



**Connecticut Department of  
Energy & Environmental Protection**  
Bureau of Materials Management & Compliance Assurance  
Water Permitting & Enforcement Division

**General Permit for the Discharge of Stormwater and Dewatering Wastewaters from  
Construction Activities, issued 8/21/13, effective 10/1/13  
Stormwater Monitoring Report**

**SITE INFORMATION**

Permittee: BNE Energy

Mailing Address: 29 South Main Street, Town Center, Suite 200, West Hartford, CT 06107

Business Phone: (800) 450-0503 ext.: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

Site Name: Wind Colebrook South

Site Address: 17 & 29 Flagg Hill Rd, Colebrook, CT

Receiving Water (name, basin): Farmington 4302

Stormwater Permit No. GSN 002270

**SAMPLING INFORMATION (Submit a separate form for each outfall)**

Outfall Designation: \_\_\_\_\_ Date/Time Collected: \_\_\_\_\_

Outfall Location(s) (lat/lon or map link): \_\_\_\_\_

Person Collecting Sample: No sample collected No runoff during working hours from any storm events in DJanuary 2016

No indications of sediment in brooks or water courses after runoff periods

Storm Magnitude (inches): \_\_\_\_\_ Storm Duration (hours): \_\_\_\_\_

Size of Disturbed Area at any time: Work areas have been stabilized

**MONITORING RESULTS**

Sample #	Parameter	Method	Results (units)	Laboratory (if applicable)
1	Turbidity			
2	Turbidity			
3	Turbidity			
4	Turbidity			

(provide an attachment if more than 4 samples were taken for this outfall)

Avg =

**STATEMENT OF ACKNOWLEDGMENT**

I certify that the data reported on this document were prepared under my direction or supervision in accordance with the General Permit for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities. The information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Authorized Official: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please send completed form to:

DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION  
BUREAU OF MATERIALS MANAGEMENT AND COMPLIANCE ASSURANCE  
79 ELM STREET  
HARTFORD, CT 06106-5127

ATTN: NEAL WILLIAMS

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.	<b>241</b>
Date of Inspection:	Jan 29, 2016	Start / End Time:	12:30 PM to 1:15PM
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 No change in vegetation due to winter conditions Some minor internal erosion & riling, no discharges past perimeter silt fencing		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:			
Storm Start Date & Time	Storm Duration	Approximate Rainfall	
1/10/16 1.3in			
Weather at time of this inspection? 32°F Snow Flurries			
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:	None all work completed
Address:	
Phone:	
Fax:	

## CONSTRUCTION INSPECTION & MAINTENANCE LOG

Date	Activity	Description	(1) Report No.
1-29-2016	<input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Maintenance	By R Hurlbut LEI	Siting Council #241
	<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		
	<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		
	<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 type="checkbox"/> Yes <input type="checkbox"/> No	None -	Not necessary Drive is paved
2	Sediment & Erosion Control Barriers around perimeter of site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Not necessary Site has been seeded & mulched
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	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	None necessary road is paved	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	No work on site	

(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	Not necessary all work completed	
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		
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)

All work on site has been complete

Is other descriptive information attached to this inspection report?

Yes  No

### Plan Information (E)

Were all current plan BMP's in place at the time of inspection?

Yes  No

Are additional BMP's required?

Yes  No

Does the plan need to be updated?

Yes  No

Plans for as constructed site will be necessary

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: 1/29/2016