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:	February 7, 2007
Inspector:	Katie Bednaz
inspector:	

Location: Singer Substation to Fairfield/Westport Town Line

Rain Event: 0.28" of precipitation was recorded since the previous inspection (as reported by NOAA in Bridgeport, CT)

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.	See erosion control section.	Not Applicable (NA)
	Ruts/ tracks were still observed along the shoulder of Railroad Ave. and sediment is being tracked into the roadway by vehicle traffic. (external to the project). Flow fill from the trench cover materials is being unearthed by the traffic in one location. 1/31-2/7/07	NU will be applying graded crushed stone along the shoulder of Railroad Ave as cover where new trenching occurs. Past work areas will also be attended to when feasible. The soft topsoil will have to be removed prior to placing stone in these spots. 2/7/07	Stone will be used instead of loam in these locations. The new solution was approved by the city.
Vault Openings and Trench Construction Bridgeport	Trenching activities continue: near the intersection of Railroad Ave. and Bostwick Ave.; at the intersection of Railroad Ave. and Howard Ave.; on Broad Street; and in the portion of land between Broad St. and Main Ave. 2/7/07	Continue to monitor and be proactive. Continue to mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. 2/7/07	Catch basins are protected.(Proactively)
	The portion of trench crossing Main St. leading from Singer Substation appears complete. 2/7/07	None at this time. 2/7/07	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
Fairfield	Trenching activities continue on Rt. 1 near its intersection with Pequot Ave. A portion of the trench has been backfilled, loamed, and hydro-seeded.2/7/07	See erosion and sediment control section. 2/7/07	NA
	Trenching activities have commenced east of Vault #28. 2/7/07	See erosion and sediment control and clearing sections. 2/7/07	NA
Erosion and Sediment Controls All active areas	Filter fabric or filter socks are installed in catch basins adjacent to the construction activities. 2/7/07	Continue place a gutter buddy (or similar) in any catch basins with a curb/gutter drop inlet to prevent sediment from entering basin. 2/7/07	Catch basins were protected.(Proactively)
	Any exposed soils have potential for airborne dust migration. Contractors are aware of the potential. Problems with dust were observed this week in the Kings Highway lay-down yard. 2/7/07	Prevent dust migration by regularly watering down exposed soils and sweeping immediately. If exposed soils are not to be worked within 14-21 days, they should be stabilized. 2/7/07	Needs regular attention but good efforts were noted.
	Slurry from saw cutting activities has the potential to enter catch basins. 2/7/07	Prevent slurry from entering catch basins and sensitive areas, and protect nearby catch basins during cutting activities. 2/7/07	NA
Bridgeport	The small accumulation of sediment noted near the filtering equipment in the parking area at the intersection of Raihroad and Howard Aves has been removed and disposed of 2/7/07	None at this time. 2/7/07	Accumulated sediment has been removed and properly disposed of.
	The small piles of PVC shavings (fine, plastic pieces) noted 2/1 on the edge of the roadway near the Broad St. trenching activities were not	Excess shavings should continue to be contained in the future and disposed of properly as the shavings have the potential to migrate into	No PVC shavings were noted at the time of inspection.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	observed at this inspection. 2/7/07	adjacent catch basins, or be windblown into abutting properties. 2/7/07	
	Work at vault #41 is largely complete. Silt fence is installed around any remaining exposed soils. 2/7/07	Continue to stabilize soil as feasible but the area is contained. 2/7/07	NA
Fairfield	A portion of the silt fence in place along trenching activities near Pequot Ave. is in disrepair. 2/7/07	Continue to monitor and contain disturbed soils resulting from the construction. Maintain/re-establish controls as needed. 2/7/07	Needs attention.
	A soil stockpile along Pequot Ave. is partially covered with plastic and has adjacent silt fence. It remains stable. 2/7/07	Continue to monitor and maintain any controls in disrepair. 2/7/07	NA at this time
	Catch basins adjacent to trenching activities east of Vault #28 do not have controls in place. 2/1- 2/7/07	Place silt sacks or filter fabric in catch basins for control/filtration. 2/1 – 2/7/07	Needs attention
Kings Highway Lay- down Yard (Off Kings Highway, near Rt. 1 rotary)	The majority of the concrete wash-out basin materials has been removed from the site. One small pile of sediment remains. 2/1 – 2/7/07	Continue removing any materials that are no longer necessary in this area. Contractor states that washout containment will not be necessary at this time. 2/1 – 2/7/07	Needs attention when feasible.
	Airborne dust migration was noted within the Kings Highway lay-down yard at the time of inspection. 2/707	Prevent dust migration by implementing the dust control specifications within the 2002 CT Guidelines for Soil Erosion and Sediment Control. 2/7/07	Needs attention.
Inland Wetland and Watercourse encroachment and mitigation	The Kings Highway lay- down yard is located adjacent to potential resource areas and a concrete lined waterway.	See erosion control section. 2/7/07	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
	2/7/07		
Staging, Storage, and Parking Areas	A contractor storage yard on Bostwick Ave. contains frac tanks, trailers, and available parking Reserve spill kits are located in the equipment trailers. 2/7/07	Ensure that spill kits are also present with each vehicle during active construction 2/7/07	NA
	A contractor lay-down yard is located off of Kings Highway near the Rt. 1 rotary. Reserve spill kits are located in the equipment trailers. 2/7/07	See erosion control section. 2/7/07	NA
Soils	Soils are exposed as part of the excavation for trench, vault, and utility work. 2/7/07	Most areas are temporarily stabilized. 2/7/07	NA
	Soils in an area of trenching at Railroad Ave and Howard Ave had high lead content and were being removed. 2/7/07	Soils appear to be handled appropriately. 2/7/07	NA
	A small stockpile off Rt. 1 Pequot Ave is contained and stable. 2/7/07	See erosion control section. 2/7/07	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.	None	NA
Vegetative clearing (including trees to save or danger trees noted) or stabilization	Tire ruts remain in the shoulder of Railroad Ave. as a result of vehicle tracking (not related to the project). 2/7/07	NU has determined the shoulder will be restored with dense graded crushed stone for stability. Loam would have to be removed prior to placing the material here. 2/7/07	NA
	Work appears temporarily complete at Vault #36. 2/7/06	Stabilize/restore area when appropriate. 11/01- 2/7/07	Needs attention when work is complete.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	A 24" maple and 36" beech tree was removed last week near station #473 in accordance with the D&M Plan. (The D&M Plan labels the 36" tree as an Elm.) 2/7/07	Restore area as required by the D&M Plan when feasible. 2/7/07	Needs attention when active work is complete.
Dewatering	Dewatering activities were not observed during this week's inspection. 2/7/07	Continue to appropriately contain or filter water prior to release. 2/7/07	NA
	The sediment accumulation near the filtering equipment in the parking area off Railroad Ave as been removed 2/7/07	See erosion control section. 2/7/07	Sediment has been removed and properly disposed of.
Blasting	No blasting has been proposed. 2/7/07	None 2/7/07	NA
Spills and Material Storage	Spill cleanup materials/kits were observed in the storage yard. 2/7/07	Ensure that spill kits are also present with each vehicle during active construction 2/7/07	NA
Additional Observations	None 2/7/07	None 2/7/07	NA

Next likely scheduled inspection:

Thursday February 15, 2007

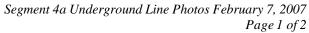
I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete 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: Natile Deutidz, DSC Group	Field Inspector:	Katie Bednaz, BSC Group
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Reviewer:

Diana Walden, BSC Group

Trenching activities adjacent to Vault #28. Catch basins located downgradient of trenching activities remain unprotected.





Construction area along Pequot Ave. Soil pile remains stabile. It is recommended that compromised erosion controls be reestablished.



The small stockpiles indicated are the remnants of the concrete washout area within the Kings Highway lay-down yard.



Airborne dust was noted in the Kings Highway lay down yard at the time of our inspection. Attempt to water down soils or provide other dust control.



Trenching activities at the intersection of Howard Ave. and Railroad Ave. Soils being removed were high in lead content and appeared to be handled appropriately.

Segment 4a Underground Line Photos February 7, 2007 Page 2 of 2



Photo of a completed section of trench on Railroad Ave. near near its intersection with Myrtle Ave.



Trenching activities along Broad St., all catch basins have appropriate controls in place.



Trenching activities across Main St. to the Singer substation yard appear to have been completed.