## **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: December 26, 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: 1.22" of precipitation was recorded in the week prior to inspection with 0.82" falling on

12/23 (NOAÂ data at Meriden, CT).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access roads and adjacent roadways Scovill SS west to Chestnut Junction	Access roads and stone tracking pads are installed along the ROW. 12/26/07	Continue to sweep roadways and refresh stone as needed. Clean existing controls in CBs as necessary. 12/26/07	Not Applicable (NA)
Scovill SS to Rte. 9 Rte. 9 to East Mount Rd.	Culverts and or timber mats are in place at the access road wetland crossings with minimal flow noted in the streams. Several timber mat stream crossings remain at the old access road east of Scovill SS. 12/26/07	Sweep Freeman Road and Rte 9 as needed. Monitor wetlands around the site for run-off. Controls should be added as needed to protect sensitive areas. Monitor mats for sediment accumulation. 12/26/07	NA
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.;	Timber mats are in place along the access roads at wetland crossings. Controls remain in place at all wetlands and no issues have been noted. 12/26/07	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. 12/26/07	NA
Durham Rd	Stone access road/pads are in place to structure # 24521. Timber mats and a culvert remain in place in the wetlands. Access road stone is sinking/	Sweep Durham Rd. as needed. Provide timber mats to reduce impact if further access is necessary. Contractors are working to determine	Needs evaluation

Areas of Inspection	Observation	Recommended Action	Corrected Action
	compressing into the wetland in some locations. 9/4-12/26/07 Sediment is migrating/accumulating over the stone road and pad (since 10/9). 12/26/07	the status of this road. See wetland section for more details. 12/26/07	
	Several small eroded ruts noted along the slope at the access road. Area is not in the vicinity of the wetlands. 12/26/07	Monitor the area and repair ruts when feasible. 12/26/07	Needs attention when feasible.
	Ruts remain where equipment had driven into the wetlands to perform work a few weeks ago. 12/26/07	Regraded/stabilize disturbed areas as needed. 12/10-12/26/07	Area needs attention.
Durham Rd. to Elihu Dr.	Heavy ruts were noted at the end of timber mats in the golf course. 12/3- 12/26/07 When the area is active, turbid water is noted at the wetland crossing to structure #24520 and timber mats are compressing into the mud 11/26-12/26/07	Repair ruts and stabilize and consider adding additional mats. Add controls as needed during construction. Add controls along the edge of the mats within the wetlands to prevent turbid water. 11/26-12/26/07. Work in this area is almost complete. 12/10-12/26/07	Needs attention.
East of Beseck SS	A stone pad remains in place at the original ROW access off Carpenter Ln. in order to prevent sediment tracking, 12/26/07	Carpenter Lane should be swept on a regular basis. 12/26/07	Needs regular attention
Black Pond Junction to Beseck SS ROW, North of Beseck SS	Water bars remain along the access road to divert run-off. Grass growth and vegetation is helping to reduce erosion and filter stormwater but more stabilization may be necessary where water is diverted. 12/26/07	Continue to monitor and adjust controls as needed. This area is associated with the wetlands east of Beseck. New haybales or silt fence should be considered to filter stormwater leaving the access road at new water bars. 12/26/07	Continue to evaluate.
South of High Hill Rd. crossing (vicinity of East Meriden SS)	Access road crosses several streams and wetlands in this section.	Monitor area for run-off and add controls as needed. 12/26/07	Needs regular attention.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	12/26/07  Timber mats and sediment remain in place over the riprap stream bypass following active work here. 10/9-12/26/07	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. 10/9-12/26/07	Needs to be monitored/ evaluated.
Foundation and site construction Scovill SS west to Chestnut Junction Oxbow Junction to Beseck SS Black Pond Junction to Beseck SS	No active work will occur for two weeks as contractors are on a break for the holiday season. 12/26/07	NA 12/26/07	NA
Erosion and sediment controls All areas	As crews had been plowing snow to reach some work sites, they have the potential to damage controls and push snow into wetlands. 12/26/07	Caution should be taken when plowing access roads not to damage controls or place snow over controls in wetlands. See remaining entries in this section for specific locations. 12/26/07	Needs regular attention
Scovill SS west to Chestnut Junction Scovill SS to Rte. 9 Rte. 9 to East Mount Rd.	Water bars remain along the access road upgradient from sensitive areas. 12/26/07	Continue to maintain and monitor water bars for effectiveness. Ensure water is directed to stable areas. 12/26/07	Continue to evaluate
	Timber mats, silt fence, and filter socks remain along the access road and at the wetland crossings. 12/26/07	Continue to add controls along access road upgradient from wetlands. The area has high flow during heavy rains. 12/26/07	NA
Oxbow Junction to Beseck SS Oxbow Jct. To Arbutus Street	Controls (Haybales, filter socks) filter water as it leaves the site, including at the turn onto the ROW and along the pond. 12/26/07	Monitor controls and adjust as needed. Add controls as needed upgradient from wetlands. 12/26/07	NA
Contractor Receiving Yard and Storage Area	Silt fence and fiber rolls are in place at the perimeter of the yard and drainage areas/swales but several areas need repair. 4/23-12/26/07 Turbid water is noted on the access roads during	Continue to add, maintain, and monitor controls as necessary. Repair deteriorating controls. 4/23-12/26/07	Needs attention/repair.

Areas of Inspection	Observation	Recommended Action	<b>Corrected Action</b>
	rain events. 12/10- 12/26/07		
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. 12/26/07	Monitor and reinforce controls to ensure they adequately filter rum-off. Monitor for stabilization. 12/26/07	NA
Durham Rd.	Timber mat/stone access	Some controls have been	Needs to be monitored
	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. 12/26/07	added, but additional controls may be needed here. 12/26/07	reads to be invintored
	Controls are in place around the pad, adjacent to wetlands. When the area is active, turbid water is noted at the wetland crossing for structure #24520, as a result of timber mats compressing in the soil. (since 11/26/07). 12/26/07	Additional controls are needed along the timber mat access road at the wetland crossing in an effort to contain turbidity. 11/26-12/26/07	Needs attention.
Rt 157 (east & west) & Elihu drive	Controls were in place along pad sites. 12/26/07.	Continue to monitor until final stabilization is achieved. 12/26/07	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. 8/20-12/26/07	Remove sediment accumulated around the controls and vegetation. Stream crossings/culverts are temporary and will be removed at the end of the work. Turbid run-off has not been noted recently however, area should be monitored during large storms. 12/26/07	Some controls are working well but sediment accumulation needs proactive attention/evaluation when feasible.
	Controls along the access roads on the slopes of Beseck Mtn have deteriorated however; the well-established vegetation appears to filter almost all of the	Controls should be maintained along the access road as needed especially around wetlands. Minimize impacts to the vegetative cover to the extent	Controls need maintenance along the access road.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	rum-off. 12/10-12/26/07	feasible during line work. 12/10-12/26/07	
East of Beseck SS	Silt fence was added near the riprap trap (11/19) but was not able to keep turbid water out of the trap and overflowing into the wetland. (11/19 & 12/3). 12/26/07	Consider adding stone to the portion of access road adjacent to wetlands. 11/12-12/26/07	Needs attention.
	Snow was plowed up to controls adjacent to wetlands. 12/26/07	Be conscious of wetland boundaries and avoid damage to controls during plowing, 12/26/07	Needs regular attention.
West of Beseck SS	The area west of Beseck SS remains mulched and seeded. 12/26/07	Continue to monitor until final stabilization is achieved. Adjust controls as necessary. 12/26/07	NA at this time.
Black Pond Junction to Beseck SS ROW, North of Beseck SS to East Meriden Substation	Prior to the winter, some grass cover had been noted on reclaimed pad sites north of Beseck. 12/26/07	Continue to monitor for final stabilization and cover. 12/26/07	NA
Fleming Road	A line of haybales surrounded by two lines of silt fence is in place. Adjacent slopes remain mulched for stabilization. 12/26/07	Monitor, adjust, and extend controls as needed. Continue to remove sediment from controls as needed. 12/26/07	NA
South of High Hill Rd. (vicinity of East Meriden Substation)	The foundation is in place above the riprap stream channel bypass. The area appears contained. Controls are in place around the pad. 12/26/07	Monitor this area closely as the site is still disturbed and adjacent to a stream. (since 10/15) Stabilize within the D&M timelines if work is not returning. The area is over 21 days. 11/26-12/26/07	Restoration is needed per approved timelines.
South of High Hill Rd.	Foundation installation complete (as of 10/29). A large, disturbed area was noted upgradient from wetlands since 10/22 but controls have been installed as of 11/19/07 Disturbed soil remains around the stream channel. 11/19-12/26/07	Watch timelines for restoration. Areas should be temporarily stabilized when work will not return in 21 days (per D&M). Temp. stabilization will require more than sediment controls in place. Attend to the stream as soon as	Controls were installed but restoration is needed within timelines.

oundation installation at the edge of the wetlands orth of High Hill Rd to Main St. was complete is of 10/29). Large areas of exposed soil are resent. Controls are still eeded adjacent to etlands at some pad tes north of High Hill oad. 10/29-12/26/07 the sub-base lay down te remains within the etlands in order to excess an existing pole. Ontrols remain in place. 2/10-12/26/07	possible. 11/19-12/26/07  Add controls upgradient from wetlands and at timber mats. Watch timelines for restoration. Areas should be temporarily stabilized when work will not return in 21 days (per D&M). 11/5-11/19/07 This area is over 21 days.11/19-12/26/07  In accordance with the D&M expedite activities within the wetlands and remove gravel/restore the area as soon as possible. Timber mats may be a	Needs attention and restoration.  Needs to be monitored and expedited.
he sub-base lay down te remains within the etlands in order to ccess an existing pole. ontrols remain in place.	In accordance with the D&M expedite activities within the wetlands and remove gravel/restore the area as soon as possible.	
	better option in future situations like this. 12/10-12/26/07	
ontrols are still needed large disturbed areas ljacent to wetlands to le south of East Main St. 1/5-12/26/07 nowplows have also ushed snow (containing ediment/stone) from the	Add controls around the disturbed area and provide temporary stabilization in the approved timelines. 11/12-12/26/07 Snow should not be plowed into wetlands as it deposits sediment/	Needs attention. Restoration needed within timelines  Needs attention.
ad site into the etlands. 12/26/07 ontrols remain in place Black Pond Jct. and rovide sufficient overage at the wetland/ad edge. 12/26/07	stone. Pull the existing snow back and repair controls. 12/26/07  Monitor controls carefully and adjust as necessary due to adjacent wetlands Stabilize the area in the approved timelines. This area is over 21 days. 11/26-12/26/07	Restoration needed within timelines.
COE permit is in hand.	Perform work in wetlands under the permitted guidelines. 12/26/07  Final stabilization and reclamation efforts should accurring completed areas.	NA Needs to be assessed.
	COE permit is in hand.  accordance with the &M Plan, all work	approved timelines. This area is over 21 days. 11/26-12/26/07  COE permit is in hand. Perform work in wetlands under the permitted guidelines. 12/26/07  accordance with the Final stabilization and

<b>Areas of Inspection</b>	Observation	Recommended Action	Corrected Action
	potential adverse impacts to wetlands and reduce disturbances to wetland soils. This includes attending to restoration when work is complete. 12/10-12/26/07	needed in and around wetlands should be expedited to allow for final stabilization procedures to commence. Any stabilization at this time will have to account for winter months. 12/10-12/26/07	
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.)	A number of wetland crossings (via timber mats) remain. Adjacent controls were in place. 12/26/07	Monitor closely for sedimentation and add controls as needed. All crossings are temporary and will require restoration upon project completion. 12/26/07	NA
Scovill SS west to Chestnut Junction	Timber mats and culverts are in place at wetland crossings in this section 12/26/07	All crossings are temporary and will require restoration upon project completion 12/26/07	NA
Oxbow Junction to Beseck SS Durham Rd.	Sediment migration/ accumulation was noted over the stone road and pad. More controls may be needed here. 10/9- 12/26/07	If further access is needed in this area, mats should be installed. BSC will discuss the area further with the contractors. 10/9-12/26/07	Needs evaluation.
	Controls remain around the pad the edge of wetlands within the golf course, but turbid run-off is entering the wetlands from the access road during active times. 11/26-12/26/07	Monitor this area closely and continue to add controls as needed. See access roads section. 12/26/07	Needs attention.
Powder Hill Rd.	Several smaller streams remain culverted. Some accumulated sediment from past heavy rains has been noted in the wetland areas here at Beseck Mtn. However, vegetation was noted growing on top of the sediment. 12/26/07	All crossings are temporary and will require restoration at the end of the work. Where exposed sediment is greater than 2", it should be removed carefully by hand from the wetland. 12/26/07	Needs evaluation/ attention when access is complete.
East of Beseck SS	A pad is in place just	Remove any stone/soil	Additional attention is

<b>Areas of Inspection</b>	Observation	<b>Recommended Action</b>	<b>Corrected Action</b>
	upgradient from wetlands here. Sediment and stone/soil from the old pad remain in the wetlands. (noted since 10/22) Turbid water was not noted in wetlands this week from the access road. 12/26/07	accumulation in the wetlands during final restoration of the site. This should happen before vegetation establishes further, reducing the possibility that material will be removed. 10/22-12/26/07	needed.
Black Pond Junction to Beseck SS Fleming Rd. High Hill Rd. South to East Meriden Substation and north to Black Pond	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 grass growth but are not fully stable. 11/12-12/26/07	Monitor controls closely. Perform final restoration in all areas when feasible. Provide temporary stabilization sufficient for winter months on any areas of exposed soil. This area is at 21 days. 12/3-12/26/07	Restoration needed per approved timelines.
	Timber mats remain within the wetland south and north of High Hill Rd. Areas of exposed soil are present adjacent to wetlands here and south of East Main St. 11/5-12/26/07	Monitor controls and stabilize soils as soon as possible. See erosion controls section. Stabilize in accordance with D&M timelines. 11/5-12/3/07 This area is over 21 days. 11/26-12/26/07	Restoration needed per approved timelines.
	The sub-base lay down pad remains in the wetlands north of High Hill Rd. 12/26/07	Expedite work and remove gravel and restore as soon as possible. Consider using timber mats for future situations in similar circumstances. 12/10-12/26/07	Monitor closely.
	Snow mixed with sediment was pushed into the wetlands south of East Main St. during plowing activities. 12/26/07	Remove snow and sediment from wetlands. Snow should never be placed/plowed into wetlands due to the sediment it contains. 12/26/07	Needs attention.

<b>Areas of Inspection</b>	Observation	Recommended Action	<b>Corrected Action</b>
State species of concern, threatened and endangered species.	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. 12/26/07	November 1st was the start of the wood turtles dormant season; Sweeps at this last pad can cease until the active season begins in April. 12/26/07	NA at this time
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	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. 12/26/07	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 12/26/07	Continue to monitor
Vegetative clearing or stabilization	The clearing that had been performed is largely complete in these areas.	Retain species approved by the D&M plan wherever feasible.	In all areas, be aware of limits of clearing and stick to the specifications
ROW west of Scovill Rock SS to Chestnut Junction	Some pad sites are along slopes and may have issues with erosion	Continue to stabilize areas and monitor for vegetative cover.	of the D&M plan
Powder Hill Rd.; Little Lane; Durham Rd; Black Walnut Dr; Valley View Dr.; Rte 157; ROW North of Beseck SS to Black Pond	during heavy rains. Most disturbed soil areas have been mulched and seeded as needed. Grass cover and revegetation noted in many areas. 12/26/07	12/26/07	Grass growth and natural revegetation noted in many areas.
Remaining work areas	Contractors have stated that as of the 1 <sup>st</sup> of the year, several areas will undergo final grading and temporary stabilization measures (weather permitting) as site work should be complete at that time in most places. 12/26/07	The D&M states that areas should be temporarily stabilized if work will not return in 21 days. At this time, winter stabilization measures will be needed (including mulch w/binders as needed). Silt fence/ haybales/ fiber rolls alone are not sufficient. 11/26-12/26/07	Contractors have provided a schedule but weather may not cooperate. Needs attention within timelines provided.
North of High Hill Rd. South of East Main St.	Some large areas of exposed soil remain	Maintain controls and monitor for vegetative	Needs attention within timelines

<b>Areas of Inspection</b>	Observation	Recommended Action	Corrected Action
	adjacent to wetlands in these sections. 12/26/07	growth. Attend to the remaining areas within the approved timelines. 11/12-12/26/07	
Dewatering Oxbow Junction to Beseck SS Durham Rd.	Dewatering will continue at new foundations as needed. 12/26/07	Continue to restore areas that are inactive.	NA
Black Pond Junction to Beseck SS North of Beseck SS to East Meriden Substation	Dewatering basins remain in place at some pad sites. 12/26/07	Continue to restore areas within timeframes. 12/26/07	Continue working on restoration
Blasting	No blasting is proposed. 12/26/07	None 12/26/07	NA NA
Spills, soils and material storage All active areas	Spill controls move from site to site with the equipment. 12/26/07	Always use spill control materials when working on equipment and during refueling. Park equipment 100 feet from wetlands when feasible 12/26/07	NA
	Concrete washout containment was noted in the form of lined, dug basins in several locations. 12/26/07	Provide appropriate containment for washouts. Be especially careful of concrete containment near wetlands. Remove the material once work is complete. 12/26/07	NA at this time.
Oxbow Junction to Beseck SS Arbutus St.	Sanitary facility has tipped over at the ROW entrance in this location. 12/17-12/26/07	Secure the facility and clean the spill appropriately. 12/17-12/26/07	Needs attention.
Contractor Receiving Yard and Staging Area	Materials are being stored and structures staged in this area. Fuel tanks are not present. 12/26/07	Continue to locate hazardous materials and equipment away from wetland inlets such as culverts and CBs. 12/26/07	NA
Little Lane	Stockpiles from other sites were being stored here. 11/26-12/26/07	Add controls if soil is to remain here. 11/26 - 12/26/07	Needs attention if soil remains.
Black Pond Junction to Beseck SS	Some equipment and supplies are being stored	Always store equipment and supplies away from	NA at this time

Areas of Inspection	Observation	Recommended Action	Corrected Action
	here. A large spill kit is stored onsite. 12/26/07	sensitive areas. Monitor and maintain equipment as needed and provide housekeeping on a regular basis. 12/26/07	
Additional Observations	None. 12/26/07	None. 12/26/07	NA

Next likely schedul inspection:	ed Monday December 31, 2007	
and certify that based of obtaining the informati and belief, and I under	ined and am familiar with the information submon reasonable investigation, including my inquirtion, the submitted information is true, accurate a stand that any false statements made in this doctaccordance with Section 22a-6 under Section 5	y of those individuals responsible for and complete to the best of my knowledge ament or its attachments may be punishable
Field Inspector:	Matt Creighton, BSC Group	
Reviewer:	Diana Walden, BSC Group	



Durham Rd: Timber mats are compressing into soils at the wetland crossing.



Durham Rd: Minor erosion noted along a slope on the access road.



Carpenter I.n: Snow stockpile located at controls adjacent to the wetland. Use caution and observe wetland boundaries when plowing snow in order to keep snow and sediment contained.



S. of East Main St: Snow was plowed beyond controls into wetlands and a flowing channel. Remove snow and the associated sediment as soon as possible.