

**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:** September 4, 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:** 0.01” of precipitation was recorded in the week prior to the inspection, with 0.01” reported on 9/4 (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. 9/4/07	Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 9/4/07	Not Applicable (NA)
<b>Scovill SS west to Chestnut Junction</b>  Scovill SS to Rte. 9	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. 9/4/07	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. 9/4/07	NA
Rte. 9 to East Mount	Access road and pads have been installed in this area. Timber mats are in place at stream/wetland crossings here. 9/4/07	Monitor wetlands around the site for run-off. Controls should be added as needed in disturbed or sensitive areas. Monitor mats for sediment accumulation. 9/4/07	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
Bartholomew	Contractors drove through no access area. Stabilization/restoration efforts were noted and flags/signs were installed. 9/4/07	Continue to monitor until final stabilization is achieved. Add controls as necessary. 9/4/07	Stabilization/restoration efforts were noted in the no access area and signage was installed
<b>Oxbow Junction to Beseck SS</b>  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 have been installed 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. 9/4/07	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. 9/4/07	NA
Durham Rd	Stone Access road/pads are in place to structure # 24521. Timber mats remain in place for accessing pads in wetlands. A culvert has been installed to reduce ponding. Access road stone is sinking in some locations within the wetland area. 9/4/07	Sweep Durham Rd. as needed. Add stone as needed to stabilize access road. See erosion control section. 9/4/07	Needs attention
Durham Rd. to Elihu Dr.	Access roads and pad site installation on hold until winter. 9/4/07	Add controls as needed during access road installation. 9/4/07	NA
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. 9/4/07	Maintain and adjust controls as needed. Work with landowner to repair the area of lawn as needed. 9/4/07	Needs attention and evaluation at the completion of work in the area
West of Beseck SS	A stone access road is in place where the old off-site driveway was, in order to pull lines. 9/4/07	Remove stone, regrade, and seed area upon completion of work. See erosion control section for more detail. 9/4/07	Needs regular attention.
East of Beseck SS	The riprap basin east of Beseck SS is receiving sediment laden stormwater from the access road and the switching station during periods of heavy rain	Continue to monitor. Evaluate and adjust controls as necessary to filter stormwater flow. 9/4/07	Needs evaluation/attention

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p><b>Black Pond Junction to Beseck SS</b>  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>periods of heavy rain. 9/4/07</p> <p>Timber mats were removed from the wetlands east of Beseck SS last week. Exposed soils have been re-graded and seeded. 9/4/07</p> <p>Water bars are in place along the access road to divert turbid run-off to lines of staked haybales. 9/4/07</p> <p>Stone pads, staging areas, and accesses north of Beseck SS remain in place. Some erosion/washouts were noted in sections of access road. 8/6-9/4/07</p> <p>Access road crosses several streams and wetlands in this section. No sediment noted on adjacent roadways. 9/4/07</p> <p>Run-off from the switching station has eroded the slope and deposited sediment/debris on the lower access road. 9/4/07</p> <p>Access road is in place off East Main Street, within a condo development and to the north of E. Main St. Fiber rolls are in place along the slope. Some of the erosion controls are in need of repair. 9/4/07</p>	<p>Continue to monitor until stabilization is achieved. Timber mats will be replaced when work returns here in the future. 9/4/07</p> <p>Continue to monitor and adjust controls as needed. 9/4/07</p> <p>Monitor area for run-off and add controls as needed. Re-grade access road as needed. 8/6-9/4/07</p> <p>Monitor area for run-off and add controls as needed. 9/4/07</p> <p>Restore/stabilize the slope and add controls as necessary to prevent further erosion. 9/4/07</p> <p>Monitor tracking into the development parking lot and sweep as needed. Continue to add controls as work progresses. See erosion control section.9/4/07</p>	<p>Soils have been re-graded and seeded.</p> <p>NA</p> <p>Washouts need repair when feasible but no issues were noted in sensitive areas</p> <p>NA</p> <p>Needs attention</p> <p>NA at this time</p>
<p>Foundation and site construction  <b>Scovill SS west to Chestnut Junction</b></p>	<p>Foundation work continues from Rte. 9 west. Foundation drilling/pouring, clearing, and road/pad construction is underway. 9/4/07</p>	<p>Monitor and add controls as needed. See erosion control section. 9/4/07</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p><b>Oxbow Junction to Beseck SS</b>  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 &amp; west)</p> <p><b>Black Pond Junction to Beseck SS</b>  ROW, North of Beseck SS to Black Pond Jct.</p>	<p>Foundation work and pole installation appears to be complete in this section at this time. 9/4/07</p> <p>Foundation pouring is underway. 9/4/07</p> <p>Structures are in place here at the point where 1A and 1B rejoin. No new work. 9/4/07</p> <p>No new work since several poles were installed. A few small stockpiles were noted in previous weeks. 9/4/07</p> <p>Foundation work and pole installation appears to be complete in these sections at this time. 9/4/07</p> <p>One more line of poles and foundations will be needed to complete this area. 9/4/07</p>	<p>Monitor and add controls as needed. See erosion controls section. 9/4/07</p> <p>Monitor and add/adjust controls as needed. See erosion control and endangered species sections. 9/4/07</p> <p>Monitor area and add controls as needed. 9/4/07</p> <p>Continue to monitor and ensure soil is contained. See erosion control section. 9/4/07</p> <p>Continue to monitor controls in this area and stabilize soils as soon as possible. 9/4/07</p> <p>Monitor controls until work returns in areas. Restore wherever feasible if areas will remain disturbed for extended periods of time. 9/4/07</p>	<p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p> <p>NA</p>
<p>Erosion and sediment controls  <b>Scovill SS west to Chestnut Junction</b></p> <p>Rte. 9 to East Mount</p>	<p>Stumps were left in place to reduce erosion following minor tree clearing. 9/4/07</p> <p>Upgraded access road in place with culverts at 3 streams. Some turbid water from installation noted 6/25. Mulch and seed remain at exposed soil areas along the road. 9/4/07</p> <p>Timber mats, silt fence, and filter socks are installed along the access road and at wetland</p>	<p>Monitor and add controls if needed. 9/4/07</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. 9/4/07</p> <p>Monitor stream crossings. Add controls as needed to filter run-off before reaching wetlands</p>	<p>NA</p> <p>Continue to evaluate</p> <p>NA at this time</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Bartholomew	road and at wetland crossings. 9/4/07  Contractors drove through a no access area here. Stabilization/restoration efforts were noted and flags/signs were installed. 9/4/07	reaching wetlands. Watch for sediment accumulation on the mats. 9/4/07  Continue to monitor until final stabilization is achieved. Add controls as necessary. 9/4/07	Stabilization/restoration efforts noted
<b>Oxbow Junction to Beseck SS</b> Haddam Quarter Rd. To Foot Hills Rd. (east)	Controls (Haybales, filter socks) are filtering water as it leaves the site. Controls are needed still upgradient of the wetlands. 5/21-9/4/07  Filter socks remain at the turn onto the ROW and at the wetland crossing to filter run-off.9/4/07	Add controls as needed upgradient from wetlands. Monitor wetlands for run-off. 5/21-9/4/07  Add controls as needed upgradient from wetlands. Monitor wetlands for run-off. 9/4/07	Needs evaluation  NA
Foot Hills Rd. (west) Arbutus Street	Silt fence, filter socks, hay mulch and other controls remain along the timber mat wetland crossing to filter run-off in these locations. 9/4/07	Continue to monitor and add controls as needed. 9/4/07	NA
Black Walnut Dr.	Some of the installed stone was pushed into controls along the road. 4/2-9/4/07  Bark mulch, haybales and filter socks remain along the steep slope of the pad upgradient of Ball Brook. 9/4/07	Continue to adjust controls as needed and pull stone back from swales if necessary. 4/2-9/4/07  Continue to monitor and adjust controls to protect the resource area downgradient. 9/4/07	NA  NA
Contractor Receiving Yard and Storage Area	Contractors were removing soil stockpiles and stone from the edge of the access roads/pads. Hay mulch and seed were applied to exposed soils. 9/4/07  A few fiber rolls have been run over along the	Continue to monitor until final stabilization is achieved. 9/4/07  Repair/replace damaged fiber rolls as needed.	Stone access roads/pads were being removed and restoration/stabilization efforts were noted  Needs repair when feasible

Areas of Inspection	Observation	Recommended Action	Corrected Action
South of Contractor Yard Along Rte. 17 and Little Lane	access drive. 2/12-9/4/07  Silt fence and fiber rolls are in place at the perimeter of the yard and along drainage areas/swales but several sections are in need of repair. 4/23-9/4/07  Timber mats and a culvert are in place at the wetland/stream crossing. Proper controls are in place. 9/4/07	2/12-9/4/07  Continue to add, maintain, and monitor controls as necessary. Repair fallen/untoed sections of silt fence. 4/23-9/4/07  Monitor and reinforce controls to ensure they adequately filter run-off. 9/4/07	Needs repair when feasible  NA
Cherry Hill Rd.	Large soil stockpiles remain along the slope moving west off Little Ln. 9/4/07  Timber mats are in place but controls have not been added in one section to the west (noted 4/2). 9/4/07	Ensure that stockpiles are contained and add controls where needed. 9/4/07  Ensure that controls are adequate to controls run-off. 9/4/07	Needs evaluation/attention  NA
Durham Rd.	Timber mat crossing is in place west of Durham Rd. within the ROW. Some controls have been added and sediment was removed from timber mats. Fiber rolls have been installed adjacent to the stone pad at structure # 24521. 9/4/07	Some controls have been added, but additional controls may be needed here. 9/4/07	Some controls have been added but additional attention may be needed
Rt 157 (east & west) & Elihu drive	Controls were in place along pad sites. Grass growth continues in the recently restored area. 9/4/07.	Continue to monitor until final stabilization is achieved. Adjust controls as necessary. 9/4/07	NA
Powder Hill Rd.	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.9/4/07	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. 9/4/07	Some controls are working well but sediment accumulation needs proactive attention/evaluation when feasible

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>Maintenance of silt socks and haybales is needed along the slopes of Beseck Mtn. before the next rain event (turbid water noted flowing off-site in previous weeks). Vegetation is helping to trap sediment before it reaches streams. 9/4/07.</p>	<p>9/4/07 Continue to monitor and adjust controls as necessary to prevent turbid run-off or erosion until site is stabilized. 9/4/07.</p>	<p>Needs evaluation/maintenance</p>
	<p>Maintenance of silt socks and haybales is needed along the slopes of Beseck Mtn. Vegetation is helping to trap sediment before it reaches streams. 9/4/07</p>	<p>Adjust and maintain controls as necessary to prevent turbid run-off and erosion until stabilized. 9/4/07</p>	<p>Needs evaluation/maintenance</p>
East of Beseck SS	<p>Most adjacent wetlands are in good shape but accumulated sediment from past heavy rains can be seen in the wetlands west of Powder Hill Rd. when standing water recedes. 6/11-9/4/07</p>	<p>Any sediment accumulation over 2” should be carefully removed from the wetland by hand. 5/29-9/4/07</p>	<p>Needs evaluation</p>
West of Beseck SS	<p>Timber mats within the wetlands east of Beseck (near# 24501) have been removed and exposed soils have been seeded. Stone and sediment was removed. 9/4/07</p>	<p>Continue to monitor until final stabilization is achieved. Add controls as necessary. 9/4/07</p>	<p>Timber mats were removed and exposed soils seeded Stone and sediment was removed</p>
<b>Black Pond Junction to Beseck SS</b> ROW, North of Beseck SS to East Meriden Substation	<p>Access road was reestablished west of Beseck SS for line pulling. Stockpiles were noted along the access and haybales were removed from the entrance. 9/4/07</p>	<p>Replace haybales regularly at the entrance, especially with active stockpiles present. Re-grade site and reseed area when work is complete. 9/4/07</p>	<p>Needs attention</p>
Fleming Road			
South of High Hill Rd. (vicinity of East Meriden Substation)	<p>The slopes upgradient from wetlands near structure #24450 are still somewhat exposed. . 9/4/07</p> <p>A line of haybales surrounded by two lines</p>	<p>Add mulch and seed here as necessary and monitor exposed areas until stabilized 9/4/07</p> <p>Monitor, adjust, and extend controls as</p>	<p>Needs attention</p> <p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>High Hill Rd. (north to Black Pond)</p>	<p>of silt fence is in place. Adjacent slopes were mulched for stabilization. 9/4/07</p> <p>Run-off from the substation is eroding the slope here and depositing sediment and debris on the access road. 9/4/07</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 soils remain stabilized with erosion control mats. 9/4/07</p> <p>Controls are in place along the access off High Hill Rd. and upgradient from wetlands in all locations. Silt fence has been repaired. 9/4/07</p> <p>Wetlands and adjacent areas in this section continue to re-vegetate. 9/4/07</p>	<p>needed. Continue to remove sediment from controls as needed. 9/4/07</p> <p>Restore/stabilize slope and add controls as necessary to slow/filter stormwater flow. 9/4/07</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. 9/4/07</p> <p>Continue to monitor and maintain controls where necessary. 9/4/07</p> <p>Continue to monitor and adjust controls as needed. 9/4/07</p>	<p>Needs attention</p> <p>Needs proactive attention</p> <p>Silt fence has been repaired</p> <p>NA</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><b>Oxbow Junction to Beseck SS</b></p> <p>Contractor Storage Yard</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. 9/4/07</p> <p>Perimeter controls are deteriorating in spots and should be repaired. The suspended sediment in the adjacent pond has settled. 5/14- 9/4/07</p>	<p>Perform work in wetlands under the permitted guidelines. 9/4/07</p> <p>Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 9/4/07</p> <p>Continue to monitor and adjust/repair controls as needed around the site. 9/4/07</p>	<p>NA</p> <p>NA</p> <p>Continue to monitor pond. Controls need attention</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Durham Rd.	<p>Foundation (24522) was installed as approved within a wetland here. 9/4/07</p> <p>A culvert is in place near structure # 24521. turbidity was not an issue at this time. 9/4/07</p> <p>Pole #24522 is in place at the wetland/upland boundary off Durham Road. Run-off adjacent to wetlands was no longer turbid, but additional controls are needed. 6/25-9/4/07</p>	<p>None at this time. 9/4/07</p> <p>Stabilize adjacent areas and add controls where needed. See erosion control section. 9/4/07</p> <p>Controls needed within the wetland to prevent sediment from leaving the timber mat pads. 6/25-9/4/07</p>	<p>NA</p> <p>NA</p> <p>Turbidity and run-ff were reduced but controls need evaluation</p>
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. 5/29-9/4/07	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. 5/29-9/4/07	Needs evaluation
East of Beseck SS	Timber mat staging areas have been removed from the wetlands and exposed soils have been seeded. Some stone accumulation remains here. 9/4/07	Remove stone carefully and stabilize soils. See erosion control section 9/4/07	Timber mats were removed and exposed soils have been seeded
<b>Black Pond Junction to Beseck SS</b> Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond	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. Several other poles/foundations in this section are in place immediately adjacent to wetlands. 9/4/07	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. 9/4/07	NA
State species of concern, threatened and endangered species.	Potential habitat for wood turtles exists at Ball Brook in this section. Contractors have avoided	April 1 <sup>st</sup> was the start of the active wood turtle season; contractors will require training for	Contractors stated that field crews have received the appropriate training

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>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 habitat. 9/4/07</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. 9/4/07</p>	<p>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 streams. 9/4/07</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 9/4/07</p>	<p>and sweeps have occurred and will occur during active work.</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</p>	<p>The clearing that had been performed for access road and pad construction 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. 9/4/07</p> <p>New clearing and grading underway. Mulch being used on steep slopes. 9/4/07</p>	<p>Retain species approved by the D&amp;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. 9/4/07</p> <p>Add controls as needed along slopes and stabilize areas as soon as possible. 9/4/07</p>	<p><i>In all areas, be aware of limits of clearing and stick to the specifications of the D&amp;M plan</i></p> <p>Grass growth and natural revegetation noted in many areas.</p> <p>Needs regular attention.</p>
<p>Dewatering  <b>Oxbow Junction to</b></p>	<p>Several settling basins were constructed off</p>	<p>Continue to use settling basins as needed.</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p><b>Beseck SS</b></p> <p>Black Walnut Dr.</p> <p>Cherry Hill Rd., Durham Rd., East of Beseck SS.</p> <p><b>Black Pond Junction to Beseck SS</b> North of Beseck SS to East Meriden Substation, Fleming Rd.</p>	<p>Black Walnut Dr. 9/4/07</p> <p>Settling tanks and spoils were moved off site. 9/4/07</p> <p>Dewatering basins remain in place at the drilling sites. Water trucks are used here when dewatering controls are approaching capacity. 9/4/07</p>	<p>Monitor capacity of the basin when in use. 9/4/07</p> <p>Continue to use settling tanks for dewatering and add controls around timber mats. 9/4/07</p> <p>Continue to monitor capacity of the basin and adjust controls as necessary. 9/4/07</p>	<p>Settling tanks and spoils were moved off site</p> <p>NA</p>
<p>Blasting</p>	<p>No blasting is proposed. 9/4/07</p>	<p>None 9/4/07</p>	<p>NA</p>
<p>Spills, soils and material storage All active areas</p> <p><b>Oxbow Junction to Beseck SS</b> Shunpike Road</p> <p>Contractor Receiving Yard and Staging Area</p> <p>Durham road</p>	<p>Spill controls move from site to site with the equipment. 9/4/07</p> <p>Concrete washout containment was noted in the form of lined, dug basins in several locations. 9/4/07</p> <p>Refueling tank nozzle was secured this week. 9/4/07</p> <p>Materials are being stored and structures staged in this area. Fuel tanks have been removed from the site and will no longer be used. 9/4/07</p> <p>Parked equipment was not observed in the wetland area this week.</p>	<p>Always use spill control materials when working on equipment and during refueling. Park equipment 100 feet from wetlands when feasible 9/4/07</p> <p>Provide appropriate containment for washouts. Be especially careful of concrete containment near wetlands. Remove the material once work is complete. 9/4/07</p> <p>None at this time. 9/4/07</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. 9/4/07</p> <p>None at this time. 9/4/07</p>	<p>NA</p> <p>Concrete washout basins were noted in several locations</p> <p>Refueling tank nozzle was secured this week. 9/4/07</p> <p>NA</p> <p>Equipment was removed from wetland area</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<b>Black Pond Junction to Beseck SS</b>          East of Beseck SS	9/4/07.  Some equipment and supplies are being stored here. A large spill kit is stored onsite. 9/4/07	Always store equipment and supplies away from sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 9/4/07	NA at this time
	Portable sanitary facility had tipped over near East Meriden SS. 9/4/07	Attend to facility and clean contaminated soils. 9/4/07	Needs immediate attention
	A soil stockpile was observed upgradient of the drainage culvert. No controls were observed. 8/27-9/4/07	Remove soil stockpile from this location or provide the necessary controls. 8/27-9/4/07	Needs attention
Additional Observations	None. 8/27/07	None. 9/4/07	NA

Next likely scheduled inspection: Monday September 10, 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: Lee Curtis, BSC Group



Shunpike Rd: Controls installed.



Shunpike Rd: Refueling tank with nozzle in bucket.



Black Walnut: Removing soil stockpiles.



Black Walnut: Removing old pads and grading.



Durham Rd: Pad area installed within a wetland. Stone is sinking in some areas.



Durham Rd: Equipment was removed from wetland area and sediment was removed from timber mats.



East Meriden SS: Sanitary facility knocked over.



Carpenter Ln: Timber mats were removed and soils graded and seeded east of Besock SS.