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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A- P	2020.091.000		
Inspector: Joe Manning					Stage
Project Name:	OMA	1			
For Week Ending:		68007			
Project Location:	168th				
Grading:	99%	1			
Sanitary Sewer:	55%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	35%				
Utilities:	0%				
				1	
Overall Development:	20%				
•		I			<u> </u>
Overall Development: RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tenths	I	Weather Conditions	Time	Week
RAIN FALL AMOUNTS Sunday:	Amount in tenths 0.00"	I	Weather Conditions	Time	Week
RAIN FALL AMOUNTS Sunday: Monday	Amount in tenths 0.00" 0.00"	I	Weather Conditions	Time	Week
RAIN FALL AMOUNTS Sunday: Monday Tuesday	Amount in tenths 0.00" 0.00" 0.00"	I	Weather Conditions	Time	Week
RAIN FALL AMOUNTS Sunday: Monday	Amount in tenths 0.00" 0.00"	I	Weather Conditions Sunny 36/2	Time 10:00 AM	Week
RAIN FALL AMOUNTS Sunday: Monday Tuesday	Amount in tenths 0.00" 0.00" 0.00"	Date inspected			Week
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday	Amount in tenths 0.00" 0.00" 0.00" 0.00"	Date inspected			Week
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday	Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00"	Date inspected			Week
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday	Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Date inspected			Week

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/21). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No - See BMP Section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes
Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

No Create Corrective Action? No - See BMP Section. Is dust associated with the construction activity adequately controlled on the site? Yes
Create Corrective Action? N/A

Comments:

Comments:

Site was active for box culvert installation during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
 2.) CIR #15492 was received, reviewed, and sent to JC Excavation, Gene Graves, and Tab Construction on 12/03/21.
 -Per CIR #15492 dirt spoils in the seeding and matting along N 168th St. should be removed. JC Excavation and Gene Graves were informed to complete by
- 12/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 12/09/21

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	V11	r rojected ilistali Date	Removed	Wallitellance			
Current Condition:	Removed - JC Excavation g		cess at this location as of		1			
CE 2	Construction Entrance	S2	2/23/2021	Pending	No			
Current Condition:		egacy Homes installe		prior to 2/23/21. Gene Graves a				
ourrent condition.	the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection							
				e entrances is used at a later date				
CE 3	Construction Entrance	T27	9/21/2021	Active	Yes			
Current Condition:								
	1.) 2" rock should be added 2.) Per City inspector, a line	Poor Condition - 55% effective - JC Excavation installed a construction entrance prior to the inspection on 9/21/21. JC Excavation added additional rock prior to the 09/28/21 inspection. 1.) 2" rock should be added to the construction entrance. 2.) Per City inspector, a liner should be installed under the construction entrance.						
	was reminded on 10/04/21 (2.) JC Excavation and Gene Gene Graves were reminde	CIR #15132), 10/14/ Graves were inform	<mark>21, 11/03/21, 11/17/21 (C</mark> ed to complete by 11/30/2	 Not completed as of 09/28/21 i IR #15429), 11/24/21, 12/03/21 (Not done as of the last inspect 	CIR #15492), 12/09/2			
D 1 Current Condition:	Diversion	O3 - U2	11/16/2021	Active	Yes			
	on 12/02/21.	The diversion should be redefined into the basin.						
	JU Excavation and Gene Gr	aves were informed	to complete by 12/13/21.	Not done as of the last inspection	H.			
D 2	Diversion	I18 - S27	9/28/2021	Pending	Ves			
D 2 Current Condition:		ation of diversion wa	s misidentified. As of 11/2	Pending 10/25/21. JC Excavation redefine 23/21, diversion is located at J18 ection on 12/02/21.				
Current Condition:	Pending - JC Excavation in inspection on 11/16/21. Loc partially removed the diversion should be rein Valley Corp was informed to	stalled the diversion ation of diversion was ion during sanitary in a stalled.	prior to the inspection on s misidentified. As of 11/2 stallation prior to the insp	10/25/21. JC Excavation redefine 23/21, diversion is located at J18 ection on 12/02/21.	ed the diversion prior to S27. Valley Corp			
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FT 2	Fuel Tank	On-site		Removed			
Current Condition:	Removed - Valley Corp rem		ior to the inspection on 1				
FT 3	Fuel Tank	On-site	11/23/2021	Active	Yes		
Current Condition:	Fair Condition - Tab Constr	uction placed a doub	le-walled fuel tank on site	e prior to the inspection on 11/2	3/21.		
	Fair Condition - Tab Construction placed a double-walled fuel tank on site prior to the inspection on 11/23/21. Per CIR #15492, a berm should be built around the fuel tank. Tab Construction was informed to complete by 12/10/21. Not done as of the last inspection. Tab Construction was 1/27/22						
FT 4	Fuel Tank	On-site		Removed			
Current Condition:	Removed - Tab Construction	on removed the fuel to	ank prior to the inspection	n on 12/29/21.	•		
MS 01	Material Storage	On Site	5/1/2021	Pending	No		
Current Condition:	Pending - The material stor	age will be installed a	as necessary.		•		
PB 01	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - JC Excavation r	emoved the portable	toilet prior to the inspect	tion on 11/23/21.			
PB 02	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - Tab Construction	n removed the portal	ole toilet prior to the insp	ection on 1/12/22.	•		
PB 03	Portable Bathroom	On Site	12/29/2021	Active	No		
Current Condition:		truction secured a po		to the inspection on 12/29/21.			
SB A	Sediment Basin	E9	7/14/2021	Active	Yes		
Current Condition:				the inspection on 10/06/21. E&A			
	monitor. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. Gene Graves installed an inlet pipe the basin prior to the inspection on 12/08/21. The basin should be installed per the SWPPP (including the emergency spillway). JC Excavation and Gene Graves were informed to complete by 7/14/21. Not done as of the last inspection. JC Excavation and Graves were reminded on 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/01/21, 11/03/21, 11/17/21						
	#15429), 11/24/21, 12/03/2			SIN #13132), 10/14/21, 11/01/21	I, 11/03/21, 11/11/21 (CIIX		
CD D	***			Activo	Voc		
SB B Current Condition:	Sediment Basin Fair Condition - 5% full - JC	O3 Excavation shaped to	9/28/2021 the basin prior to the insp	Active pection on 10/25/21. JC Excava			
	Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC cleanout mark during the in riser prior to the inspection The basin should be installed JC Excavation and Gene G	O3 C Excavation shaped to prior to the inspection Excavation installed isspection on 12/08/21 on 12/16/21. JC Excaved per the SWPPP (incraves were informed)	9/28/2021 the basin prior to the insign on 11/03/21. JC Excapt the outfall pipe prior to the JC Excapation and Geravation fully built up the backuring the emergency sto complete by 9/28/21.	pection on 10/25/21. JC Excava /ation was in the process of inst te inspection on 12/02/21. The E the Graves partially built up the lo perm prior to the inspection on 1	tion repaired the erosion alling the riser during the E&A inspector painted the bw spot in the berm near the 2/21/21.		
Current Condition: SF 1	Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC cleanout mark during the in riser prior to the inspection The basin should be installed JC Excavation and Gene Greminded on 10/04/21 (CIR 12/09/21) Silt Fence	O3 C Excavation shaped to prior to the inspection Excavation installed isspection on 12/08/21 on 12/16/21. JC Excaved per the SWPPP (intraves were informed #15132), 10/14/21, 1	9/28/2021 the basin prior to the insign on 11/03/21. JC Excavation and Geravation fully built up the backuring the emergency stocomplete by 9/28/21. 1/01/21, 11/03/21, 11/17	Dection on 10/25/21. JC Excavaryation was in the process of installe inspection on 12/02/21. The Ene Graves partially built up the lower prior to the inspection on 1 spillway). Not completed as of 09/30/21 in 7/21 (CIR #15429), 11/24/21, 12	tion repaired the erosion alling the riser during the E&A inspector painted the bow spot in the berm near the 2/21/21. Isspection. JC Excavation was //03/21 (CIR #15492),		
Current Condition:	Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC cleanout mark during the in riser prior to the inspection The basin should be installed JC Excavation and Gene Greminded on 10/04/21 (CIR 12/09/21) Silt Fence Fair Condition - JC Excavation and Gene Graves dut the silt fence proof the Reynolds Street crossing. The silt fence should be 2.) The silt fence should be 2.) The silt fence along the 1.) JC Excavation and Gene Gene Graves were reminded #15132), 10/14/21, 11/03/2 2.) JC Excavation and Gene Graves were reminded #15429), 11/24/21, 12/03/2 3.) JC Excavation and Gene Graves were reminded #15429), 11/24/21, 12/03/2 3.) JC Excavation and Gene	O3 Excavation shaped to prior to the inspection Excavation installed inspection on 12/08/21 on 12/16/21. JC Excaved per the SWPPP (increases were informed #15132), 10/14/21, 1 W27 - 120 Ition installed the silt for to the inspection of sing prior to the inspection of the Rey et al. (2012) ### Caraves were informed on 8/06/21, 8/26/2-1 (CIR #15492), 12/0 et al. (2012), 2012, 12/0 et al. (2012), 12/0 et al.	9/28/2021 the basin prior to the insign on 11/03/21. JC Excavation on 11/03/21. JC Excavation and Geravation fully built up the backling of the emergency of the complete by 9/28/21. 1/01/21, 11/03/21, 11/17 4/27/2021 ence prior to the inspection 10/13/21. JC Excavation on 10/25/21. middle and south portion of out where sediment is of molds Street crossing shared to complete by 5/04/21, 6/22/21, 6/30/21, 7/09/429), 11/24/21, 12/03/21 end to complete by 7/14/21, 19/02/21, 9/23/21, 10/09/9/21 the discomplete by 11/10/9/9/21 the discomplete by 11/10/9/9/21 the discomplete by 11/10/9/9/21	pection on 10/25/21. JC Excavaration was in the process of instale inspection on 12/02/21. The Ene Graves partially built up the lower prior to the inspection on 1 spillway). Not completed as of 09/30/21 in 7/21 (CIR #15429), 11/24/21, 12 Active on on 4/27/21. JC Excavation and ion and Gene Graves installed so on of the run, where damaged duescaping and the silt fence is fully ould be backfilled and extended 21. Not done as of the last inspection in specifically 18/06/21, 8/26/21, 9/02/21, 9	tion repaired the erosion alling the riser during the E&A inspector painted the bow spot in the berm near the 2/21/21. Isspection. JC Excavation was //03/21 (CIR #15492), Yes and Gene Graves partially silt fence along the south side ring cleanout. If in multiple locations. I over the culvert. Section. JC Excavation and //23/21, 10/04/21 (CIR section. JC Excavation and //03/21, 11/17/21 (CIR		
Current Condition: SF 1	Sediment Basin Fair Condition - 5% full - JC along the berm of the basin inspection on 11/23/21. JC cleanout mark during the in riser prior to the inspection The basin should be installed JC Excavation and Gene Greminded on 10/04/21 (CIR 12/09/21) Silt Fence Fair Condition - JC Excavation and Gene Graves dut the silt fence proof the Reynolds Street crossing. The silt fence should be 2.) The silt fence should be 2.) The silt fence along the 1.) JC Excavation and Gene Gene Graves were reminded #15132), 10/14/21, 11/03/2 2.) JC Excavation and Gene Graves were reminded #15429), 11/24/21, 12/03/2 3.) JC Excavation and Gene Graves were reminded #15429), 11/24/21, 12/03/2 3.) JC Excavation and Gene	O3 Excavation shaped to prior to the inspection Excavation installed inspection on 12/08/21 on 12/16/21. JC Excaved per the SWPPP (increases were informed #15132), 10/14/21, 1 W27 - 120 Ition installed the silt for to the inspection of sing prior to the inspection of the Rey et al. (2012) ### Caraves were informed on 8/06/21, 8/26/2-1 (CIR #15492), 12/0 et al. (2012), 2012, 12/0 et al. (2012), 12/0 et al.	9/28/2021 the basin prior to the insign on 11/03/21. JC Excavation on 11/03/21. JC Excavation and Geravation fully built up the backling of the emergency of the complete by 9/28/21. 1/01/21, 11/03/21, 11/17 4/27/2021 ence prior to the inspection 10/13/21. JC Excavation on 10/25/21. middle and south portion of out where sediment is of molds Street crossing shared to complete by 5/04/21, 6/22/21, 6/30/21, 7/09/429), 11/24/21, 12/03/21 end to complete by 7/14/21, 19/02/21, 9/23/21, 10/09/9/21 the discomplete by 11/10/9/9/21 the discomplete by 11/10/9/9/21 the discomplete by 11/10/9/9/21	pection on 10/25/21. JC Excavaration was in the process of instale inspection on 12/02/21. The Energy Graves partially built up the lower prior to the inspection on 1 spillway). Not completed as of 09/30/21 in 7/21 (CIR #15429), 11/24/21, 12 Active On on 4/27/21. JC Excavation at ion and Gene Graves installed so a few process of the last inspection on the spillway in the silt fence is full ould be backfilled and extended and extended 21. Not done as of the last inspection of the spillway in the silt fence is full ould be spillway in the silt fence is full ould be backfilled and extended 21. Not done as of the last inspection in the spillway in	tion repaired the erosion alling the riser during the E&A inspector painted the bow spot in the berm near the 2/21/21. Isspection. JC Excavation was //03/21 (CIR #15492), Yes and Gene Graves partially silt fence along the south side ring cleanout. If in multiple locations. I over the culvert. Section. JC Excavation and //23/21, 10/04/21 (CIR section. JC Excavation and //03/21, 11/17/21 (CIR		

Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Gene Graves partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Gene Graves installed silt fence along the south side of the N 170th Street crossing and the north side of the Reynolds Street crossing prior to the inspection on 10/25/21. The silt fence along the south side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/19/22. Due to active work in the area and freezing conditions, E&A inspector will monitor and update recommendations as necessary. 1.) The silt fence should be repaired where damaged during cleanout. 2.) The silt fence should be fully cleaned out and repaired where full and blown out in multiple locations. 3.) The silt fence on the southwest side of the N 170th Street crossing should be backfilled and extended over the culvert and 4.) The silt fence along the north side of the Reynolds Street crossing should be cleaned out where full and extended over the culvert. 1.) JC Excavation and Gene Graves were informed to complete by 8/31/21. Not done as of the last inspection. JC Excavation and Gene Graves was reminded on 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 2.) JC Excavation and Gene Graves was informed to complete by 9/07/21. Not done as of last inspection. JC Excavation and Gene Graves were reminded on 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21 3.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21 4.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21 SF 3 Silt Fence M6 - R2 4/27/2021 Active **Current Condition:** Fair Condition - Legacy Homes installed the silt fence prior to E&A's first inspection on 2/23/21. JC Excavation was in the process of repairing/reinstalling the silt fence during the inspection on 4/21/21. JC Excavation repaired, backfilled, and cleaned out the silt fence prior to the inspection on 4/27/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Graves installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Spoils were observed in the silt fence south of SB B during the inspection on 12/16/21. The silt fence along the north side of the N 170th Street crossing was further damaged in the process of box culvert installation prior to the inspection on 1/19/22. Due to active work in the area and freezing conditions, E&A inspector will monitor and update recommendations as necessary. 1.) The silt fence should be trenched in and backfilled along the north side and northwest corner of the site. 2.) J-hooks should be installed along the silt fence on the north side of the site. 3.) The silt fence should be cleaned out northwest of SB B. 4.) The silt fence should be reinstalled east along the north side of the site. 5.) The silt fence on the north side of the N 170th Street crossing should be backfilled and extended over the culvert and repaired where damaged. 1.) JC Excavation and Gene Graves were informed to complete by 5/17/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 5/20/21, 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/3/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21 2.) JC Excavation and Gene Graves were informed to complete by 5/25/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 6/22/21, 6/30/21, 7/09/21, 8/06/21, 8/26/21, 9/02/21, 9/23/21, 10/04/21 (CIR #15132), 10/14/21, 11/03/21, 11/17/21 (CIR #15429), 11/24/21, 12/09/21 3.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21 4.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21 5.) JC Excavation and Gene Graves were informed to complete by 11/10/21. Not done as of the last inspection. JC Excavation and Gene Graves were reminded on 11/17/21 (CIR #15429), 11/24/21, 12/03/21 (CIR #15492), 12/09/21 M6 - R2 Silt Fence Removed **Current Condition:** Removed - JC Excavation removed the northern half of the silt fence fabric prior to the inspection on 10/06/21. JC Excavation removed the remainder of the silt fence fabric prior to the inspection on 11/11/21. Silt Fence M6 - N3 Removed Removed - Silt fence identified as SF 3 as of 4/27/21 **Current Condition:** Silt Fence Removed H19 Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21 **Current Condition:** Silt Fence K6 Removed Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21. **Current Condition** SF8 Silt Fence R2 Removed Removed - JC Excavation removed the silt fence prior to the inspection on 10/06/21 **Current Condition:** On Site 4/2/2021 Active **Current Condition:** Good Condition - State Street was cleaned prior to the inspection on 6/01/21. Minor trackout was observed on N 170th Street during the inspection on 1/05/22. E&A inspector will monitor and make recommendations as necessary. SWPPP Sign SWPPP Signs Adjacent to CE 3 4/21/2021 Active Good Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign **Current Condition:** to CE 3 during the inspection on 12/02/21. WO 01 Concrete Washout On Site 1/19/2022 Active **Current Condition:** Fair Condition - Graves removed the concrete washout prior to the inspection on 6/29/21. JC Excavation removed the concrete washout and waste on the north side of the site prior to the inspection on 10/06/21. Tab Construction placed two portable concrete washouts on site prior to the inspection on 1/19/22The two portable concrete washouts should be cleaned out and all concrete waste outside of washouts should be removed. Tab Construction was informed to complete by 2/02/22.

WS 01	Waste Storage Area	On Site	5/1/2021	Pending	No			
Current Condition:	Pending - The waste storage area will be installed as necessary.							
Certification Statement:	Certification Statement: 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 fines and imprisonment for knowing violations.							
Inspector Signature:	for line			Reviewed By:	St Sol			