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

E&A- P2022.261.001

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	Indings / Corrective Actions (Date):			ipartment building on ho	utern portion of site active	(1/11/23).	

Findings / Corrective Actions (Date): 1.) Some maintenance required in the BMP Section 2.) Disturbed area to the south east should be stabilized. Lund Ross was informed to complete by 11/16/22. Not done as of last inspection.

Unique Name CE 01	Type Construction Entrance	Location D2	Projected Install Date	Status Removed	Maintena
Current Condition:	Removed- Lund Ross paved the construct	tion entrance prior to the ins	spection on 11/16/22.		
CE 02	Construction Entrance	M11		Removed	
Current Condition:	Removed- Lund Ross paved the rest con				
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes
Current Condition:	Pending-				
	Inlet filter should be installed. Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross w	as reminded on 12/	2/22.
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes
Current Condition:	Pending-	N 3	11/10/2022	rending	163
	Inlet filter should be installed. Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection. Lund Ross w	as reminded on 12/	2/22.
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes
Current Condition:	Pending-		· · · · · · · · · · · · · · · · · · ·	Ŭ U	
	Inlet filter should be installed. Lund Ross was informed to complete by	11/16/22 Not done as of las	t inspection. Lund Ross w	as reminded on 12/	2122
MS 01	Material Storage	On Site	9/30/2022	Active	No
Current Condition:	Good Condition- Lund Ross stored mater				1 110
PB 01	Portable Toilet	On Site	9/30/2022	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed and				103
	Portable toilets should be secured with control of the secured with control to complete by	oncrete blocks.			12122.
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes
Current Condition:	Pending -		5/00/2022	T chaing	103
SB B	Lund Ross was informed to complete by Sediment Basin				
SB B Current Condition:	Lund Ross was informed to complete by Sediment Basin Pending - The sediment basin should be installed p	G14	t inspection. Lund Ross w 9/30/2022	ras reminded on 11/ Pending	10/22, 12/2/22. Yes
	Sediment Basin Pending - The sediment basin should be installed p	G14 er SWPPP.	9/30/2022	Pending	Yes
Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by	G14 er SWPPP. 11/02/22. Not done as of las	9/30/2022	Pending ras reminded on 11/	Yes
Current Condition: SF 01	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence	G14 er SWPPP. 11/02/22. Not done as of las A2-D2	9/30/2022 t inspection. Lund Ross w 9/28/2022	Pending	Yes
Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 nce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of	9/30/2022 t inspection. Lund Ross w 9/28/2022 ection.	Pending as reminded on 11/ Active s was reminded on	Yes 10/22, 12/2/22 Yes 12/2/22.
Current Condition: SF 01	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 nce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of	9/30/2022 t inspection. Lund Ross w 9/28/2022 ection.	Pending as reminded on 11/ Active s was reminded on	Yes 10/22, 12/2/22 Yes 12/2/22.
Current Condition: SF 01 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 nce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of	9/30/2022 t inspection. Lund Ross w 9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros	Pending as reminded on 11/ Active s was reminded on s was reminded on	Yes 10/22, 12/2/22 Yes 12/2/22. 12/2/22.
SF 01 Current Condition: SF 02	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed.	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 nce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12	9/30/2022 tinspection. Lund Ross w 9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending	Yes 10/22, 12/2/22 Yes 12/2/22. 12/2/22. Yes
SF 01 Current Condition: SF 02 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 nce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las	9/30/2022 t inspection. Lund Ross w 9/28/2022 ection. last inspection. Lund Ros 1ast inspection. Lund Ros 9/30/2022	Pending as reminded on 11/ Active s was reminded on s was reminded on Pending	Yes 10/22, 12/2/22 Yes 12/2/22. 12/2/22. Yes 2/22.
SF 01 Current Condition: SF 02 Current Condition: SF 03	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 noce prior to the 9/28/22 insp outh. to the north. by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending	Yes 10/22, 12/2/22 Yes 12/2/22. 12/2/22. Yes
SF 01 Current Condition: SF 02 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 noce prior to the 9/28/22 insp outh. to the north. by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending	Yes 10/22, 12/2/22 Yes 12/2/22. 12/2/22. Yes 2/22.
SF 01 Current Condition: SF 02 Current Condition: SF 03	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - Silt Fence Pending - The silt fence will be installed of	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 noce prior to the 9/28/22 insp outh. to the north. by 11/16/22. Not done as of y 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place.	Yes 10/22, 12/2/22. Yes 12/2/22. 2/22. 2/22. Yes
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 noce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir	Pending vas reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/	Yes 10/22, 12/2/22. Yes 12/2/22. 2/22. 2/22. Yes
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 noce prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir t inspection. Lund Ross w	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed	Yes 10/22, 12/2/22. 12/2/22. 12/2/22. 2/22. Yes 2/22. 2/22.
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Silt Fence Removed- Silt fence is uphill of disturbed	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 ince prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4 area. There is no recomme	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir t inspection. Lund Ross w 9/30/2022	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed the 11/30/22 inspec	Yes 10/22, 12/2/22. 12/2/22. 12/2/22. 2/22. 2/22. 2/22. 2/22. 2/22.
SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 03 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Silt fence Removed- Silt fence is uphill of disturbed Removed- Silt fence is uphill of disturbed	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 ince prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4 area. There is no recomme ADJ and Internal Streets	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir t inspection. Lund Ross w	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed	Yes 10/22, 12/2/22. 12/2/22. 12/2/22. 2/22. Yes 2/22. 2/22.
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Silt Fence Removed- Silt fence is uphill of disturbed	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 ince prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4 area. There is no recomme ADJ and Internal Streets	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir t inspection. Lund Ross w 9/30/2022	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed the 11/30/22 inspec	Yes 10/22, 12/2/22. 12/2/22. 12/2/22. 2/22. 2/22. 2/22. 2/22. 2/22.
SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 03 Current Condition: STR Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Silt fence Removed- Silt fence is uphill of disturbed Removed- Silt fence is uphill of disturbed	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 ince prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4 area. There is no recomme ADJ and Internal Streets	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir t inspection. Lund Ross w 9/30/2022	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed the 11/30/22 inspec	Yes 10/22, 12/2/22. 12/2/22. 12/2/22. 2/22. 2/22. 2/22. 2/22. 2/22.
SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Removed- Silt fence is uphill of disturbed Streets Good Condition- No major signs of track	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 ince prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4 area. There is no recomme ADJ and Internal Streets off. South of CE 1 the SWPPP sign to the sou	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ross 9/30/2022 st inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir it inspection. Lund Ross w 9/30/2022 st inspection. Lund Ross w 9/30/2022 1 of CE 1 during the inspection provided the section of the s	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed the 11/30/22 inspe Active Active	Yes 10/22, 12/2/22. Yes 12/2/22. Yes 2/2/22. Yes 2/22. Yes 2/22. Yes 2/22. No
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Sediment Basin Pending - The sediment basin should be installed p Lund Ross was informed to complete by Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed t 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt fence Removed- Silt fence is uphill of disturbed Streets Good Condition- No major signs of track SWPPP Signs Good Condition - E&A inspector installed	G14 er SWPPP. 11/02/22. Not done as of las A2-D2 ince prior to the 9/28/22 insp outh. o the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av 11/16/22. Not done as of las E1-E4 area. There is no recomme ADJ and Internal Streets off. South of CE 1 the SWPPP sign to the sou	9/30/2022 t inspection. Lund Ross w 9/28/2022 section. last inspection. Lund Ross 9/30/2022 st inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dir it inspection. Lund Ross w 9/30/2022 st inspection. Lund Ross w 9/30/2022 1 of CE 1 during the inspection provided the section of the s	Pending ras reminded on 11/ Active s was reminded on s was reminded on Pending ras reminded on 12/ Pending t berm is in place. ras reminded on 12/ Removed the 11/30/22 inspe Active Active	Yes 10/22, 12/2/22. Yes 12/2/22. Yes 2/2/22. Yes 2/22. Yes 2/22. Yes 2/22. No

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:	Not m		Reviewed By:	