

**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.

**East Devon Substation Inspection**

**Date:** April 25, 2008

**Inspector:** Matt Kelly

**Location:** East Devon Substation

**Rainfall:** 0.00" of precipitation were recorded in the week since the last inspection. (NOAA data at New Haven, CT).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access Roads and Adjacent Roadways	No sediment tracking/accumulation was noted on Plains Rd this week. 4/25/08	Continue to monitor for sediment tracking, sweep roadways as necessary, and maintain stone access pads at the entrances to reduce tracking. 4/25/08	Not Applicable (NA)
	“Silt Saks” remain intact within the Plains Rd catch basins. Curb inlet protection is not provided in this area. 4/25/08	Continue to monitor for sediment tracking and clean/replace “Silt saks” when necessary. Provide curb inlet protection and continue to sweep the roadway regularly. See EC Section. 4/25/08	NA
	“Silt saks” remain intact within the Shelland Street catch basins. 4/25/08	Continue to monitor. 4/25/08	NA
Foundation and site construction	Foundation work appears to be complete, but construction continues on site. 4/25/08	None at this time. 4/25/08	NA
Erosion and Sediment Controls	The retaining wall continues to contain soils and prevent off site sedimentation. 4/25/08	Continue to monitor and improve controls as necessary. 4/25/08	NA at this time
	“Silt saks” remain intact within the catch basins	Continue to monitor and add controls as necessary.	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
	located along the western site boundary and along Shelland Street. Stone is in place around the catch basins on the western portion of the site. 4/25/08	4/25/08	
Inland Wetland and Watercourse encroachment and mitigation	Two wetlands, 300 A and 300B, were cleared and filled during the construction process, as permitted. Construction of the associated wetland mitigation area appears to be complete at this time. 4/25/08  Scouring from Wepawaug River floodwaters was observed along the bank of the mitigation area. 2/15-4/11/08. It does not appear that sediment from the mitigation site has migrated into the Wepawaug River. 4/25/08	Continue to monitor mitigation areas until final stabilization is achieved. 4/25/08  Stabilize with appropriate material and re-grade during the dry season if necessary. 4/25/08	All disturbed areas have been temporarily stabilized with erosion control blankets.  Woody debris has been added to create wildlife habitat.  Needs attention when feasible
State species of concern, threatened and endangered species.	According to the D&M plan, state-listed species are not located in the substation area. 4/25/08	None. Please refer to the state species section in the 2b report for any work associated with Eisenhower Park. 4/25/08	NA
Vegetative clearing or stabilization	Vegetation has been cleared within the limits of the substation site and along the newly re-located Shelland Street. 4/25/08  Stone has been spread throughout the site for stabilization. 4/25/08  Exposed soils have been temporarily stabilized with mulch in a portion of the vegetated swale and hay bale check dams were installed. One EC	None at this time. 4/25/08  Continue to monitor. 4/25/08  Continue to monitor and adjust existing controls as necessary. Evaluate additional stabilization options (e.g. EC mats, hay mulch, etc.) for the	NA  NA  Efforts were made to stabilize soils. <i>Further evaluation is needed.</i>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	mat is in place in this area. 4/25/08	exposed portions of the swale. Erosion controls may be necessary at the outlet. 4/25/08	
Dewatering	Dewatering is not being performed for substation work at this time. 4/25/08	None at this time. 4/25/08	NA
Blasting	No blasting is proposed at this time. 4/25/08	None at this time. 4/25/08	NA
Spills, Soils and Material Storage	Construction materials and equipment are kept on the substation site and at the receiving yard located to the east of Shelland Street. 4/25/08  The majority of the spoil pile has been removed the substation site. 4/25/08	In general, store materials and equipment appropriately. Ensure that vehicles are equipped with spill kits and maintain them when needed. All construction vehicles should be parked at least 100 feet from a wetland or waterbody when feasible. 4/25/08  Continue to monitor and remove spoils. 4/25/08	NA  The majority of the spoil pile has been removed
Additional Observations	Sediment tracking from neighboring properties was noted on Plains Road in previous weeks. No sediment was observed this week. 4/25/08	NA. Note for the record. 4/25/08	NA

Next likely scheduled inspection:

Friday May 2, 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 Kelly, BSC Group          

Reviewer:                   Lee Curtis, BSC Group