



Certification Report
SM-07

Engineering Department
City of Bismarck
221 N. 5th Street
P.O. Box 5503
Bismarck, ND 58506
701-355-1505

For Office Use Only:
Date Received: _____
TRAKiT #: _____

(Complete all applicable items)

Project Information:	
Site Address:	_____
Description of Work:	_____
Lot & Block Number:	Subdivision (if applicable):

Contact Information:			
PERMITTEE:	_____	Phone: _____	Fax: _____
Contact Name:	_____	Email: _____	
Mailing Address:	_____	State _____	Zip Code _____
DESIGN ENGINEER:	_____	Phone: _____	Fax: _____
Mailing Address:	_____	State _____	Zip Code _____
CERTIFYING ENGINEER:	_____	Phone: _____	Fax: _____
Contact Name:	_____	Email: _____	
Mailing Address:	_____	State _____	Zip Code _____

Summary of Site Conditions			
<i>The purpose of this summary is to provide a brief comparison of the Basis of Design Post-Construction pervious and impervious areas utilized in the As-Constructed pervious and impervious areas.</i>			
	Pervious Area (square feet)	Impervious Area (square feet)	Total Area (square feet)
Basis of Design Post-Construction			
As-Constructed Conditions			
Change in Area (+/-)			

Certification Report Requirements			
<i>The Certification Report is to provide documentation that the installed post-construction BMP will function as described in the approved SWMP and/or Basis of Design Reports. The Certifying Engineer is to provide the information listed below and provide a statement that the project was, or was not, completed consist with the conditions of the PCSMP approval.</i>			
Item	Description	Complete	Comment
1.0	Narrative & Summary Tables	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.1A	Post-Construction Peak Flow BMP(s) (See Table 1)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	
1.1B	Post-Construction Water Quality BMP(s) (See Table 1)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	
1.1C	Street Drainage (Provide Updated Streets Summary Table)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	
1.1D	Storm Sewer (Summarize Changes in a Narrative)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	

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(Complete all applicable items)

1.1E	Culverts (See Table 2)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	
1.1F	Open Channels (Summarize Changes in a Narrative)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	
1.1G	Outlet Protection (Summarize Changed in a Narrative)	<input type="checkbox"/> Implemented <input type="checkbox"/> N/A	
1.2	Final Hydrology & Hydraulics (See Table 3 & Table 4)	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
2.0	Statement on Function of Implemented Post-Construction BMPs	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
3.0	Quality Assurance Testing Results	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
4.0	Record Drawings	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	

Certifying Engineer			
All Certification Report materials are to be submitted under the seal and signature of a Professional Engineer registered in the State of North Dakota.			
Have all items included in the Certification Report been sealed and signed by a Professional Engineer registered in the State of North Dakota?	Yes	No	Page
Submittal Copies:			
1 PDF Copy Uploaded to TRAKiT			
Application Fee Paid			

Comments:

(Complete all applicable items)

Required Summary Tables:

(Note: The Certifying Engineer may reproduce the following tables electronically and attach to this checklist as a summary.)

Table 1: Basin & Outlet Sizing							
	<i>Approved</i>			<i>As-Constructed</i>			
	<i>Size</i>	<i>Invert Elevation</i>	<i>Volume (acre-feet)</i>	<i>Size</i>	<i>Invert Elevation</i>	<i>Volume (acre-feet)</i>	
Outlet 1							<input type="checkbox"/> N/A
Outlet 2							<input type="checkbox"/> N/A
Outlet 3							<input type="checkbox"/> N/A
Outlet 4							<input type="checkbox"/> N/A
Outlet 5							<input type="checkbox"/> N/A
Overflow							<input type="checkbox"/> N/A

Table 2: Culverts									
	<i>Approved</i>				<i>As-Constructed</i>				
	<i>Size (inches)</i>	<i>Length (feet)</i>	<i>Upstream Invert</i>	<i>Downstream Invert</i>	<i>Size (inches)</i>	<i>Length (feet)</i>	<i>Upstream Invert</i>	<i>Downstream Invert</i>	
Culvert 1									<input type="checkbox"/> N/A
Culvert 2									<input type="checkbox"/> N/A
Culvert 3									<input type="checkbox"/> N/A
Culvert 4									<input type="checkbox"/> N/A
Culvert 5									<input type="checkbox"/> N/A

Table 3: Project Post-Construction Hydrologic Modeling Summary – Peak Flows							
Storm Event	Peak Flow (cfs) by Point of Analysis						
	<i>Point 1</i>		<i>Point 2</i>		<i>Point 3</i>		
	<i>Approved</i>	<i>Constructed</i>	<i>Approved</i>	<i>Constructed</i>	<i>Approved</i>	<i>Constructed</i>	
2-year 24-hour							
5-year 24-hour							
10-year 24-hour							
100-year 24-hour							

(Complete all applicable items)

Table 4: Project Post-Construction Hydrologic Modeling Summary – Total Volume						
Storm Event	Total Volume (acre-feet) by Point of Analysis					
	<i>Point 1</i>		<i>Point 2</i>		<i>Point 3</i>	
	<i>Approved</i>	<i>Constructed</i>	<i>Approved</i>	<i>Constructed</i>	<i>Approved</i>	<i>Constructed</i>
2-year 24-hour						
5-year 24-hour						
10-year 24-hour						
100-year 24-hour						