

Erosion and Sediment Control Inspection Report

General Information		
Project Name	Goodwin Industry 5.0 High School	Approximate Acreage: 12 acres
Owner/Permittee	Goodwin University	
Watershed Management Permit No.:		
Site Location	2 & 3 Pent Road, East Hartford, CT	
Date of Site Visit	February 12, 2025	NPDES Permit No. (if applicable): ILR
Observer's Name & Title	Galen Semprebon, P.E., LEED AP, Senior Project Manager	
Enforcement Officer		
Stage of Construction	Phase 1	Photos Taken <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of Site Visit:		
<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Post-Storm Event <input type="checkbox"/> Other: <u>Routine Visit</u>		
Weather Information		
Weather Conditions: Cloudy, 28 degrees		
Estimated end date of most recent $\geq 0.5''$ rain event: December 30, 2024		
Site Observations – Describe Location and Recommend Corrective Measures on Back Page		

No.	BMP/Activity	Implemented & Maintained
1	Are discharge points and receiving waters free of sediment deposits and other pollutants?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
2	Have BMPs specified in the SWPPP been installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
3	Has the SWPPP been updated to reflect the current conditions on site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
4	Are outlets protected/stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
5	Have stormwater management systems been constructed, stabilized, and verified to be functioning appropriately?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> N/A
6	Are Special Management Areas (e.g., creeks, wetlands, buffers, etc.) adequately protected?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> N/A
7	Are storm drain inlets adequately protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
8	Have all idle, disturbed areas been temporarily stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> N/A
9	Are erodible stockpiles (e.g., topsoil) properly located and adequately protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
10	Are washout facilities (e.g., concrete washouts, etc.) available and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> N/A
11	Is waste, including building materials and construction debris, collected and placed in approved receptacles?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
12	Are non-stormwater discharges (e.g., dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
13	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other potential pollutants?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
14	Are portable toilets, material storage areas, and materials that are potential stormwater contaminants managed appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A
15	Are stabilized entrances installed and are adjacent roads clear of sediment?	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> N/A
16	Other, based on site conditions:	<input type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> N/A

No.	Location and Recommended Corrective Measure	Completed/Initial
1.	Maintain silt fence on north end of stockpile on 3 Pent Rd, to east of new parking lot.	<input type="checkbox"/>
2.	There is an existing cb within the parking lot adjacent to the porta-let on 2 Pent Rd that is receiving	<input type="checkbox"/>
	sediment runoff. This and any other cb's receiving runoff from disturbed areas need to be protected with	<input type="checkbox"/>
	sediment control until removed.	<input type="checkbox"/>
		<input type="checkbox"/>
	Site is snow covered and closed/Locked up so inspection occurred only from outside of fence.	<input type="checkbox"/>
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General Comments:

Phase 1 work started. 3 Pent Road, east parking lot and sidewalk to lot from Pathways school have been paved. Soil Stockpile with erosion control fence on east side of new lot on 3 Pent Road. Work beginning on remainder of phase 1. Silt fence along west side of site installed. Construction fencing installed. Silt Sacs shown on plans for phase 1 installed. Please note that phase 1 plans assume full removal of storm drainage system within limits of work prior to start of earth grading operations. If any portion of the existing storm drainage system will receive runoff from disturbed areas prior to removal of the storm structures, then temporary protection measures will be required for those catch basins receiving runoff such as silt sacs or silt fence around the cb's. Contractor has started removing pavement and removing storm drainage etc.

Certification Statement: (To address NPDES Permit No. ILR10 requirements)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name & Title: Galen Semprebon, P.E., LEED AP, Senior Project Manager

Signature: Galen Semprebon Digitally signed by Galen Semprebon
DN: cn=East-West Engineering, ou=Galen Semprebon, email=gals@east-westengineering.com
Reason: I am the author of this document
Date: 2024.11.26 07:31:49-0500
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