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 4a Underground Line

Date: March 28, 2008

Inspector: Gregory Sommer

Location: Singer Substation to Fairfield/Westport Town Line

Rain Event: 0.16" of precipitation was reported since the previous inspection with 0.13" recorded

on 3/20 (Bridgeport, CT NOAA data).

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access Roads and Adjacent Roadways	All work is within or adjacent to existing paved roadways at this time. 3/28/08	See erosion control section for details on sediment tracking, 3/28/08	Not Applicable (NA)
Vault Openings and Trench Construction	Construction activities and/or steel road plates were observed at the time of the inspection near sta. #482-483, #495, #503-504, #566, #664, & #725-727. 3/28/08	Continue to monitor areas. Mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. 3/28/08	Needs regular attention.
	Electrical contractors were working at vaults #31 & #47. 3/28/08	None. 3/28/08	NA
Erosion and Sediment Controls All active areas	Controls were removed from catch basins on state routes per the request of ConnDOT to improve drainage during winter conditions. Contractor plans to discontinue use of controls on all roadways during winter months. 3/28/08	Since controls are no longer in place in the catch basins, attend to all sediment at the source and stabilize exposed soils as quickly as possible. Clean catch basins as necessary. 3/28/08	Needs regular attention.
	Slurry from saw cutting activities has the potential to enter catch basins.	Prevent slurry from entering catch basins and sensitive areas by quickly attending	No issues noted but needs regular attention.

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	3/28/08	to it as it is generated during cutting. 3/28/08	
	Any exposed soils have potential for airborne dust migration. Contractors are aware of the potential. 3/28/08	Prevent dust migration by regularly watering down exposed soils and sweeping immediately. If exposed soils are not to be worked within 21 days, they should be stabilized within 7 days of the last activity. 3/28/08	NA
Fairfield	The area near sta. # 462-464 was temporarily stabilized with processed material. Crushed stone remains in place to form temporary curbs. 3/28/08	Continue to monitor the area. Sweep roadways as necessary to minimize tracking, 3/28/08	NA at this time.
	Previously rutted area near vault #37 (Fairfield Inn) appear to have been re-graded and the area is stabile. 3/28/08	The remainder of the area is stable. Continue to monitor for further issues. 3/28/08	NA at this time.
	Silt fence remains in place along the curb line at the median near sta #494. Minor ruts and some exposed soil were observed adjacent to the fence. 3/20-3/28/08	Regrade rutted area and stabilize the exposed soils. Sweep the curb area if needed. 3/20-3/28/08	Needs attention.
	The stone wall was being reconstructed at sta. #503-504. Soils remain exposed but stable and temporary pavement and bituminous curbing remain in place. 3/20-3/28/08	Ensure soils are contained to the work area and either temporarily stabilize or permanently restore the area. Sweep roadways before the end of a work day as necessary to minimize tracking. 3/28/08	Needs attention within timelines.
Bridgeport	Some ruts were observed along the shoulder of Railroad Ave between Hancock Ave. and	Refresh/add gravel or hard-pack along the shoulders of the roadway in this area to reduce the	Needs attention. Continue to monitor.
	Howard Ave. (sta #737) likely due to regular traffic, not construction vehicles. This area remains backfilled with	potential for rutting and tracking. Continue to monitor so crews can address specific problem areas as they	The city of Bridgeport is concerned about the condition here and crews were being requested to evaluate

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	hard-pack but may need to be refreshed. 2/7- 3/28/08	arise. 1/31-3/28/08	this area.
Kings Highway Lay- down Yard (Off Kings Highway, near Rt. 1 rotary)	Stone previously spread throughout the yard has been plowed into piles adjacent to the perimeter controls during snow removal activities. 12/31-3/20/08 Crushed stone has been spread in several areas throughout the yard to reduce tracking. Minor sediment tracking was observed. 3/28/08	Continue to maintain controls and sweep the roadway as necessary. Spread the crushed stone throughout the yard to reduce the potential for tracking and to limit the amount of material piled near controls. 12/31-3/28/08	Needs attention when feasible.
	Perimeter controls remain in place but some sections need repair. 3/20-3/28/08	Controls need maintenance. 3/20-3/28/08	Needs attention
Inland Wetland and Watercourse encroachment and mitigation	The Kings Highway laydown yard is located adjacent to potential resource areas and a concrete lined waterway. 3/28/08	See Erosion and Sediment Controls section. 3/28/08	NA
Staging, Storage, and Parking Areas	A contractor lay-down yard is located off of Kings Highway near the Rt. 1 rotary. Reserve spill kits are located near the equipment trailers. 3/28/08	See Erosion Control and Spills and Material Storage sections. 3/28/08	NA
Soils	Soils are exposed as part of the excavation for trench, vault, and utility work. 3/28/08	Most areas are temporarily stabilized. Soils appear to be handled appropriately. 3/28/08	NA
	Exposed soil along the median near Rt. 1 Pequot Ave. The topsoil has been spread and the area restored. The exposed soil still needs to be stabilized. Silt fence remains along curb line on down-gradient side of the median. 3/20-3/28/08	Continue to monitor the area. Stabilize the exposed soils within the appropriate timelines 3/28/08	Exposed soil needs attention

Areas of Inspection	Observation	Recommended Action	Corrected Action
	An area of exposed soil remains near sta. #596 (vault #36) near the new sidewalk and parking lot. A vehicle recently drove through the area leaving minor ruts and tracking a minor amount of material into the parking lot. 3/13-3/28/08	Re-grade and appropriately stabilize the area for winter months. Install construction fencing or other barrier if problem persists. 3/13-3/28/08	Needs attention when feasible
	An area of exposed soil is adjacent to the work zone near sta. #649-650. Sediment tracking was not observed this week. A temporary sidewalk is in place. 3/28/08	Work is complete in this area. Stabilize and seed the area sufficiently. 3/28/08	Continue to monitor.
State species of concern, threatened and endangered species.	According to the D&M plan, state-listed species are not located in this work area. 3/28/08	None. 3/28/08	NA
Vegetative clearing (including trees to save or danger trees noted) or stabilization	Some portions of the trench work along Pequot Ave. remain un-vegetated but stable. 3/28/08	Permanently stabilize remaining exposed areas when feasible. 3/28/08	NA
	Two trees were removed near sta. #462 in accordance with the D&M Plan (3/27/07). One tree was removed near vault #42 (7/25/07). 3/28/08	Vegetation should be restored as necessary upon completion of work in these areas. 3/28/08	NA
	A stone wall, a fence and some shrubs had been removed from the work area at sta #503 per the D&M plan. The stone wall is being rebuilt at this time. 3/28/08	Continue to restore per the D&M plan. 3/28/08	Contractors are rebuilding the stone wall.
Dewatering	Dewatering was observed near sta. #482-483 & #521. A pump truck was on site. 3/28/08	Continue to properly contain and/or filter discharge water when dewatering is required. 3/28/08	Dewatering appeared to be handled appropriately.

Areas of Inspection	Observation	Recommended Action	Corrected Action
Spills and Material Storage	Spill cleanup materials/kits were observed in the storage yards. 3/28/08	Ensure that spill kits are also present with each vehicle during active construction 3/28/08	NA
Additional Observations	None. 3/28/08	None. 3/28/08	NA

Next likely scheduled	
inspection:	Thursday April 3, 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 near sta. #482-483. Dewatering was ongoing at the time of the inspection and water appeared to be handled appropriately.



The stone wall is being reconstructed near sta. #502-503. No active work was occurring at the time of the inspection. Exposed soils around the wall need to be either temporarily stabilized or permanently restored.