

# Third Party Inspection Form

This report is prepared by a Third Party Inspector to meet the requirements of the Third Party Inspector Condition attached as a Special Condition to the Department Order that was issued for the project identified below. The information in this report/form is not intended to serve as a determination of whether the project is in compliance with the Department permit or other applicable Department laws and rules. Only Department staff may make that determination.

<b>TO: Erle Townsend, Dawn Hallowell</b> <b>PROJECT NAME/ LOCATION:</b> <b>RoxWind LLC</b> <b>DATE OF INSPECTION: 05-25-2021</b> <b>WEATHER: Sun, 60 deg.</b>	<b>FROM: Steve Roberge</b> <b>DEP #: L-27863-ES-A-N, L-27863-NJ-B-N,</b> <b>L-27863-TG-C-N</b> <b>DATE OF REPORT: 05-25-2021</b> <b>CONDITIONS: Good</b>
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**SITE CHARACTERISTICS:**

<b># ACRES OPEN: 19 acres</b>	<b># ACRES ACTIVE: 19.08 acres</b>	<b># ACRES INACTIVE: 0 acres</b>
<b>LOCATION OF OPEN LAND:</b> <b>All areas</b>	<b>LOCATION OF ACTIVE LAND:</b> <b>All areas including access road</b>	<b>LOCATION OF INACTIVE LAND:</b> <b>none</b>
<b>OPEN SINCE:</b> <b>08-17-2020</b>	<b>OPEN SINCE:</b> <b>08-21-2020</b>	<b>OPEN SINCE:</b> <b>8-21-2020</b>

**PROGRESS OF WORK:**

INSPECTION OF:	Satisfactory	Minor Deviation (corrective action required)	Unsatisfactory (include photos)
STORMWATER CONTROL (VEGETATIVE & STRUCTURAL BMP'S)	<b>Acceptable</b>		
EROSION & SEDIMENTATION CONTROL (TEMPORARY & PERMANENT BMP'S)	<b>Acceptable</b>		
OTHER: (PERMIT CONDITIONS, ENGINEERING DESIGN, ETC.)	<b>Acceptable</b>		

COMMENTS/CORRECTIVE ACTIONS TAKEN (attach additional sheets as necessary):

**See attached erosion control narrative for more detailed information....**

Photos (must be labeled with date, photographer and location): **Photos inserted into attached report**

# RoxWind LLC

## Horseshoe Valley Road, Roxbury

**Date:** Tuesday, 05-25-2021      **Time:** 8:30 AM      **Report:** 37  
**Inspected by:** Steve Roberge, PE      **Company/Agency:** SJR Engineering Inc.  
**Weather Conditions:** 60 degrees, Sun  
**Owner Rep:** Palmer Management Corp (Sumul Shah)  
**Construction Site/Project Manager:** Reed-Reed (Kate Doughty, Jake Hall)  
**Engineer:** Sewall (Jody Dube-Oneal)  
**Site Earthwork Contractor:** Sargent Construction (Tim LePage, Pete Broberg, Mark Wright)  
**Clearing Contractor:** Comprehensive Land Technologies (CLT)  
**Onsite Environmental Inspections:** Jared (Sargent)  
**Contact onsite today:** **Owner Rep:** NA, **Reed/Reed:** Kate Doughty, **Sargent:** NA  
**MD+B:** NA **CMP:** NA  
**Date of Last Inspection:** 05-17-2021  
**Estimated # of days since last rainfall over  $\frac{1}{2}$ ":** 0.5" rainfall 03/28/2021  
**Photographs taken:** 7 photos included in report

**Action item:** The items identified in the last report have been addressed and/or are ongoing during "work in progress". The Contractor should consider the following comments from today's observations:

1. The silt fence near the corridor and sharp bend in the access road near Tower 1 needs maintenance to remove collected sediment.
2. Some of the culverts along the access road have not had the sediment removed from the pipe to provide full capacity of the pipe during intense rain events (work in progress).

**Construction "Work in Progress" Narrative:** Sargent crews have addressed the post winter erosion control issues. They have completed excavating, installing conduit/direct bury cable, and backfilling the trench along the access road to each tower base. A grader completed regrading the access road to a smooth road condition. Road widening for tower sections is occurring along the public road (Roxbury road/Horseshoe Valley Road). In general, all streams within the parcel are flowing with clear water (if flowing).

**The following items were inspected:**

1. **Environmental flagging/signage:** Clearing/grubbing activities have been completed. Flagging of resources is easily visible along the project area. Areas of

encroachment into buffer areas or onsite environmental resources have been noted previously.

**2. Silt Fencing/ECM Berm:** Perimeter erosion control berm/silt fence has been established along the downslope work areas. No evidence of eroded soil capture has been noted along the berms/silt fence. In areas that have been blasted, the Contractor should reset the silt fence or install ECM berms along the downslope side of construction. If the sideslope area is already covered with ledge such that no soils will erode, ECM berm and/or silt fence is not necessary.

**3. Stabilized Entrance:** Sargent has relatively clean stone at the stabilized entrance to the project. No significant soils are being tracked onto Horseshoe Valley Road.

**4. Soil stockpile:** Grubbing stockpiles have been created as the overburden from ledge is moved. The soil stockpiles are hay mulched.

**5. Mulching:** A heavy hay mulch has been placed along the grubbed areas of the site that are not being worked. Mulch cover should be enough to cover the ground surface in order for the mulch to work effectively.

**6. Erosion Control Mix:** The Contractor has completed making ECM material for installation along the downslope perimeter of the project as well as other areas they deem appropriate for erosion control.

**7. Dust Control:** The Contractor has placed calcium along the gravel access road surfaces and work areas. Dust was not a problem today.

**8. Hay Bales:** Hay bales are available for mulching disturbed soils that will not be in immediate work areas. In general, the bales will be broken down and used as a mulch cover on exposed soils.

**9. Stone/ECM Check Dam:** In several locations, the Contractor has installed stone check dams in the upslope ditching of the new rocked driveway.

**10. Culverts/Riprap:** Sargent has upgraded some of the existing culverts and has installed new culverts going up the mountain. New proposed culverts have been installed along the access driveway. Ditches/pipes need to be cleaned and made functional at the close of each day (work in progress).

**11. Level Spreader:** Many new culverts have a level spreader installed at the discharge end of pipe.

**12. Water Bars:** Water bars have been re-installed along the access road. They have been installed at appropriate intervals of the new rocked road based on the steepness of the slope. This will help to control washouts of the road during significant rain events. The water bar discharge area should be excavated and a ECM/stone berm established to capture sediment and filter turbid water.

**13. Catch Basins/Stormdrain system:** NA at this time.

**14. Ditches/Swales:** New ditches have been created during the construction of the new rocked driveway leading up the hill. Much of the previous ditch erosion has been eliminated.

**15. Retention/Sediment/Filter Ponds:** NA at this time.

**16. Cut/Fill Slope Protection:** Silt fence/ECM berms are installed along the downslope perimeter of disturbed soil areas. Slopes have been evaluated to see if riprapping the areas will resolve the slope slides. In general, the steep slopes are riprap on fabric.

**18. Vegetative Cover:** NA at this time.

**19. Stream/Wetland/Bridge Crossings:** NA at this time.

**20. Spill Prevention:** The project has an identified spill prevention control plan. The Contractor has spill containment materials within construction vehicles, equipment, and "on the ground".

**21. Winter Construction:** Winter construction guidelines (November 1 - April 15) are not active at this time.

**22. Utilities:** The Contractor has notified DIGSAFE of construction of the project.

**23. Areas currently under construction/disturbance:** The entire project area is under construction with the electrical components of the work being performed now. All cleared areas have been cut/cleared/stacked. Erosion control silt fence and ECM berms have been installed. Towers T1 thru T4 are stumped and grubbed including the access road. T1/T2/T3/T4 padsites and all of the access road have been drilled and blasted. Rock was utilized to construct the access road and new driveway. Rock crushing operations are completed. This material was being used for

surface gravel along the driveway access. Erosion control material has been made onsite. All areas appear to be stable at this time.

**24. Estimate total area under construction/disturbance:** Approximately 19 acres are under active construction at this time.

## Progress photos taken by SJR 05-25-2021



Photo #1: Horseshoe Valley Road is clear of soil debris from the project. The stabilized construction entrance still has some life left to the crushed rock entrance.



Photo #2: Water within the ditch flowing from Horseshoe Valley Rd culvert near the entrance is clear.

## Progress photos taken by SJR 05-25-2021



Photo #3: A groundwater breakout near the entrance gate along the access road has been repaired.



Photo #4: Water flows passing through culverts are clear where the water is flowing...Many of the water sources are low flow at this time.

## Progress photos taken by SJR 05-25-2021



Photo #5: Action at Tower 1 includes assembling another big crane for tower work.



Photo #6: A large crane has been assembled at Tower 3.



## Progress photos taken by SJR 05-25-2021



Photo #7: The silt fence has captured sediment (and large rocks) near the entrance to the corridor. It needs to be cleaned and silt fences reset to be functional again.

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Email PDF Copy to: Erle Townsend, Dawn Hallowell, Sumul Shah, Lindsay Deane-Mayer, Gordon Deane, Jodi Dube-Neal, Kate Doughty, Jake Hall, Tim LePage, Travis Fernald, Mark Wright, Peter Broberg, Justin Fike, Nick Laskovski, Faye Wexler