In the past, turbid run-off has been observed reaching Old Farms Rd and entering a CB, flowing directly to receiving wetlands off-site at one driveway. 6/12/07</p> <p>Some loose asphalt “crumbling” is still noted at the trench patch but looks better. Small potholes have developed with the recent rains. (Noted since 4/24) The patch continues to deteriorate. 6/12/07</p>	<p>Evaluate whether pre-existing drainage patterns were altered during construction. It appears run-off diversion is necessary. 2/21-6/12/07</p> <p>Arrangements to re-pave and finish the road surface should be made as soon as feasible. Continue to clean loose asphalt until area can be properly repaved. 4/24-6/12/07</p>	<p>Needs regular attention and evaluation.</p>
<p>Foundation and site construction</p> <p>High Hill Rd., Carpenter Ln.</p> <p>Durham Rd.</p> <p>Liney Hall Lane</p> <p>Williams Rd to East Center St.</p> <p>Powers Rd. & Woodhouse Ave.</p> <p>Woodhouse Ave; Harrison Rd.</p>	<p>Another foundation was being drilled adjacent to wetlands south of Carpenter Ln. during this inspection. Two foundations are complete in the area. 6/12/07</p> <p>New access road and pad sites are installed. 6/12/07</p> <p>Access road and pads installed to Muddy River. A culvert is in place at the stream crossing. 6/12/07</p> <p>Clearing and stockpiling timber complete for now. Exposed soil is present. Access road is in place. 6/12/07</p> <p>No new work since the stone access road was installed northeast off Powers Rd. through wetlands. 6/12/07</p> <p>Clearing was complete through this section and pad construction is now complete off Harrison Rd.</p>	<p>Exposed soil is not fully contained at the other foundations. See erosion control & access road section. 5/8-6/12/07</p> <p>See erosion control section. 6/12/07</p> <p>See erosion control section. 6/12/07</p> <p>Add controls as needed. See erosion control section. 5/8-6/12/07</p> <p>Add controls to protect wetlands as needed as work continues. See erosion control section. 6/12/07</p> <p>Add controls to protect wetlands as needed as work continues. See erosion control & state-</p>	<p>Needs attention</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Pond Hill Rd. & Docker Dr. (I 91 – Rte. 5)</p> <p>Pent Rd. & Oliver Creek Rd.</p> <p>S. Turnpike + Merritt Parkway Area</p> <p>Mansion Rd. Apple Orchard</p> <p>Mansion Rd to Tuttle Ave.</p> <p>Old Farms Rd. (115kV Underground trench-work)</p>	<p>6/12/07</p> <p>Tree removal is scheduled. Road construction is underway. 6/12/07</p> <p>Tree clearing stopped for now. Clearing along edge of a stream off Oliver Creek Rd. No controls installed (noted since 5/30) 6/12/07</p> <p>Clearing complete off South Turnpike. 6/12/07</p> <p>Construction of access roads and pads have resumed here. One of the pads was installed within a wetland as permitted. 6/12/07</p> <p>New clearing underway. No controls installed. 6/12/07</p> <p>A new trench box installed this week. A pit remains where the underground line will eventually transition to overhead. 6/12/07</p>	<p>listed species sections. 6/12/07</p> <p>See erosion control section. 6/12/07</p> <p>See erosion control section. 6/12/07</p> <p>See erosion control section. 6/12/07</p> <p>See access roads and erosion control sections. 6/12/07</p> <p>See access roads and erosion control sections. 6/12/07</p> <p>Monitor and maintain fence as needed. 6/12/07</p>	<p>NA</p> <p>NA</p> <p>NA</p> <p>NA.</p> <p>Needs attention.</p> <p>NA</p>
<p>Erosion and sediment controls</p> <p>High Hill Rd. to Rt. 68</p>	<p>Silt fence and haybales adjacent to the wetland near High Hill Rd. entrance are in disrepair. (noted 3/6) A line of new haybales remains in place to reinforce the controls. Turbid water flows through during heavy rains but was not noted this week. 6/12/07</p> <p>Mulch and seed remain along the slopes and filter socks are in place at the pad site upgradient of wetlands. 6/12/07</p>	<p>Inspect and maintain silt fence/haybales as needed. Remove/replace existing degraded controls and monitor for run-off. 4/20-6/12/07</p> <p>Monitor for vegetative cover or erosion issues and adjust controls as needed. 6/12/07</p>	<p>Needs evaluation and attention.</p> <p>NA.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Carpenter Lane	<p>Slurry run-off and sediment accumulation had reached the line of haybales at the wetland at one of the previously poured foundation locations. 5/8-6/21/07</p> <p>Foundation drilling was occurring within wetlands. Turbid run-off was noted but filtering through controls before leaving the site. 6/12/07</p>	<p>Remove slurry/sediment from wetlands where it is greater than 2" deep and restore the area to promote vegetative cover. 5/8-6/12/07</p> <p>Remove any accumulated sediment at the controls and stabilize area as soon as work is complete. 6/12/07</p>	<p>Needs attention</p> <p>NA at this time</p>
Durham Rd.	<p>Haybales in place along wetland near site entrance. No run-off noted. 6/12/07</p>	<p>Monitor and add controls as needed as new pads are installed. 6/12/07</p>	<p>NA</p>
Liney Hall Ln.	<p>A culvert remains at the small stream crossing. No sediment issues noted 6/12/07</p>	<p>Monitor and add controls along the road as needed. Stabilize area impacted by timber mats. 6/12/07</p>	<p>NA at this time</p>
Williams Rd to East Center St.	<p>Timber mats and silt fence remain in place at the Stony Brook site access. A new stone access road is in place at Williams Rd. wetlands but exposed soil remains at the old access where timber mats were removed. 6/5-6/12/07</p>	<p>Add appropriate controls between the exposed soil and the undisturbed portion of wetlands. 5/2-6/12/06</p> <p>Restore the exposed soil to pre-construction conditions if this access is no longer needed. 6/5-6/12/06</p>	<p>Needs attention and evaluation</p>
Powers Rd. & Woodhouse Ave.	<p>A small riprap diversion moves run-off around the timber mats, through a riprap channel flowing off-site and into silt fence barriers 6/12/07</p> <p>Stone access was installed within the wetlands moving northeast off Powers Rd., replacing the corduroy road. A culvert may be needed. Some haybales were placed at the crossing which was without controls since 5/22. 6/12/07</p>	<p>Monitor controls for effectiveness. Clean sediment from riprap as needed. 6/12/07</p> <p>Install culverts to reduce turbid run-off as needed. Ensure that controls are adequate to filter run-off at this location. Stabilize area as soon as possible. 6/12/07</p>	<p>NA</p> <p>A few controls were added; continue to monitor.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Harrison Rd.	Hay and seed remain along a steep slope adjacent to wetlands to Harrison Rd. 6/12/07	Monitor for vegetative cover and adjust controls as needed. 6/12/07	NA at this time
Pond Hill Rd. & Docker Dr. (I 91 – Rte. 5)	New access roads being installed. Controls were not in place at wetland crossings. 6/12/07	Add controls to protect wetlands. Monitor pond and reduce impacts from crossing to the extent feasible. 5/22-6/12/07	Needs attention/evaluation.
Pent Rd. & Oliver Creek Rd.	Clearing complete within the Quinnipiac floodplain, including at the streambank. 6/12/07 No controls were added but stumps/ roots were retained. 5/30-6/12/07	Upon completion of clearing add controls as needed and stabilize sloped areas. Continue to retain vegetation and avoid disturbing soil. Monitor river closely. 5/30-6/12/07	Needs evaluation.
S. Turnpike + Merritt Parkway Area	Clearing within wetlands complete. Deep ruts created by vehicles tracks along slopes last week have been filled with stone or seeded and mulched. 6/12/07	Monitor for vegetative cover until the area is stable. 6/12/07	The large ruts were mulched and seeded.
Mansion Rd. Apple Orchard	<p>Small sections of silt fence are in place strategically at run-off points and near wetlands. Run-off was contained by controls. Some sections need minor repair and sediment accumulation was noted. 3/13-6/12/07</p> <p>New access is adjacent to two wetlands. Controls are needed at edges of roads and pads within wetlands. Equipment tracks were noted in an undisturbed section of wetland, leaving ruts and disturbing vegetation. 6/12/07</p>	<p>Continue to monitor and adjust controls as needed. Repair fallen section of silt fence and remove sediment when feasible. 2/21-6/12/07</p> <p>Add controls as needed near wetlands. Prevent equipment access in wetlands unless work is permitted there. Install controls prior to disturbance in wetlands. 6/12/07</p>	<p>Needs regular maintenance.</p> <p>Needs attention.</p>
Mansion Rd.	An existing riprap slope and culvert are present near the entrance from the road. Controls remain intact. 6/12/07	Continue to monitor and adjust controls in this area. Clean sediment as needed. Evaluate whether a run-off diversion is	Continue to evaluate.

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Mansion Rd. to Tuttle Ave.</p> <p>Old Farms Rd.</p> <p>Old Farms Rd. (Equipment Storage Area)</p> <p>Old Farms Rd. (115kV Underground work)</p>	<p>New clearing underway within wetlands. Several wetland crossings are located within this area. Turbid water and ruts were noted as appropriate crossing measures were not in place. 6/12/07</p> <p>New clearing complete along the roadway. Add controls as needed and protect no access areas. 6/12/07</p> <p>The equipment storage yard off Old Farms Rd. no longer appears active. Silt fence is in disrepair in some spots. 4/17-6/12/07</p> <p>Roadway was recently swept and most of the asphalt “crumbles” have been removed but the patch continues to deteriorate. 5/8-6/12/07</p> <p>A trench box was installed and the area was stable at the transition point. 6/12/07</p>	<p>needed. 6/12/07</p> <p>Controls and crossing measures needed prior to equipment accessing wetlands. 6/12/07</p> <p>Controls may be needed at no access area and above wetlands. 6/12/07</p> <p>If work will not return, remove the silt fence and any remaining construction materials 4/17-6/12/07</p> <p>Continue to remove asphalt as it breaks up along the roadway until area can be repaved. 3/27-6/12/07 Repave as soon as possible as the patch is deteriorating. 4/17-6/12/07</p> <p>Restore original conditions when feasible. 6/12/07</p>	<p>Needs attention.</p> <p>Needs to be monitored.</p> <p>Needs attention when feasible.</p> <p>Needs regular maintenance.</p> <p>The area was stable.</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</p> <p>Carpenter Ln. to Rte 68</p>	<p>Jurisdictional wetlands can be accessed now that ACOE permit is in hand. 3/7/07</p> <p>Sections of ROW are located within the McKenzie Watershed Protection District of the Town of Wallingford from existing pole #8798 to Beseck SS. 6/5/07</p> <p>Timber mat staging areas in place within wetlands off Carpenter Ln. and</p>	<p>Approved work in wetlands will follow the permit guidelines. 6/12/07</p> <p>This area should be closely monitored. Monitor equipment for leaks whenever working in these sensitive areas. Refuel and store equipment outside of the district. 6/5/07</p> <p>Add controls as needed in this area. Remove sediment from wetlands</p>	<p>NA</p> <p>Needs to be monitored</p> <p>Needs attention.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>several foundations were installed. Sediment was noted within controls, accumulating at the wetland edge. 5/8-6/12/07</p>	<p>before removing controls. Monitor for run-off 5/8-6/12/07</p>	
Liney Hall Ln.	<p>Timber mats used to cross a small stream and access wetlands. A culvert and permanent road will be installed. 6/12/07</p>	<p>Monitor controls and add more as needed. The culvert construction will have to be controlled carefully. 6/12/07</p>	<p>NA at this time</p>
Williams Rd to East Center St.	<p>A culvert and permanent road remain in the wetland. 6/12/07</p>	<p>Monitor controls and add more as needed. 6/12/07</p>	<p>NA</p>
Powers Rd. & Woodhouse Ave.	<p>Exposed soil remains adjacent to wetlands off Williams Rd. after timber mats were removed. 5/8-6/12/07</p>	<p>See erosion control section. Controls/ stabilization are needed here. 5/8-6/12/07</p>	<p>Needs attention.</p>
Pond Hill Rd. & Docker Dr. (I 91 – Rte. 5)	<p>The stone access road is now in place in wetlands off Powers Rd.. A culvert may be needed. A few controls were added. 6/12/07</p>	<p>Monitor area closely and determine if conditions require a culvert. See erosion control section. 6/12/07</p>	<p>Needs evaluation</p>
Pent Rd. & Oliver Creek Rd.	<p>Clearing and access had occurred through two wetlands and a small pond. Stream near Rte 5 was clear 6/12/07</p>	<p>See erosion control and access road sections. 6/12/07</p>	<p>Needs to be monitored</p>
S. Turnpike + Merritt Parkway Area	<p>Clearing almost complete along the Quinnipiac River and in the floodplain. No controls installed but stumps and roots were retained. 6/12/07</p>	<p>See erosion controls section. Retain as much vegetation as feasible and reduce soil disturbance. Add controls and stabilize as needed.6/12/07</p>	<p>Stumps were retained. Needs to be monitored</p>
Mansion Rd. Apple Orchard	<p>Clearing complete within wetlands off Merritt Parkway. Ruts were mulched and seeded. 6/12/07</p>	<p>Monitor and add more controls as needed. 6/12/07</p>	<p>Ruts were stabilized</p>
	<p>Pad site installed within the edge of a wetland as permitted. Tracks from</p>	<p>Add controls as needed. See erosion controls section. 6/12/07</p>	<p>Needs attention.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Mansion Rd to Tuttle Ave.</p> <p>Old Farms Rd.</p>	<p>equipment noted within an undisturbed portion of wetland. 6/12/07</p> <p>New clearing underway with several wetland crossings. Deep ruts and turbid water noted within and wetlands. No controls added. 6/12/07</p> <p>Clearing within wetlands complete. Area appears stable. 6/12/07</p>	<p>Add controls to protect wetlands and appropriate crossing measures to prevent rutting. Stabilize as soon as possible. 6/12/07</p> <p>Monitor newly cleared areas and add controls as needed. 6/12/07</p>	<p>Needs attention.</p> <p>NA at this time.</p>
<p>State species of concern, threatened and endangered species.</p> <p>Stoney Brook Rd.</p> <p>Liney Hall Rd;</p> <p>Woodhouse Ave; Harrison Rd.</p>	<p>According to the D&M plans, a potential vernal pool is located here. After discussing the site, it was agreed signs should be placed as an alternative to fencing as the pool is located over 300 feet from any active work. 5/30-6/12/07</p> <p>Several frog and salamander egg masses were noted within a pool located off Liney Hall Ln. This is not a state listed species issue but indicates good amphibian breeding habitat. 6/12/07</p> <p>An Eastern box turtle was accidentally crushed by equipment in the new ROW clearing off Woodhouse Ave. (5/8/07) This area was not marked as a potential area for Eastern box turtles according to the D&M plan, DEP response letter and NDDDB website. 6/12/07</p>	<p>Add “no entry” signs around the vernal pool, at the 25-foot buffer line. Continue to maintain a distance from the active work. 5/30-6/12/07</p> <p>Prevent turbidity and direct impacts to these areas to the extent feasible. 6/12/07</p> <p>Now that the Eastern box turtle has been discovered in this area, it should receive the same attention as known protected habitat area along the ROW. Sweeps for turtles should be performed regularly in this area before equipment progresses. 6/12/07</p>	<p>Signs will need to be installed.</p> <p>NA</p> <p>The turtle observation was reported appropriately and sweeps should now be performed.</p>
<p>Vegetative clearing or stabilization</p> <p>Most work areas</p> <p>Williams Rd to East</p>	<p>Vegetation was preserved in areas where invasive species were not dominant. Several more weeks of work will be required to complete clearing. 6/12/07</p>	<p>Retain vegetation where feasible; confirm that cutting is limited only to areas defined in D&M plan. Be extremely mindful of the extent of clearing flags. 6/12/07</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Center St.</p> <p>Powers Rd. Pond Hill Rd. & Docker Dr. (I 91 – Rte. 5); Pent Rd. & Oliver Creek Rd.</p> <p>Woodhouse Ave.; Harrison Rd.</p> <p>S. Turnpike + Merritt Parkway Area</p>	<p>Clearing is complete within/ adjacent to wetlands. Trees are being removed from the site. Some areas of exposed soil need controls. 6/12/07</p> <p>Clearing is largely complete within and adjacent to wetlands, and wetland crossings are necessary in these areas. Larger tree clearing is scheduled at Pond Hill. A small section across the river remains to be cleared in the Oliver Creek Rd. section. 6/12/07</p> <p>No new clearing in this area since last week. Some exposed areas remain seeded and mulched. 6/12/07</p> <p>Low impact clearing complete within wetlands. Ruts were restored and much of the vegetation was retained. 6/12/07</p>	<p>Stabilize exposed soil within/adjacent to wetlands. Add controls as needed within wetlands. See erosion control section. 6/12/07</p> <p>See erosion control section. Continue to use low impact techniques in these areas. 6/12/07</p> <p>Monitor for vegetative cover on the steep slope. Continue to reduce impacts to the stream and to the turtle habitat. 6/12/07</p> <p>Monitor area and add controls as needed. 6/12/07</p>	<p>Needs evaluation and attention</p> <p>NA at this time</p> <p>NA at this time.</p> <p>Good low impact clearing methods were used in the wetland and ruts were restored.</p>
<p>Dewatering</p>	<p>Dewatering was required at the foundations installed south of Carpenter Ln. and will be required when pouring the final foundation. Some slurry did migrate to the line of controls at the wetland. 5/8-6/12/07 Turbid run-off was noted at the current foundation drilling but was filtered by vegetation. 6/12/07</p>	<p>Monitor dewatering closely and remove slurry accumulation from wetlands. Maintain adequate controls when dewatering. See erosion control section. 5/8-6/12/07</p> <p>Contain run-off if necessary. 6/12/07</p>	<p>Needs evaluation and attention.</p>
<p>Blasting</p>	<p>No blasting is proposed. 6/12/07</p>	<p>None</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Spills, soils and material storage</p> <p>Carpenter Lane</p> <p>Tuttle Ave.</p> <p>Old Farms Rd. (Equipment Storage Area)</p>	<p>Spill control materials are being brought to sites when work is performed. Small drip stains have been noted in several work areas along the ROW. 6/12/07</p> <p>A spill was noted on stone in this section of ROW. 6/12/07</p> <p>Tree felling machine was damaged. Hydraulic lines were removed to replace damaged parts. A leak was noted but crews were using spill pads, and they removed the affected soil. 6/12/07</p> <p>The storage yard for the underground work off Old Farms Rd. is no longer active. 6/12/07</p>	<p>Always use spill control materials when working on equipment and during refueling. Replace as needed. Check equipment daily for leaks and repair as soon as possible. 6/12/07</p> <p>If not already done, identify the leaking equipment and repair. Remove affected stone. 6/12/07</p> <p>Continue to use spill protection and replace as needed when working on equipment. Good efforts were noted to contain the spill. 6/12/07</p> <p>If storage yard will no longer be used, remove silt fence and small asphalt stockpile. 5/2-6/12/07</p>	<p>Needs evaluation</p> <p>Needs evaluation</p> <p>Equipment had a leak but it was identified and controls were used.</p> <p>Areas should be restored.</p>
<p>Additional Observations</p>	<p>A landowner off Williams Rd. removed stumps, graded land, and has created several soil stockpiles including one with debris within and around wetlands. (The landowner has his own equipment.) Small drips from this equipment were also noted. (Noted 5/22/07)</p> <p>An area identified with potential historical/cultural significance is located off Durham Rd. Soils cannot be disturbed here. Noted 5/15/07</p>	<p>None. Noted for the record on 5/22/07</p> <p>Access road construction here included careful stone installation, and avoided grading. Noted 5/15/07</p>	<p>NA – not jurisdictional to this D&M Plan</p> <p>Continue to monitor</p>

**Next likely scheduled
inspection:**

Tuesday June 19, 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



Spill noted off Carpenter Lane. Remove affected stone, identify leaking equipment and repair if not already done.



Foundation drilling occurring within wetlands off Carpenter Lane. Ensure that controls at previously installed foundations in this area are adequate and remove any remaining slurry at the wetland.



New controls (haybales) were added adjacent to the new stone access road off Powers Road. Ensure controls are adequate to handle all run-off and stabilize exposed soil.



New access road and pad sites being installed off Pond Hill Road.



Hay and seed added to slopes in the ROW off Merritt Parkway. Ruts were noted here last week.



New pad within wetland, within apple orchard. Add controls as needed to protect the undisturbed area of wetlands. Avoid storing equipment on pad within the wetlands.



Leaking equipment off Tuttle Ave. Controls used to clean equipment. Contaminated soils were removed once equipment was repaired.



Turbid water and deep ruts off Tuttle Ave. Controls and appropriate crossing measures are needed at wetlands. Ruts should be graded to original contours and stabilized.