

# 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	08/29/2025	NPDES Permit No. (if applicable): ILR
Observer's Name & Title	Wiktor Sz wajger, Project Engineer	
Enforcement Officer		
Stage of Construction	Phase II	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, 71 degrees at 11:02 AM		
Estimated end date of most recent $\geq 0.5''$ rain event: August 20-21, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> Action Item <input 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 checked="" type="checkbox"/> Action Item <input 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 checked="" 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 type="checkbox"/> N/A

No.	Location and Recommended Corrective Measure	Completed/Initial
1	Sediment tracking observed at construction entrance east of site on the existing parking lot.	<input type="checkbox"/>
	Replenish aggregate at construction entrance for proper function.	<input type="checkbox"/>
2	General comment to clean and maintain all catch basins for proper function.	<input type="checkbox"/>
	Some debris observed at several catch basins.	<input type="checkbox"/>
3	Repair or replace silt fence at southwestern and northwestern ends of site.	<input type="checkbox"/>
4	Concrete washout areas observed on site. All concrete washout areas must be properly contained	<input type="checkbox"/>
	and managed for sediment and erosion control. See attached detail for E&S measures.	<input type="checkbox"/>
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**General Comments:**

- Install silt sacks at newly installed catch basins prior to operation.

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

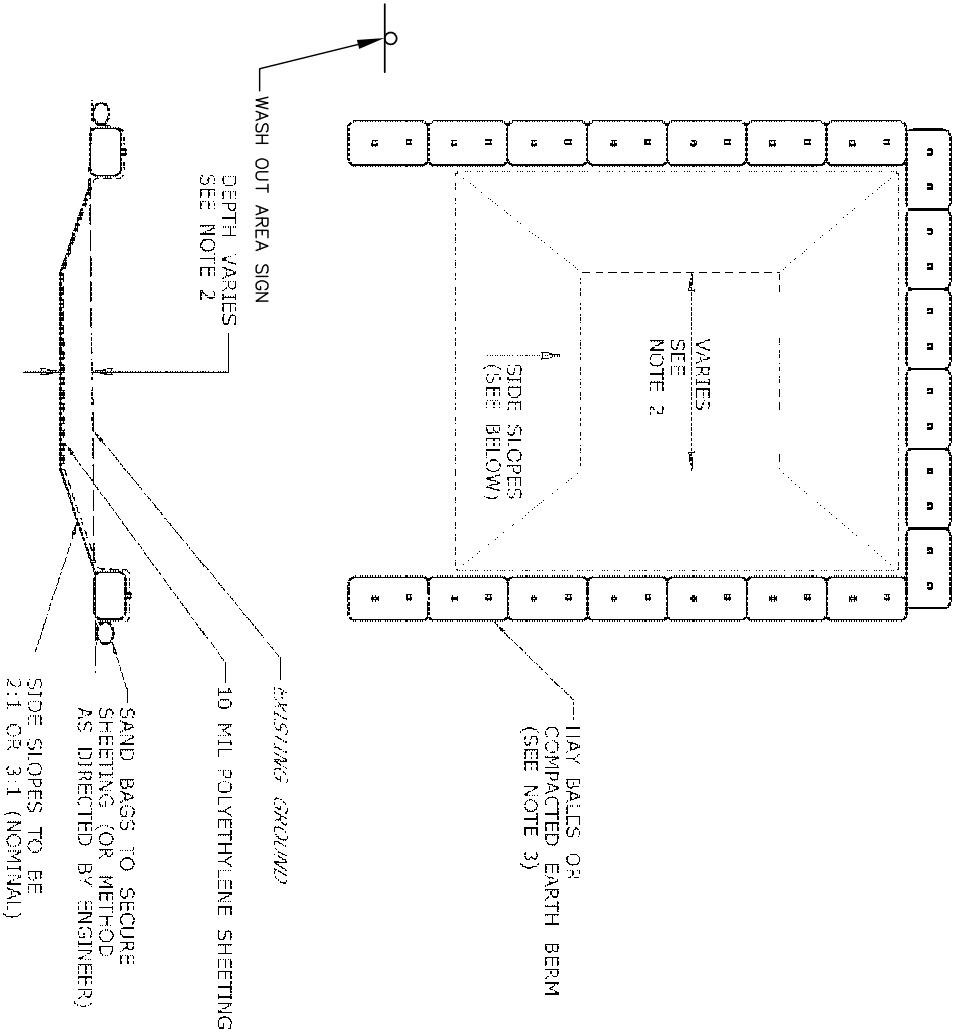
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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: Judy Ascano Schuler, P.E., Principal Engineer

Signature:  Date: 08/29/25

## NOTES

1. CONCRETE WASHOUT AREAS(S) SHALL BE INSTALLED PRIOR TO CONCRETE PLACEMENT ON SITE. THE CONCRETE WASHOUT AREA SHALL BE ENTIRELY SELF-CONTAINED.
2. THE CONTRACTOR SHALL SUBMIT THE DESIGN, LOCATION AND SIZING OF THE CONCRETE WASHOUT AREAS(S) WITH THE PROJECT'S EROSION AND SEDIMENTATION CONTROL PLAN AND SHALL BE APPROVED BY THE ENGINEER. LOCATION: WASHOUT AREAS(S) ARE TO BE LOCATED AT LEAST 50 FEET FROM ANY STREAM, WETLAND, STORM DRAINS, OR OTHER SENSITIVE RESOURCE. THE FLOOD CONTINGENCY PLAN MUST ADDRESS THE CONCRETE WASHOUT IF THE WASHOUT IS TO BE LOCATED WITHIN THE FLOODPLAIN.
3. SURFACE DISCHARGE IS UNACCEPTABLE. THEREFORE, HAY BALES OR OTHER CONTROL MEASURES, AS APPROVED BY THE ENGINEER, SHOULD BE USED AROUND THE PERIMETER OF THE CONCRETE WASHOUT AREA FOR CONTAINMENT.
4. SIGNS SHOULD BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE CONCRETE AREAS(S) AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CONCRETE WASHOUT TO OPERATORS OF CONCRETE TRUCKS AND PUMP RIGS. WASHOUT AREAS(S) SHOULD BE FLAGGED WITH SAFETY FENCING OR OTHER APPROVED METHOD.
5. WASHOUT AREAS(S) ARE TO BE INSPECTED AT LEAST ONCE A WEEK FOR STRUCTURAL INTEGRITY, ADEQUATE HOLDING CAPACITY AND CHECKED FOR LEAKS, TARS, OR OVERFLOWS. (AS REQUIRED BY THE CONSTRUCTION SITE ENVIRONMENTAL INSPECTION REPORT) WASHOUT AREAS(S) SHOULD BE CHECKED AFTER HEAVY RAINS.
6. HARDENED CONCRETE WASTE SHOULD BE REMOVED AND DISPOSED OF WHEN THE WASTE HAS ACCUMULATED TO HALF OF THE CONCRETE WASHOUT'S HEIGHT. THE WASTE CAN BE STORED AT AN UPLAND LOCATION, AS APPROVED BY THE ENGINEER. ALL CONCRETE WASTE SHALL BE DISPOSED OF IN A MANNER CONSISTENT WITH ALL APPLICABLE LAWS, REGULATIONS, AND GUIDELINES.



### CONCRETE WASHOUT AREA

NOT TO SCALE  
(SEE NOTE 2)

## CONCRETE WASHOUT