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

Engineering Answers

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018 228 000

| | | BIII SID as of 2/1 | 1122 P2018.228.000 | | | | |
|---------------------------|------------------|----------------------------|----------------------------|----------|-------|--|--|
| Inspector: Jason Brackett | | | | | | | |
| - | | Sevent | y Two Place | | Stage | | |
| | | PAP-20200624-5346-GP1 | | | | | |
| | | | | | | | |
| Project Name: | | CSW-202004796 8/26/2023 | | | | | |
| For Week Ending: | | | | | | | |
| Project Location: | | 12101 S 72nd St, P | apillion, Sarpy County, NE | | 68046 | | |
| | | | | | | | |
| Grading: | 80% | | | | | | |
| Sanitary Sewer: | 100% | | | | | | |
| Storm Sewer: | 95% | | | | | | |
| Paving: | 80% | | | | | | |
| Seeding: | 75% | | | | | | |
| Utilities: | 80% | | | | | | |
| Overall Development: | 46% | | | | | | |
| | | | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday: | 0.00" | | | | | | |
| Tuesday: | 0.00" | 8/22/2023 | Mostly Cloudy 98/79 | 12:05 PM | | | |
| Wednesday: | 0.00" | | | | | | |
| Thursday: | 0.00" | | | | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.06" | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Complaints: | None. | | | | | | |

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?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22). Basin cleanouts and processing silt began (8/3/23).

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

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22). Basin cleanouts and processing silt began (8/3/23).

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

Existing vegetation (6/15/21). Disking/seeding east side of site (7/8/22). Lot 1, 2, 3 - seeded (11/10/22). Seeding and matting swale and ROW along Ponderosa and Schram/72nd medians and ROWs (12/8/22).

Chacklist Quastions:

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

Yes

Create Corrective Action

N/A

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?

Yes

Create Corrective Action

| N/A | |
|--|--|
| | |
| Are construction entrances and adjacent streets being maintained adequately? | |
| Yes | |
| Create Corrective Action? | |
| N/A | |
| | |

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?
N/A

Comments:

Comments:

The site was inactive during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | |
|---|--|--|--|--|--|--|
| CE 1 | Construction Entrance | Schram Road | | Removed | | |
| Current Condition: | Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road | | | | | |
| | connection. | | | | | |
| D 1 | Diversion | E of SB C | 11/12/2021 | Active | No | |
| Current Condition: | | | | | | |
| Carroni Condition. | Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was | | | | | |
| | removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation. | | | | | |
| D 2 | Diversion | S of SB D | | Removed | | |
| Current Condition: | | | ne Vestara Apartments, the div | | eds to be installed as o | |
| Carrotti Cortation. | 6/8/23 inspection. | iai bivii o inotalloa for ti | io vociara riparimento, ino are | rororom no torigor mod | ao to bo motanoa ao t | |
| D 3 | Diversion | N of SB D | 6/8/2023 | Active | No | |
| Current Condition: | | | rior to the 6/8/23 inspection. T | | | |
| | | | ir will be completed during bas | | ,, | |
| D 4 | Diversion | E and SB B | 7/8/2022 | Active | No | |
| Current Condition: | | | prior to the 7/8/22 inspection. | | | |
| D 5 | | Northwest Perimeter | | Removed | | |
| Current Condition: | Removed - The diversion i | s not needed due to ex | isting contours as of the 5/3/2 | 2 inspection. | • | |
| D 6 | Diversion | Western Perimeter | | Removed | | |
| Current Condition: | | | ve been installed as of the 3/23 | 3/23 inspection. Rec | ommendations for sw | |
| | regrading are included in the | ne Findings section of t | his report. | | | |
| D 7 | Diversion | Stub to SB A | 3/23/2023 | Active | No | |
| Current Condition: | Fair Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The diver | | | | | |
| | was temporarily filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading. | | | | | |
| | | | | | | |
| D 8 | Diversions | SB E | | Removed | | |
| Current Condition: | Removed - Due to utility in | stallation, the diversion | s are no longer recommended | l as of the 6/8/23 insr | | |
| | | V (00.0 | I I | | pection. | |
| ET 1 | Erosion Control Terrace | N of SB D | | Removed | | |
| Current Condition: | Removed - Due to active p | aving in the area, the to | errace will no longer be install | Removed ed as of the 7/15/22 i | | |
| Current Condition: ET 2 | Removed - Due to active p Erosion Control Terrace | aving in the area, the to | errace will no longer be install | Removed ed as of the 7/15/22 i Removed | nspection. | |
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| Current Condition: | Removed - DEJ removed | the fuel tank prior to the | e 7/15/22 inspection. | | |
|----------------------------|--|--|--|--|--|
| FT 2 | Fuel Tank | Material Storage Area | | Removed | |
| Current Condition: | Removed - TAB removed | | | | |
| FT 3 | Fuel Tank | Material Storage Area | | Removed | |
| Current Condition: | Removed - RPL removed | | | | 1 |
| FT 4 | | Material Storage Area | | Removed | |
| Current Condition: | Removed - The fuel tank | | | | 1 |
| FT 5 | | Material Storage Area | | Removed | |
| Current Condition: FT 6 | Removed - The fuel tank | On Site | e 7/8/22 inspection. | Removed | T |
| Current Condition: | Removed - Kersten remov | | the 11/4/22 inspection | Removed | |
| Lot 67 | Individual Lot | Lot 67 | 4/6/2023 | Active | No |
| Current Condition: | Active - An unidentified bu | uilder began construction | n on the lot prior to the 4/6/23 will monitor for removal and the | inspection. Dirt piles | were observed in the |
| MS 1 | Material Storage | On Site | | Removed | |
| Current Condition: | <u> </u> | | nplete, material storage will b | | by lot basis as of the |
| Carroni Condition. | 11/4/22 inspection. | overeprison to meetly ee | mpioto, material oterage will t | o addressed on a lot | by lot baolo ao ol tilo |
| PB X | Portable Bathroom | On Site | | Removed | |
| Current Condition: | | | I toilet from the site prior to the | | |
| SB A | Sediment Basin | X24 | 5/11/2022 | Active | Yes |
| Current Condition: | | | out prior to the 12/1/21 inspec | | |
| | are the only stormwater di address these diversions 7/20/23. The basin was c 1) The baffle should be in 2) The basin slopes should | iversions to the basin are when construction on the leaned out prior to the 7 stalled. d be seeded/matted. led as part of basin cleaned in the basin cleaned as part of basin cleaned when the basin cleaned in the basin | nouts as of 3/10/23. Not done | of the 6/8/23 inspection cleanout began prion cleanout began prion cleanout began prion cleanout began prion cleanout began prior cleanout begin cleanout began prior cleanout be | n, additional grading will r to the inspection on |
| | after the July 4th holiday. 2) The SID is working to it | dentify funding to comply the design engineer as | ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr | /10/23. Not done as o | of the last inspection. |
| SB B | after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the S Sediment Basin | dentify funding to comply the design engineer as July 4th holiday. O24 | ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr | /10/23. Not done as of actors 6/21/23. Control | of the last inspection. ractor hired on 6/30/23, |
| SB B Current Condition: | after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engine 6/29/23 inspection. | dentify funding to complete the design engineer as July 4th holiday. O24 The basin had been per basin outfall pipe and rigginstalled during the 4th tion. The E&A inspectors at alled. It does not be seeded/matted. It does not be seeded/matted. It does not be seeded as part of basin clear as of 6/5/23. Continuous at the complete the compl | ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr | Active Active 4/21 inspection by DE stalled prior to the 4/1 pholes appear to have in 5/23/22. DEJ clear as of the last inspecte as of 6/22/23. Work | Yes EJ, the inspector will 13/22 inspection. The riser be been installed in the riser ned out the basin prior to |
| Current Condition: | after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engil 6/29/23 inspection. 2) DEJ to complete as par | dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and rigg installed during the 4/btion. The E&A inspector stalled. If the basin of basin clear as of 6/5/23. Control of scope of work for basin complete the complete stalled. | sete the basin cleanout as of 3 of 6/5/23. RFP sent to control 5/18/2022 artially dug out prior to the 9/10 rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of the control of the | Active 4/21 inspection by DE stalled prior to the 4/1 gholes appear to have an 5/23/22. DEJ clear as of the last inspecte as of 6/22/23. Work Not done as of the last | Yes EJ, the inspection. The riser been installed in the riser and out the basin prior to the riser are in progress as of the st inspection. |
| | after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspectine 6/29/23 inspection. 1) The baffle should be insected by the design engli 6/29/23 inspection. 2) The baffle will be install review by the design engli 6/29/23 inspection. 2) DEJ to complete as part Sediment Basin Fair Condition - 6% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insected by the design engli 6/29/23 inspection. | dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and right in the second of th | sete the basin cleanout as of 3 of 6/5/23. RFP sent to control of 6/18/2022 to prapagate of 6/30/23. Not done as a control of 6/30/23. Solve of 6/30/23. The riser was in the process of 6/30/23 in the process of 6/30/23. The riser was in the process of 6/30/23. The riser was in the process of 6/30/23. The riser was in the process of 6/30/23. Not done of 6/30/23. | Active 4/21 inspection by DE stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to the stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to done as of the last inspect to the stalled the 5/18/22 inspection. The basin outfall the 5/18/22 inspection. | yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. |
| Current Condition: | after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspectine 6/29/23 inspection. 1) The baffle should be insected by the design engli 6/29/23 inspection. 2) The baffle will be install review by the design engli 6/29/23 inspection. 2) DEJ to complete as part Sediment Basin Fair Condition - 6% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insected by the design engli 6/29/23 inspection. | dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and right in the second of th | sete the basin cleanout as of 3 of 6/5/23. RFP sent to control of 6/18/2022 inspection. Dewatering or painted the cleanout mark of a control of 6/30/23. Not done of 6/30/23. Sent to the 11/12/21 inspection. The riser was in the proof of installed in the riser prior to the doubt the basin prior to the 6/40/23. Not done on the control of 6/30/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the first prior to the 6/40/23. Not done on the first prior to the first prior to the 6/40/23. Not done on the first prior to the first prio | Active 4/21 inspection by DE stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to the stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to done as of the last inspect to the stalled the 5/18/22 inspection. The basin outfall the 5/18/22 inspection. | yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. |

| Current Condition: | Fair Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The basin was in the process of being cleaned out during the 7/27/23 inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection. | | | | | | | |
|-------------------------|---|--|--|--|--|--|--|--|
| | | 1) The baffle should be installed. 2) The basin slopes should be seeded/matted. | | | | | | |
| | 1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. | | | | | | | |
| | - | rt of scope of work for ba | asin cleanouts as 8/3/23. No | t done as of the last in | spection. | | | |
| SB E | Sediment Basin | D19 | 5/3/2022 | Active | No | | | |
| Current Condition: | | A inspector painted the | ally dug out prior to the 12/1/2 cleanout mark on 5/23/22. | 1 inspection. DEJ ins | talled the riser prior to th | | | |
| SF 1 | Silt fence | Northern/Western Perimeter | 5/18/2021 | Active | No | | | |
| Current Condition: | extension of the silt fence north side of the entrance 4/7/22 inspection. The sil the 6/24/22 inspection. T NW of SB D prior to the 6 7/8/22 inspection. Sudbe and extended the silt fence fence north of Schram pri- 4/20/23 inspection. Sudbe | to the north prior to the prior to the 4/7/22 inspet fence was removed in he water contractor rem/30/22 inspection. Sudbck installed silt fence alce along 72nd Street pricor to the 12/8/22 inspecteck installed additional s | rence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck of ection. TAB repaired/reinstall multiple locations, including soved the silt fence where dan beck installed silt fence arouning the north side of Schram for to the 9/19/22 inspection. Commercial Seeding reisilt fence along the top of the silt fence at the top of the slope | extended the silt fence ed the silt fence along southwest of SB D, for naged adjacent to the d the flared end sectio prior to the 9/12/22 ins Commercial Seeding renstalled the silt fence slope southeast of 72i | to the south along the 72nd Street prior to the water installation prior to construction entrance are no f SB D prior to the spection. Sudbeck repaired/reinstalled the signation at the outfall prior to the and and Schram prior to to | | | |
| SF 2 | Silt fence | Northeastern Perimeter | 5/25/2021 | Active | No | | | |
| Current Condition: | additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 | theast corner of the site ner of the site prior to th inspection. The silt fen | nce prior to the 5/25/21 inspe. Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was described to the sum of th | ence in upgradient are k reinstalled the silt fer re water from the adjoi | as and repaired the silt nce and new silt fence ning property prior to the | | | |
| SF 3 | Silt fence | Southeast Corner | 5/25/2021 | Active | No | | | |
| Current Condition: | installation of the SB A ou 4/6/23 inspection, the silt | tfall pipe prior to the 4/7 fence is not needed and | ence prior to the 5/25/21 insp /22 inspection. Minor damag will be removed during gradi to the 4/20/23 inspection. Su | ed silt fence remains s ng of the property to the | south of SB B as of the he south. The silt fence | | | |
| SF 4 | Silt fence | Southwest Perimeter | 5/18/2021 | Active | No | | | |
| Current Condition: | the Ponderosa Drive conr line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to pro- silt fence checks north of along Ponderosa is in fair maintenance is recomment inspection, additional repa | nection prior to the 10/13 ne 4/7/22 inspection. The rer work prior to the 5/18/7/22 inspection. The dastalled the silt fence che he 12/8/22 inspection. tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE airs will be recommended prior to the 8/10/23 inspection to the 8/10/23 inspection. | ence prior to the 5/18/21 inspection. Sudbeck instate silt fence was partially remis/21 inspection. Some of the amaged portions of silt fence to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid after OPPD work is completed to the Commercial Seeding removed port of the 3/30/23 inspection; however, to avoid after OPPD work is completed to Commercial Seeding seeding. | alled high porosity silt oved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and the silt fence in the nmercial Seeding clea the 5/4/23 inspection. Did disturbing growing ions of the silt fence p te. Papio Park LLC cleaself. | fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired th The silt fence in the sw vegetation, no rior to the 5/18/23 eaned out the silt fence | | | |
| SF 5 | Silt fence | NW corner of Lot 3 Replat 1 | 11/4/2022 | Active | No | | | |
| Current Condition: | prior to the 3/30/23 inspectand removed portions of t | ction. Sudbeck extended the silt fence prior to the | prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 insp | prior to the 6/8/23 insperence of the following terms will be recommended. | ection. OPPD damaged nended after OPPD work | | | |
| SF 6 Current Condition: | | 23 inspection, additiona | 11/10/2022 prior to the 11/10/22 inspection of repairs will be recommended inspection. | • | • | | | |
| SF 7 | Silt fence | NE S 70th and Stony | 11/10/2022 | Active | No | | | |
| Current Condition: | Good Condition - Sudbec | k installed the silt fence /23 inspection, additiona | prior to the 11/10/22 inspection in the prior to the 11/10/22 inspection in the prior to the pri | on. OPPD damaged a | and removed portions of | | | |

| SF 8 | Silt fence | NW of SB C | 12/8/2022 | Active | No | |
|--------------------------|--|------------------------------|--------------------------------|-----------------------------|-------------------------|--|
| Current Condition: | Fair Condition - Commerc | cial Seeding installed the | silt fence prior to the 12/8/2 | 22 inspection. OPPD dam | naged and removed | |
| | | | ion, additional repairs will b | | | |
| | Due to utility work as of the | ne 8/17/23 inspection, the | silt fence will not be repai | red; the area is well veget | ated and the silt fence | |
| | will be removed when wo | rk is complete. | | | | |
| SF 9 | Silt fence | SW Corner of 72nd and Schram | 12/8/2022 | Active | No | |
| Current Condition: | Good Condition - Comme | ercial Seeding installed the | e silt fence prior to the 12/8 | 3/22 inspection. Sudbeck | installed the remaining | |
| | silt fence to the east along | g Schram road prior to the | e 6/15/23 inspection. | | | |
| STR | Streets | S 72nd Street | 5/18/2021 | Active | No | |
| Current Condition: | Good Condition - Sudbec | k cleaned the streets price | or to the 8/3/23 inspection. | DEJ cleaned the streets | prior to the 8/3/23 | |
| | inspection. Papio Park L | LC cleaned the streets pr | ior to the 8/10/23 inspection | n. | | |
| SW 1 | Straw Wattles | 72nd ROW | | Removed | | |
| Current Condition: | Removed - Sudbeck rem | oved the wattles during g | rading prior to the 4/6/23 ir | spection. The slope will I | oe seeded and matted | |
| | 5/1/23, wattles are no lon | ger needed. Silt fence is | in place where necessary. | | | |
| SWPPP Sign | Misc/Other | S 72nd and Schram | 5/18/2021 | Active | No | |
| Current Condition: | Good Condition - The E& | A inspector installed the | SWPPP sign in the southw | est corner of the property | during the 5/18/21 | |
| | inspection. An additional | SWPPP sign was installed | ed at S 72st Street and Sch | hram prior to the 6/22/23 i | nspection. | |
| WO 1 | Concrete Washout | On Site | | Removed | | |
| Current Condition: | Removed - Sudbeck clea | ned up the remaining con | crete waste on site prior to | the 11/4/22 inspection. | | |
| WS 1 | Waste Storage | On Site | | Removed | | |
| Current Condition: | Removed - Waste storag | e of concrete, construction | n materials, portable toilet | s are covered under separ | rate BMPs in the BMP | |
| | section. | | | | | |
| | "I certify, under penalty of | f law, that this document a | and all attachments were p | repared under my direction | n or supervision in | |
| | | | qualified personnel proper | | | |
| | submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for | | | | | |
| Certification Statement: | 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." | | | | | |
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| | Chile stant | | | | Got See | |