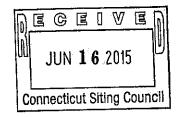
Michael W. Klemens, LLC POB 432 Falls Village, CT 06031 June 16, 2015

Melanie Bachman
Acting Executive Director
CT Siting Council
Via Email to Siting.Council@CT.gov



Dear Ms. Bachman:

Please find enclosed the ninety-second bi weekly third party environmental monitoring reports prepared by Lenard Engineering of the Colebrook South Site Wind Turbine Site (Petition 983). The areas that have been cleared have been done in accordance with the plans and conform to the conservation plan for the protection of the cryptic vernal pools documented within Wetland One. We are continuing our bi-weekly monitoring of site conditions.

If you require additional information, please do not hesitate to contact me.

Sincerely,

Michael W. Klemens, PhD

860-824-8185 (land)

offer a klein

203-448-8068 (mobile)

Memorandum

To: Dr. Michael Klemens

From: | Roger Hurlbut

er Hurlbut Roper Har but

Date: June 12, 2015

: BNE Wind Colebrook South

Attached are CT Siting Council environmental erosion and sediment control monitoring reports numbers 208, 209 and 210 for the period May 30, 2015 thru June 12, 2015.

Work is progressing and they have been attentive to installing S&E controls as necessary.

CC Greg Zupkus, BNE Energy Sam McGriff, Ryan Company

General Information	<u> </u>		
Project Name:	Wind Colebrook South	:	
Location:	Winsted-Norfolk Road Colebrook, Connecticut		
CT DEP Tracking No.	CSC Petition 983 CT GSN 002270	Report No.	208
Date of Inspection:	June 1, 2015	Start / End Time:	4:00PM to 5:00PM
Inspector's Name(s):	Roger Hurlbut		
Inspector's Title(s):	Project Engineer		
Inspector's Contact Information:	LENARD ENGINEERING 860 379-6669 office	FINC	
Describe present phase of construction:	Contractor constructing roal Sediment and Erosion contractor No discharges from exposed	rols in place and functioning	ng properly.
Type of Inspection: □Regular □Pre-storm ev	vent □During storm event	ent ☑Post-storm e	event
Weather Information			
Has it rained since the last ins ☑Yes □No	pection?		
If yes, provide: Storm Start Date & Time 5/31 in	6:43 PM Storm Durat	tion Multiple small Ap	oproximate Rainfall +/-0.5
Weather at time of this inspect	tion? 42°F overcast		
Discharge Information			
Do you suspect that discharges ☐Yes ☐No	s may have occurred since the	e last inspection?	
Are there any discharges at the ☐Yes ☑No	e time of inspection?		
Describe location of any disch	arges from the site:		

General Information						
Project Name:	Wind Colebrook South					
Location:	Winsted- Norfolk Road Colebrook, Connecticut					
CT DEP Tracking No.	CSC Petition 983 CT GSN 002270 Report No. 209					
Date of Inspection:	June 2, 2015 Start / End Time: 7:10AM to 7:45AM					
Inspector's Name(s):	Roger Hurlbut					
Inspector's Ţitle(s):	Project Engineer	<u> </u>				
Inspector's Contact Information:	LENARD ENGINEERING 860 379-6669 office	INC				
Describe present phase of construction:	Contractor constructing roa Sediment and Erosion cont Runoff from site was clear	rols in place and functioning				
Type of Inspection:						
□Regular □Pre-storm ev	vent	nt □Post-storm e	event			
Has it rained since the last ins ☐Yes ☐No If yes, provide: Storm Start Date & Time 5/31		n Multiple Approxima	te Rainfall>1.5 in 30 hrs			
Weather at time of this inspec	tion? 45°F overcast/ligh	t drizzle				
Discharge Information						
Do you suspect that discharge ☐Yes ☐No	s may have occurred since th	e last inspection?				
Are there any discharges at the ☐Yes ☑No	<u> </u>					
Describe location of any disch	arges from the site:					

General Information			· · · · · · · · · · · · · · · · · · ·				
Project Name:	Wind Colebrook South	,					
Location:	Winsted- Norfolk Road Colebrook, Connecticut						
CT DEP Tracking No.	CSC Petition 983 CT GSN 002270 Report No. 210						
Date of Inspection:	June 11, 2015 Start / End Time: 5:30PM to 6:30PM						
Inspector's Name(s):	Roger Hurlbut						
Inspector's Title(s):	Project Engineer	· ·					
Inspector's Contact Information:	LENARD ENGINEERING 860 379-6669 office	INC					
Describe present phase of construction: Contractor constructing roadway & tower bases preparations Sediment and Erosion controls in place and functioning properly. Runoff from site was clear with no evidence of sediment transport.							
Type of Inspection: □Regular □Pre-storm events and the storm of the	vent During storm even	nt ☑Post-storm e	went				
Weather Information	COME WITH STORMS COOK	it <u>En ost-storm c</u>	vent				
Has it rained since the last ins ☑Yes ☐No	pection?	<u>arkin kana ang pangangan kana kana</u>					
If yes, provide: Storm Start Date & Time 6/92	2015 3:29PM Storm Durat	ion 1.5 Approximate F	Rainfall 0.5+/-				
Weather at time of this inspection? 74°F PT Cldy							
Discharge Information							
Do you suspect that discharge ☐Yes ☐No	s may have occurred since the	e last inspection?					
Are there any discharges at the time of inspection? □Yes ☑No							
Describe location of any disch	arges from the site:						

.

General Information Project Name:	Wind Colebrook South	·			
Troject Name.					
Location:	Winsted- Norfolk Road Colebrook, Connecticut				
CT DEP Tracking No.	CSC Petition 983 CT GSN 002270 Report No. 207				
Date of Inspection:	May 28, 2015	Start / End Time:	1:00PM to 2:30PM		
Inspector's Name(s):	Roger Hurlbut				
Inspector's Title(s):	Project Engineer	<u> </u>			
Inspector's Contact Information:	LENARD ENGINEERING 860 379-6669 office	G INC			
	Contractor constructing roa	_	_ ·		
Describe present phase of construction:	No discharges from expose	•			
Type of Inspection:	No discharges from expose	ed areas. Site was so dry all	rainfall was soaked up		
construction:	No discharges from expose	ed areas. Site was so dry all	rainfall was soaked up		
Type of Inspection: □Regular □Pre-storm e	No discharges from expose	ed areas. Site was so dry all	rainfall was soaked up		
Type of Inspection: Regular Pre-storm e Weather Information Has it rained since the last ins	No discharges from expose vent During storm event spection?	ed areas. Site was so dry all	rainfall was soaked up		
Type of Inspection: □Regular □Pre-storm e Weather Information Has it rained since the last ins □Yes □No If yes, provide:	No discharges from expose vent During storm event spection? 7 6:43 PM Storm Duran	ed areas. Site was so dry all	rainfall was soaked up		
Type of Inspection: Regular Pre-storm e Weather Information Has it rained since the last ins Yes No If yes, provide: Storm Start Date & Time 5/27 Weather at time of this inspec	No discharges from expose vent During storm event spection?	ed areas. Site was so dry all	rainfall was soaked up		
Type of Inspection: Regular Pre-storm e Weather Information Has it rained since the last ins Yes No If yes, provide: Storm Start Date & Time 5/27	No discharges from expose vent During storm event pection? 7 6:43 PM Storm Durant etion? 80°F pty cldy	ent Post-storm e	rainfall was soaked up		
Type of Inspection: Regular Pre-storm e Weather Information Has it rained since the last ins Ves No If yes, provide: Storm Start Date & Time 5/22 Weather at time of this inspection Do you suspect that discharge	No discharges from expose vent During storm ever spection? 7 6:43 PM Storm Durant etion? 80°F pty cldy	ent Post-storm e	rainfall was soaked up		

INSPECTOR CERTIFICATION

Project:	Wind Colebrook South
Project Location:	Winsted- Norfolk Road Colebrook CT
Contractor:	Denovo Construction
Address:	
	·
Phone:	
Fax:	

CONSTRUCTION INSPECTION & MAINTENANCE LOG

5/8/15	Activity Inspection	Description	(1) Report No.
3/8/13	m uspection	*	
	☐ Maintenance	Dr. D. Hamilhart, J. T. T.	Siting Council
		By R Hurlbut LEI	#204
	☑ Inspection	D DI H I I	Siting Council
_	☐ Maintenance	By: R Hurlbut LEI	#205
	✓ Inspection	D D77 #	Siting Council
	☐ Maintenance	By: R Hurlbut LEI	#206
 	☑ Inspection		Siting Council
	☐ Maintenance	By: R Hurlbut LEI	#207
	☐ Inspection	Installed S&E barriers on power access way	
	☑ Maintenance	mistaned S&E barriers on power access way	
	☐ Inspection		
<u> </u>	☐ Maintenance	\	
	☐ Inspection		<u> </u>
	☐ Maintenance		
	☐ Inspection		-
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1	☐ Inspection		
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i i	☐ Maintenance		
	☐ Inspection		
	☐ Maintenance		
	☐ Inspection		
	☐ Maintenance		

SITE-SPECIFIC BMPs

		BMP Installed		Date for corrective
(B)	BMP Description	and Operating Properly?	Corrective Action Needed	action / responsible party
1	Anti Tracking Pad	☑Yes □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	☑Yes □No	Fence has been cut or lowered in stabilized areas to allow movement of animals	None necessary
3	Temp Sediment Basins	☑Yes □No	Stable and functioning	None necessary
4	Sediment & Erosion Control Barriers	☑Yes □No	New Fencing has been installed around active areas	
5	Temp ground cover	☑Yes □No	Non active surfaces are stable	
6		□Yes □No		
7		□Yes □No		
8		□Yes □No		
9		□Yes □No		
10		□Yes □No		
11		□Yes □No		
12		□Yes □No		
13		□Yes □No		
14	•	□Yes □No		
15		☐Yes ☐No		
17		□Yes □No		
18		□Yes □No		

OVERALL SITE ISSUES

	ERALL SITE ISSUES				Date for
(C)	BMP/activity	Implemented?	Maintained?	Corrective Action	corrective action/responsible person
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑Yes □No	☑Yes □No		
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	☑Yes □No		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☑Yes □No	☑Yes □No		
4	Are discharge points and receiving waters free of sediment deposits?	☑Yes □No	☑Yes □No		
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	Nothing installed yet	N/A
7	Is trash/litter from work areas collected and placed in covered dumpsters?	☑Yes □No	☑Yes □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?	□Yes □No	□Yes □No		N/A
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☑Yes □No	□Yes □No		
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No		N/A
11	Are non- stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No		N/A
12	(Other)	□Yes □No	□Yes □No		
13	(Other)	□Yes □No	□Yes □No		

GENERAL INSPECTION COMMENTS AND EXPLANATION	
General Inspection Comments (D)	
Site work has been reactivated with clearing grubbing and surface formation being underta	aken in
vicinity of Tower 1 & 2 locations and access road	
	· · · · · ·
Is other descriptive information attached to this inspection report?	
□Yes ☑No	
Plan Information (E)	<u>.</u>
Were all current plan BMP's in place at the time of inspection?	
☑Yes □No	
Are additional BMP's required?	•
☐Yes ☐No Additional S&E added along power access cleared area	
Does the plan need to be updated? □Yes ☑No	
<u> </u>	
Explanation of additional BMP and Plan update requirements:	
·	
Name: Roger Hurlbut	•
(Please print)	
Signature: Hoper Hum but	
Title: <u>Independent(3rd party) Inspector</u> Date: <u>6/2/2015</u>	