

## Appendix A

I, \_\_\_\_\_, being a duly registered professional engineer (P.E.) in the State of Colorado do hereby certify the following:

- That the volume of process wastewater runoff generated for each impoundment was calculated as required in 61.17(5)(c)(ix)(A).
- That drawings of each impoundment as required under 61.17(5)(c)(ix)(B) have been prepared.
- That a properly designed and constructed spillway is in place at each discharging impoundment, unless the Division has determined that a spillway is not required pursuant to 61.17(8)(a)(ii).
- That accurate, permanent depth markers are in place as required under 61.17(5)(c)(ix)(D).
- That two feet of freeboard, or other freeboard level approved by the Division, exists in each open surface impoundment and terminal tank, as required under 61.17(5)(c)(ix)(E).
- That structures used to divert stormwater from running onto production areas, manure stockpiles, and composting areas are sized as required under 61.17(5)(c)(ix)(F).
- That structures used to divert process wastewater from the production areas are sized as required under 61.17(5)(c)(ix)(G).
- That all impoundments, tanks, manure stockpiles, or composting areas located within a 100-year floodplain are protected from inundation and damage from 100-year or smaller flood events.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signed and Certified by:

\_\_\_\_\_, P.E.

***\*Please Note - Work prepared under the control and direction of the signatory P.E. must contain the P.E.'s seal. Work done by others that the P.E. did not control or direct must have an accompanying letter indicating that the P.E. has reviewed such work and that it meets the regulatory requirement.***