

General Information			
Project Name:	Wind Colebrook South		
Location:	Winsted- Norfolk Road Colebrook, Connecticut		
CT DEP Tracking No.	CSC Petition 983	Report No.	203
Date of Inspection:	April 30, 2015	Start / End Time:	2:30 PM to 4:30 PM
Inspector's Name(s):	Roger Hurlbut		
Inspector's Title(s):	Project Engineer		
Inspector's Contact Information:	LENARD ENGINEERING INC 860 379-6669 office		
Describe present phase of construction:	<p>Area for storm water pool at entrance has been cleared & grubbed, silt fence installed around perimeter. Contractor working on site in vicinity of Tower 1</p> <p>S&E controls to be installed on 5/1/15 include: Anti tracking pad at entrance Addition S&E controls will be installed north of the access road in the vicinity of Sta 3+00 Water bars across the road will be installed</p>		
Type of Inspection: <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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide: Storm Start Date & Time Storm Duration Approximate Rainfall			
Weather at time of this inspection? 60°F Pt sunny			
Discharge Information			
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:	
Address:	
Phone:	
Fax:	

CONSTRUCTION INSPECTION & MAINTENANCE LOG

Date	Activity	Description	(1) Report No.
4/2/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By R Hurlbut LEI	Siting Council #197
4/8/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #198
4/9/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #199
4/18/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #200
4/21/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #201
4/24/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #202
4/30/15	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #203
5/1/15	<input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Maintenance	Installed ant tracking pad, water bars & additional S&E barriers	
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
	<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 - new tracking pad installed at entrance off Flag Hill Rd	5/1/15 Denovo
2	Sediment & Erosion Control Barriers around perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fence has been cut or lowered in stabilized areas to allow movement of animals	None necessary
3	Temp Sediment Basins	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Stable and functioning	None necessary
4	Sediment & Erosion Control Barriers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	New Fencing has been installed around active areas	
5	Temp ground cover	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non active surfaces are stable	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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	Nothing installed yet	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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)
Site work has been reactivated with clearing grubbing and surface formation being undertaken in vicinity of Tower 1 & 2 locations
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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(3rd party) Inspector Date: 5/4/2015