## 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 1b (Royal Oaks Bypass) Inspection

Date: January 28, 2008

Inspector: Matthew Creighton

Location: Segment 1b (Royal Oaks Bypass)

Rainfall: No precipitation was recorded in the week prior to inspection (NOAA data at Meriden, CT).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access roads and adjacent roadways	Access roads are in place from the existing ROW entrance off Black Walnut Drive; east and west off Rte 17, including within the contractor yard and north of the Little Lane crossing. Stone pads remain in place at all entrances to access roads. 1/28/08	Continue to monitor for sediment tracking in active areas. Sweep roadways as necessary. 1/28/08	Active areas need regular attention
	The slope off Black Walnut Dr. has a old wooden pole across the access road to prevent vehicles from driving over and damaging the water bar here. 1/28/08	None. 1/28/08	Efforts were made to reduce unapproved access on the ROW.
Route 17 west (through contractor yard), Rte 17 east.	Mats or stone fill remain at the wetland crossings in these sections and culverts were used to cross streams. Timber mats removal is complete from wetlands north of Little Ln. 1/28/08	Continue to remove and stabilize wetland crossings now that work is complete. See erosion control section. 1/28/08	Not Applicable (NA) at this time.
	Slightly turbid water has been noted at the receiving yard during times of heavy traffic and precipitation. Minor sediment was noted in	Monitor stone for effectiveness. See erosion control section for details. 1/28/08  Identify where the	Needs evaluation

Areas of Inspection	Observation	Recommended Action	Corrected Action
	the stream adjacent to the receiving yard during heavy rains (12/31). 1/28/08	turbidity is entering the stream and add controls as needed. 12/31- 1/28/08	
Foundation and site construction	Crews have reclaimed pad sites and removed timber mats within wetlands. 1/28/08	Continue to reclaim areas when feasible. Encourage vegetative cover in wetlands as soon as feasible and mulch exposed soils in adjacent uplands for sufficient cover in winter months. 1/28/08	NA
Erosion and sediment controls	Culverts and controls are in place along the access road and pads within the receiving yard west of Rte. 17. Turbid water appears to enter the wetlands from a source below the substrate near the access road during rain events. 1/16-1/28/08	Monitor this area closely as it is located within a protected watershed and ensure that controls are adequate. Reinforce controls as necessary and repair those that have deteriorated. (See 1A report). Locate the source of the turbidity and add controls as needed. 12/31-1/28/08	Needs attention  Turbid water entering the wetland during storms.
	Timber mats have been removed from west of Rte. 17 within the wetlands but snow cover currently limits further progress. 1/28/08	Ensure sufficient stabilization for winter months during the reclamation process. Adjacent upland soils will need mulch and wetland contours should be carefully restored. 1/28/08	NA at this time until conditions allow.
	Haybales, stone sediment traps, and/or fiber rolls were used to filter water flowing from the timber mats east/west of Rte 17. A channel with check dams remains along the access road east of Rte 17. 1/28/08	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. 1/28/08	NA at this time
	Sediment was noted at the edge of the no access area near the receiving yard. 9/24-1/28/08 Stone was compressing into the	Add controls as necessary and begin restoration on any stone pads that will no longer require access. 10/9-1/28/08	Area needs monitoring and evaluation.

<b>Areas of Inspection</b>	Observation	Recommended Action	Corrected Action
	soil here. 10/9-1/28/08  Areas west of the Black Walnut Drive entrance have been reclaimed. Area is covered in snow and temporarily stable. 1/28/08	Continue to stabilize soils to the extent feasible within the approved timelines. All temporary stabilization will need to be sufficient for winter months. 1/28/08	Monitor stabilization measures for effectiveness.
	Controls remain in place at the CSC approved line-pulling area located adjacent to wetlands. Stockpiles were noted in this area without controls. 1/7-1/28/08	Upon completion of work stabilize the area within the approved timelines. Ensure stockpiles are not stored within 100 feet of wetlands and add controls if they are to remain. 1/7-1/28/08	Stockpiles need attention.
Inland Wetland and Watercourse encroachment and mitigation	Access road is in place west of Rte 17 in the receiving yard wetlands. Three streams were crossed with culverts. Controls and mulch are in place adjacent to the roads. 1/28/08	Monitor area closely for erosion and run-off. Add controls as needed to prevent road run-off. Wetland crossings are temporary and material will have to be removed when work is complete. 1/28/08	NA at this time.
	In accordance with the D&M Plan, all work occurring in and around wetlands should be expedited to minimize potential adverse impacts to wetlands and reduce disturbances to wetland soils. This includes attending to restoration in adjacent upland areas when work is complete. Reclamation was occurring. 1/28/08	Final stabilization and reclamation efforts should occur in completed areas in and around wetlands. Any additional work 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.	Reclamation was occurring in wetlands. Continue to evaluate.
State species of concern, threatened and endangered species.	According to the D&M plan, state-listed species are not located in this work area.	None	NA
	Frogs, tadpoles, turtles and Ambystoma (salamander) egg masses were noted in the small	Continue using separate access points to reduce impacts to the pond. 1/28/08	NA

Areas of Inspection	Observation	Recommended Action	<b>Corrected Action</b>
	pond within the ROW in the spring. These are not state-listed species but do indicate good amphibian breeding habitat. 1/28/08		
Vegetative clearing or stabilization	Minor tree trimming underway at the 1A and 1B intersection off Little Lane. Crews were clearing branches at the edge of the ROW. 1/28/08	Monitor slopes and wetland for erosion and run-off. Continue to retain the appropriate low growing vegetation and species to the extent feasible in accordance with the D&M Plan. 1/28/08	NA.
Stabilization measures will have to be consistent with and sufficient for winter conditions	Restoration efforts were noted over the past weeks removing stone from the edges of access roads and removing pads and timber mats. 12/31-1/28/08 Weather is limiting progress at this point. 1/22-1/28/08	Continue to restore and stabilize any work areas that will no longer be active, or temporarily stabilize areas where work will not return within 21 days. 11/5-1/28/08	NA
Dewatering	Active work associated with dewatering was no longer observed. 1/28/08	NA 1/28/08	NA
Blasting	No blasting is proposed at this time. 1/28/08	None	NA
Spills, soils and material storage	Contractor receiving yard is set up near Rte. 17 in Middletown for 1A work. Spill kits move from site to site with equipment. 1/28/08	Continue to use and restock materials as needed. 1/28/08	NA
	Monitor equipment closely when working within the Laurel Brook watershed protection area. Refueling and equipment maintenance should be done outside of the protected area. 1/28/08	In general, if a leak is observed, contain it and remove equipment from water department property. Proactively check equipment for leaks when working in the protected area. 1/28/08	NA at this time.
	Most of the soil stockpiles noted along this segment	Monitor and add controls as needed. Ensure soil is	The stockpiles near wetlands need

Areas of Inspection	Observation	Recommended Action	Corrected Action
	have been removed. However, stockpiles were noted at the edge of the wetlands near the receiving yard. 1/7- 1/28/08	not stockpiled with 100 feet of wetlands. See erosion control section. 1/7-1/28/08	attention.
Additional Observations	None. 1/28/08	None. 1/28/08	NA

Next likely scheduled	
inspection:	Monday February 4, 2008

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.

Reviewer: Matt Creighton, BSC Group

Diana Walden, BSC Group





Timber mats have been removed from the Rte 17 access near Little Ln. Stabilization is needed when weather conditions permits.



Soil stockpiles located at the turn in the ROW, accessed from the receiving yard.



Little Lane: Minor tree trimming underway at the edge of the ROW.