

General Information			
Project Name:	Wind Colebrook South		
Location:	Winsted- Norfolk Road Colebrook, Connecticut		
CT DEP Tracking No.	CSC Petition 983	Report No.	174
Date of Inspection:	Oct 31, 2014	Start / End Time:	4:45PM to 5:15PM
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:	No work on site		
Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input checked="" type="checkbox"/> During storm event <input 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 Oct 26 2:30Am Storm Duration 2 Hrs Approximate Rainfall: >0.12			
Weather at time of this inspection? 45 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:			

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.
10/2/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By R Hurlbut LEI	Siting Council #169
10/5/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #170
10/9/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #171
10/16/14	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #172
10/23/14	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #173
10/31/14	<input type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By: R Hurlbut LEI	Siting Council #174
	<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		
	<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	Fence has been cut or lowered in stabilized areas to allow movement of animals	
3	Temp Sediment Basins	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Stable and functioning	
4	Sediment & Erosion Control Barriers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5	Temp ground cover	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	A majority of site is stable and growing good vegetation	
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		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)
No work currently being undertaken and a majority of the site has well established vegetation.
One gravel area is level and has adequate S&E controls
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: 11/3/2014