

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: May 1, 2008

Inspector: Gregory Sommer

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

Rain Event: 1.89” of precipitation was reported since the previous inspection, with 1.62” of the total recorded on 4/28 (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. 5/1/08	None: 5/1/08	NA (Not applicable)
Vault Openings and Trench Construction Norwalk	Trenching/ backfilling work continues near sta #0-4 (work is now also occurring within the Norwalk Substation), #29-30, #48-50, #51-52, & #62-64. 5/1/08	Continue to monitor areas. Mulch/ temporarily stabilize areas as they are completed. Continue to sweep roadways as soon as feasible. 5/1/08	NA
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. 5/1/08	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. 5/1/08	Needs regular attention.
	Work is complete in the area between sta. #15-18. Silt fence and haybale barrier remains along the graded slope. Sediment	Monitor and maintain silt fence, install additional erosion control measures as necessary. Continue to remove the	Needs attention when feasible.

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>and debris has again started to accumulate along the silt fence. 5/1/08 Processed material is in place to stabilize the soil but large areas had been exposed during the work. 3/20-5/1/08</p> <p>Stone remains in place around the drainage inlet near sta. #9+50. Deteriorated hay bales and silt fence have been removed and accumulated sediment (noted since 12/5) has been removed from the inlet. 5/1/08</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. 5/1/08</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 processed material remains in other areas. Tracking was not an issue. 5/1/08</p> <p>A large amount of soil is exposed during grading/earthwork for tie-in</p>	<p>debris and stabilize the area. 5/1/08</p> <p>Either temporarily stabilize or permanently restore the areas of exposed soils in the appropriate timeframes. 5/1/08</p> <p>Continue to monitor controls and refresh as necessary. From past observations during the Bethel- Norwalk project, this inlet receives high velocity run-off. 12/5-5/1/08 Provide appropriate restoration and cover here when work is complete. 5/1/08</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. 5/1/08</p> <p>Discuss options with CL&P on how to address the material that has previously eroded into the substation. 5/1/08</p> <p>Stabilize/restore the area upon completion of work. 5/1/08</p>	<p>Needs attention within timeframes.</p> <p>Hay bales, silt fence, and accumulated sediment have been removed from the inlet.</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&P on clean-up efforts within substation.</p> <p>NA at this time</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
<p>Norwalk lay-down yard</p>	<p>trenching at sta #0-4 5/1/08</p> <p>A minor amount of sediment was previously observed along the curbline near sta. #50+50-51+50 (since 4/3) but the roadway now appears clean. 5/1/08</p> <p>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. 5/1/08</p> <p>A small asphalt berm remains at the one tank located on the concrete slab in order to direct run-off towards the concrete pit. 5/1/08</p>	<p>None at this time. 5/1/08</p> <p>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. 5/1/08</p> <p>Continue to monitor to ensure run-off is fully contained. 5/1/08</p>	<p>Roadway appears to have been recently swept.</p> <p>Continue to monitor.</p> <p>NA</p>
<p>Inland Wetland and Watercourse encroachment and mitigation</p>	<p>The Norwalk storage yard is bound on the westerly side by the Norwalk River. The existing concrete dock provides good containment. 5/1/08</p> <p>A resource area appears to be located down gradient from the work near sta#15-18. 5/1/08</p>	<p>See Erosion & Sediment Controls section for more details. 5/1/08</p> <p>See Erosion & Sediment Controls section for more details. 5/1/08</p>	<p>NA</p> <p>NA</p>
<p>Staging, Storage, and Parking Areas</p>	<p>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. 5/1/08</p>	<p>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. 5/1/08</p>	<p>Needs attention if working within exposed area</p>
<p>Soils</p>	<p>Soil is exposed during trenching, vault and</p>	<p>Soils appear to be handled appropriately.</p>	<p>NA</p>

Areas of Inspection	Observation	Recommended Action	Corrected Action
	<p>utility installation during active work. 5/1/08</p> <p>Crushed stone has been spread over some areas of exposed soils along the Rt. 7 off-ramp. Processed material remains in other areas. Portions of this area remains inactive. 5/1/08</p>	<p>Ensure any material stockpiles are contained. 5/1/08</p> <p>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. 3/13-5/1/08</p>	<p>Inactive areas need stabilization per timelines.</p>
<p>State species of concern, threatened and endangered species.</p>	<p>According to the D&M plan, state-listed species are not located in this work area. 5/1/08</p>	<p>None. 5/1/08</p>	<p>NA</p>
<p>Vegetative clearing (including trees to save or danger trees noted) or stabilization</p>	<p>Multiple trees have been cleared between sta. #15-18. 5/1/08</p>	<p>When work is completed, restore the area as indicated in the D&M plan. 5/1/08</p>	<p>NA</p>
<p>Dewatering</p>	<p>Dewatering activities were not observed during this week's inspection. 5/1/08</p>	<p>Continue to appropriately contain and/or filter discharge water. 5/1/08</p>	<p>NA</p>
<p>Spills and Material Storage</p>	<p>Spill cleanup materials/kits should be brought from site to site with equipment. 5/1/08</p>	<p>Ensure that spill kits are present with each vehicle during active construction. 5/1/08</p>	<p>NA</p>
<p>Additional Observations</p>	<p>None. 5/1/08</p>	<p>None. 5/1/08</p>	<p>NA</p>

Next likely scheduled inspection: Thursday May 8, 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



Trenching continues along the Route 7 off ramp and the Norwalk substation near sta. #0-4. The concrete retaining wall at the perimeter of the yard has been temporarily removed to accommodate trenching activities. Foundations are already in place to receive the conduits/circuits.



Stone remains in place around the drainage inlet near sta. #9+50. Deteriorated hay bales and silt fence have been removed and accumulated sediment has been removed from the inlet.



Silt fence remains along the toe of the slope near sta. #15-18. A small section is in need of repair and accumulated debris has started to return along the silt fence.