

# Erosion and Sediment Control Inspection Report

| General Information  |                                    |  |
|--|------------------------------------|--|
| Project Name   | Goodwin Industry 5.0 High School   | Approximate Acreage: 12  |
| Owner/Permittee  | Goodwin University                 |  |
| Watershed Management Permit No.:   |                                    |  |
| Site Location  | 2 & 3 Pent Road, East Hartford, CT |  |
| Date of Site Visit   | May 23, 2025                       | NPDES Permit No. (if applicable): ILR  |
| Observer's Name & Title  | John Martz, Project Engineer       |  |
| Enforcement Officer  |                                    |  |
| Stage of Construction  | Phase I                            | Photos Taken <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Type of Site Visit:  |                                    |  |
| <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Post-Storm Event <input type="checkbox"/> Other: _____ |                                    |  |
| Weather Information  |                                    |  |
| Weather Conditions: Cloudy, 56 degrees   |                                    |  |
| Estimated end date of most recent $\geq 0.5''$ rain event: May 23, 2025  |                                    |  |
| 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 type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> Action Item <input type="checkbox"/> N/A |
| 8   | Have all idle, disturbed areas been temporarily stabilized?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input type="checkbox"/> N/A |
| 9   | Are erodible stockpiles (e.g., topsoil) properly located and adequately protected?  | <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input type="checkbox"/> Action Item <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input 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 |







Picture 1: Silt Fence post down around stockpile area.



Picture 2 & 3: Seed and stabilize bare earth areas.

This entire area will be stabilized once stockpile is removed from behind the parking lot

This work was performed by MDC and not FIP



Picture 3, 4 & 5 : Remove debris and standing water in catch basins.



Picture 6 & 7: Silt fence not buried.



Picture 8: Silt fence needs to be reattached to stake along project edge.