

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 3 Underground Line

Date: February 7, 2008

Inspector: Gregory Sommer

Location: East Devon Substation to the Housatonic River Crossing

Rain Event: 0.28" of precipitation was reported since the previous inspection, all of which was recorded on 2/2 (Bridgeport, CT NOAA data).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access Roads and Adjacent Roadways	<p>Stone const. entrance remains in place near #1051 and #1080 but crews are no longer accessing this section of ROW. 2/7/08</p> <p>Activities have returned to this segment and the Shelland Street lay-down yard is now active. A crushed-stone berm controlling sedimentation remains near the entrance to the yard. However, minor sediment tracking was observed on the roadway. 2/7/08</p>	<p>Continue to monitor ROW. Responsibility should be coordinated with overhead contractors. 2/7/08</p> <p>Continue to monitor area and sweep roadway as necessary. The stone in the entrance pad may need to be refreshed. 2/7/08</p>	<p>Not Applicable (NA) - (See 2B report for details).</p> <p>Needs regular attention.</p>
Vault Openings and Trench Construction	<p>Portions of Naugatuck Avenue were closed due to trenching activities at stations #1032-1033 & #1037-1038. 2/7/08</p>	<p>None. 2/7/08</p>	<p>NA</p>
Erosion and Sediment Controls	<p>Sediment tracking was previously observed at the construction entrance to the East Devon substation. Project work associated with segment 3 has been completed in the area near the</p>	<p>Maintenance responsibilities of the erosion and sediment control measures remain with East Devon contractors. 2/7/08</p>	<p>(See 2B report for details).</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Milford lay-down yard</p>	<p>substation. 2/7/08</p> <p>Filter fabric or filter socks remain in catch basins that are down-gradient of/adjacent to remaining areas of exposed soil. 2/7/08</p>	<p>Continue to place a gutter buddy (or similar) in any catch basins with a curb/gutter drop inlet to prevent sediment from entering basin. 2/7/08</p>	<p>Needs regular attention.</p>
	<p>Saw cutting slurry has the potential to enter catch basins. 2/7/08</p>	<p>Continue to prevent slurry from entering catch basins and sensitive areas, by quickly attending to it as it is generated. 2/7/08</p>	<p>Needs regular attention.</p>
	<p>Any exposed soils have potential for airborne dust migration. Contractors are aware of the potential. 2/7/08</p>	<p>Prevent dust migration by implementing dust control measures. If exposed soils are not to be worked within 21 days, they should be stabilized. 2/7/08</p>	<p>NA</p>
	<p>The soil on the slope near sta. #1049 (vault #3) which had been exposed (noted 7/5/07) remains temporarily stabilized with hard-pack and barrier controls (since 7/25/07). 2/7/08</p>	<p>Continue to monitor the area for run-off and erosion until it is permanently stabilized. 2/7/08</p>	<p>NA</p>
	<p>A paved berm remains at the top of the slope near sta. #1080 to proactively divert stormwater to a catch basin (noted 7/19/07). 2/7/08</p>	<p>Continue to monitor to ensure diverted stormwater does not affect neighboring properties. See vegetative clearing section for more details. 2/7/08</p>	<p>The slope needs final restoration. (Contractors will be working on a future plan)</p>
<p>Stone berm and silt fence remain near the entrance to the yard. The area is partially vegetated and stable. A small section of silt fence is sagging but continues to function. Some sections of silt fence along the south side of the yard are also sagging. 10/25/07-2/7/08</p>	<p>Monitor the effectiveness of existing controls. Remove accumulated sediment from the berm as necessary. Repair sagging sections of silt fence. 10/25/07-2/7/08</p>	<p>Needs attention.</p>	

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Inland Wetland and Watercourse encroachment and mitigation	Inland Wetland resource areas are located near sta. #1012 to 1021, # 1051, and #1053. 2/7/08	Monitor resource areas to ensure that non-permitted encroachment or impacts do not occur. 2/7/08	NA
Staging, Storage, and Parking Areas	A contractor lay-down yard is located in Milford off of Shelland St. Stone is in place throughout the yard to reduce mud and subsequent tracking. However with the increased activity, the yard is muddy and some sediment tracking was noted. 2/7/08	See Erosion Control and Spills and Material Storage sections for more details. Contain material within established storage area and limits of the yard. Stone may need to be refreshed. 2/7/08	Needs regular attention.
Soils	During active work, soils are exposed as part of the excavation for trench, vault, and utility work. 2/7/08	Soils appear to have been handled appropriately. Ensure any material stockpiles are contained. 2/7/08	NA
State species of concern, threatened and endangered species.	According to the D&M plan, state-listed species are not located in this work area 2/7/08	None. 2/7/08	NA
Vegetative clearing (including trees to save or danger trees noted) or stabilization	<p>Turf grass, hay mulch and the planted sapling remain at sta. #1049 (vault #3) in an effort to restore pre-construction conditions. 2/7/08</p> <p>The exposed soil along the slope near sta. #1080 has naturally vegetated (approximately 90% coverage). 2/7/08</p> <p>Some vegetation cover is in place over the exposed soils located outside of the Milford lay-down yard. The stone berm remains in place. 2/7/08</p>	<p>Continue to monitor turf grass for viability and permanently stabilize the mulched area. See erosion control section for more details. 2/7/08</p> <p>Coordinate final restoration plans with the landowner. 2/7/08</p> <p>Continue to monitor until exposed soils are permanently stabilized. 2/7/08</p>	<p>NA at this time</p> <p>Final restoration needed.</p> <p>Continue to monitor.</p>
Dewatering	At the time of the inspection, the trench near	None. Dewatering discharge was being	Water was being filtered appropriately.

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	sta #1038 was being dewatered. Water was filtered, and discharged to a nearby sanitary sewer. 2/7/08	contained appropriately, filtered, and released per the D&M plan. 2/7/08	
Blasting	No blasting has been proposed. 2/7/08	None 2/7/08	NA
Spills and Material Storage	<p>Reserve spill cleanup materials/kits were observed in the storage yard. 2/7/08</p> <p>Material (gravel) was overtopping the established storage bins, beyond the perimeter controls of the yard. (noted since 4/25/07) 2/7/08</p>	<p>Continue to bring spill kits to active work sites. 2/7/08</p> <p>Contractors stated the materials will be removed when the area is restored. 2/7/08</p>	<p>NA</p> <p>Needs attention when the yard is restored.</p>
Additional Observations	<p>Horizontal directional drilling crew have been working in the area near #1015 to #1020 (vault #1) at the approach to the Housatonic River. 2/7/08</p> <p>The minor sediment accumulation remains along the shoulder of Caswell Street. (This tracking was determined not to be associated with this portion of the project). 12/31-2/7/08</p> <p>Catch basin near sta #1034 was filled with sediment and debris (determined not to be project related). However, crews removed the material and were in the process of sweeping the surrounding area during the time of the inspection. 2/7/08</p>	<p>Monitor area. See the waterway and railroad crossings underground report. Coordinate restoration of this area when activities cease. 2/7/08</p> <p>Sediment appears to be related to the M/N overhead work. Responsibility for maintaining catch basin controls will need to be shifted to overhead crews. 11/15/07-2/7/08</p> <p>None. 2/7/08</p>	<p>NA at this time.</p> <p>Non-jurisdictional to this D&M plan. See the 2B report.</p> <p>Crews proactively cleaned the plugged catch basin.</p>

**Next likely scheduled
inspection:**

Thursday, February 14, 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.

Field Inspector: Gregory Sommer, BSC Group

Reviewer: Diana Walden, BSC Group



Trenching activities continue along Naugatuck Ave near sta. #1032 to 1033.



Trenching activities continue along Naugatuck Ave near sta. #1037 to 1038. At the time of the inspection, the trench was being dewatered. Water was filtered, and then discharged appropriately to a nearby sanitary sewer.



A catch basin near sta. #1034 was plugged with a large amount of sediment and debris, but was not project related. Crews removed some of the sediment to improve drainage.



The Shelland Street lay-down yard was muddy and sediment tracking was observed from the entrance of the yard. Stone may need to be refreshed here.