

# 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  | June 13, 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 type="checkbox"/> Post-Storm Event <input type="checkbox"/> Other: _____ |                                    |  |
| Weather Information   |                                    |  |
| Weather Conditions: Cloudy, 72 degrees  |                                    |  |
| Estimated end date of most recent $\geq 0.5''$ rain event: May 31, 2025   |                                    |  |
| <b>Site Observations – Describe Location and Recommend Corrective Measures on Back Page</b>                                 |                                    |  |

| 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 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 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 checked="" type="checkbox"/> Action Item <input 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 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: Seed and stabilize or install temporary erosion control measures if left undisturbed for 30 days.