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February 2, 2017

Mr. Robert Stein, Chairman Connecticut Siting Council Ten Franklin Square New Britain, CT 06051

Subject: Docket No. 466, Frost Bridge to Campville 115-kV Project

Decision and Order Condition #4 – Independent Environmental Inspector Report

Dear Mr. Stein,

Please find enclosed the biweekly Independent Environmental Inspector Report, Report #3, for the **January** th and **January 26**th **2017**, inspection events for the construction of the Eversource Frost Bridge to Campville 115-kV Project.

If you have any questions, please contact me at kobrion@trcsolutions.com or (508) 298-1009.

Sincerely,

Kevin M. O'Brion

Environmental Scientist/Project Manager

TRC Environmental Corp.

Enclosure

cc- Kathleen Shanley (email), Eversource

TRC Files Paul Cyr-TRC Docket No. 466- Development and Management Plan Inspection

The Connecticut Siting Council (CSC) issued to the Connecticut Light and Power Company (d.b.a. as Eversource Energy [Eversource]) a Certificate of Environmental Compatibility and Public Need (Certificate) for the Frost Bridge to Campville 115-kV Project (Project). For the Project, Eversource is in the process of constructing a new 10.4-mile, primarily overhead electric transmission line between its Frost Bridge Substation in the Town of Watertown and its Campville Substation in the Town of Harwington, and also is making minor related modifications to both substations and to a 0.4-mile segment of two existing 115-kV lines (the 1191 and 1921 lines) at the Naugatuck River crossing in the towns of Litchfield and Harwinton. These electrical system modifications are located within Eversource's existing right-of-way (ROW) or substation properties in Litchfield County Connecticut. Pursuant to the CSC's approval of the Project, this report presents the results of the bi-weekly inspections of the Project's conformance to the CSC-approved Development & Management (D&M) Plans, performed by the CSC's independent environmental inspector pursuant to Certificate Condition 4.

ROW/SUBSTATIONS

Interim Week Inspection:

Date:01/19/2017

Inspector: Paul Cyr

Rain Event: 1/18/17, 0.5" (site rain gauge)
Locations Inspected (by Town, D&M Plan Map Sheet, and Structure Number/Site:

- Harwinton, Map 34, Str94 through Str88.
- Harwinton, Map 34, Str92.
- Harwinton, Map 33 & 34, Str90 and Str91.
- Harwinton, Map 33, Str90.
- Harwinton, Map 32 & 33, Str88.
- Thomaston, Map 20A & 21, Access road construction spanning watercourse (Morton Pond at the Robert K & Jean R Morton parcel, # 41033).
- Thomaston, Map 19 & 20, Str52 through Str57.
- Litchfield, Map 30, Str85.
- Litchfield, Map 31, Str86, Str3171, Str3236.
- Harwinton, Map 35, Campville Substation.

Work Observed: (by D&M Plan Map Sheet

and Structure Number/Site)

Thomaston, Map 20A & 21, access road construction, Northern was in the process of placing timber mats spanning the watercourse at the north end of Morton Pond and removing a wood shed at the request of the land owner(as per agreement with Eversource).

Litchfield, Map 31 & 31A, construction continued on the access road to Str86, Str3171, and Str3236. Northern was placing stone over filter fabric in the areas of the access road that were finish graded, and clearing and rough grading the remaining access road using an excavator.

ROW/SUBSTATIONS

Bi-Weekly Week Inspection:

Date:01/26/2017

Inspector: Paul Cyr

Rain Event: 1/19-1/26, 0.15 Total precip. (NOAA) Locations Inspected (by Town, D&M Plan Map Sheet, and Structure Number/Site:

- Harwinton, map 35, Campville Substation Expansion, Mechanical Clearing to Str97, Str96
- Harwinton, Map 32, Culvert Crossing, Access Road, Str87, Str3235, Str3174
- Thomaston, Map 19, Access Road construction, Mechanical Clearing to Str52, Hand clearing W-D4/VPD4-1
- Thomaston, Map 20A & Map 21, Morton Property Timber Mat Crossing
- Litchfield, Map 31 & Map 31A, Access Road and Pad prep at Str86, Str3171, Str3236
- Watertown, Map 9A through Map 16, Mechanical Clearing and Pad Prep

Work Observed: (by D&M Plan Map Sheet and Structure Number/Site)

Harwinton, Map 32, the timber mats at S-F10 were being moved 10-feet to the west and the access road reestablished.

Litchfield, Map 31 & 31A, construction continued on the access road to Str86, Str3171, and Str3236. Northern was preparing to blast rock at the lower edge of the access road to Str3171.

Litchfield, Map 30, Access Road construction (stone apron/tracking pad in place) to Str85.

Areas of Inspection		Observation:	Recommended Action/s:	Corrected Action/s:
djacent Roadways	Interim Week	In all areas inspected, stone appeared clean and no excessive buildup of sediments was observed. Local and state roads impacted by project vehicle traffic were maintained, and cleaned of tracked sediments.	Continue to monitor and maintain as necessary. Sweep roadway regularly and continue to remove sediment accumulation from entrance/exit areas and refresh stone surfaces by grading to prevent sediment tracking off site.	N/A
Access Roads and Adjacent Roadways	Bi-Week	Access road had become rutted, loose, and in some cases muddy by the late afternoon due to 50-degree temperatures and direct sunlight in the area. Some access roads had visible surface water flow and standing water (puddles), see attached photos.	Place E&S controls to prevent impacts to surrounding area (roadside) and off site tracking of sediments, and/or suspend activities in the areas where access roads are not stone covered or where sensitive areas will be directly impacted by degrading conditions.	Stopped work in areas most effected, placed hay bales and other E&S controls to stop or prevent further impacts to surrounding areas, and took corrective actions to resolve impacts that occured do to the degrading conditions caused by the above freezing temperatures. See photo logs.
Vegetative Clearing Limits (Including trees to save or danger trees noted.	Interim Week	Mechanical clearing was not observed at the time of this visit. Areas that were inspected were cleared previously. Areas were clearly flagged and no excessive or out of bounds clearing was noted. Specific trees located within W-D4/VP-D4-1 were marked (with paint) for removal. Additional precautions were taken to ensure restricted access. A continous length of Caution flagging was placed in addition to red flagging to emphisize the established visible boundry.	N/A	N/A
	Bi-Week	No clearing was observed at the time of this visit. Areas that were inspected were cleared previously. Areas were clearly flagged and no excessive or out of bounds clearing was noted. Hand clearing in wetland areas has started. No excessive disturbance was observed.	Continue to update wetland and vernal pool delineation flagging and discuss BMP's with clearing crews prior to initiating clearing work in these areas (Tailboard discussions).	N/A

Timber mats were being N/A N/A placed as structural support	
over the existing culvert and watercourse at the north end of Morton Pond in Thomaston (Map 21). Further inspection will occur on 1/26/17 after placement has been completed.	
Timber mats previously placed (12/15/16 report) at the proposed culvert replacment (Detail Sheet 10, Map Sheet 32), were in the process of being moved approximatly 10-feet to the west and reestablishing the water crossing and access road to Str87, Str3235, and Str3174. Timber mats placed on 1/5/17 at Morton Pond (Map Sheet 20A) were in need of cleaning and the ground surfaces at each end of the mats (east and west) are in need of stabilization and E&S controls to prevent excessive tracking of sediments. Install E&S water runoff. Timber mats placed on 1/5/17 at Morton Pond (Map Sheet 20A) were in need of cleaning and the ground surfaces at each end of the mats (east and west) are in need of stabilization and E&S controls to prevent excessive tracking of sediments and to divert surface water runoff from directly flowing into Morton pond or the spillway.	of ol own e e

		T		1/19/2011 and 01/20/2011
Erosion and Sedimentation Controls	Interim Week	Hyrdroseeding was completed at the Campville Substation, expansion area. Embankment failure (minor slipout) was observed in the northeast corner of the expansion area and standing water was observed in swale along the south edge of the substation.	Replace embankment material, compact, and reapply hydroseed. Knock down high points within the swale to allow proper drainage and flow.	N/A
	Bi-Week	Due to above freezing conditions the frost and snow cover melted and the resulting conditions required immediate placment of E&S controls to control runoff and stabilize areas.	N/A	Work acivities stopped in most areas and E&S controls were implemented. See attached photos and Map Sheets.
Inland Wetland & Watercourse encroachment & mitigation	Interim Week	At the time of this Site inspection the Wetland Invasive Species Control Plan approval was still pending. No physical work is occuring within wetland and watercourse areas.	Wetland Invasive Species Control Plan approval is expected this week and work is scheduled to commence.	Wetland Invasive Species Control Plan, has been approved as of 1/20/17.

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Inland Wetland and Watercourse encroachment and mitigation (Continued from previous page)	Bi-Week	Surface water runoff from the Campville Substation drainage was observed flowing down gradient into W-G1(Map Sheet 35). Correctivte actions were already taken. Hay bales were placed to slow the flow of surfrace water runoff and straw was placed over the northwest edge of W-G1 to help stabilize the area.	Continue to monitor and impliment additional E&S controls if neccesary.	Continuing to monitor conditions.
зве	Interim-Week	None observed	N/A	N/A
Spills and Material Storage	Interir			
Spills aı	Bi-Week	Campville Substation a sheen was observed on the access road south of the substation. The sheen was contained to the dirt/gravel road and no impacts were seen on the surrounding grades. There was a slight petroleum (diesel) odor in the area of the release. See attached photos.	Utilize spill pads or absorbent material to contain and capture release. Report release as required.	Spill pads used to recover the release. Spill reported to Eversource and CT DEEP. Spill form completed.

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Rare, Threatened, and Endangered Species	Interim Week	None observed/None reported	N/A	N/A
	Bi-Week	None observed/None reported	N/A	N/A
Additional Documentation Comments: Notes for (DATE): 1/26/2017, Corrective Action photos attached, and effected area/s Sheet Maps included, provided by Matt Davison. Notes for (DATE):				
Open Items from previous inspections:				

Next likely scheduled inspection:	2/2/2017
and certify that based on reasonable investigat obtaining the information, the submitted information, and I understand that any false statement	with the information submitted in this document and all attachments attachments in including my inquiry of those individuals responsible for mation is true, accurate and complete to the best of my knowledge and ints made in this document or its attachments may be punishable as a 2a-6 under Section 53a-157 of the Connecticut General Statutes.
Independent Field Inspector:	Tam R. Cyr
Reviewer:	h-



Photo #1: 1/19/17, Harwinton: Stone apron at access road entrance to Str94-Str88



Photo #2: 1/19/17, Harwinton: Str92 pad, completed



Photo #3 1/19/17, Harwinton: Pull pad between Str92 and Str91 construction:



Photo #4:1/19/17, Harwinton: Str91 pad completed



Photo #5:1/19/17, Harwinton: Str90 pad construction, soil and rock removal



Photo #6:1/19/17, Harwinton: Str90 Pad construction prep



Photo #7: 1/19/17, Harwinton: Timber mat wall surrounding Str90



Photo #8: 1/19/17, Harwinton: Timber mat wall surrounding Str90

Frost Bridge - Campville Project Inspection Photographs 01/19/2017 Watertown, CT- Harwinton, CT Page **11** of **16**



Photo #9:1/19/17, Harwinton: W-F13 southwest corner of Str90 pad



Photo #10:1/19/17, Harwinton: W-F13 southwest corner of Str90 pad



Photo #11:1/19/17, Thomaston: Timber mat placement at watercourse/Morton Pond



Photo #12:1/19/17, Thomaston: Additional caution tape and trees marked for removal, W-D4/VP-D4-1



Photo #13:1/19/17, Litchfield: Access road to Str86, Str3236, Str3171 construction



Photo #14:1/19/17, Litchfield: Access road to Str86, Str3236, Str3171 construction



Photo #15:1/19/17, Litchfield: Access road to Str86, Str3236, Str3171, plunge pool at entrance/exit off Rt 8N



Photo #16:1/19/17, Litchfield: Access road to Str86, Str3236, Str3171, Rt 8N entrance/exit apron tracking pad



Photo #17:1/19/17, Harwinton: Campville Substation Expansion, hydroseeding embankment



Photo #18:1/19/17, Harwinton: Campville Substation Expansion, drainage swale south side of Substation



Photo #19:1/26/17, Harwinton- Clearing between Str87 and Str88 completed, standing at Pad Str87 facing north toward Str88 in the distance



Photo #20:1/26/17, Harwinton- Str3235 and Str3174 pad construction, standing at Str3235 facing south toward Str86 in the far distance



Photo #21:1/26/17, Harwinton- Timber mat crossing at the proposed culvert replacement (watercourse S-F11, Detail Sheet 10) moving approximately 10-feet to the east



Photo #22:1/26/17, Harwinton- Access road to Str87 at Wildcat Hill Road, stone apron/tracking pad to be constructed



Photo #23:1/26/17, Thomaston- Additional hale bales to be added along the edge of the access road in the area of W-D4/VP D4-1 between Str53 and Str54



Photo #24:1/26/17, Thomaston- Additional hale bales to be added along the edge of the access road in the area of W-D4/VP D4-1 between Str53 and Str54



Photo #25:1/26/17, Thomaston- Robert K. & Jean R. Morton Property(41033, Map 21), access road to Str58-Str60, run off to Morton Pond



Photo #26:1/26/17, Thomaston- Robert K. & Jean R. Morton Property(41033, Map 21), access road to Str58-Str60, run off to Morton Pond



Photo #27:1/26/17, Thomaston- Robert K. & Jean R. Morton Property(41033, Map 21), access road to Str58-Str60, run off to Morton Pond



Photo #28:1/26/17, Thomaston- Robert K. & Jean R. Morton Property(41033, Map 21), access road to Str58-Str60, timber mats



Photo #29:1/26/17, Thomaston- Robert K. & Jean R. Morton Property(41033, Map 21), access road to Str58-Str60, muddy conditions



Photo #30:1/26/17, Thomaston- Robert K. & Jean R. Morton Property(41033, Map 21), access road to Str58-Str60, run off to Morton Pond

Frost Bridge - Campville Project Inspection Photographs 01/19/2017, Watertown, CT- Harwinton, CT Page 20 of 28



Photo #31:1/26/17, Watertown- Access road to Str24 through Str46, timber mats across W-C1 intermitent watercourse



Photo #32:1/26/17, Harwinton- Campville Substation expansion, swale and surface water drainage conditions



Photo #33:1/26/17, Harwinton- Campville Substation expansion, swale and surface water drainage conditions



Photo #34:1/26/17, Harwinton- Access road to Str97, surface water runoff to wetland W-G1



Photo #35:1/26/17, Harwinton- Access road to Str97, surface water runoff to wetlands W-G1



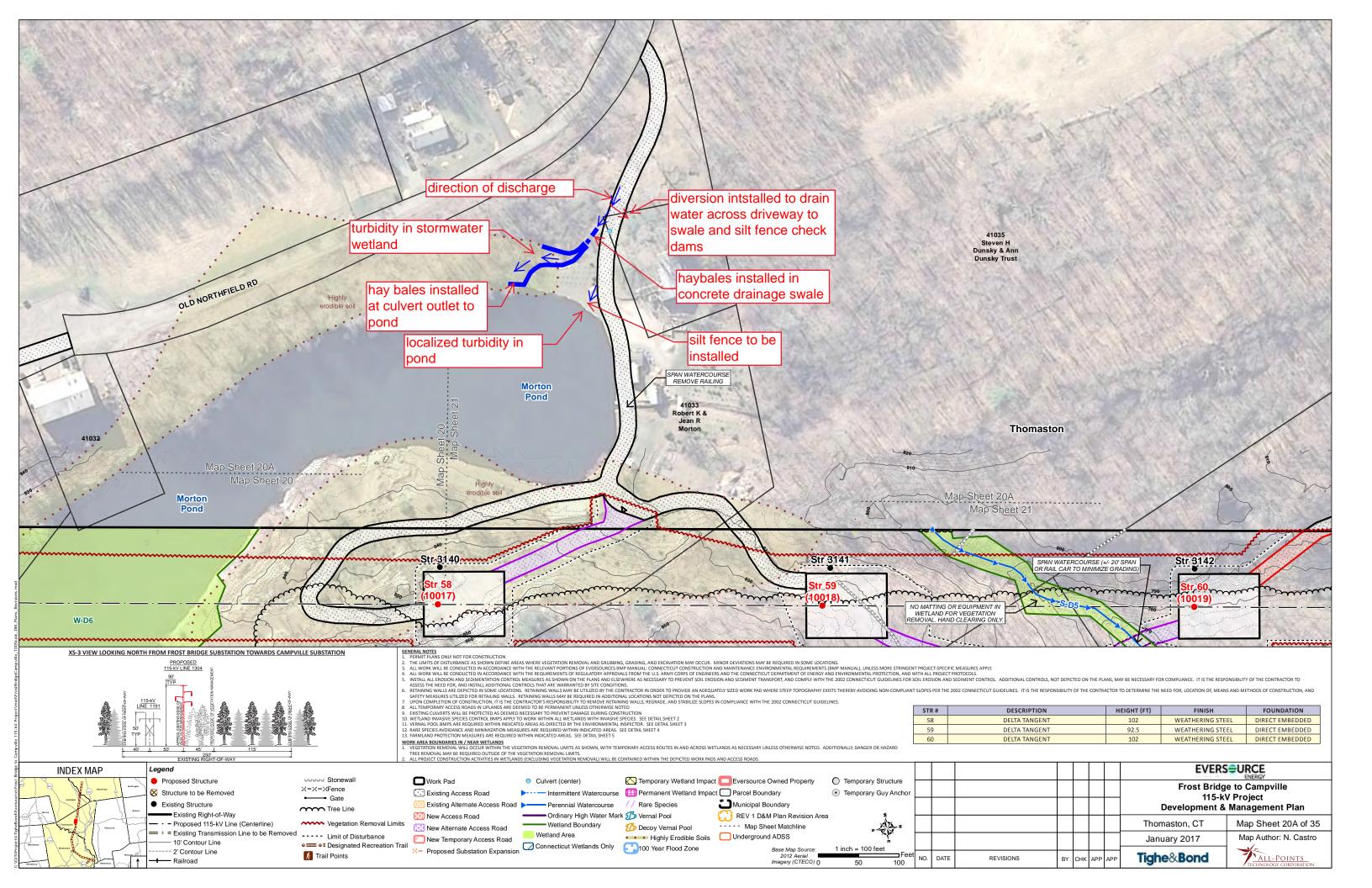
Photo #36:1/26/17, Harwinton- Campville Substation access road, petroleum release to ground

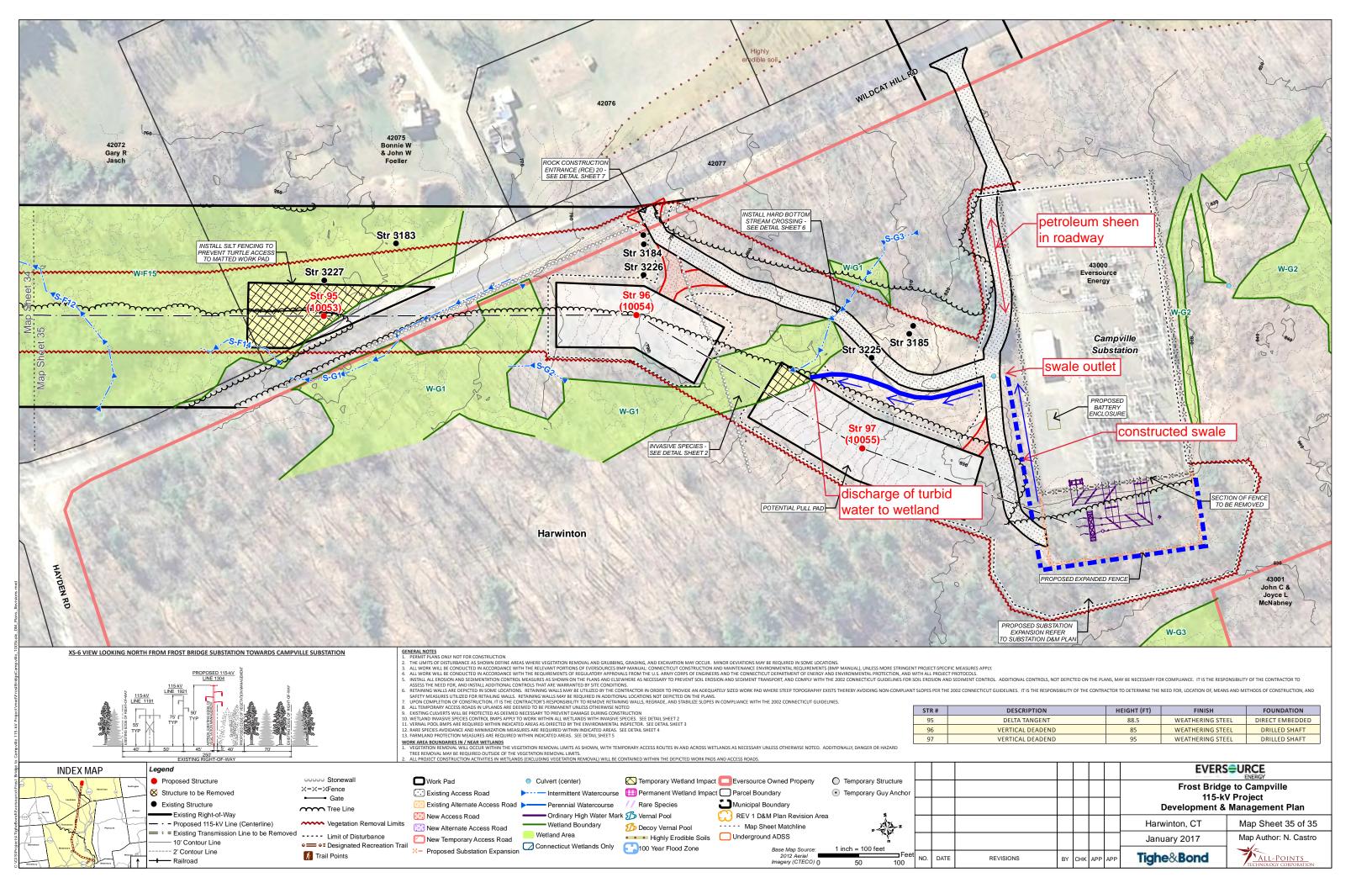


Photo #37:1/26/17, Harwinton- Campville Substation access road, petroleum release to ground



Photo #38:1/26/17, Harwinton- Campville Substation access road, petroleum release to ground





Project Corrective Actions



Photo #39: Harwinton- Stone apron/tracking pad added to access road at Str96 off Wildcat Hill Road



Photo #40: Thomaston- Morton Property, access road to Str58 and Str59, implementation of E&S controls



Photo #41: Thomaston- Morton Property, access road to Str58 and Str59, implementation of E&S controls



Photo #42: Thomaston- Morton Property- Morton Pond, implementation of E&S controls



Photo #43: Thomaston- Morton Property, access road to Str58 and Str59, implementation of E&S controls