

## CONSTRUCTION SITE INSPECTION REPORT

General Information			
Project Name:	Wind Colebrook South		
Location:	Winsted- Norfolk Road Colebrook, Connecticut		
CT DEP Tracking No.	CSC Petition 983	Report No.	<b>146</b>
Date of Inspection:	April 28, 2014	Start / End Time:	7:30 AM to 8:00AM
Inspector's Name(s):	Roger Hurlbut		
Inspector's Title(s):	Project Engineer		
Inspector's Contact Information:	LENARD ENGINEERING INC 860 379-6669 off ice		
Describe present phase of construction:	Seed has sprouted Unable to get to site on 4/27 due to detour from traffic accident & pole replacement		
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			
If yes, provide:			
Storm Start Date & Time: 4/26/14 2:30 AM    Storm Duration (hrs): 8+3    Approximate Rainfall: >1.0"			
Weather at time of this inspection? 37° Sunny Windy			
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:			

**INSPECTOR CERTIFICATION**

Project:	Wind Colebrook South
Project Location:	Winsted- Norfolk Road Colebrook CT
Contractor:	No work being done
Address:	
Phone:	
Fax:	

**CONSTRUCTION INSPECTION & MAINTENANCE LOG**

Date	Activity	Description	(1) Report No.
4/8/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By R Hurlbut LEI	Siting Council #143
4/16/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #144
4/24/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #145
4/28/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #146
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
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	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		

SITE-SPECIFIC BMPs

(B)	BMP Description	BMP Installed and Operating Properly?	Corrective Action Needed	Date for corrective action / responsible party
1	Anti Tracking Pad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	None	
2	Sediment & Erosion Control Barriers around perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3	Temp Sediment Basins	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4	Sediment & Erosion Control Barriers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Silt fence needs to be installed at TST 2	After snow melts
5	Temp ground cover	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Temp seeding need to be done in vicinity of TST 2 & detention basin 2 on Tower 1 site	Slopes adjacent to sediment basins have been seeded
6	Temp ground cover	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tower 2 area should be temporarily seeded & mulched	Partially completed
7		<input type="checkbox"/> Yes <input type="checkbox"/> No		
8		<input type="checkbox"/> Yes <input type="checkbox"/> No		
9		<input type="checkbox"/> Yes <input type="checkbox"/> No		
10		<input type="checkbox"/> Yes <input type="checkbox"/> No		
11		<input type="checkbox"/> Yes <input type="checkbox"/> No		
12		<input type="checkbox"/> Yes <input type="checkbox"/> No		
13		<input type="checkbox"/> Yes <input type="checkbox"/> No		
14		<input type="checkbox"/> Yes <input type="checkbox"/> No		
15		<input type="checkbox"/> Yes <input type="checkbox"/> No		
17		<input type="checkbox"/> Yes <input type="checkbox"/> No		
18		<input type="checkbox"/> Yes <input type="checkbox"/> No		

OVERALL SITE ISSUES

(C)	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Inactive slopes adjacent to basin 2 need to be stabilized	Open slopes in vicinity of detention basins has been seeded
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
4	Are discharge points and receiving waters free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

(C)	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
13	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

GENERAL INSPECTION COMMENTS AND EXPLANATION

General Inspection Comments (D)
Some seeding of exposed soil areas has been undertaken & seed is starting to grow
Is other descriptive information attached to this inspection report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Plan Information (E)
Were all current plan BMP's in place at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Silt fence at TST # 2 Tower 1 Area not installed
Are additional BMP's required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the plan need to be updated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Explanation of additional BMP and Plan update requirements:          

Name: Roger Hurlbut  
(Please print)  
Signature: *Roger Hurlbut*

Title: Independent(3<sup>rd</sup> party) Inspector Date: 5/2/2014