

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 4c Underground Line

Date: June 20, 2008

Inspector: Gregory Sommer

Location: Westport Avenue to the Norwalk Substation in the City of Norwalk

Rain Event: 1.97" of precipitation was reported since the previous inspection, with the largest events of 0.72" and 0.67" recorded on 6/16 and 6/18 respectively (Bridgeport, CT NOAA data).

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|---|--|---|---------------------------------|
| Access Roads and Adjacent Roadways | All work is within existing paved roadways and parking lots at this time. Minor sediment accumulation was noted along the roadway near trenching activities. 6/20/08 | Sweep roadways on a regular basis. 6/20/08 | Needs regular attention |
| Vault Openings and Trench Construction Norwalk | Steel plates remain in place near sta. #31-32, #35-39, #47-48, #58-60. 6/20/08 | Continue to monitor areas. Mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. 6/20/08 | NA (Not applicable) |
| Erosion and Sediment Controls | 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. 6/20/08 | 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. 6/20/08 | Needs regular attention. |
| | Sediment and debris continues to accumulate | Continue to remove the debris and stabilize the | Needs attention. |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|------------------------------|--|---|---|
| <p>Norwalk lay-down yard</p> | <p>along the silt fence near sta. #14-16 (since 5/1). Gullies have formed in several areas and portions of the slope are beginning to erode. 6/12-6/20/08</p> | <p>area. 5/1-6/12/08 Install additional control measures as necessary and stabilize the area, especially along the side of the slope. 6/12-6/20/08</p> | |
| | <p>Work is complete in the area between sta. #15-18. Silt fence and hay bale barrier remains along the graded slope but portions of the silt fence need repair 5/8-6/20/08.</p> | <p>Monitor and maintain silt fence, install additional erosion control measures as necessary. Portions of the silt fence need repair. 5/8-6/20/08</p> | <p>Needs attention.</p> |
| | <p>The inlet at sta. #9+50 was associated with a pre-construction drainage swale. Trench work has modified the grades in the area (removing the swale). A portion of the swale remains temporarily re-established between sta. #4+50 to 6+50 and lined with crushed stone. 6/20/08</p> | <p>Contractors plan to restore the drainage swale to pre-construction conditions when work is complete. Continue to ensure that drainage does not cause issues on the roadway. From past observations during the Bethel- Norwalk project, this inlet receives high velocity run-off. 6/20/08</p> | <p>Continue to monitor. <i>(See Norwalk 9S Phasing and Erosion Control Plan rev. 10/30/03 from the Bethel-Norwalk project as reference)</i></p> |
| | <p>A stone check dam has been added near sta. #8 to direct runoff away from the entrance gate. Crushed stone remains over some areas of the exposed soil between sta. #6-10 along the shoulder of the Rt. 7 off-ramp. Graded processed material remains in other areas. Tracking was not an issue. 6/20/08</p> | <p>Discuss options with CL&P on how to address the material that has previously eroded into the substation. 6/20/08</p> | <p>Discuss options with CL&P on clean-up efforts within substation.</p> |
| | <p>The yard is lined with perimeter erosion controls (silt fence and haybales). An existing concrete dock protects the area adjacent to the Norwalk River. 6/20/08</p> <p>A small asphalt berm</p> | <p>The existing concrete slab/dock provides a good barrier. Install controls in locations that runoff may flow from the yard to the river if materials will be stored in the yard. 6/20/08</p> <p>Continue to monitor to</p> | <p>Continue to monitor.</p> |

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|---|---|---|--|
| | remains at the one tank located on the concrete slab in order to direct run-off towards the concrete pit. 6/20/08 | ensure run-off is fully contained. 6/20/08 | NA |
| Inland Wetland and Watercourse encroachment and mitigation | <p>The Norwalk storage yard is bound on the westerly side by the Norwalk River. The existing concrete dock provides good containment. 6/20/08</p> <p>A resource area appears to be located down gradient from the work near sta #15-18. 6/20/08</p> | <p>See Erosion & Sediment Controls section for more details. 6/20/08</p> <p>See Erosion & Sediment Controls section for more details. 6/20/08</p> | <p>NA</p> <p>NA</p> |
| Staging, Storage, and Parking Areas | A contractor lay-down yard is located at 6 Smith Street in Norwalk. An existing concrete slab and depression/pit provide good containment here. At present, only frac tanks are being stored in the yard. 6/20/08 | Continue to properly isolate yard from Norwalk River to prevent any impacts to the watercourse. If any loose materials are stored on top of the slab, more controls will be needed. 6/20/08 | Needs attention if working within exposed area |
| Soils | <p>Soil is exposed during trenching, vault and utility installation during active work. A large amount of soil is exposed near sta#0-4. Several stockpiles of material remain along the Rt. 7 off-ramp. Containment has not been provided but erosion/migration issues were not observed. 6/12-6/20/08</p> <p>Crushed stone has been spread over some areas of exposed soils along the Rt. 7 off-ramp. Processed material remains in other areas. This area remains inactive. 6/20/08</p> | <p>Soils appear to be handled appropriately. Temporarily stabilize any areas where exposed soils are expected to remain inactive for more than 21 days. Inactive areas need stabilization within timelines. 6/20/08</p> <p>Stabilize areas of exposed soils when work is complete. Temporarily stabilize any areas where exposed soils are expected to remain inactive for more than 21 days. 6/20/08</p> | <p>Needs attention.</p> <p>Inactive areas need stabilization within timelines.</p> |

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|---|--|--|---|
| State species of concern, threatened and endangered species. | According to the D&M plan, state-listed species are not located in this work area. 6/20/08 | None. 6/20/08 | NA |
| Vegetative clearing (including trees to save or danger trees noted) or stabilization | Multiple trees have been cleared between sta. #15-18. 6/20/08 The area near the Norwalk Sub perimeter (sta #0-4) was recently backfilled. 6/6-6/20/08 | When work is completed, restore the area as indicated in the D&M plan. 6/20/08 Restoration will be needed here to replace retaining walls and/or landscaping. 6/6-6/20/08 | NA Needs restoration when work is complete in the area |
| Dewatering | Dewatering activities were not observed during this week's inspection. 6/20/08 | Continue to appropriately contain and/or filter discharge water. 6/20/08 | NA |
| Spills and Material Storage | Spill cleanup materials/kits should be brought from site to site with equipment. 6/20/08 | Ensure that spill kits are present with each vehicle during active construction. 6/20/08 | NA |
| Additional Observations | None. 6/20/08 | None. 6/20/08 | NA |

Next likely scheduled inspection:

Friday June 27, 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 continues near sta. #36-38. Steel plates were covering the trench at the time of the inspection. Sweep roadway as needed.



Steel plates remain in the parking lot area over the trench near sta. #36-38.