

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: July 25, 2008

Inspector: Lennox Keen

Location: East Devon Substation to the Housatonic River Crossing

Rain Event: 2.12" of precipitation was reported since the previous inspection, with the largest event of 1.19" recorded on 7/24 (Bridgeport, CT NOAA data).

| Areas of Inspection | Observation | Recommended Action | Corrected Action |
|---|--|---|---------------------------------|
| Access Roads and Adjacent Roadways | A crushed-stone berm controlling sedimentation remains near the entrance to the Shelland Street lay-down yard. 7/25/08 | Continue to monitor area and sweep roadway as necessary. 7/25/08 | Not applicable (NA) |
| | A temporary access drive was no longer in use to access the boat ramp off of Naugatuck Ave. 7/25/08 | Continue to monitor area and control fugitive dust. 7/25/08 | NA |
| Vault Openings and Trench Construction | Shelland St., Caswell St., and Naugatuck Ave have been resurfaced. 7/25/08 | None. 7/25/08 | NA |
| | Backfilling complete near sta. #1020. A portion of the surface is stabilized with crushed stone. 7/25/08 | None. 7/25/08 | NA |
| Erosion and Sediment Controls | Trenching work in paved areas has been completed. Filter fabric or filter socks remain in some catch basins adjacent to active work areas, while other basins will be cleaned when work is completed. 7/25/08 | Continue to place a gutter buddy (or similar) in any catch basins with a curb/gutter drop inlet to prevent sediment from entering basin. 7/25/08 | Needs regular attention. |
| | Saw cutting slurry has the | Continue to prevent | Needs regular |

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| <p>Milford lay-down yard</p> | <p>potential to enter catch basins. 7/25/08</p> | <p>slurry from entering catch basins and sensitive areas, by quickly attending to it as it is generated. 7/25/08</p> | <p>attention.</p> |
| | <p>Any exposed soils have potential for airborne dust migration. Contractors are aware of the potential. 7/25/08</p> | <p>Prevent dust migration by implementing dust control measures. If exposed soils are not to be worked within 21 days, they should be stabilized. Water down the soils if needed. 7/25/08</p> | <p>Needs regular attention.</p> |
| | <p>Hay bales have been removed from along the bank of the Housatonic River near sta. #1015 and along portions of the edge of the work zone near sta. #1015-1020. Excavation work is complete and the area is stable but the surface is waiting to be paved (portions since 6/6), leaving some potential for run-off. 7/25/08</p> | <p>Continue to monitor the area for run-off and erosion until work is complete and the area has been permanently stabilized. Install new controls if conditions change. 6/6/08-7/25/08</p> | <p>Continue to monitor.</p> |
| | <p>The soil on the slope near sta. #1049 (vault #3) remains temporarily stabilized with hard-pack (since 7/25/07). 7/25/08</p> | <p>Continue to monitor the area for run-off and erosion until it is permanently stabilized. 7/25/08</p> | <p>The slope needs final restoration. (Contractors will be working on a future plan)</p> |
| | <p>The slope near sta. #1080 is currently being regraded as part of the final restoration plan. 7/25/08</p> | <p>Continue to monitor and provide vegetative cover as soon as possible. See vegetative clearing section for more details. 7/25/08</p> | <p>Continue to monitor.</p> |
| | <p>Stone berm and silt fence remain near the entrance to the yard. The area is partially vegetated and stable. A small section of silt fence is sagging but continues to function. 7/25/08</p> | <p>Monitor the effectiveness of existing controls. Repair sagging sections of silt fence. 7/25/08</p> | <p>Needs attention when feasible.</p> |
| <p>A stone construction pad is in place at the entrance to the Shelland Street</p> | <p>None. 7/25/08</p> | <p>NA</p> | |

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| | <p>yard. 7/25/08</p> <p>Frac tank washout water had previously been emptied in a pit excavated at the Shelland Street yard near the storage bins. A soil berm was used to contain the material, but a breach occurred and some of the water spilled over the surface of the yard. (since 6/6) The stone check dam near the entrance to the yard effectively contained the material and some of the material was removed from the stone berm (6/20). 7/25/08</p> | <p>Remove accumulated material from behind the stone berm. Adjust controls as necessary. 7/25/08</p> <p>For future washouts, remain aware of any capacity issues, especially due to the location of the pit at the perimeter of the yard. 7/25/08</p> | <p>Some of the accumulated material has been removed from the stone berm. Needs additional attention.</p> |
| <p>Inland Wetland and Watercourse encroachment and mitigation</p> | <p>Inland Wetland resource areas are located near sta. #1012 to 1021, #1051, and #1053. 7/25/08</p> | <p>Monitor resource areas to ensure that non-permitted encroachment or impacts do not occur. 7/25/08</p> | <p>NA</p> |
| <p>Staging, Storage, and Parking Areas</p> | <p>A contractor lay-down yard is located in Milford off of Shelland St. Stone is in place throughout the yard to reduce mud and subsequent tracking. 7/25/08</p> <p>A sizable amount of stockpiled material has overtopped the concrete storage bins and spilled onto the adjacent silt fence. Contractor has stated they plan to remove the material prior to final restoration (since 3/6). Material has been removed from behind one of the bins, but remains in other areas. 5/8-7/25/08</p> | <p>See Erosion Control and Spills and Material Storage sections for more details. 7/25/08</p> <p>Contain material within established storage area and limits of the yard. Consider removing the remainder of the material that has been pushed beyond the limits of the yard now, rather than during final restoration. 3/6-7/25/08</p> | <p>NA</p> <p>Needs additional attention.</p> |
| <p>Soils</p> | <p>During active work, soils are exposed as part of the excavation for trench, vault,</p> | <p>Soils appear to have been handled appropriately. Ensure any material</p> | <p>NA</p> |

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| | and utility work. 7/25/08 | stockpiles are contained. 7/25/08 | |
| State species of concern, threatened and endangered species. | According to the D&M plan, state-listed species are not located in this work area. 7/25/08 | None. 7/25/08 | NA |
| Vegetative clearing (including trees to save or danger trees noted) or stabilization | <p>The sapling remain at sta. #1049 (vault #3) in an effort to restore pre-construction conditions. Adjacent areas remain backfilled with processed material. 7/25/08</p> <p>The slope near sta. #1080 was being re-graded at the time of the inspection as part of the final restoration. 7/25/08</p> <p>Some vegetative cover is in place over the exposed soils located outside of the Milford lay-down yard. The stone berm remains in place. 7/25/08</p> | <p>Continue to monitor and permanently stabilize the area when feasible. See erosion control section for more details. 7/25/08</p> <p>Provide vegetative cover or plantings to permanently stabilize the slope. 7/25/08</p> <p>Continue to monitor until exposed soils are permanently stabilized. 7/25/08</p> | <p>NA at this time</p> <p>Restoration was noted.</p> <p>Continue to monitor.</p> |
| Dewatering | Dewatering was not observed at the time of the inspection. 7/25/08 | None. Continue to ensure dewatering discharge is contained appropriately and filtered as per the D&M plan. 7/25/08 | NA |
| Blasting | No blasting has been proposed. 7/25/08 | None 7/25/08 | NA |
| Spills and Material Storage | <p>Reserve spill cleanup materials/kits were observed in the storage yard. 7/25/08</p> <p>Stockpiled materials are overtopping the established storage bins, beyond the perimeter controls of the yard. (noted since 4/25/07) The amount of material has increased (since 3/6/08). Material has been</p> | <p>Continue to bring spill kits to active work sites. 7/25/08</p> <p>Previously, contractors stated the materials will be removed when the area is restored. However, due to the increase in amount of material, consider removing the material beyond the yard limits sooner rather than</p> | <p>NA</p> <p>Needs additional attention.</p> |

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| | <p>removed from behind one of the bins, but remains in other areas. 5/8-7/25/08</p> | <p>waiting until yard restoration. 3/6-7/25/08</p> | |
| <p>Additional Observations</p> | <p>Evaluate concrete washouts in the Shelland St. yard that may not be related to the project. 7/2-7/25/08</p> | <p>Secure the entrance to the yard to prevent unauthorized vehicles from entering the yard. 7/25/08</p> | <p>Needs evaluation even though it is unclear if this was project related.</p> |

Next likely scheduled inspection: Friday August 01, 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



Hay bales have been removed from along the bank of the Housatonic River near sta. #1015 and along portions of the edge of the work zone near sta. #1015-1020. Excavation work is complete and the majority of the area is stable. Areas without stone surfacing or vegetation still have the potential to run-off.



The slope near sta. #1080 was being re-graded at the time of the inspection as part of the final restoration.