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

Engineering Answers

E&A - P2017.483.001 Bill SID as of 10/27/20 P2017 483 000

	E	Bill SID as of 10/27	7/20 P2017.483.000				
Inspector: Bryce Wright	ector: Bryce Wright						
		Windsor East					
SAR-20191014-5177-GP1					1		
		CSW-201904190					
Project Name:							
For Week Ending:		68136					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%						
Overall Development:	35%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.02"						
Monday:	0.00"	11/27/2023	Partly Cloudy 36	1:15 PM			
Tuesday:	0.00"						
Wednesday:	0.00"	11/29/2023	Sunny 54	2:50 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
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 in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

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 in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

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

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

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?

Yes

reate 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.

No

reate Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

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 N/A Comments:

Comments:

Site was active for home construction during the most recent inspection.

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

 1) Some maintenance is recommended in the BMP section of this report.

 2) Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection.
- 3) Second inspection was completed for scheduling purposes.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	Giles Road (Q14)	3	Removed			
Current Condition:		, ,	ce prior to the inspection on 9		1		
	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.						
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9	/8/21.			
D 1	Diversion E of SB A Removed						
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 2	Diversion	SE of SB A		Removed			
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 3	Diversion	S of SB A		Removed			
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:			rn section of the diversion prio				
			as of the 9/22/20 inspection, t				
	diversion was partially rem	oved as part of SAR-202	00507-5452-GP2 for the 180th	n St. improvements. H	awkins repaired the		
	slope and seeded and mat	ted all disturbed areas pr	ior to the inspection on 11/22/	Reinstallation of th	e diversion under t		
	road way will not be recom	mended at this time.					
D 5	Diversion	East side of site		Removed			
Current Condition:			evelopment as of the 8/2/21 in		will not be installe		
		,					
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:			evelopment as of the 8/2/21 in		ill not he installed		
	Temoved - Due to the con	ipiction of primary civil de	evelopment as of the 0/2/21 in	opeonon, me terrace w	iii not be installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		longer necessary		
	Temoved - Due to nome of	onstruction and the entire	s and being accused the crosion	Toolitioi matting is no	longer necessary.		
EM 0	5 : 0 : 114 :::	0 01/100011	Γ				
EM 2	Erosion Control Matting	See SWPPP Map		Removed	<u> </u>		
Current Condition:			I e site being seeded the erosion		longer necessary.		
Current Condition:		onstruction and the entire	Lesite being seeded the erosion		longer necessary.		
Current Condition: EM 3	Removed - Due to home of Erosion Control Matting	onstruction and the entire	9/22/2020	n control matting is no	l No		
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Lot 5	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 8/9/23.			
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 6/28/23.			
 Lot 7	Individual Lot	Lot 7	Ι	Removed		
Current Condition:	Removed - Legacy Homes		increation on 11/1/22	Removed		
	ŭ ,	•	ie inspection on 11/1/23.			
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 7/26/23.			
Lot 9	Individual Lot	Lot 9		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 8/2/23.			
Lot 10	Individual Lot	Lot 10		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.			
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes	
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	n the lot prior to the inspection	on 8/9/23. SF 1 is alre	ady installed behind the	
			inspection on 8/9/23. Legacy I			
	prior to the inspection on 9	/6/23.			·	
	Silt fence or straw wattles	should be installed along	the front of the lot.			
			3. Not done as of the last insp	ection. Legacy Homes	was reminded on	
L	9/21/23, 10/26/23, 11/27/2	 	10/05/2000	A //		
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes	
Current Condition:		mes began excavation of	n the lot prior to the inspection	on 10/25/23. SF 1 is a	iready installed benind	
	the lot.					
	Silt fence or straw wattles	should be installed along	the front of the lot.			
	one roman or or an industry	onouna do motamba anong				
	Legacy Homes was inform	ed to complete by 11/1/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on	
	11/27/23 (CIR #20592)	1 7	·	.5,		
Lot 20-21	Individual Lot	Lot 20-21	9/27/2023	Active	Yes	
Current Condition:			on the lot on 9/27/23. SF 1 was			
	becoming active.					
	Silt fence or straw wattle	s should be installed a	ong the front of the lot.			
	Legacy Homes was infor		4/23 per CIR #20592.			
Lot 40-41	Individual Lot	Lot 40-41		Removed		
Lot 40-41 Current Condition:	Individual Lot	Lot 40-41	4/23 per CIR #20592. the inspection on 11/15/23.	Removed		
	Individual Lot Removed - Legacy Homes Individual Lot	Lot 40-41 sodded the lots prior to Lot 52 - 53	the inspection on 11/15/23.	Removed Removed		
Current Condition: Lot 52 - 53 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53	the inspection on 11/15/23.	Removed		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to the Lot 54 - 55	the inspection on 11/15/23. ne inspection on 5/24/23.			
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to the	the inspection on 11/15/23. ne inspection on 5/24/23.	Removed Removed		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to the Lot 54 - 55 sodded the lot prior to the Lot 56 - 57	the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23.	Removed		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to the Lot 54 - 55 sodded the lot prior to the Lot 56 - 57 sodded the lot prior to the Lot 56 - 57	the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23.	Removed Removed		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	Individual Lot Removed - Legacy Homes Individual Lot	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tl Lot 54 - 55 sodded the lot prior to tl Lot 56 - 57 sodded the lot prior to tl Lot 58 - 59	the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23. the inspection on 5/24/23. the inspection on 5/24/23.	Removed Removed		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to the lot 56 - 57 sodded the lot prior to the lot 58 - 59 sodded the lot prior to the lot	the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23. the inspection on 5/24/23. the inspection on 5/24/23.	Removed Removed Removed		
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Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 58 - 59 sodded the lot prior to tt Lot 60 - 61 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67	the inspection on 11/15/23. the inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to the Lot 54 - 55 sodded the lot prior to the Lot 56 - 57 sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 66 - 67	the inspection on 11/15/23. the inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed		
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Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 58 - 59 sodded the lot prior to tt Lot 60 - 61 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 68 - 69 sodded the lots prior to tt Lot 70 - 71 sodded the lots prior to	the inspection on 11/15/23. the inspection on 5/24/23.	Removed		
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Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 58 - 59 sodded the lot prior to tt Lot 60 - 61 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 68 - 69 sodded the lots prior to Lot 70 - 71 sodded the lots prior to Lot 72 - 73 sodded the lot prior to tt	the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 9/28/22. the inspection on 11/17/22.	Removed		
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Lat 06 07					
Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89	1	Removed	
Current Condition:			the inspection on 11/15/23.	1100104	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	T		1
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:			the inspection on 11/15/23.		-
	<u> </u>	•	1		
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/1/23.		
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:			ot prior to the inspection on 10/ ne. Legacy Homes removed th		
Lot 133	Individual Lot	Lot 133	11/29/2023	Active	No
Current Condition:	Active - Legacy Homes b	egan excavation on the	lot prior to the inspection o	n 11/29/23. A dirt pile	e was observed in the
	3 1		moval and BMP installation.		
Lot 140	Individual Lot	Lot 140	11/1/2023	Active	No
Current Condition:			t prior to the inspection on 11/		oserved in the ROW.
			ROW prior to the inspection	1	
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 5/24/23.		
MS 1	Material Storage	On Site		Removed	
Current Condition:			as of the 8/2/21 inspection. Ma		is attributed to
Gurront Condition.	SAR20200507-5452-GP2			atoriai storaye on site i	o attributou to
55.7					1
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:	Good Condition - Legacy h	omes installed a portable	e toilet on site prior to the insp	ection on 2/22/22. Leg	acy Homes secured the
	portable toilet prior to the ir	nspection on 3/7/22. Leg	acy Homes secured a second	portable toilet on site	prior to the inspection on
	4/6/22. Legacy Homes stoo	od up and secured the po	ortable toilet prior to the 7/13/2	2 inspection, Legacy I	Homes secured both
	portable toilets on site prior	•	•	, , ,	
SB A	Sediment Basin	O4	10/20/2020	A ativa	No
		- ·		Active	
Current Condition:			dug out prior to the 6/10/20 ins		
	baffle installed by JC Excar	vation prior to the 9/22/20	0 inspection. JC Excavation fi	nished installed the ris	ser prior to the 10/20/20
	inspection The F&A inspe	ector painted the cleanou	it mark on the riser during the	11/4/20 inspection M	linor erosion was
		•	9	•	
	observed at the basin oddie		naction Damaga to the haffla	was observed on 6/2/2	21 KDI Evenyating boggs
			pection. Damage to the baffle		
		r to the 11/2/22 inspection	n. KDI Excavating finished cle	aning out the basin pr	ior to the inspection on
	11/17/22. KDI Excavating r	r to the 11/2/22 inspection removed the baffle during	n. KDI Excavating finished cle g the cleanout. As of 11/17/22	aning out the basin pr the baffle will not be re	ior to the inspection on ecommended to be
	11/17/22. KDI Excavating r	r to the 11/2/22 inspection removed the baffle during	n. KDI Excavating finished cle	aning out the basin pr the baffle will not be re	ior to the inspection on ecommended to be
	11/17/22. KDI Excavating r	r to the 11/2/22 inspection removed the baffle during	n. KDI Excavating finished cle g the cleanout. As of 11/17/22	aning out the basin pr the baffle will not be re	ior to the inspection on ecommended to be
SF 1	11/17/22. KDI Excavating r	r to the 11/2/22 inspection removed the baffle during	n. KDI Excavating finished cle g the cleanout. As of 11/17/22	aning out the basin pr the baffle will not be re	ior to the inspection on ecommended to be
	11/17/22. KDI Excavating r reinstalled. The E&A inspe	r to the 11/2/22 inspection removed the baffle during ctor repainted the cleanor	n. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020	aning out the basin pr the baffle will not be re a 11/30/22 inspection. Active	ior to the inspection on ecommended to be Yes
SF 1 Current Condition:	11/17/22. KDI Excavating r reinstalled. The E&A inspe Silt fence Fair Condition - JC Excava	r to the 11/2/22 inspection removed the baffle during ctor repainted the cleanors S6-X7	in. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 se prior to the 5/6/20 inspection	aning out the basin pr the baffle will not be re a 11/30/22 inspection. Active The SB A berm is to	ior to the inspection on ecommended to be Yes built up adjacent to the
	11/17/22. KDI Excavating r reinstalled. The E&A inspe Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1	r to the 11/2/22 inspection removed the baffle during ctor repainted the cleanors. S6-X7 tion installed the silt fend 19/20 inspection, extendi	in. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during the 5/6/2020 be prior to the 5/6/20 inspection ng the silt fence is no longer re	aning out the basin pr the baffle will not be re a 11/30/22 inspection. Active The SB A berm is the accommended. JC Exce	Yes puilt up adjacent to the avation partially cleaned
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SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No		
Current Condition:	Good Condition - Legacy Homes installed the silt fence checks prior to the inspection on 5/3/23.						
STR	Streets	Giles Road	4/27/2020	Active	No		
Current Condition:	Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the inspection on 8/9/23. Legacy Homes cleaned the streets prior to the inspection on 11/1/23.						
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.						
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
	out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout, removed all concrete waste around the site, and maintained silt fence and installed signs around the washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 11/1/23. Concrete washout should be cleaned out. Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592)						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	ction removed the washo	ut prior to the inspection on 6/	8/21.			
WS 1	Waste Storage	On Site	4/26/2023	Active	No		
Current Condition:	Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23.						
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:	Brys M Waght			Reviewed By:	Set Sul		