



## Memorandum

**To:** Dr. Michael Klemens  
**From:** Roger Hurlbut *Roger Hurlbut*  
**Date:** November 1, 2012  
**Re:** Wind Colebrook South

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Attached are environmental erosion and sediment control monitoring reports numbers 58 and 59 for the period Oct 20 through Nov 3 2012.

Inspection # 58 was a weekly report, # 59 was for the 2.5 to 3 inches of rain from Sandy . No problems or discharges were observed.

CC C Jones Civil 1  
G Zupkus BNE Energy

| General Information                                                                                                                                                                               |                                                                   |                   |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------|--------------------|
| Project Name:                                                                                                                                                                                     | Wind Colebrook South                                              |                   |                    |
| Location:                                                                                                                                                                                         | Winsted- Norfolk Road<br>Colebrook, Connecticut                   |                   |                    |
| CT DEP Tracking No.                                                                                                                                                                               | CSC Petition 983                                                  | Report No.        | <b>58</b>          |
| Date of Inspection:                                                                                                                                                                               | Oct 26, 2012                                                      | Start / End Time: | 10:30AM to 11:15AM |
| Inspector's Name(s):                                                                                                                                                                              | Roger Hurlbut                                                     |                   |                    |
| Inspector's Title(s):                                                                                                                                                                             | Project Engineer                                                  |                   |                    |
| Inspector's Contact Information:                                                                                                                                                                  | LENARD ENGINEERING INC<br>860 379-6669 off                        |                   |                    |
| Describe present phase of construction:                                                                                                                                                           | No problems observed<br>No work since last inspection on 10/20/12 |                   |                    |
| Type of Inspection:<br><input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event |                                                                   |                   |                    |
| Weather Information                                                                                                                                                                               |                                                                   |                   |                    |
| Has it rained since the last inspection?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                   |                                                                   |                   |                    |
| If yes, provide:<br>Storm Start Date & Time:                  Storm Duration (hrs):                  Approximate Rainfall (in                                                                     |                                                                   |                   |                    |
| Weather at time of this inspection? 60° F, overcast                                                                                                                                               |                                                                   |                   |                    |
| Discharge Information (A)                                                                                                                                                                         |                                                                   |                   |                    |
| Do you suspect that discharges may have occurred since the last inspection?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                |                                                                   |                   |                    |
| Are there any discharges at the time of inspection?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                        |                                                                   |                   |                    |
| Describe location of any discharges from the site:                                                                                                                                                |                                                                   |                   |                    |

| General Information                                                         |                                                                                                                                                                                                                                                                                         |                   |                   |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| Project Name:                                                               | Wind Colebrook South                                                                                                                                                                                                                                                                    |                   |                   |
| Location:                                                                   | Winsted- Norfolk Road<br>Colebrook, Connecticut                                                                                                                                                                                                                                         |                   |                   |
| CT DEP Tracking No.                                                         | CSC Petition 983                                                                                                                                                                                                                                                                        | Report No.        | <b>59</b>         |
| Date of Inspection:                                                         | Oct 30, 2012                                                                                                                                                                                                                                                                            | Start / End Time: | 12:45PM to 1:30PM |
| Inspector's Name(s):                                                        | Roger Hurlbut                                                                                                                                                                                                                                                                           |                   |                   |
| Inspector's Title(s):                                                       | Project Engineer                                                                                                                                                                                                                                                                        |                   |                   |
| Inspector's Contact Information:                                            | LENARD ENGINEERING INC<br>860 379-6669 off                                                                                                                                                                                                                                              |                   |                   |
| Describe present phase of construction:                                     | No problems observed<br>No work since last inspection on 10/26/12<br>There are a few locations where the fence is sagging because of branches or being blown off the posts but the up hill areas are vegetated & stable so there is probably no chance of erosion or sediment discharge |                   |                   |
| Type of Inspection:                                                         | <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event                                                                                                              |                   |                   |
| Weather Information                                                         |                                                                                                                                                                                                                                                                                         |                   |                   |
| Has it rained since the last inspection?                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, provide:<br>Storm Start Date & Time: 11/29/12 12PM    Storm Duration (hrs): 14    Approximate Rainfall >2.5in                                                                                            |                   |                   |
| Weather at time of this inspection?                                         | 60° F, overcast                                                                                                                                                                                                                                                                         |                   |                   |
| Discharge Information (A)                                                   |                                                                                                                                                                                                                                                                                         |                   |                   |
| Do you suspect that discharges may have occurred since the last inspection? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                     |                   |                   |
| Are there any discharges at the time of inspection?                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                     |                   |                   |
| Describe location of any discharges from the site:                          |                                                                                                                                                                                                                                                                                         |                   |                   |