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: April 24, 2008

Inspector: Gregory Sommer

Location: Singer Substation to Fairfield/Westport Town Line

Rain Event: 0.00" of precipitation was reported since the previous inspection (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. 4/24/08	See erosion control section for details on sediment tracking, 4/24/08	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. #442-443, #447-449, 454-456, #472-474, #477-481, #627-628, #646-647, #715-716, & #719-720. 4/24/08	Continue to monitor areas. Mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. 4/24/08	Needs regular attention.
	Electrical contractors were working at vault #40 & #41. 4/24/08	None. 4/24/08	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 for the duration of the project and clean basins as necessary. 4/24/08	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. 4/24/08	Needs regular attention.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	Slurry from saw cutting activities has the potential to enter catch basins. Residul dried slurry/ dust from saw cutting was observed along the roadway between sta. #476-478 and was being tracked in some areas. Crews were observed sweeping the area. 4/24/08	Prevent slury from entering catch basins and sensitive areas by quickly attending to it as it is generated during cutting. Street sweeping may be necessary in addition to the crews hand sweeping efforts. 4/24/08	Crews were sweeping slurry dust by hand: additional attention may be needed.
	Any exposed soils have potential for airborne dust migration. Contractors are aware of the potential. 4/24/08	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. 4/24/08	NA
Fairfield	Temporary pavement and bituminous and/or crushed stone curbing remains near sta. # 462-464 and #502-503. 4/24/08	Continue to monitor the area. Sweep roadways as necessary to minimize tracking. 4/24/08	NA at this time.
	Minor ruts have been regraded near sta. #495 along the median area. The area has been seeded and mulch has been spread to stabilize the area. Silt fence has been removed from along the curb line. 4/24/08	Continue to monitor the area for final stabilization through vegetative cover. 4/24/08	The area has been seeded and mulched
Bridgeport	Some ruts were observed along the shoulder of Railroad Ave between Hancock Ave. and Howard Ave. (sta #737) likely due to regular traffic, not construction vehicles. This area remains backfilled with hard-pack but may need to be refreshed. 2/7-4/24/08	Refresh/add gravel or hard-pack along the shoulders of the roadway in this area to reduce the potential for rutting and tracking. Continue to monitor so crews can address specific problem areas as they arise. 1/31-4/24/08	Needs attention. Continue to monitor. The city of Bridgeport is concerned about the condition here and crews were being requested to evaluate this area.
Kings Highway Lay-	Crushed stone remains in	Continue to monitor and	NA at this time.

Areas of Inspection	Observation	Recommended Action	Corrected Action
down Yard (Off Kings Highway, near Rt. 1 rotary)	several areas throughout the yard to reduce tracking. Sediment tracking was not observed but dust migration was a minor issue. 4/24/08	maintain controls and sweep the roadway as necessary. Maintain crushed stone throughout the yard and limit the amount of material piled near controls. 4/24/08	
	Perimeter controls remain in place but some sections need repair. 3/20-4/24/08	Controls need maintenance. 3/20- 4/24/08	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. 4/24/08	See Erosion and Sediment Controls section. 4/24/08	NA
	Ruts and some exposed soil were observed near the drainage swale (near sta. #480) along the roadway. Crushed stone remains piled near the edge of the swale. 4/24/08	Spread crushed stone over areas of exposed soil at the roadway shoulder: Re-grade rutted areas. 4/24/08	Needs attention.
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. Debris material and old railroad ties, which have been stored within the yard, are being sorted and processed for disposal. 4/3-4/24/08	See Erosion Control and Spills and Material Storage sections. 4/24/08	NA
Soils	Soils are exposed as part of the excavation for trench, vault, and utility work. 4/24/08	Most areas are temporarily stabilized. Soils appear to be handled appropriately. 4/24/08	NA
	The previously exposed soil along the median near Rt. 1/Pequot Ave has been temporarily stabilized with mulch and seed. The silt fence has been	Continue to monitor the area until it is stabilized with vegetative cover: 4/24/08	The area was mulched and seeded.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	removed 4/24/08		
	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. 3/13-4/24/08	Re-grade and appropriately stabilize the area. Monitor for final stabilization. Install construction fencing or other barrier if problem persists. 3/13-4/24/08	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. 4/24/08	Work is complete in this area. Stabilize and seed the area when feasible. 4/24/08	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. 4/24/08	None. 4/24/08	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. 4/24/08	Permanently stabilize remaining exposed areas when feasible. 4/24/08	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). 4/24/08	Vegetation should be restored as necessary upon completion of work in these areas. 4/24/08	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 has been rebuilt. 4/24/08	Replace any removed shrubs per the D&M plan. 4/17-4/24/08	Needs evaluation/ final cover
Dewatering	Dewatering was not observed during this week's inspection. 4/24/08	Continue to properly contain and/or filter discharge water when dewatering is required. 4/24/08	NA
Spills and Material	Spill cleanup	Ensure that spill kits are	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
Storage	materials/kits were observed in the storage yards. 4/24/08	also present with each vehicle during active construction 4/24/08	
Additional Observations	Active work was occurring on the bridge attachment over Sasco Creek. These activities will be covered in the water and railroad crossings report. 4/24/08	None. 4/24/08	NA

Next likely scheduled		
inspection:	Thursday May 1, 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



Utility work was ongoing at the bridge over Sasco Creek near sta. #441 in preparation to attach the conduit to the existing bridge structure.



Trenching activities continue near sta. #477-478. Crews were observed sweeping the roadway in an effort to reduce sediment tracking.



Heavy ruts were observed near the drainage swale at sta. #480. A pile of crushed stone has been placed near the edge of the swale and should be spread over the exposed soil to stabilize the area. Repair the curbing when feasible.



Seed and mulch have been applied over the previously exposed soil on the median near sta. #495.