

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: October 1, 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: 0.46” of precipitation was recorded in the week prior to the inspection with 0.44 of the total reported on 9/27 (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, Black Walnut Dr., Contractor Receiving Yard, Valley View Dr., Rte. 157, High Hill Rd., East Main Street and Fleming Rd.)	Access roads and stone tracking pads are in place at the ROW entrance in these locations. Associated roadways are free of project related sediment at this time. 10/1/07	Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 10/1/07	Not Applicable (NA)
Scovill SS west to Chestnut Junction	Access road and pads are in place from Rte. 9, east past Scovill SS. Culverts are in place at some of the wetland crossings with minimal flow noted in the streams. Several timber mat stream crossings remain at the old access road east of Scovill SS. 10/1/07	Sweep Freeman Road and Rte 9 as needed. Monitor wetlands around the site for run-off. Controls should be added as needed in disturbed or sensitive areas. 10/1/07	NA
Scovill SS to Rte. 9			
Rte. 9 to East Mount Rd.	Access road and pads have been installed in this area. Timber mats are in place at stream/wetland crossings here. 10/1/07	Monitor wetlands around the site for run-off. Controls should be added as needed to protect sensitive areas. Monitor mats for sediment accumulation. 10/1/07	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
Bartholomew Rd.	The wetland boundary sign was replaced and the area is stable. 10/1/07	Install erosion controls as needed adjacent to the stone fill. 10/1/07	The area is currently stable.
Oxbow Junction to Beseck SS Haddam Quarter Rd. (Oxbow Junction); Johnson Ln; Foot Hills Rd.; Arbutus Street; Little Ln.; Cherry Hill Rd.; Elihu Dr.; Rte. 157 (west) Private Driveway; Valley View Dr.; East of Beseck SS	Access roads and pads are in place along the majority of this section of ROW. Timber mats are in place at wetland crossings. Controls have been installed at all wetlands and no issues have been noted. 10/1/07	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. 10/1/07	NA
Durham Rd	Stone access road/pads are in place to structure # 24521. Timber mats and a culvert remain in place for wetlands. Access road stone is sinking/ compressing into the wetland in some locations. 9/4-10/1/07	Sweep Durham Rd. as needed. Add stone in sinking areas as needed or provide timber mats for less impact. See erosion control or wetland sections. 9/4-10/1/07	Needs attention/ evaluation
Durham Rd. to Elihu Dr.	Access roads and pad site installation on hold until winter. 10/1/07	Add controls as needed during access road installation. 10/1/07	NA
Rte. 157 (west) Private Driveway	Private dirt driveway used to access a pad site. The section of lawn damaged by equipment (4/23) has been repaired and grass growth was noted. 10/1/07	None at this time as the area was repaired and stabilized. 10/1/07	Grass growth was noted and the area was stabilized.
West of Beseck SS	A stone access road is in place where the old off-site driveway was, in order to pull lines. 10/1/07	Fully restore the area upon completion of the work. See erosion control section. 10/1/07	NA at this time.
East of Beseck SS	The riprap sediment trap east of Beseck SS is receiving sediment laden stormwater from the access road and the switching station during periods of heavy rain (noted again on 9/11). 10/1/07 The original ROW access was being graded for use, adjacent to the Beseck SS	Continue to monitor. Evaluate and adjust controls as necessary to slow and filter stormwater flow. 10/1/07 Monitor the new access for run-off onto Carpenter Lane and into	Needs regular attention NA at this time.

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Black Pond Junction to Beseck SS ROW, North of Beseck SS</p> <p>South of High Hill Rd. crossing (vicinity of East Meriden SS)</p> <p>North of High Hill Rd. crossing (north to Black Pond)</p>	<p>adjacent to the Beseck SS access. 10/1/07</p> <p>Water bars and haybales are deteriorating and should be replaced/re-installed along the access road to divert turbid run-off. Run-off noted causing erosion in sections of access road. 9/10-10/1/07</p> <p>Stone pads, staging areas, and accesses north of Beseck SS remain in place. One area on the stone access road to Beseck needs additional stone. 9/17-10/1/07</p> <p>Access road crosses several streams and wetlands in this section. No sediment noted on adjacent roadways. 10/1/07</p> <p>Timber mats and sediment remain in place over the riprap stream bypass following active work here. Controls have been installed around the new pad site. 10/1/07</p> <p>Portions of the access roads (including timber mats in wetlands) were being restored. No issues were noted. 10/1/07</p>	<p>Carpenter Lane and into nearby wetlands. Add controls where needed. 10/1/07</p> <p>Continue to monitor and adjust controls as needed. Regrade access road as needed. 8/6-10/1/07</p> <p>Monitor area for run-off and add controls as needed. Add stone where water accumulates and flows off-site. 9/17-9/24/07</p> <p>Monitor area for run-off and add controls as needed. 10/1/07</p> <p>Monitor this area closely as access is directly over the stream bypass. Add more controls as needed. Regrade and stabilize the area as soon as possible. 10/1/07</p> <p>Monitor tracking on roadways and sweep as needed. See erosion control section. 10/1/07</p>	<p>Maintenance is needed.</p> <p>Maintenance is needed.</p> <p>NA</p> <p>Needs to be monitored/evaluated.</p> <p>NA at this time</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>No active work was noted in this area this week following installation of foundations and poles. 10/1/07</p> <p>Foundation drilling/pouring continues at Oxbow Junction. 10/1/07</p>	<p>Monitor and add controls as needed. See erosion control section. 10/1/07</p> <p>Monitor and add controls as needed. See erosion controls section. 10/1/07</p>	<p>NA</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Cherry Hill Rd. (east & west)</p> <p>Black Pond Junction to Beseck SS ROW, North of Beseck SS to Black Pond Jct.</p>	<p>A new pad remains upgradient from wetlands near Beseck and Carpenter Ln. 10/1/07</p> <p>No new work since several poles were installed. Stockpiles have been removed. 10/1/07</p> <p>The foundation was installed above the riprap stream bypass. 10/1/07</p> <p>Foundation drilling and concrete pouring was underway within wetlands north of High Hill Road. Air drilling for a foundation was also occurring near Meriden PBA. 10/1/07</p> <p>Some work was noted to restore the old pad sites, including the area north of High Hill Rd. 10/1/07</p> <p>Line pulling was underway at Black Pond Jct. 10/1/07</p>	<p>See erosion control section for more information. 10/1/07</p> <p>Add controls as needed as work continues. See erosion section control section. 10/1/07</p> <p>Monitor and add controls as needed. See erosion controls section for more details. 10/1/07</p> <p>Continue to monitor controls in this area and stabilize soils as soon as possible. 10/1/07</p> <p>Continue to restore and stabilize old pad sites. 10/1/07</p> <p>See erosion control section. 10/1/07</p>	<p>NA</p> <p>Stockpiles were removed.</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>NA.</p>
<p>Erosion and sediment controls Scovill SS west to Chestnut Junction Rte. 9 to East Mount Rd.</p> <p>Bartholomew Rd.</p> <p>Oxbow Junction to Beseck SS Oxbow Jct. To Arbutus Street</p>	<p>Upgraded access road in place with culverts at streams. Mulch and seed remain at exposed soil areas along the road. Timber mats, silt fence, and filter socks remain along the access road and at wetland crossings. 10/1/07</p> <p>Erosion controls were installed adjacent to the wetland. 10/1/07</p> <p>Controls (Haybales, filter socks) were filtering any water as it leaves the site, including at the turn onto the ROW and along the pond. 10/1/07</p>	<p>Continue to add controls along access road upgradient from wetlands to filter run-off and prevent turbidity. The area has high flow during heavy rains. Watch for sediment accumulation on the mats. 10/1/07</p> <p>Monitor the area and adjust the controls as needed. 10/1/07</p> <p>Monitor controls and adjust as needed. Add controls as needed upgradient from wetlands. 10/1/07</p>	<p>Continue to evaluate</p> <p>Controls were added.</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Black Walnut Dr.	pond. 10/1/07 Bark mulch, haybales and filter socks remain along the steep slope of the pad upgradient of Ball Brook. 10/1/07	Continue to monitor and adjust controls to protect the resource area downgradient. 10/1/07	NA
Contractor Receiving Yard and Storage Area	Restored/reclaimed areas remain mulched and seeded. 10/1/07 Silt fence and fiber rolls are in place at the perimeter of the yard and drainage areas/swales but several areas need repair. 4/23-10/1/07	Continue to monitor until final stabilization is achieved. 10/1/07 Continue to add, maintain, and monitor controls as necessary. Repair deteriorating controls. 4/23-10/1/07	NA at this time. Needs repair when feasible. Existing vegetation helps contain/filter the area.
South of Contractor Yard Along Rte. 17 and Little Lane	Silt fence typically filters turbid run-off here before it leaves site. Timber mats are in place at the crossing and areas remain seeded. 10/1/07	Monitor and reinforce controls to ensure they adequately filter run-off. Monitor for stabilization. 10/1/07	NA
	Large soil stockpiles remain along the slope moving west off Little Ln. 9/4-10/1/07	Ensure that stockpiles are contained and add controls where needed. 9/4-10/1/07	Needs evaluation/attention
Cherry Hill Rd.	Timber mats are in place Area is stable. Work appears complete until lines are pulled. 10/1/07	Ensure that controls are adequate to controls run-off. 10/1/07	NA
Durham Rd.	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. 10/1/07	Some controls have been added, but additional controls may be needed here. 10/1/07	Needs to be monitored
Rt 157 (east & west) & Elihu drive	Controls were in place along pad sites. 10/1/07.	Continue to monitor until final stabilization is achieved. 10/1/07	NA
Powder Hill Rd.	Numerous controls remain in place along the access road. Filter socks and haybales remain upgradient of the stream	Remove sediment accumulated around the controls and vegetation. Stream crossings/culverts are temporary and will be removed at the end of the	Some controls are working well but sediment accumulation needs proactive attention/evaluation when feasible

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	<p>and pond (both sides) at the base of slope. Sediment accumulation has occurred at the controls. 8/20-10/1/07</p> <p>Vegetative cover has re-established completely along the slopes of Beseck Mtn. The slopes appear stable except for the access roads. Controls along the access roads have deteriorated however; vegetation appears to filter almost all of the run-off. Wetlands adjacent to the pond do contain some sediment but vegetation has established over the sediment, stabilizing the area. 10/1/07</p>	<p>removed at the end of the work. Turbid run-off has not been noted recently however, area should be monitored during large storms. 10/1/07</p> <p>Controls should be maintained along the access road as needed especially around wetlands. Minimize impacts to the vegetative cover to the extent feasible during line work. Remove and stabilize the access road upon completion of work to provide final restoration for the site. 10/1/07</p>	<p>when feasible.</p> <p>Controls need maintenance along the access road. However, the remainder of the site is fully vegetated and stable.</p>
East of Beseck SS	<p>The area previously disturbed by timber mats through the pond east of Beseck remains restored and seeded since 9/4. Fiber rolls were placed along the new pad site. 10/1/07</p>	<p>Continue to monitor until final stabilization is achieved. Adjust controls as necessary. 10/1/07</p>	<p>Fiber rolls were installed</p>
West of Beseck SS	<p>The area west of Beseck SS with the re-established access road has been mulched and seeded. However, the stockpiles were being removed during the inspection and haybales were removed from the entrance to allow access. 10/1/07</p>	<p>Replace haybales regularly at the entrance, especially with active stockpiles present. Continue to monitor until final stabilization is achieved. Adjust controls as necessary. 10/1/07</p>	<p>Stockpiles were being removed. Haybales need regular attention.</p>
Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation	<p>Vegetative growth was noted on the slopes upgradient from wetlands near structure #24450. 10/1/07</p>	<p>Continue to monitor the exposed areas until it is stabilized. 10/1/07</p>	<p>Vegetative cover is starting to grow.</p>
Fleming Road	<p>A line of haybales surrounded by two lines of silt fence is in place.</p>	<p>Monitor, adjust, and extend controls as needed. Continue to</p>	<p>NA</p>

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<p>South of High Hill Rd. (vicinity of East Meriden Substation)</p>	<p>Adjacent slopes were mulched for stabilization. 10/1/07</p> <p>New pad site installed west of the substation contains a steep slope with exposed soils. 9/24-10/1/07</p> <p>The foundation near the edge of the pond is in place. Portions of the spoils from the installation that were previously overwhelming the controls were removed from the site. 10/1/07</p> <p>The foundation was installed above the riprap stream channel bypass. Spoils were removed from the site as work was occurring and the area appears contained. Controls are in place around the pad. 10/1/07</p>	<p>remove sediment from controls as needed. 10/1/07</p> <p>Stabilize slope and add controls as necessary to slow/filter stormwater flow. 9/24-10/1/07</p> <p>Continue to remove stockpiles and add controls as needed to contain the area. 10/1/07</p> <p>Monitor this area closely as the site is still disturbed and adjacent to a stream. Consider filling the bypass channel if no longer needed to remove a potential sediment source to the stream. Stabilize the area as soon as work is complete. 10/1/07</p>	<p>Needs attention.</p> <p>Stockpile removed.</p> <p>Needs to be monitored.</p>
<p>High Hill Rd. (north to Black Pond)</p>	<p>Grass growth was noted along the original stream channel which was recently restored and seeded. 10/1/07</p> <p>Drilling within the wetlands adjacent to High Hill Road was underway. Sediment/spoil is being removed from the mats during the work. 10/1/07</p> <p>A timber mat pad site was flipped/relocated within a wetland and drilling was underway. Controls were in place. 10/1/07</p> <p>Controls are in place along the access off High Hill Rd. 10/1/07</p>	<p>Continue to monitor for stabilization. 10/1/07</p> <p>Continue to remove stockpiles from sensitive areas as soon as possible. Stabilize the area once work is complete. 10/1/07</p> <p>Monitor controls closely. Provide maintenance where needed. Stabilize the area once work is complete. 10/1/07</p> <p>Continue to monitor and adjust controls as needed. 10/1/07</p>	<p>Grass growth was noted.</p> <p>Stockpile removal noted during drilling.</p> <p>Controls were in place.</p> <p>NA.</p>

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<p>Black Pond</p>	<p>Portions of access road and pad sites north of High Hill Rd. had been restored with seed and mulch. The wetland area disturbed by timber mat removal was also restored and seeded. 10/1/07</p> <p>A new pad site remains at the Black Pond Jct. A small section of silt fence was removed to allow the lines being installed to lie along the ground and not damage the controls. 10/1/07</p>	<p>Continue to monitor for stabilization and provide similar restoration to any areas that won't be actively worked. 10/1/07</p> <p>Continue to monitor and adjust controls as needed. Replace the section of silt fence once lines have been installed and work is complete. 10/1/07</p>	<p>Restoration efforts were noted and controls were in place.</p> <p>Replace controls when work is complete.</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</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>Scovill SS west to Chestnut Junction</p> <p>Oxbow Junction to Beseck SS</p> <p>Contractor Storage Yard</p> <p>Durham Rd.</p> <p>Powder Hill 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 in place. 10/1/07</p> <p>Timber mats and culverts are in place at wetland crossings in this section 10/1/07</p> <p>Perimeter controls are deteriorating in spots and should be repaired. 5/14-10/1/07</p> <p>A culvert is in place near structure # 24521 in wetlands. Turbidity was not an issue at this time but more controls may be needed in this section. 10/1/07</p> <p>Several smaller streams remain culverted.</p>	<p>Perform work in wetlands under the permitted guidelines. 10/1/07</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 10/1/07</p> <p>All crossings are temporary and will require restoration upon project completion 10/1/07</p> <p>Continue to monitor and adjust/repair controls as needed around the site. 10/1/07</p> <p>Stabilize adjacent areas and add controls where needed. 10/1/07</p> <p>All crossings are temporary and will</p>	<p>NA</p> <p>NA</p> <p>NA</p> <p>Controls need attention.</p> <p>NA at this time.</p> <p>Needs evaluation.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>East of Beseck SS</p> <p>Black Pond Junction to Beseck SS Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond</p>	<p>Some accumulated sediment from past heavy rains has been noted in wetland areas however, vegetation was noted growing on top of the sediment. 10/1/07</p> <p>A new pad was installed just upgradient from wetlands here. Some stone accumulation remains here from old work. 10/1/07</p> <p>The stream at structure 24415 (near East Meriden Sub) had previously been re-routed through a riprap channel and culvert. Timber mats remain over the riprap channel for foundation 24464 on the final line. Controls are in place around the area. Adjacent areas including the restored stream are seeded, with minor grass growth but are not yet stable. 10/1/07</p> <p>Timber mats were re-located within the wetland south and north of High Hill Rd. Drilling was underway and sediment was being immediately removed from the areas. 10/1/07</p>	<p>require restoration at the end of the work. Where sediment is greater than 2", it should have been removed carefully by hand from the wetland but vegetation has now established over the sediment. 10/1/07</p> <p>Monitor soils for stabilization. Remove any stone/soil accumulation as needed. 10/1/07</p> <p>Monitor controls closely as work was performed adjacent to the stream. Continue to monitor the area until vegetative cover has fully established. Perform final restoration in all areas when feasible. 10/1/07</p> <p>Monitor controls and stabilize soils as soon as possible. See erosion controls section. 10/1/07</p>	<p>NA at this time.</p> <p>Needs to be monitored.</p> <p>NA at this time.</p>
<p>State species of concern, threatened and endangered species.</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. The final pad and structure on this line is installed upgradient from the</p>	<p>November 1st is the start of the wood turtles dormant season; Ball Brook is not scheduled to be accessed, however continue performing sweeps at this last pad until the dormant season as turtles do forage/migrate away</p>	<p>Contractors stated that field crews have received the appropriate training and sweeps have occurred and will occur during active work in the active season.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<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>habitat. 10/1/07</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 during past inspections. These are not state listed species, but indicate good habitat. 10/1/07</p>	<p>from streams. 10/1/07</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 can block foraging/migrating wildlife 10/1/07</p>	<p>Continue to monitor</p>
<p>Vegetative clearing or stabilization</p> <p>ROW west of Scovill Rock SS to Chestnut Junction Powder Hill Rd.; Little Lane; Durham Rd; Black Walnut Dr; Valley View Dr.; Rte 157; ROW North of Beseck SS to Black Pond</p> <p>Rte. 9 to East Mount Rd.</p> <p>Black Pond Junction to Beseck SS.</p>	<p>The clearing that had been performed is largely complete in these areas. Some pad sites are along slopes and may have issues with erosion during heavy rains. Most disturbed soil areas have been mulched and seeded as needed. Grass growth noted in many areas. Good re-vegetation in wetlands and adjacent areas was also noted in many areas, including off High Hill Rd. 10/1/07</p> <p>New clearing and grading appears complete in this section. Mulch remains in place on steep slopes. 10/1/07</p> <p>Pad sites are being flipped/relocated to perform work on the final line leaving the old pad sites exposed. Several have been restored/seeded and mulched. Other areas are being reclaimed/restored through the removal of stone. 10/1/07</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. Continue to stabilize areas and monitor for vegetative cover. 10/1/07</p> <p>Add controls as needed along slopes and stabilize areas as soon as possible. 10/1/07</p> <p>Continue to restore and stabilize old pad sites and work areas that will no longer be needed or active, prior to crews leaving an area. 10/1/07</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>Grass growth and natural revegetation noted in many areas.</p> <p>NA at this time</p> <p>Several sites were restored. Needs regular attention.</p>

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<p>Dewatering Oxbow Junction to Beseck SS</p> <p>Black Walnut Dr.</p> <p>Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation, Fleming Rd.</p>	<p>Several settling basins remain off Black Walnut Dr. 10/1/07</p> <p>Dewatering basins remain in place at the pad sites. Trucks/tanks were used here when dewatering controls were approaching capacity. Spoils from drilling were being removed from sensitive areas during the work. 10/1/07</p>	<p>Continue to use settling basins as needed. Monitor capacity of the basin when in use. Restore areas when work is complete. 10/1/07</p> <p>Continue to monitor capacity of the basin and adjust controls as necessary. Re-use existing basins whenever possible for final line construction to reduce disturbance. Restore areas whenever feasible. 10/1/07</p>	<p>NA</p> <p>NA at this time</p>
<p>Blasting</p>	<p>No blasting is proposed. 10/1/07</p>	<p>None 10/1/07</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 Walnut Drive</p> <p>Black Pond Junction to</p>	<p>Spill controls move from site to site with the equipment. 10/1/07</p> <p>Concrete washout containment was noted in the form of lined, dug basins in several locations. 10/1/07</p> <p>Materials are being stored and structures staged in this area. Fuel tanks are not present. 10/1/07</p> <p>Mulch/chip piles were spread around the ROW. However, mulch is still too deep in some areas. 10/1/07</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 10/1/07</p> <p>Provide appropriate containment for washouts. Be especially careful of concrete containment near wetlands. Remove the material once work is complete. 10/1/07</p> <p>Continue to locate hazardous materials and equipment away from wetlands inlets such as culverts and CBs. when possible. Remove spills as needed. 10/1/07</p> <p>Spread wood chips/mulch to no more than 3". Remove mulch from around existing tree trunks especially. 10/1/07</p> <p>Always store equipment</p>	<p>NA</p> <p>Concrete washout basins were noted in several locations.</p> <p>NA</p> <p>Mulch should be spread no deeper than 3".</p> <p>NA at this time</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Beseck SS	supplies are being stored here. A large spill kit is stored onsite. 10/1/07	and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 10/1/07	
East of Beseck SS	The portable sanitary facility tipped over next to East Meriden SS has been righted since 9/17. However, the spill and affected area have not been cleaned properly. 9/17-10/1/07	Provide appropriate clean-up in the spill area. 9/4-10/1/07	Needs immediate attention.
Additional Observations	None. 10/1/07	None. 10/1/07	NA

Next likely scheduled inspection: Monday October 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: Matt Creighton, BSC Group

Reviewer: Diana Walden, BSC Group



Oxbow Jct: Concrete pouring was underway.



Carpenter Ln (near Beseck): A new pad site was in place upgradient from wetlands. Fiber socks were in place but monitor for any sediment migration.



North of E. Meriden SS: Foundation installed near wetland at stream bypass.



North of E. Meriden SS: Timber mats and soils remain over the stream bypass channel. Controls are installed and the original stream channel was restored with some grass cover noted. Consider blocking off the bypass so sediment is not directed into the stream.



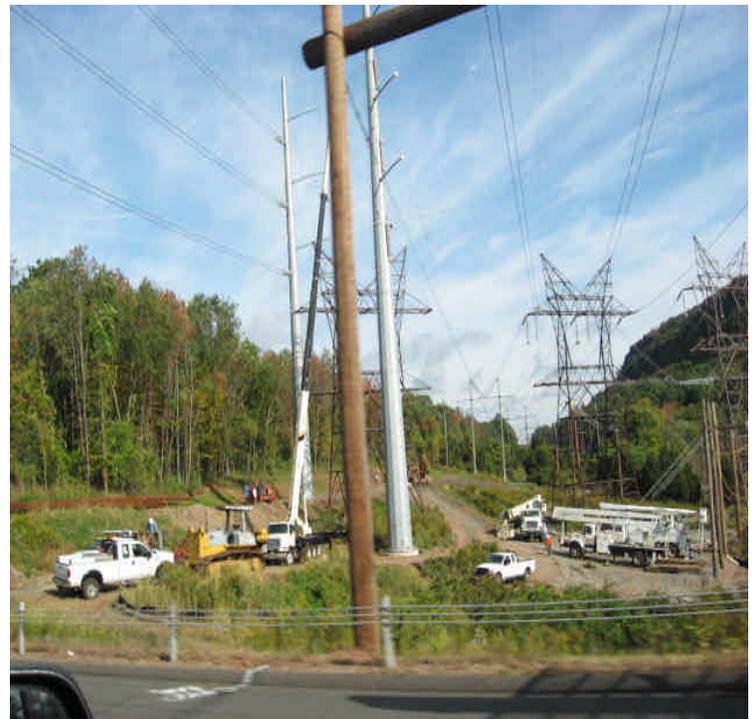
North of High Hill Rd: Drilling within the wetland is underway. Sediment was being removed from the timber mats during drilling.



North of High Hill Rd: Previous staging area and access road. Timber mats were removed from the wetlands and the adjacent uplands were graded. The entire restored area was then seeded.



East of Meriden P.B.A: Air drilling for the next foundation was underway.



Black Pond Jct: Crews were installing lines.