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 2b Inspection

 Date:
 December 7, 2007

 Inspector:
 Matt Kelly

 Location:
 Segment 2b – Cheshire/Hamden Town Line to East Devon Substation

Rainfall: 0.59" of precipitation were recorded in the week since the last inspection with 0.46" of the total reported on 12/3. (NOAA data at New Haven, CT).

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|--|--|---|--|
| Access roads and adjacent roadways Milford, CT, Orange CT, Woodbridge CT, | Clearing and access road construction appear to be complete in these sections at this time. 12/7/07 | Continue to monitor active work areas and add controls as necessary. See EC section. 12/7/07 | Not Applicable (NA) |
| Bethany CT, and Hamden CT | Stone pads remain in place at all entrances to access roads. 12/7/07 | Continue to monitor for sediment tracking in active areas. Sweep roadways as necessary. 12/7/07 | Active areas need regular attention |
| All access roads | Mats remain at the wetland crossings in these sections. 12/7/07 | Continue to monitor. 12/7/07 | NA |
| | "Silt saks" (or similar) remain intact within catch basins located in the vicinity of the constructed access roads. Curb drop inlet protection (including "Gutter Buddies" and filter fabric pulled over the curb inlet) is provided at those catch basins located immediately adjacent to the constructed access roads. 12/7/07 | Continue to monitor and evaluate methods to protect the curb drop inlet and prevent sedimentation as needed. See Erosion Control Section for more detail. 12/7/07 | NA |
| Milford, CT | Sediment tracking from overhead construction | Stabilize the remaining access roads with stone | A stone pad was installed at the main |
| Caswell St/Bic Dr | vehicles using overhead | pads and/or provide catch | ROW access point but |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|--|---|--|-----------------------------|
| | and underground access roads was observed on the roadway. Catch basin protection is not provided here. 11/8-12/7/07 | basin protection and/or block access to entrances with no stone pads and sweep the roadway as necessary. 12/7/07 | further attention is needed |
| East Rutland | Tracking from the overhead ROW access was observed in the roadway. 12/7/07 | Continue to monitor. Sweep roadways as necessary. 12/7/07 | Needs attention |
| Foundation and site construction All sections | H- frame structure and lattice tower removal continues in all sections. 12/7/07 | Continue to monitor. 12/7/07 | NA |
| Milford, Orange, and Woodbridge CT | Crane pads associated with the 115-kV work are being removed and transferred to the 345-kV portion of the line (pad reclamation) in these sections. 12/7/07 | Continue to monitor. See EC and Stabilization Sections. 12/7/07 | NA |
| Milford, CT | 115-kV foundation work appears to be complete at this time within the ROW. off Naugatuck Ave Caswell St, and Shelland St in Milford. 12/7/07 | Continue to monitor. See EC Section. 12/7/07 | NA |
| | 345-kV foundation work continues off Plains Rd , Oronoque Rd., Lexington Way, E. Rutland, Wheelers Farm Rd. and within Eisenhower Park. 12/7/07 | Continue to monitor active work areas. See EC Section. 12/7/07 | NA |
| Orange, CT | 345-kV foundation work continues off Ridge Rd. 12/7/07 | Continue to monitor active work areas. See EC Section. 12/7/07 | NA |
| Woodbridge, CT | 345-kV foundation work continues off the Pease Road/JCC section at this time. Structure installation continues. 12/7/07 | Continue to monitor active work areas. See EC Section. 12/7/07 | NA |
| | Foundation work and | None at this time. 12/7/07 | NA |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|----------------------------------|--|--|----------------------------------|
| | structure installation appear to be complete in all other sections at this time. 12/7/07 | | |
| Hamden, CT | Pre-foundation holes are being drilled from Downs Rd (Bethany) to Gaylord Mtn. Rd. 12/7/07 | Continue to monitor active work areas. See EC Section. 12/7/07 | NA |
| Erosion and sediment controls | Roots have been retained in most cleared areas to maintain some soil stability. Crews have made good efforts to temporarily stabilize most disturbed areas with hay mulch. Timber mats and erosion controls are in place in and adjacent to wetland areas. 12/7/07 | None at this time. Continue to utilize the appropriate erosion control measures and stabilize disturbed soils as necessary. 12/7/07 | NA |
| Milford & Orange, CT | Pad reclamation is complete in most areas at this time. Exposed soils have been graded and mulched. 12/7/07 | Continue to monitor. Additional erosion controls are recommended in some areas during 345-kV foundation work. See Stabilization Section. 12/7/07 | NA |
| | Spoil piles remain within the ROW off Caswell St, Plains Rd, Oronoque Rd and E. Rutland Rd in Milford. Piles appear to be contained on site. 12/7/07 | Remove spoil piles when feasible. 12/7/07 | Needs attention when feasible |
| | Spoils are being removed from wetland areas and stored in upland areas within the ROW off Oronoque Rd and within Eisenhower Park. Proper controls are in place. 12/7/07 | Continue to monitor and adjust controls as necessary. 12/7/07 | NA |
| Wheelers Farm Rd | Spoil piles were observed in the wetland buffer here. Erosion controls were not present 12/7/07 | Install the appropriate controls to contain spoils and remove piles from the buffer zone as soon as | Needs attention |

| Observation | Recommended Action | Corrected Action |
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| were not present. 12/7/07 | buffer zone as soon as possible. 12/7/07 | |
| Exposed soils remain on | Continue to monitor and | Needs attention when |
| the slope adjacent to structure #3950. 8/24- 12/7/07 | stabilize disturbed areas when work is complete and activity will not return within 21 days. Add/maintain controls as necessary. Ensure sufficient stabilization for winter months. 12/7/07 | feasible |
| A new timbermat crane pad was installed at proposed structure #24105. The pad is located adjacent/in a tributary stream of Race Brook. 12/7/07 | Additional erosion controls are recommended here. 12/7/07 | Needs attention |
| Sediment was noted in the dry stream channel near structure #24119 (8/7/07). Sediment accumulation does not appear to have increased. 12/7/07 | Continue to evaluate sediment accumulation within the stream channel. Carefully remove sediment during the dry season if it is greater than 2" in depth. 12/7/07 | Needs evaluation |
| Spoil piles remain within the ROW near structure #3932. Piles appear to be contained on site. 11/8- 12/7/07 | Remove spoil piles when feasible. 12/7/07 | Needs attention when feasible |
| Exposed soils and equipment ruts were observed in the wetland buffer near the JCC parking lot (North). 11/30-12/7/07 | Exposed soils/ruts should be graded and mulched. Continue to monitor and stabilize disturbed areas when work is complete and activity will not return within 21 days. Add/maintain controls as necessary. Ensure sufficient stabilization for winter months. 12/7/07 | Needs attention |
| | were not present. 12/7/07 Exposed soils remain on the slope adjacent to structure #3950. 8/24- 12/7/07 A new timbermat crane pad was installed at proposed structure #24105. The pad is located adjacent/in a tributary stream of Race Brook. 12/7/07 Sediment was noted in the dry stream channel near structure #24119 (8/7/07). Sediment accumulation does not appear to have increased. 12/7/07 Spoil piles remain within the ROW near structure #3932. Piles appear to be contained on site. 11/8- 12/7/07 Exposed soils and equipment ruts were observed in the wetland buffer near the JCC parking lot (North). | were not present.12/7/07Exposed soils remain on the slope adjacent to structure #3950.Continue to monitor and stabilize disturbed areas when work is complete and activity will not return within 21 days. Add/maintain controls as necessary. Ensure sufficient stabilization for winter months.A new timbermat crane pad was installed at proposed structure #24105. The pad is located adjacent/in a tributary stream of Race Brook.Additional erosion controls are recommended here. 12/7/07Sediment was noted in the dry stream channel near structure #24119 (8/7/07). Sediment accumulation does not appear to have increased. 12/7/07Continue to evaluate sediment accumulation within the stream channel. Carefully remove sediment during the dry season if it is greater than 2" in depth. 12/7/07Spoil piles remain within the ROW near structure #3932. Piles appear to be contained on site. 11/707Remove spoil piles when feasible. 12/7/07Exposed soils and equipment ruts were observed in the wetland buffer near the JCC parking lot (North). 11/30-12/7/07Exposed soils and ecessary. Ensure sufficient stabilization for |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
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| Hamden, CT West Todd Street/ Gaylord Mountain | Equipment ruts and exposed soils have been graded and temporarily stabilized at the southern end of the JCC parking lot near structures 3931/24118. The silt fence should be extended in this area. 12/7/07 | Continue to monitor until final stabilization is achieved and adjust controls as necessary. Extend the silt fence to prevent further sediment migration into the parking lot. 12/7/07 | Equipment ruts and exposed soils have been graded and temporarily stabilized but further attention is needed |
| | In approximately three areas, stormwater pooled along the perimeter controls and filtered through as concentrated flow off the ROW (4/27/07). This only occurs during large rain events and wetland resource areas were not affected by this off site flow. 12/7/07 | Monitor during large rain events and investigate additional solutions to prevent stormwater conveyances off site. Although good efforts were made to control stormwater flow, continue to improve on-site containment. 12/7/07 | Good efforts were made but needs additional evaluation/monitoring |
| | Some sediment remains in the wetland area located to the southwest of structure #3992. 10/26- 12/7/07 | Evaluate sediment accumulation within the wetland. Carefully remove sediment from wetland if it is greater than 2" in depth. 12/7/07 | Needs evaluation |
| Brooksvale Ave Willow Street | Excess sediment has accumulated on the timber mat crossing within the access road here. Sediment has seeped through the mats and into wetland #100. 11/16-12/7/07 | Continue to monitor. Controls should be installed to prevent further sedimentation to the wetlands. See Wetlands Section. 12/7/07 | Needs attention/evaluation |
| | Spoils from foundation/ grounding work remain on some of the timber mats at structure #4009. 9/21-12/7/07 | Continue to monitor and stabilize disturbed soils. Remove spoils from timber mats. 12/7/07 | Needs attention |
| Inland Wetland and Watercourse encroachment and mitigation | The ACOE permit is in hand and approved wetland work continues. 12/7/07 | Follow general guidelines of the permit whenever work in wetlands occurs. 12/7/07 | NA |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|---|--|---|------------------|
| Milford, CT Naugatuck Ave, Rt 121 and Oronoque Rd | Timber mat crane pads remain adjacent to/in wetlands in these sections. 12/7/07 | Continue to monitor and add controls as necessary. 12/7/07 | NA at this time |
| West River Street and Eisenhower Park | A stone access road remains within the wetland accessed from West River Street. Timber mat crane pads remain within the wetland areas in these sections. 12/7/07 | Continue to monitor and add controls as necessary. 12/7/07 | NA at this time |
| | Construction of the wetland mitigation area along the Wepawaug River at Eisenhower Park appears to be complete at this time. 12/7/07 | Continue to monitor until final stabilization is achieved and add controls as necessary. 12/7/07 | NA |
| East Rutland Road (western access point) Orange, CT | A stone access road remains at the wetland crossing off East Rutland. An existing stone culvert was already in place here. 12/7/07 | Continue to monitor. Install controls as necessary. 12/7/07 | NA at this time |
| Sunset Drive, Pine Tree Rd (east), Treat Lane, Lambert Rd, Russell Ave, Hunting hill Road, Racebrook Rd, and Route 34 | Timber mat crane pads/crossings remain at the wetland areas here. Stone wetland crossings are in place at Lambert Rd and Treat Lane. 12/7/07 | Continue to monitor. 12/7/07 | NA at this time. |
| Clearview Lane to Rt 15 | Stone access roads and timber mat crossings remain in the wetland areas here. 12/7/07 | Continue to monitor. 12/7/07 | NA at this time |
| | Two pieces of equipment were observed within 100 feet of a wetland near structure #3903. 12/7/07 | In general, store materials and equipment appropriately. Ensure that vehicles are equipped with spill kits. All construction vehicles should be parked at least 100 feet from a wetland or waterbody when feasible. Place spill kits beneath stationary equipment for | Needs attention |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
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| Woodbridge, CT | Mats remain in the potential wetland area here. 12/7/07 | leak and spill protection. 12/7/07 | |
| Pease Road | Tire ruts were noted in a wetland area within the abandoned ROW here. | Continue to monitor. The contractor states that this wetland was removed from the most recent version of the D&M plan, but flags were staked in the field. 12/7/07 | NA at this time |
| | 11/16-12/7/07 Disassembled lattice tower/"H" frame structures | Fill and stabilize ruts with appropriate material. In general timber mats (or similar) should be used when it becomes necessary to access a wetland. 12/7/07 | Needs attention |
| | remain in the wetland near the north end of the JCC parking lot. 12/7/07 | Remove these structures from the wetlands when feasible. 12/7/07 | Needs attention |
| JCC/B'Nai Jacob | The wetland areas near the JCC and B'Nai Jacob have been cleared as a result of the permitted re- location of the ROW. Stone access roads remain in portions of the wetlands in these sections. 12/7/07 | Continue to monitor. Adjust controls as necessary. 12/7/07 | NA at this time |
| | Sediment was noted in the stream channel near structure #24119 at the JCC (8/7/07). No further accumulation has been observed. 12/7/07 | Continue to monitor. Evaluate sediment accumulation within the stream channel. Carefully remove sediment during | Needs evaluation |
| Rimmon Road | A new timbermat crane pad was installed adjacent/in a tributary stream of Race Brook, near structure #24105. 12/7/07 | the dry season if it is greater than 2" in depth. See EC Section. 12/7/07 Continue to monitor. 12/7/07 | NA at this time |
| | Timber mat crane pads remain within the | | |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|---|--|---|--------------------------------|
| Oak Lane CC, Cow Path Lane, Salem Rd, Rimmon Rd, Brookwood Dr, Center | wetlands in these sections. 12/7/07 | Continue to monitor. 12/7/07 | NA at this time |
| Rd, Ansonia Rd, Manville Rd and Clear Ln to Rte 15 | A stone access road and timber mats are in place in the wetland areas in this | | |
| Bethany, CT | section. 12/7/07 | Continue to monitor. 12/7/07 | NA |
| Morris to Hatfield | Excess sediment has accumulated on the timber mat crossings | 12/1/07 | |
| Litchfield Turnpike | within the access road here. Sediment has seeped through the mats and into wetlands #119 (near structure #3961), #116 (between structures #3964 and #3965), #115 (between structures #3965 and #3966) and #114 (between structure #3966 and #3967). 10/12-12/7/07 | Carefully remove sediment from wetland areas when timber mats are removed. See EC Section. 12/7/07 | Needs evaluation/ attention |
| Hamden,CT West Todd St, Tom Swamp/Arrow Rd, Willow Street, Brooksvale Ave, and Old Lane Rd | Temporary stone access roads and timber mats remain in some of the wetland areas in these sections. 12/7/07 Excess sediment has accumulated on the | Continue to monitor. 12/7/07 | NA at this time |
| Brooksvale Ave | timber mat crossing within the access road here. Sediment has seeped through the mats and into wetland #100. 11/16-12/7/07 | Carefully remove sediment from wetland areas when timber mats are removed. See EC Section. 12/7/07 | Needs evaluation/ attention |
| | Sediment remains in wetland #94. 10/5- 12/7/07 | | |
| Old Lane Road | Sediment accumulation was evaluated in a portion | Continue to monitor and add/maintain controls as necessary. Carefully remove sediment from the wetland if it is greater than 2" in depth. See EC Section. 12/7/07 | Needs evaluation/ attention |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|--|---|---|-------------------------------|
| 115-kV underground transmission line Old Lane Road | of the wetland here. Less than 2" of sediment was observed at the catch basin outlet in the wetland across from the overhead access road. (115-kV underground). 12/7/07 | Continue to evaluate sediment accumulation within the adjacent wetland. Carefully remove sediment from the wetland if it is greater than 2' in depth. 12/7/07 | Needs further evaluation |
| State species of concern, threatened and endangered species. | According to the D&M plan, Wood Turtles are known to occur near the Wepawaug River at Eisenhower Park. 12/7/07 | Wood turtles are dormant from November 1 st to April 1 st and therefore will not be disturbed when construction occurs during these months. If active work continues/resumes in this area after April 1st, field crews should receive the appropriate training in the recognition and removal of individual wood turtles from the construction area. "Sweeps should be performed prior to the commencement of construction activities. 12/7/07 | NA at this time |
| Vegetative clearing or stabilization All active roads (all towns) | Vegetative clearing was noted within the ROW. Most species were invasive and were removed. "Hedgerows", including cedars and similar short tree species were retained along the ROW where feasible. Select shrubs, especially those adjacent to wetlands, also remain in most areas. 12/7/07 Soils remain exposed as a result of grounding activities. 10/5-12/7/07 | Continue to retain appropriate vegetation for stabilization. Retain as much vegetation as possible for screening. Confirm that clearing/cutting is limited only to areas defined in D&M plan. Provide as much buffer as possible for homeowners. 12/7/07 Exposed soils should be seeded and mulched. Continue to monitor until stabilization is achieved. 12/7/07 | NA Needs attention |
| Milford and Orange, CT | Wood chip piles remain in the ROW off Russell Ave | Wood chip piles should be removed from the ROW or | Needs attention when feasible |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
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| | in Orange. 12/7/07 | spread in appropriate upland areas to a depth of 3" or less. 12/7/07 | |
| | Crane pad reclamation and restoration work appear complete at this time. Disturbed soils are being graded and mulched for temporary stabilization. 12/7/07 | Continue to monitor until stabilization is achieved. 12/7/07 | Disturbed soils are being graded and mulched for temporary stabilization |
| Woodbridge, CT JCC | Hydro-seed was applied to disturbed areas. 12/7/07 | Continue to monitor for stabilization. Re-seed if | NA |
| B'Nai Jacob | Disturbed areas were seeded and mulched for temporary stabilization. 12/7/07 | necessary. 12/7/07 Continue to monitor for stabilization. Re-seed if necessary. 12/7/07 | NA |
| Hamden, CT Gaylord Mtn Rd/West Todd St | Mulch has been spread in washout areas near structure #3989 in an effort to temporarily stabilize disturbed soils. 12/7/07. | Continue to monitor. Mulched areas should be seeded for further stabilization. Stone fill or similar may be needed to stabilize gullies/ washouts. 12/7/07 | Continue stabilization efforts |
| Old Lane Road | The overhead access road has been stabilized with stone. Hydroseed was applied to exposed soils. 12/7/07 | Continue to monitor until stabilization is achieved. 12/7/07 | NA |
| Dewatering Milford, CT Naugatuck Ave, Caswell St, Plains Rd, and Oronoque Rd | Dewatering basins remain in place at new and proposed drilling sites in these sections. Dewatering is complete at this time in all other sections. 12/7/07 | Continue to monitor active areas and adjust controls as necessary. 12/7/07 | Dewatering containment areas were installed proactively. |
| Orange, CT | Dewatering basins remain for 345kV foundation work. 12/7/07 | Continue to monitor. 12/7/07 | NA |
| Woodbridge, Bethany, and | Dewatering basins remain for 345kV foundation | None at this time. 12/7/07 | NA |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|-------------------------------------|---|--|------------------|
| Hamden CT | work. 12/7/07 | | |
| Blasting | No blasting is proposed at this time. 12/7/07 | None. 12/7/07 | NA |
| Spills, soils and material storage. | Contractor receiving yard is set up near Shelland St. in Milford. See segment 3 report. 12/7/07 | In general, store materials and equipment appropriately. Ensure that vehicles are equipped with spill kits. All construction vehicles should be parked at least 100 feet from a wetland or waterbody when feasible. 12/7/07 | NA |
| Additional Observations | Non-project related activity was noted within the ROW off Sunset Dr. A trench was dug near the first structure and a pipe appears to have been installed to divert water from an unknown location. 1/18-12/7/07 | Noted for the record. 1/18- 12/7/07 | NA |

Next likely scheduled Friday December 14, 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: <u>Mat</u> | tt Kelly, BSC Group |
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Reviewer:

Lee Curtis, BSC Group

M/N Segment 2B Photos December 7, 2007 Page 1 of 1



East Rutland (Milford): The foundation has been installed for Structure #24015. Spoils remain contained onsite. Foundation work continues at proposed structure #24014 (seen in the distance).



Eisenhower Park (Milford): Foundation work is complete at structure #24029.



Eisenhower Park: Foundation work is complete at structure #24028. Controls remain intact.



Rimmon Rd (Woodbridge): A timbermat crane pad has been installed at proposed structure #24105. The pad is adjacent/in a tributary of Race Brook. It is recommended that the work area be enclosed with erosion controls.



Rimmon Rd: Additional view of the crane pad/ stream.



Pease Rd/JCC (Woodbridge): The ruts have been graded and exposed soils have been temporarily stabilized near structures #3931/24118. The silt fence should be extended in this area.