

**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:** April 24, 2008

**Inspector:** Gregory Sommer

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

**Rain Event:** 0.00" of precipitation was reported since the previous inspection (Bridgeport, CT NOAA data).

<b>Areas of Inspection</b>	<b>Observation</b>	<b>Recommended Action</b>	<b>Corrected Action</b>
<b>Access Roads and Adjacent Roadways</b>	<b>All work is within existing paved roadways and parking lots at this time. 4/24/08</b>	<b>None: 4/24/08</b>	<b>NA (Not applicable)</b>
<b>Vault Openings and Trench Construction</b>	<b>Trenching/ backfilling work continues near sta. #0-4, #13-15, #29-30, #49-50, &amp; #62-64. The pre-cast retaining wall was also temporarily removed along the Norwalk Sub perimeter to accommodate the work at sta #0-4. 4/24/08</b>	<b>Continue to monitor areas. Mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. 4/24/08</b>	<b>NA</b>
<b>Erosion and Sediment Controls</b>	<b>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. 4/24/08</b>	<b>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. 4/24/08</b>	<b>Needs regular attention.</b>
	<b>Work is complete in the area between sta. #15-18.</b>	<b>Monitor and maintain silt fence, install additional</b>	<b>Sediment and debris have been removed</b>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>Silt fence and haybale barrier remains along the graded slope. The sediment and debris that had been accumulating along the silt fence since 4/10 has been removed. 4/24/08</p> <p>Processed material is in place to stabilize the soil but large areas had been exposed during the work. 3/20-4/24/08</p> <p>A drainage inlet near sta. #9+50 was protected with silt fence and hay bales, but accumulated sediment remains in the inlet. 12/5-4/10/08            Hay bales are deteriorating 1/11-4/24/08</p> <p>The inlet at #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 has been temporarily re-established between sta. #4+50 to 6+50 and lined with crushed stone. 4/24/08</p> <p>A stone check dam remains 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 process material remains in other areas. Tracking was not an issue. 4/24/08</p> <p>A large amount of soil is</p>	<p>erosion control measures as necessary. Either temporarily stabilize or permanently restore the areas of exposed soils in the appropriate timeframes. 4/24/08</p> <p>Remove accumulated sediment from the drainage inlet. Continue to monitor controls and refresh as necessary. From past observations during the Bethel- Norwalk project, this inlet receives high velocity run-off. 12/5-4/24/08</p> <p>Contractors have stated they 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. 4/24/08</p> <p>Discuss options with CL&amp;P on how to address the material that has previously eroded into the substation. Ensure that the berm does not cause sedimentation to the roadway instead 4/24/08</p> <p>Ensure that the outlet</p>	<p>from along the silt fence.</p> <p>Needs additional attention to remove accumulated sediment and refresh hay bales.</p> <p>Continue to monitor. (See Norwalk 9S Phasing and Erosion Control Plan rev. 10/30/03 from the Bethel-Norwalk project as reference)</p> <p>Discuss options with CL&amp;P on clean-up efforts within substation.</p> <p>NA at this time.</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p><b>Norwalk lay-down yard</b></p>	<p><b>exposed during grading/ earthwork for tie-in trenching at sta #0-4 4/24/08</b></p> <p><b>A minor amount of sediment was observed along the curblin near sta. #50+50-51+50. 4/3-4/24/08</b></p> <p><b>The yard is lined with perimeter erosion controls (silt fence and haybales). The area adjacent to the Norwalk River is protected by an existing concrete dock. 4/24/08</b></p> <p><b>A small asphalt berm remains at the one tank located on the concrete slab in order to direct run-off towards the concrete pit. 4/24/08</b></p>	<p><b>downgradient has controls in place and stabilize upon completion. 4/24/08</b></p> <p><b>Sweep roadway as necessary to remove accumulated sediment. 4/3-4/24/08</b></p> <p><b>Install barrier controls between the Norwalk River in locations that runoff may flow from the yard to the River before materials are brought to site. The existing concrete slab/dock provides a good barrier. 4/24/08</b></p> <p><b>Continue to monitor to ensure run-off is fully contained. 4/24/08</b></p>	<p><b>Needs attention.</b></p> <p><b>Continue to monitor.</b></p> <p>NA</p>
<p><b>Inland Wetland and Watercourse encroachment and mitigation</b></p>	<p><b>The Norwalk storage yard is bound on the westerly side by the Norwalk River. The existing concrete dock provides good containment. 4/24/08</b></p> <p><b>A resource area appears to be located down gradient from the work near sta#15-18. 4/24/08</b></p>	<p><b>See Erosion &amp; Sediment Controls section for more details. 4/24/08</b></p> <p><b>See Erosion &amp; Sediment Controls section for more details. 4/24/08</b></p>	<p>NA</p> <p>NA</p>
<p><b>Staging, Storage, and Parking Areas</b></p>	<p><b>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. 4/24/08</b></p>	<p><b>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. 4/24/08</b></p>	<p><b>Needs attention if working within exposed area</b></p>
<p><b>Soils</b></p>	<p><b>Soil is exposed during trenching vault and</b></p>	<p><b>Soils appear to be handled appropriately.</b></p>	<p>NA</p>

<b>Areas of Inspection</b>	<b>Observation</b>	<b>Recommended Action</b>	<b>Corrected Action</b>
	<p><b>utility installation during active work. 4/24/08</b></p> <p><b>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. 3/13-4/24/08</b></p>	<p><b>Ensure any material stockpiles are contained. 4/24/08</b></p> <p><b>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. 3/13-/24/08</b></p>	<p><b>Needs stabilization per timelines.</b></p>
<p><b>State species of concern, threatened and endangered species.</b></p>	<p><b>According to the D&amp;M plan, state-listed species are not located in this work area. 4/24/08</b></p>	<p><b>None. 4/24/08</b></p>	<p><b>NA</b></p>
<p><b>Vegetative clearing (including trees to save or danger trees noted) or stabilization</b></p>	<p><b>Multiple trees have been cleared between sta. #15-18. 4/24/08</b></p>	<p><b>When work is completed, restore the area as indicated in the D&amp;M plan. 4/24/08</b></p>	<p><b>NA</b></p>
<p><b>Dewatering</b></p>	<p><b>Dewatering activities were not observed during this week's inspection. 4/24/08</b></p>	<p><b>Continue to appropriately contain and/or filter discharge water. 4/24/08</b></p>	<p><b>NA</b></p>
<p><b>Spills and Material Storage</b></p>	<p><b>Spill cleanup materials/kits should be brought from site to site with equipment. 4/24/08</b></p>	<p><b>Ensure that spill kits are present with each vehicle during active construction. 4/24/08</b></p>	<p><b>NA</b></p>
<p><b>Additional Observations</b></p>	<p><b>None. 4/24/08</b></p>	<p><b>None. 4/24/08</b></p>	<p><b>NA</b></p>

**Next likely scheduled inspection:**

**Thursday May 1, 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



**Debris has been removed from along the silt fence near sta. #15-18.**



**Pre-cast concrete retaining wall has been temporarily removed from along the perimeter of the Norwalk substation to accommodate trenching activities between sta. #0-4.**