North Carolina Department of Transportation Roadside Environmental Unit Erosion & Sedimentation / Stormwater Report



Project In	<u>format</u>	<u>ion</u>							
Inspection Date: 06/08/2020			Evaluator:		Katherine Marciniak				
Project #:		34409.3.GV17		TIP #:		R-2247EB	Contract #: C204	137	
Division #:		9		County:		Forsyth			
Project Type:		Contract		Engineer:		Winston-Salem Resident Eng 1			
Project Length:		2.60		Disturbed Acres:		100			
River Basin:		Yadkin		HQW Zone:		NO	Trout Zone: NO		
Location Description:		Winston Salem Northern Beltway Interchange at US 52							
Project Ev	/aluatio	<u>on</u>							
Report Type:		Routine	□ICA	[☐ICA Ex 1st	☐ICA Ex 2nd	□CICA - SWO		
		PCN	□ECPAR						
Length Section			Installation of BMPs		Maintenance of BMPs	Effectiveness of BMPs	Plan Implementation	Overall Project Evaluation	
	SB 52- offsite culverts		8		8	8	8	8	

Remarks and Recommendations:

Met with Lee, Jordan, Nick, Amy, Phil, Darryl, Billy, and Austin (NCDOT); and Luca, Pete, and Steve (Blythe) onsite.

Grading Scale: 0 - 6 = Immediate Corrective Action Required, 7 = Fair, 8 = Good, 9 = Very Good, 10 = Excellent

This inspection was a follow up to the ICA issued on June 1. ICA being lifted by REU.

Offsite sediment has been cleaned up to the satisfaction of REU and Div Env Staff in the JS at culverts 20/21 and the small JS from basin 13S-1 to the temporary stream crossing near culvert 21. Areas near basin 13S-1 has been seeded and have some grass germination starting. Headwall areas at the culverts have had additional fabric installed to immediately stabilize these areas.

Erosion control measures that were installed in the easement area beyond culvert 21 have been removed and the areas repair seeded and matted.

Contractor has a few items to address to better stabilize areas and protect the JS's. Install additional coir fiber matting, as discussed onsite, to better stabilize the affected creek banks. Repair the orange safety fence around the small JS where it has come off of the posts. Upstream side of culvert 21- install section of fabric to stabilize the 1-2ft wide section of base soil along the silt fence and geotextile fabric.

Discussed stablizing the bare areas at culvert 21 with at least temporary groundcover. This area is not intended to be worked for some time.

Addional type b basin has been added near the outlet side of culvert 21- ensure there is positive drainage to the basin from the surrounding area. Repair the silt fence where it is full.

Continue with efforts onsite to establish positive drainage to measures and to stabilize areas with groundcover that won't be worked within the NPDES timelines.

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