

**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 3 Underground Line**

**Date:** September 26, 2007

**Inspector:** Katie Bednaz

**Location:** East Devon Substation to the Housatonic River Crossing

**Rain Event:** No precipitation was reported since the previous inspection. (Bridgeport, CT NOAA data)

Areas of Inspection	Observation	Recommended Action	Corrected Action
Access Roads and Adjacent Roadways	The ROW between sta. #1065 to 1073 is stable. A stone construction entrance remains for maintenance activities. 9/26/07	Continue to monitor and refresh stone when needed. 9/26/07.	Not Applicable (NA)
	A stone construction entrance is in place near station #1080. Sediment tracking was not observed as the area was inactive. 9/26/07	Continue to monitor and maintain the access and refresh stone when needed. 9/26/07	NA
Vault Openings and Trench Construction	Electrical work trucks were stationed at vault #5. No active work was observed during the inspection and no soil disturbing activities were noted. Only a few areas of trenching remain to be completed in this segment. 9/26/07	None. 9/26/07	NA
Erosion and Sediment Controls	Filter fabric or filter socks remain in catch basins that are down-gradient of/ adjacent to remaining areas of exposed soil. 9/26/07	Continue place a gutter buddy (or similar) in any catch basins with a curb/gutter drop inlet to prevent sediment from entering basin. 9/26/07	Catch basins were protected.(Proactively)
	Any exposed soils have	Prevent dust migration by	NA

Areas of Inspection	Observation	Recommended Action	Corrected Action
Milford lay-down yard	<p>potential for airborne dust migration. Contractors are aware of the potential. 9/26/07</p>	<p>implementing the dust control specifications within the 2002 CT Guidelines for Soil Erosion and Sediment Control. If exposed soils are not to be worked within 30 days, they should be stabilized. 9/26/07</p>	<p>No issues noted but needs regular attention.</p> <p>NA at this time</p> <p>The slope needs final restoration. (Contractors will be working on a future plan)</p> <p>Area is being disturbed by other construction activities not part of the M/N project.</p> <p>NA.</p>
	<p>Slurry from saw cutting activities has the potential to enter catch basins. Issues were not observed this week (no active work). 9/26/07</p>	<p>Continue to prevent slurry from entering catch basins and sensitive areas, by quickly attending to it as it is generated. 9/26/07</p>	
	<p>The soil on the slope near vault #3 which had been exposed (noted 7/5) remains temporarily stabilized with hay mulch and barrier controls (since 7/25). 9/26/07</p>	<p>Continue to monitor the area for run-off and erosion until it is permanently stabilized. 9/26/07</p>	
	<p>Exposed soil along the slope near sta. #1080 has been temporarily stabilized with hay mulch (noted 7/13). A paved berm remains at the top of the slope to proactively divert stormwater to a catch basin (noted 7/19). 9/26/07</p>	<p>Continue to monitor the slope. Permanently stabilize the slope as soon as feasible. Continue to monitor to ensure diverted stormwater does not affect neighboring properties. Contractors will be working on a future plan for final stabilization here. 9/26/07</p>	
	<p>Other contractors continue to work in the area of vault #1/sta. #1015-1020. These activities are not part of the Middletown/Norwalk project but the work impedes any further stabilization in this area. 8/27 - 9/26/07</p>	<p>If feasible, it would be beneficial to apply seed/mulch to the areas where M/N erosion controls were removed. 9/26/07</p>	
<p>The stone berm, installed in an effort to reduce the accumulation of fine</p>	<p>Monitor to ensure the effectiveness of the stone berm during rain events.</p>		

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	sediment to the yard entrance, continues to function as intended. 9/26/07	Remove accumulated sediment outside of yard if vegetation continues to be sparse. 9/26/07	
Inland Wetland and Watercourse encroachment and mitigation	Inland Wetland resource areas are located near station # 1053, 1051, and from #1012 to 1021. Stations #1117 to 1118 are located in a resource area. 9/26/07  Wetland flagging was also noted along the trench work between station #1049-51. Portions of the vegetation in this area have been cleared due to other activities. 9/26/07	Monitor resource areas to ensure that non-permitted encroachment or impacts do not occur 9/26/07  None at this time. 9/26/07	NA  NA
Staging, Storage, and Parking Areas	A contractor lay-down yard is located in Milford off Shelland St. Jersey barriers are set up as bins to hold fill materials but have overtopped the containment area. Additional stone is in place throughout the yard to reduce mud and subsequent tracking. 9/26/07	See erosion control section for more details. Contractors have stated the materials will be removed when the yard is restored. Contain material within established storage area and limits of the yard. 9/26/07	Contractors have stated the materials will be removed when the yard is restored.
Soils	Soils are exposed as part of the excavation for trench, vault, and utility work. 9/26/07	Soils are being handled appropriately. 9/26/07	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	Turf grass, hay mulch and the planted sapling remain at vault #3 in an effort to restore pre-construction conditions. 9/26/07  The partially vegetated slope near sta. #1080 will be fully restored in the	Continue to monitor turf grass for viability and permanently stabilize the mulched area. See erosion control section for more details. 9/26/07  Continue to monitor until the slope is permanently stabilized. 9/26/07	NA at this time  NA at this time.

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	<p>future. A plan is being worked out with the landowner. 9/26/07</p> <p>The exposed soils located outside of the Milford lay-down yard that were recently seeded and mulched have some sparse grass growth. Sediment from yard had been accumulating (since 7/5) in this location before the stone berm was installed. 9/26/07</p>	<p>Continue to monitor until exposed soils are permanently stabilized. If cover continues to be sparse, consider removing the accumulated sediment and re-seeding area. 9/26/07</p>	<p>Continue to monitor</p>
Dewatering	<p>Dewatering activities were not observed during this week's inspection, as there were no areas of active construction. 9/26/07</p>	<p>None. If dewatering needs to occur, ensure that it is contained appropriately and filtered before released to adjacent areas. 9/26/07</p>	<p>NA</p>
Blasting	<p>No blasting has been proposed. 9/26/07</p>	<p>None 9/26/07</p>	<p>NA</p>
Spills and Material Storage	<p>Reserve spill cleanup materials/kits were observed in the storage yard. 9/26/07</p> <p>Material (gravel) was overtopping the established storage bins, beyond the perimeter controls of the yard. (noted since 4/25) 9/26/07</p>	<p>Continue to bring spill kits to active work sites. 9/26/07</p> <p>Contractors stated the materials will be removed when the area is restored. 9/26/07</p>	<p>NA</p> <p>Contractors stated that the materials will be removed when the yard is restored.</p>
Additional Observations	<p>Construction activities that are not part of the M/N project have continued near vault #1 for several weeks. This continues to disturb soil in the area and concrete washouts are a regular occurrence. 9/26/07</p>	<p>Further stabilization on the part of M/N contractors would be difficult in this area. 9/26/07</p>	<p>Non-jurisdictional to this D&amp;M plan. Noted for the record.</p>

Next likely scheduled  
inspection:

Thursday October 4, 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: Katie Bednaz, BSC Group

Reviewer: Lee Curtis, BSC Group