

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: September 26, 2008

Inspector: Lennox Keen

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

Rain Event: 0.04” of precipitation was reported since the previous inspection, with all of the precipitation recorded on 9/25 (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/ cold mix accumulation was noted along the roadway at various locations through this segment. 8/1-9/26/08	Sweep roadways on a regular basis. 9/26/08	Needs regular attention
Vault Openings and Trench Construction Norwalk	Some restoration efforts were observed at sta. #0-4 & #14-16 but additional attention is needed. Steel road plates were observed near sta. #33, & #46-48. 9/26/08	Continue to monitor areas. Mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. See erosion control section. 9/26/08	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. 9/26/08	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. Consider installing controls when work is immediately adjacent. 9/26/08	Needs regular attention.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>The slope at sta. #14-18 has been regraded and topsoil as been spread as part of final restoration (since 9/12) but topsoil was not mulched or fully seeded. The area is now approximately 40% vegetated. Silt fence and hay bale barrier remains along the graded slope. 9/26/08</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). This area has been re-graded to re-establish the swale and topsoil has been spread. However, multiple gullies have since formed as a result of heavy rains and the drainage inlet is full of sediment. 9/12-9/26/08</p> <p>The inlet now has haybales surrounding it but obvious amounts of sediment have accumulated here and within the receiving catch basin. 9/12-9/26/08</p> <p>Sedimentation into the substation yard has increased following the erosion of the topsoil recently applied over the slope. 9/12-9/26/08</p>	<p>Stabilize exposed soils as quickly as possible. Monitor and maintain silt fence, install additional erosion control measures as necessary. It may still be necessary to cover the exposed soil with mulch to reduce exposure for erosion. 9/26/08</p> <p>Continue to ensure that drainage does not cause issues on the roadway. Hay bale check dams and barriers had been installed but could control the sediment.</p> <p>Regrade and stabilize areas of exposed soils with mulch and seed. 9/12-9/26/08</p> <p>Stabilize the area and clean out the catch basin and inlet. 9/12-9/26/08</p> <p>Discuss options with CL&P on how to address the material that has eroded into the substation. 9/12-9/26/08</p>	<p>Area was beginning to vegetate but needs additional stabilization.</p> <p>Needs attention.</p> <p><i>(See Norwalk 9S Phasing and Erosion Control Plan rev. 10/30/03 from the Bethel-Norwalk project as reference)</i></p> <p>Needs attention.</p> <p>Discuss options with CL&P on clean-up efforts within substation.</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</p>	<p>A resource area appears to be located down gradient from the work near sta#15-18. 9/26/08</p>	<p>See Erosion & Sediment Controls section for more details. 9/26/08</p>	<p>NA</p>
<p>Staging, Storage, and Parking Areas</p>	<p>None. 9/26/08</p>	<p>None. 9/26/08</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
Soils	<p>Soil has been exposed during trenching, vault and utility installation during active work. Exposed soil near sta# 0-4 was recently hydro-seeded and is beginning to vegetate. 9/26/08</p> <p>Topsoil was recently spread over the work area along the Rt. 7 off-ramp near sta #4-9+50 but remained exposed going into a period of heavy rain. Eroded gullies and washouts formed in many locations, resulting in sedimentation. 9/12-9/26/08</p>	<p>Soils appear to be handled appropriately. Monitor this area for stabilization. 9/26/08</p> <p>Work quickly to regrade and stabilize these exposed soils. Provide seed and thick mulch to reduce exposure to erosion. Haybale check dams are present but were not successful in containing the area. 9/12-9/26/08</p>	<p>Area was beginning to vegetate.</p> <p>Needs attention.</p>
State species of concern, threatened and endangered species.	<p>According to the D&M plan, state-listed species are not located in this work area. 9/26/08</p>	<p>None. 9/26/08</p>	<p>NA</p>
Vegetative clearing (including trees to save or danger trees noted) or stabilization	<p>Multiple trees have been cleared between sta. #15-18. The area was regraded but was not mulched or fully seeded. Grass cover is beginning to establish however. 9/26/08</p> <p>The area near the Norwalk substation perimeter (sta. #0-4) has been backfilled, regraded, hydro-seeded and trees have been planted. The area is beginning to vegetate. Areas downgradient remain exposed. 9/26/08</p>	<p>When work is completed, restore the area as indicated in the D&M plan. Exposed topsoil may still need stabilization measures. 9/26/08</p> <p>Continue to monitor area for stabilization. 9/26/08</p>	<p>Grass cover was starting to grow but may need stabilization.</p> <p>Sta #0-4 is beginning to vegetate.</p>
Dewatering	<p>Dewatering activities was observed at Vault#5 during this week's inspection. 9/26/08</p>	<p>Continue to appropriately contain and/or filter discharge water. Ensure clean water from vaults is discharged directly to</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
		catch basins. 9/26/08	
Spills and Material Storage	Spill cleanup materials/kits should be brought from site to site with equipment. 9/26/08	Ensure that spill kits are present with each vehicle during active construction. 9/26/08	NA
Additional Observations	None. 9/26/08	None. 9/26/08	NA

Next likely scheduled inspection: Friday, October 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: Lennox Keen, BSC Group

Reviewer: Diana Walden, BSC Group



The area outside of the Norwalk substation near sta. #0 has been (including hydroseed) and the area is beginning to vegetate.



The drainage swale along the side of the Norwalk Substation has been restored. Haybale check dams are in place. However, heavy rains caused portions of the swale to fill with sediment. Exposed soil needs mulch and seed.



The sloped area near sta. #14-18 has been restored and is beginning to vegetate. Mulch may still be needed until grass cover can establish.



Trenching is complete along Main Street. A minor amount of cold mix remains along the edge of the roadway. Sweep roadways when feasible.