

# WELLINGTON PREPARATION PLANT

C/007/012

ANNUAL REPORT  
2011

March 30, 2011

PERMITTEE:

NEICO  
6226 West Sahara Ave.  
Las Vegas, Nevada 89146

MT. NEBO SCIENTIFIC, INC.





**MT NEBO SCIENTIFIC, INC.**  
*research & consulting*

---

**VIA: U.S. Priority Mail**

March 26, 2012

STATE OF UTAH  
Division of Oil, Gas & Mining  
1594 West North Temple, Suite 1210  
P.O. Box 145801  
Salt Lake City, Utah 84114-5801

**ATTN.:** Utah Coal Regulatory Program

**RE:** ANNUAL REPORT - 2011  
Wellington Preparation Plant (C/007/012)

Dear Coal Staff:

Please find a CD with an electronic file of the 2011 Annual Report for the Wellington Preparation Plant. No hard-copies have been included in this package.

Please contact me anytime with your questions or comments.

Sincerely,

Patrick D. Collins, Ph.D.  
Resident Agent/Environmental Consultant

Print Form

Submit by Email

Reset Form

# Annual Report

This Annual Report shows information the Division has for your mine. Submit the completed document and any additional information identified in the Appendices to the Division by **March 30, 2012**. During a complete inspection an inspector will check and verify the information.

## GENERAL INFORMATION

Company Name	Nevada Electric Investment Company (NEICO)	Mine Name	Wellington Preparation Plant
Permit Number	C/007/0012	Permit expiration Date	2014-12-09
Operator Name	NEICO	Phone Number	+1 (801) 489-6937
Mailing Address	NEICO (NV Energy, Inc), 6226 W. Sahara Ave.		Email
City	Las Vegas		mt.nebo@xmission.com
State	Nevada	Zip Code	89146

## DOGGM File Location or Annual Report Location

Excess Spoil Piles	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not Required	n/a
Refuse Piles	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required	Included in this Annual Report (see ATTACHMENT A)
Impoundments	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required	Included in this Annual Report (see ATTACHMENT B)
Other:		

## OPERATOR COMMENTS

### OTHER CONTACT INFORMATION

Resident Agent:  
Patrick D. Collins, Ph.D.  
P.O. Box 337  
Springville, UT 84663  
ph. (801) 489-6937

## REVIEWER COMMENTS

Met Requirements

Did Not meet Requirements

## REPORTING OF OTHER TECHNICAL DATA

Please list other technical data or information that was not included in the form above, but is required under the approved plan, which must be periodically submitted to the Division.

Please list attachments:

- 1) Quarterly water monitoring is required at the site. Results from the laboratory analyses for this monitoring have been submitted to the Division's EDI system on a quarterly basis. The hard copies of the lab work is also shown to the Division's inspector quarterly.
- 2) Certified Quarterly Refuse Pile Inspection reports have been submitted in this document.
- 3) Certified Annual Pond Inspection reports have also been submitted here.

Reviewer Comments

# MAPS

Copies of mine maps, current and up-to-date through at least December 31, 2011, are to be provided to the Division as an attachment to this report in accordance with the requirements of R645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential.

Map Name	Map Number	Included		Confidential	
		Yes	No	Yes	No
The Wellington MRP at the Division is current	n/a	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Reviewer Comments    Met Requirements                       Did Not Meet Requirements

# ATTACHMENT A

## QUARTERLY INSPECTIONS: 2011

- Refuse Pile Inspection Reports -  
N E V A D A

T E S T S I T E

F O R T Y M I L E



4<sup>th</sup> Quarter 2011  
Refuse Pile Inspections



**NEICO  
West Wellington Site**

**Coal Refuse Pile - Quarterly Report**

Quarter	Year
4th	2011
Refuse Pile:	
Plant Refuse Pile	

Site Name:
Wellington Loadout Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

  
 \_\_\_\_\_  
 Dan W. Guy, P.E.

11/16/11  
 \_\_\_\_\_  
 Date:



**NEICO  
East Wellington Site**

**Coal Refuse Pile - Quarterly Report**

Quarter	Year
4th	2011
Refuse Pile:	
Pond Refuse Pile	

Site Name:
Covol Plant - Wellington
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Rilling on southeast corner of regraded slope. No other changes to pile.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

  
 \_\_\_\_\_  
 Dan W. Guy, P. E.

11/16/11  
 \_\_\_\_\_  
 Date:



3<sup>rd</sup> Quarter 2011  
Refuse Pile Inspections



**NEICO  
West Wellington Site**

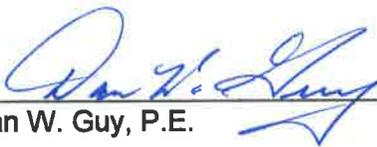
**Coal Refuse Pile - Quarterly Report**

Quarter	Year
3rd	2011
Refuse Pile:	
Plant Refuse Pile	

Site Name:
Wellington Loadout Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Damp from Recent Rain. No water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

  
 \_\_\_\_\_  
 Dan W. Guy, P.E.

09/15/11  
 \_\_\_\_\_  
 Date:



**NEICO  
East Wellington Site**

**Coal Refuse Pile - Quarterly Report**

Quarter	Year
3rd	2011
Refuse Pile:	
Pond Refuse Pile	

Site Name:
Covol Plant - Wellington
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Damp from Recent Rain.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Rilling on southeast corner of regraded slope. No other changes to pile.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

Dan W. Guy, P. E.



09/15/11  
Date:

2<sup>nd</sup> Quarter 2011  
Refuse Pile Inspections



**NEICO  
West Wellington Site**

**Coal Refuse Pile - Quarterly Report**

Quarter	Year
2nd	2011
Refuse Pile:	
Plant Refuse Pile	

Site Name:
Wellington Loadout Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

  
 Dan W. Guy, P.E.

06/30/11  
 Date:



**NEICO  
East Wellington Site**

**Coal Refuse Pile - Quarterly Report**

Quarter	Year
2nd	2011
Refuse Pile:	
Pond Refuse Pile	

Site Name:
Covol Plant - Wellington
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Rilling on southeast corner of regraded slope. No other changes to pile.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

  
 Dan W. Guy, P. E.

06/30/11  
 Date:



1<sup>st</sup> Quarter 2011  
Refuse Pile Inspections



**NEICO  
West Wellington Site**

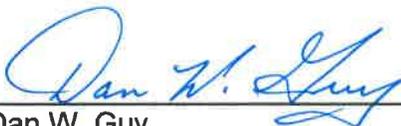
**Coal Refuse Pile - Quarterly Report**

Quarter	Year
1st	2011
Refuse Pile:	
Plant Refuse Pile	

Site Name:
Wellington Loadout Site
Pile I.D. #:
1211-UT-09-00099-01

Water impounding against toe:	Dry. No water on top.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Sign - OK. No erosion or other changes noted since last inspection.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

  
 \_\_\_\_\_  
 Dan W. Guy  
 President  
 Blackhawk Engineering, Inc.

03/29/11  
 \_\_\_\_\_  
 Date:



**NEICO  
East Wellington Site**

**Coal Refuse Pile - Quarterly Report**

Quarter	Year
1st	2011
Refuse Pile:	
Pond Refuse Pile	

Site Name:
Covol Plant - Wellington
Pile I.D. #:
1211-UT-09-00099-05

Water impounding against toe:	N/A - Dry.
Fires on piles:	None.
Seepage, cracks, erosion problems or any other comments pertaining to the stability of the pile:	
Increased rilling on southeast corner of regraded slope. No other changes to pile.	

I have performed the above inspection on these refuse piles and do hereby certify it to be a true and accurate representation of the piles at this time.

Dan W. Guy  
President  
Blackhawk Engineering, Inc.

03/29/11

Date:



**ATTACHMENT B**

**ANNUAL INSPECTION: 2011**

**- NEVADA -  
Impoundment Inspection Reports -**

T E S S I T E

F O R T Y M I L E

W A S H



**WELLINGTON PLANT  
2011 ANNUAL POND INSPECTION REPORT**

**POND:** Roadside Pond                      **LOCATION:** Wellington Loadout Site

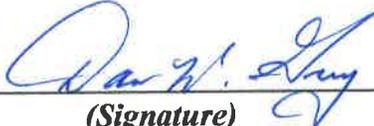
<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable. Incised Pond
(2) Structural Weakness/Erosion	Minor erosion on slopes near road inlet & west inlet.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	12" Water.
(5) Existing Storage Capacity	0.270 acre feet.
(6) Monitoring Procedures	Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	5333.5
(8) Sediment Cleanout Level (Elevation)	5337.0
(9) Principle Spillway (Elevation)	5337.0
(10) Emergency Spillway (Elevation)	5337.0
(11) Existing Sediment Capacity (To Cleanout)	0.378 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	Flows to Auxillary Pond to Dryer Pond. Cleaned in 1998.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
 \_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 09/15/11  
 (Date)



**WELLINGTON PLANT  
2011 ANNUAL POND INSPECTION REPORT**

**POND:** Auxillary Pond **LOCATION:** Wellington Loadout Site

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable. Incised Pond.
(2) Structural Weakness/Erosion	Minor Erosion on East Inlet.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Upper - 15"; Lower - 36".
(5) Existing Storage Capacity	0.778 acre feet.
(6) Monitoring Procedures	Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	5335.4 (Avg.)
(8) Sediment Cleanout Level (Elevation)	5336.6
(9) Principle Spillway (Elevation)	5340.0
(10) Emergency Spillway (Elevation)	5340.0
(11) Existing Sediment Capacity (To Cleanout)	0.270 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	Pond cleaned in 1998.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
\_\_\_\_\_  
(Signature)

09/15/11  
\_\_\_\_\_  
(Date)



**WELLINGTON PLANT  
2011 ANNUAL POND INSPECTION REPORT**

**POND:** Dryer Pond                      **LOCATION:** Wellington Loadout Site

<b>IMPOUNDMENTS</b>	
<b>(1) Stability</b>	<i>Slopes Stable. Incised Pond.</i>
<b>(2) Structural Weakness/Erosion</b>	<i>None Noted.</i>
<b>(3) Potential Safety Hazards</b>	<i>None Noted.</i>
<b>(4) Depth of Impounded Water</b>	<i>1.3' Water.</i>
<b>(5) Existing Storage Capacity</b>	<i>3.970 acre feet.</i>
<b>(6) Monitoring Procedures</b>	<i>Quarterly Inspection. U.P.D.E.S.</i>

<b>SEDIMENT PONDS ONLY</b>	
<b>(7) Sediment Accumulation (Elevation)</b>	<i>5329.3</i>
<b>(8) Sediment Cleanout Level (Elevation)</b>	<i>5330.3</i>
<b>(9) Principle Spillway (Elevation)</b>	<i>5336.9</i>
<b>(10) Emergency Spillway (Elevation)</b>	<i>5336.9</i>
<b>(11) Existing Sediment Capacity (To Cleanout)</b>	<i>0.236 acre feet</i>

<b>GENERAL</b>	
<b>(12) Comments/Recommendations</b>	<i>Open channel spillway installed in 1997. Culvert spillway eliminated. No Discharge. Many Cattails. Note: Minor Inflow from Culvert on North Side.</i>

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
\_\_\_\_\_  
(Signature)

09/15/11  
\_\_\_\_\_  
(Date)



**WELLINGTON PLANT  
2011 ANNUAL POND INSPECTION REPORT**

**POND:** Loadout Sediment Pond      **LOCATION:** Wellington Loadout Site

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable. Mostly Incised.
(2) Structural Weakness/Erosion	Minor erosion on South End, inside pond.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	8" Water on North Side only.
(5) Existing Storage Capacity	1.618 acre feet.
(6) Monitoring Procedures	Quarterly Inspection. U.P.D.E.S.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	*5335.4
(8) Sediment Cleanout Level (Elevation)	5335.8
(9) Principle Spillway (Elevation)	5338.4
(10) Emergency Spillway (Elevation)	5339.5
(11) Existing Sediment Capacity (To Cleanout)	0.148 acre feet

<b>GENERAL</b>	
(12) Comments/Recommendations	* Average Sediment elevation. Pond O.K.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
(Signature)

09/15/11  
(Date)



**WELLINGTON PLANT  
2011 ANNUAL POND INSPECTION REPORT**

**POND:** Pipeline Pond **LOCATION:** Wellington Loadout Site

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable. Incised Pond
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	18" Water.
(5) Existing Storage Capacity	0.787 acre feet.
(6) Monitoring Procedures	Quarterly Inspection. U.P.D.E.S.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	5354.6
(8) Sediment Cleanout Level (Elevation)	5358.0
(9) Principle Spillway (Elevation)	5362.6
(10) Emergency Spillway (Elevation)	5362.6
(11) Existing Sediment Capacity (To Cleanout)	0.275 acre feet.

<b>GENERAL</b>	
(12) Comments/Recommendations	Pond O.K.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
 \_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 09/15/11  
 (Date)



**EAST NEICO - WELLINGTON SITE  
2011 ANNUAL POND INSPECTION REPORT**

POND: Upper Refuse Pond LOCATION: Wellington Site

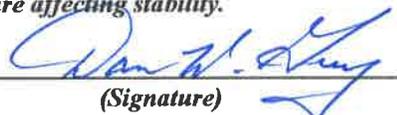
<b>IMPOUNDMENTS</b>		
(1) Changes in Geometry of Structure	N/A - None	
(2) Instrumentation	N/A - None	
(3)	Depth of Impounded Water (Minimum)	N/A - Dry
	Depth of Impounded Water (Maximum)	N/A - Dry
	Depth of Impounded Water (Present)	N/A - Damp
(4) Existing Storage Capacity	136.00 acre feet	
(5) Volume of Impounded Water	N/A - Damp with Isolated Puddles.	
(6) Any Changes Affecting Stability or Operation of the Structure	N/A - None	
(7) Stability	Slopes Stable	
(8) Structural Weakness/Erosion	None Noted	
(9) Potential Safety Hazards	None Noted	
(10) Monitoring Procedures	Quarterly/Annual Inspection	

<b>SEDIMENT PONDS ONLY</b>	
(11) Sediment Accumulation (Elevation)	N/A
(12) Sediment Cleanout Level (Elevation)	N/A
(13) Principle Spillway (Elevation)	N/A
(14) Emergency Spillway (Elevation)	N/A
(15) Existing Sediment Capacity (To Cleanout)	N/A

<b>GENERAL</b>	
(16) Comments/Recommendations	MSHA Pond. Divided into 3 Cells 1211-UT-09-00099-04

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

  
(Signature)

09/15/11  
(Date)



**EAST NEICO - WELLINGTON SITE  
2011 ANNUAL POND INSPECTION REPORT**

POND: Lower Refuse Pond LOCATION: Wellington Site

<b>IMPOUNDMENTS</b>		
(1) Changes in Geometry of Structure	N/A - None	
(2) Instrumentation	N/A - None	
(3)	Depth of Impounded Water (Minimum)	N/A - Dry
	Depth of Impounded Water (Maximum)	N/A - Dry
	Depth of Impounded Water (Present)	N/A - Damp
(4) Existing Storage Capacity	765.00 acre feet	
(5) Volume of Impounded Water	N/A - Pond Damp with Isolated Puddles.	
(6) Any Changes Affecting Stability or Operation of the Structure	N/A - None	
(7) Stability	Slopes Stable	
(8) Structural Weakness/Erosion	None Noted	
(9) Potential Safety Hazards	None Noted	
(10) Monitoring Procedures	Quarterly/Annual Inspection	

<b>SEDIMENT PONDS ONLY</b>	
(11) Sediment Accumulation (Elevation)	5370.4 (Average)
(12) Sediment Cleanout Level (Elevation)	5372.0
(13) Principle Spillway (Elevation)	5382.7
(14) Emergency Spillway (Elevation)	5382.7
(15) Existing Sediment Capacity (To Cleanout)	53.72 acre feet

<b>GENERAL</b>	
(16) Comments/Recommendations	MSHA Pond. Ditch cut around perimeter 1211-UT-09-00099-03 & through middle.

**STATEMENT**

*I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.*

  
\_\_\_\_\_  
(Signature)

09/15/11  
\_\_\_\_\_  
(Date)



**EAST NEICO - WELLINGTON SITE  
2011 ANNUAL POND INSPECTION REPORT**

POND: Clear Water Pond LOCATION: Wellington Site

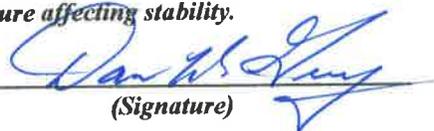
<b>IMPOUNDMENTS</b>		
(1) Changes in Geometry of Structure	N/A - None	
(2) Instrumentation	N/A - None	
(3)	Depth of Impounded Water (Minimum)	N/A - Dry
	Depth of Impounded Water (Maximum)	N/A - Dry
	Depth of Impounded Water (Present)	N/A - Damp
(4) Existing Storage Capacity	240.30 acre feet	
(5) Volume of Impounded Water	N/A - Damp with Isolated Puddles.	
(6) Any Changes Affecting Stability or Operation of the Structure	N/A - None	
(7) Stability	Slopes Stable	
(8) Structural Weakness/Erosion	None Noted	
(9) Potential Safety Hazards	None Noted	
(10) Monitoring Procedures	Quarterly/Annual Inspection	

<b>SEDIMENT PONDS ONLY</b>	
(11) Sediment Accumulation (Elevation)	N/A
(12) Sediment Cleanout Level (Elevation)	N/A
(13) Principle Spillway (Elevation)	N/A
(14) Emergency Spillway (Elevation)	N/A
(15) Existing Sediment Capacity (To Cleanout)	N/A

<b>GENERAL</b>	
(16) Comments/Recommendations	MSHA Pond. Bottom mostly covered in vegetation. 1211-UT-09-00099-02

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

  
(Signature)

09/15/11  
(Date)

