

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.	142
Date of Inspection:	March 31, 2014	Start / End Time:	10:45AM to 11:30AM
Inspector's Name(s):	Roger Hurlbut		
Inspector's Title(s):	Project Engineer		
Inspector's Contact Information:	LENARD ENGINEERING INC 860 379-6669 off		
Describe present phase of construction:	No work on site Approximately 3+/- in Intermittent rain since 3/28/2014		
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: 3-28-14 12:00PM Storm Duration (hrs): Approximate Rainfall: 3.1-in			
Weather at time of this inspection? 31° overcast breezy			
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.
3/7/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By R Hurlbut LEI	Siting Council #138
3/12/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #139
3/20/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #140
3/28/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #141
3/31/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #142
	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance		
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	<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	After snow melt
6	Temp ground cover	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tower 2 area should be temporarily seeded & mulched	After snow melt
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	As snow melts
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)
There has been no runoff from the site due to depth of snow cover
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: 
Title: Independent(3rd party) Inspector Date: 3/31/2014