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

Engineering Answers

Inspector: Ethan Anderson			58.000		Stage			
inspector. Ethan Anderson		Ashbury Hills						
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Project Name:	CSW-	CSW-201802941 / PAP-20180830-4699-GP1						
For Week Ending:		12/2/2023						
Project Location:	120th S	120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	999	%						
Sanitary Sewer:	979	%						
Storm Sewer:	97	%						
Paving:	999	%						
Seeding:	909	%						
Utilities:	909	90%						
Overall Development:	all Development: 50%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration			
<u> </u>						Week		
Sunday:	0.02"							
Monday:	0.00"							
Tuesday:	0.00"	44/00/0000	0	40:45 484				
Wednesday:	0.00"	11/29/2023	Sunny 55/24	10:45 AM				
Thursday:	0.00"	11/30/2023	Sunny 45/26	12:15 PM				
Friday:	0.00"	+						
Saturday:	JO.00							
	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?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st, along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019), Stripping/grading in DEV A (10/31/2019), Disking occurring in Dev 4 (11/7/2019), Sanitary installation in Dev 2/3 (11/7/2019), Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern guadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:

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

Create Corrective Action?

2. 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.

Create Corrective Action?

No - See Findings Section.

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

Create Corrective Action?

No - See BMP Section.

4. Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments: Comments:

- 1.) Site was active for home construction and paving during last inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.						
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No			
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/2	3. The area inlet wa	as above grade, thus inlet			
	protection is not required at t	his time. E&A inspector will r	nonitor.					
B 1		North side of site (west of						
ВΙ	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem	noved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.			
B 2		Southwest side of site (NE						
D 2	Temporary Berm	of SB 5)		Removed				

Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	pection on 12/18/19. The be	erms are not needed	at this time. E&A will monitor.
В3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	r to the west installed the be	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction	entrance is no longer neces	sary as it is removed and n	o longer in use due	to the Schram Road
	Improvements project grading	g reaching the area as of the	e inspection on 8/18/20.		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:		n installed a construction e	entrance prior to inspection	on 7/2/19 for schoo	I construction. Since this BMP
	is associated with the school				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc	ction removed the entrance for the Scram Road Improv	to prep the area for paving rements (114th to 132nd St	prior to the inspection reet) project reaching	on on 9/24/20. Reinstallation is gethe entrance location prior to
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	n on 8/10/23.		
CW 1	Concrete Washout	North of SB 4	1	Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	rtemoved	
		Outlot A-South 124th	I	Ī	
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal cleaned up concrete waste ac of the washout prior to the ins 11/9/23.	djacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	nstalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and wash	out prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishmen			24/20. Reinstallatio	n does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n water via curb inlets to the ba		e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert
D3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com				defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	I
Current Condition:	Removed- Due to pavement	,	, diversion ditch was remov) <u>.</u>
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on and lot building the divers	sion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the 5/19/21.	diversion prior to the inspec	ction on 8/27/20. GPCS red	efined the diversion	prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	` ,	, diversion ditch was remov	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	to inspection on 6/1/23.	control matting from south o	of SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia		control matting prior to insp		
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 an		ection on 8/27/20.
FT 1	Fuel Tanks	O23	to the inercetion of F/00/00	Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		<u> </u>
FT X	Fuel Tank	Onsite	1	Removed	

1.11	Removed - MBC removed th	e fuel tank prior to the inspe	ction on 10/5/23.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soc	ded the lot prior to the 5/18/	22 inspection.		
Lot 4	Individual Lot	Lot 4	11/22/2023	Pending	Yes
Current Condition:	Pending - An unknown builde	er began grading the lot prio	r to the inspection on 11/2	2/23.	
	1.) Wattles or silt fence sho 2.) The street should be cle 1.) E&A inspector will ident 2.) E&A inspector will ident	aned of trackout. ify the responsible party b	y 12/7/23.		
Lot 7	Individual Lot	Lot 7	12/1/23.	Removed	<u> </u>
Current Condition:	Removed - Al Belt sodded the		n 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes s	-	spection on 8/10/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodde	ed the lot prior to the inspect	ion on 10/26/23.	-	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	Yes
Current Condition:	Fair Condition - The homeow				
	the inspection on 8/3/23. The	homeowner installed a retai walk at the rear and installed t the rear of the lot prior to the uld be restabilized and dirt should be repaired or ren	ining wall at the rear of the day silt fence prior to the instead in the instead of the instead	lot prior to the inspe	oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot
	2.) The homeowner was inf				
Lot 14 Current Condition:	Individual Lot	Lot 14	6/8/2023	Active	Yes observed in the ROW on 6/8/23.
	Silt fence or wattles should Dirt piles at the rear of the should The portable toilet should	ne lot should be removed. Id be secured.			
	10/26/23 2.) The homeowner was infe	ormed to complete by 12/7	7/23.	ction. The homeown	er was reminded on 9/29/23,
Lot 17	10/26/23 2.) The homeowner was info. 3.) The homeowner was info.	ormed to complete by 12/7	7/23.		er was reminded on 9/29/23,
Lot 17 Current Condition:	2.) The homeowner was info. 3.) The homeowner was info. Individual Lot Removed - Timeless Homes	ormed to complete by 12/7 ormed to complete by 12/7 Lot 17	7/23.	Removed	
	10/26/23 2.) The homeowner was info	ormed to complete by 12/7 ormed to complete by 12/7 Lot 17	7/23.	Removed	
Current Condition:	2.) The homeowner was info. 3.) The homeowner was info. Individual Lot Removed - Timeless Homes 6/22/23.	ormed to complete by 12/7 ormed to complete by 12/7 Lot 17 sodded the lot and moved a	7/23. 7/23. nd secured the portable to	Removed illet across the stree	
Current Condition: Lot 19 Current Condition: Lot 20	2.) The homeowner was info. 3.) The homeowner was info. Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot	ormed to complete by 12/7 ormed to complete by 12/7 Lot 17 sodded the lot and moved a Lot 19 sodded the lot prior to the 5 Lot 20	7/23. 7/23. Ind secured the portable to 7/18/22 inspection. 5/18/2023	Removed illet across the stree	t prior to the inspection on
Current Condition: Lot 19 Current Condition:	2.) The homeowner was info. 3.) The homeowner was info. 3.) The homeowner was info. Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes book Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informed.	cormed to complete by 12/7 cormed to complete by 12/7 Lot 17 sodded the lot and moved a Lot 19 sodded the lot prior to the 5 Lot 20 egan excavating the lot prior streets prior to the inspection to the inspection on 8/17/23 e installed along the street.	7/23. 7/23. Ind secured the portable to //18/22 inspection. 5/18/2023 To the 5/18/23 inspection. on on 7/27/23. Timeless He 3. Indicate the portable to	Removed Removed Pending Dirt piles were observed the decomes removed the decomes removed.	Yes erved in the ROW on 5/18/23. irt piles in the ROW and
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Lot 19 Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35	2.) The homeowner was info. 3.) The homeowner was info. Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes book Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be to timeless Homes was informed 6/26/23 (CIR 19423), 7/20/23 (ormed to complete by 12/7 ormed to complete by 12/7 Lot 17 sodded the lot and moved a Lot 19 sodded the lot prior to the 5 Lot 20 egan excavating the lot prior streets prior to the inspectic to the inspection on 8/17/23 e installed along the street. ed to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25 Lot 26 sodded the lot prior to the inspection on 8/17/23 Lot 25 mance Corp sodded the lot prior to the inspection on 8/17/23 Lot 27 sodded the lot prior to the inspection of the inspection	nd secured the portable to 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. on on 7/27/23. Timeless His. 3. ot done as of last inspection. 3/23, 10/26/23, 12/1/23. spection on 6/21/22. orior to the inspection on 9 spection on 5/11/23. othe inspection on 6/29/22 spection on 9/08/22. 11/22/2023 specimeter silt fence prior	Removed Removed Pending Dirt piles were observed the decorate of the decorat	Yes Erved in the ROW on 5/18/23. Int piles in the ROW and Was reminded on 6/16/23, No 11/22/23.
Lot 19 Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition:	2.) The homeowner was info. 3.) The homeowner was info. Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes book Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Good Condition - Frazell Con	ormed to complete by 12/7 ormed to complete by 12/7 Lot 17 sodded the lot and moved a Lot 19 sodded the lot prior to the 5 Lot 20 egan excavating the lot prior streets prior to the inspectic to the inspection on 8/17/23 e installed along the street. ed to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25 Lot 26 sodded the lot prior to the inspection on 8/17/23 Lot 25 mance Corp sodded the lot prior to the inspection on 8/17/23 Lot 27 sodded the lot prior to the inspection of the inspection	nd secured the portable to 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. on on 7/27/23. Timeless His. 3. ot done as of last inspection. 3/23, 10/26/23, 12/1/23. spection on 6/21/22. orior to the inspection on 9 spection on 5/11/23. othe inspection on 6/29/22 spection on 9/08/22. 11/22/2023 specimeter silt fence prior	Removed Removed Pending Dirt piles were observed the decorate of the decorat	Yes Erved in the ROW on 5/18/23. Int piles in the ROW and Was reminded on 6/16/23, No 11/22/23.

Current Condition:	Pending - Advantage Develo				piles were observed on the lot
	during the inspection on 10/2	0/23. Advantage Developine	ent removed the dirt piles pr	ior to the inspection	1011 11/02/23.
	 Wattles should be installe Concrete waste should be 				
	1.) Advantage Development v 2.) Advantage Development v				
Lot 44	Individual Lot	Lot 44		Removed	I
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.		
Lot 45	Individual Lot	Lot 45	<u> </u>	Removed	
Current Condition:	Removed - AL Belt Construct	tion sodded the lot prior to th	e inspection on 4/20/23.		•
Lot 46	Individual Lot	Lot 46	9/14/2023	Pending	Yes
Current Condition:	Pending - Lot is inactive for c			s point for the rear	areas of adjacent completed
	lots and was not stabilized pr Street should be cleaned.	ior to the inspection on 10/19	9/23.		
	AL Belt Construction was info		3. Not done as of last inspe	ction. AL Belt Cons	struction was reminded on
	10/19/23, 10/30/23 (CIR #203		I		
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son			1	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.	8/3/22 inspection. Graves D	evelopment repaired the sil n on 7/6/23. E&A inspector	t fence prior to the	inspection on 6/15/23. Graves
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	the lot prior to the 8/3/22 insp	ection. Graves Developmen	t repaired the silt fence price	or to the inspection	
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/15	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence	nd extended the wattles prior or to the 7/27/22 inspection.	to the inspection on 10/13/ The silt fence was damage	21. Legacy Homes	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp		eat Plains Contractor Servic	es installed silt fen	ce along the southeast corner of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	1.	Legacy Homes repaired the	silt fence prior to the inspe	ection on 6/22/23. G	y Homes cleaned the streets Graves Development removed for to the inspection on 9/14/23.
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection				ling activities on adjacent lots tion on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	

Current Condition:	Removed - Legacy Homes so	added the let prior to the inc	acation on 7/27/22		
			T	Damasuad	I
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No No
Current Condition:					ling activities on adjacent lots
	Homes cleaned the streets at				to the 8/3/22 inspection. Legacy
L at 126	Individual Lot	Lot 136	Install wattles prior to inspe	ı	Ι
Lot 136			naction on 10/26/22	Removed	
Current Condition:	Removed - Legacy Homes so		T TO/26/23.		I
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - Legacy Homes so			Γ	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and recommendation.	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp	Graves Development repai	red the silt fence prior to ins	spection on 6/15/23	. Graves Development removed
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for		1		
Surrein Sondinon.	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor				
Current Condition:	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and ir	mes began excavating the lo or to the 8/3/22 inspection. treet and removed the conc astalled and secured a porta	t prior to the inspection on the prior to the inspection on the legacy Homes repaired the rete waste prior to the inspe	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L tion 11/9/23.	mes installed silt fence along
Lot 3, Replat 1	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and in Individual Lot	mes began excavating the lo or to the 8/3/22 inspection. treet and removed the conc astalled and secured a porta Lot 3, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspe ble toilet prior to the inspec	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L	mes installed silt fence along he inspection on 7/20/23.
	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and ir	mes began excavating the lo or to the 8/3/22 inspection. treet and removed the conc astalled and secured a porta Lot 3, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspe ble toilet prior to the inspec	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L tion 11/9/23.	mes installed silt fence along he inspection on 7/20/23.
Lot 3, Replat 1	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and ir Individual Lot Removed - THI Sodded the lo	mes began excavating the Ic or to the 8/3/22 inspection. treet and removed the conc istalled and secured a porta Lot 3, Replat 1 of prior to inspection on 4/27 Lot 5, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspectible toilet prior to the inspectible toilet prior to the inspection in the inspection in the inspection in the inspection in the inspec	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L tion 11/9/23.	mes installed silt fence along he inspection on 7/20/23.
Lot 3, Replat 1 Current Condition:	the front corners of the lot pri Legacy Homes cleaned the s along the font of the lot and ir Individual Lot Removed - THI Sodded the lo	mes began excavating the Ic or to the 8/3/22 inspection. treet and removed the conc istalled and secured a porta Lot 3, Replat 1 of prior to inspection on 4/27 Lot 5, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspectible toilet prior to the inspectible toilet prior to the inspection in the inspection in the inspection in the inspection in the inspec	7/21/21. Legacy Ho silt fence prior to t ction on 9/21/23. L tion 11/9/23. Removed	mes installed silt fence along he inspection on 7/20/23.
Lot 3, Replat 1 Current Condition: Lot 5, Replat 1	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and ir Individual Lot Removed - THI Sodded the lo	mes began excavating the Ic or to the 8/3/22 inspection. treet and removed the conc istalled and secured a porta Lot 3, Replat 1 of prior to inspection on 4/27 Lot 5, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspectible toilet prior to the inspectible toilet prior to the inspection in the inspection in the inspection in the inspection in the inspec	7/21/21. Legacy Ho silt fence prior to t ction on 9/21/23. L tion 11/9/23. Removed	mes installed silt fence along he inspection on 7/20/23.
Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition:	the front corners of the lot pri Legacy Homes cleaned the s along the font of the lot and ir Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodo	hes began excavating the Icor to the 8/3/22 inspection. treet and removed the concustalled and secured a portal Lot 3, Replat 1 of prior to inspection on 4/27 Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspectible toilet prior to the inspective to the inspection.	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L tion 11/9/23. Removed Removed	mes installed silt fence along he inspection on 7/20/23.
Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and ir Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Sodded the lot	hes began excavating the Icor to the 8/3/22 inspection. treet and removed the concustalled and secured a portal Lot 3, Replat 1 of prior to inspection on 4/27 Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspectible toilet prior to the inspective to the inspection.	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L tion 11/9/23. Removed Removed	mes installed silt fence along he inspection on 7/20/23.
Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	the front corners of the lot pri- Legacy Homes cleaned the s along the font of the lot and ir Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Sodded the lot	hes began excavating the Icor to the 8/3/22 inspection. treet and removed the concustalled and secured a portal Lot 3, Replat 1 of prior to inspection on 4/27 Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1 of prior to inspection on 7/20 Lot 7, Replat 1 Lot 7, Replat 1	t prior to the inspection on Legacy Homes repaired the rete waste prior to the inspectible toilet prior to the inspective to the inspection.	7/21/21. Legacy Ho e silt fence prior to t ection on 9/21/23. L tion 11/9/23. Removed Removed Removed	mes installed silt fence along he inspection on 7/20/23.
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Lot 17, Replat 1	Removed - Bridgewater Hom	Lot 17, Replat 1	7/9/22 inspection	Removed					
Current Condition:			8/3/2022	Antivo	No.				
Lot 44, Replat 1 Current Condition:	Individual Lot	Lot 4, Replat 1		Active	No See along the east corner of the				
Current Condition.	lot prior to the 8/3/22 inspecti-				S .				
PB 1	Portable Bathroom	Site		Removed					
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 insp	pection.					
PB 2	Portable Bathroom	Site		Removed					
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	or to the 4/1/22 inspection.						
PB X	Portable Bathroom	Site		Removed					
Current Condition:	Removed - Tab Construction								
	portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on								
	•	6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S							
	125th st prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.								
SB 1	Sediment Basin	B5	11/14/2019	Active	No				
Current Condition:	1	-			9. As of the last inspection, the				
					ection on 11/22/19. The riser is				
					12/12/19. DEJ closed the gaps				
					stalled rip rap below the outfall				
	prior to the inspection on 8/07 cleaning out the basin and ins								
	inspection on 8/17/23. Roth E								
			9						
SB 2	Sediment Basin	V5	8/19/2019	Active	No				
Current Condition:			0 0	•	s in the process of excavating				
					ng installed a riser in the basin				
	prior to the inspection on 12/2				ip rap below the outfall prior to				
					I the eastern baffle prior to the				
	inspection on 5/19/21. Roth c			-	- ·				
	inspector painted cleanout ma	ark on 6/18/21. E&A inspec	tor installed new basin sign	during inspection of	on 5/18/23.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No				
Current Condition:					had begun as of inspection on				
	9/11/19 inspection. DEJ Grad				he basin is complete as of the pipe was installed prior to				
	•	_			d rip rap below the outfall prior				
	to the inspection on 8/13/20.	Roth began cleanout prior to	the inspection on 6/9/21. F	Roth installed a dirt	baffle prior to the inspection on				
	6/16/21. E&A inspector instal	led new basin sign during in	spection on 5/18/23.						
SB 4	Sediment Basin	AA26	11/15/2018	Active	No				
Current Condition:	Good Condition - 15% Filled								
	inspection on 11/19/18, howe				. ,				
	the basin and rip rap below th				J installed a permanent riser in the riser pipe as of the				
	inspection on 8/13/20, therefo								
	10/19/21 inspection. E&A insp								
	Sediment at the outfall was w		·	•					
	remaining SWPPP items prior	r to the 11/16/21 inspection.	The E&A inspector painted	the cleanout mark	during the 4/1/22 inspection.				
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes				
Current Condition:					. The outlet pipe was installed				
	prior to inspection on 11/22/1	0 0							
	the outlet pipe is no longer ne								
			· · · · · · · · · · · · · · · · · · ·	· ·	21. An unidentified contractor				
	began installing the inlet pipe 5/11/23.	prior to the 4/20/22 inspecti	on. Sib repaired erosion ar	ound outlail north o	SB 5 prior to inspection on				
	3/11/23.								
	The dewatering holes lower the	nan 2.58 feet from the riser	crest should be plugged.						
	DEJ, Peter Katt, Gene Grave								
	inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21				1, 9/10/21. DEJ was reminded				
	on 10/29/21, 2/23/22. Graves	· · · · · · · · · · · · · · · · · · ·			The state of the s				
	The state of the s		ne as of last inspection. Ro	th Enterprises was	reminded on 8/18/23, 10/3/23.				
	Tim Geis was informed to cor	<u>.</u>							
SC 1	Silt Fence	Lake Tahoe Drive		Removed					
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.				
SC 2	Silt Fence	Lake Tahoe Drive		Removed	0.100.100				
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.				

		T	1	T	1
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence of	due to grading in the area p	rior to the inspection	n on 6/22/23.
00.5	0:11.5	West end of Horizon			
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st	1	Removed	
Current Condition:	Removed - Graves developm		lue to grading in the area n		n on 6/22/23
	<u> </u>		T	· · · · · · · · · · · · · · · · · · ·	T
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
			1		
Current Condition:	line install prior to the inspect				k was damaged due to water pection on 10/12/23.
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	line install prior to the inspect	tion on 9/7/23. Commercial S	Seeding repaired the silt ch		ck was damaged due to water pection on 10/12/23.
SC 10	Silt Fence	S120th St and Lake Tahoe	10/19/2023	Pending	Yes
Current Condition:	Pending -	Dr.		<u> </u>	
Current Condition:	Pending -				
	Silt fence or wattles should be	e installed along the sidewal	k		
	Cit Terioe of Watties should be	o motalica along the sidewal	K.		
	Graves Development was inf	ormed to complete by 10/26	/23 Not done as of last inst	nection Graves De	evelopment was reminded on
	12/1/23.	office to complete by 10/20	720. Not done us of last ms	pedilon. Glaves De	veropinent was reminaed on
				l	
SC 11	Silt Fence	N of silt basin 5	11/2/2023	Pending	Yes
Current Condition:	Pending -				
	Remaining section of silt fend	ce can be removed due to st	abilization of the area.		
		ormed to complete by 10/24	/23. Not done as of last ins	pection. Graves De	velopment was reminded on
	12/1/23.				
SF 1	Silt Fence	BB 20-BB14		Removed	
SF 1 Current Condition:	Silt Fence Removed - SF 1 was installe	d by Double D Excavating p		8. The silt fence ea	ast of the slope in the southeast
	Silt Fence Removed - SF 1 was installe corner of the site, including the	d by Double D Excavating page undermined portion by the	e outfall of the basin and the	8. The silt fence ea e multiple full spots,	, was removed prior to the
	Silt Fence Removed - SF 1 was installe corner of the site, including the inspection on 4/22/20. As of the	d by Double D Excavating portion by the undermined portion by the the inspection on 7/29/20, version on 7/20/20, version on 7/	e outfall of the basin and the egetation has become suffic	18. The silt fence ea e multiple full spots, ciently established o	, was removed prior to the on the slope located along the
	Silt Fence Removed - SF 1 was installe corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the	d by Double D Excavating postering the undermined portion by the the inspection on 7/29/20, versite that reinstallation of the	e outfall of the basin and the egetation has become suffic e removed silt fence is no lo	18. The silt fence ea e multiple full spots, ciently established o onger necessary. Th	, was removed prior to the
Current Condition:	Silt Fence Removed - SF 1 was installe corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the to monitor. E&A inspector removed.	d by Double D Excavating pone undermined portion by the che inspection on 7/29/20, voos site that reinstallation of the moved SF 1 as of 4/29/21 du	e outfall of the basin and the egetation has become suffic e removed silt fence is no lo	B. The silt fence ea e multiple full spots, ciently established o onger necessary. The	, was removed prior to the on the slope located along the
Current Condition: SF 2	Silt Fence Removed - SF 1 was installe corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the tomonitor. E&A inspector removed in the silt fence.	d by Double D Excavating poster undermined portion by the che inspection on 7/29/20, versite that reinstallation of the moved SF 1 as of 4/29/21 duals BB 14 - Gold Coast Rd	e outfall of the basin and the egetation has become suffic e removed silt fence is no lo ue to established vegetation	18. The silt fence ea e multiple full spots, ciently established o onger necessary. The Removed	, was removed prior to the on the slope located along the
Current Condition: SF 2 Current Condition:	Silt Fence Removed - SF 1 was installe corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the tomonitor. E&A inspector rerestill Fence Removed - Graves Development	d by Double D Excavating pone undermined portion by the che inspection on 7/29/20, versite that reinstallation of the moved SF 1 as of 4/29/21 duals BB 14 - Gold Coast Rdinent removed the silt fence	e outfall of the basin and the egetation has become suffic e removed silt fence is no lo ue to established vegetation	8. The silt fence ea e multiple full spots, ciently established o onger necessary. The Removed	, was removed prior to the on the slope located along the
Current Condition: SF 2 Current Condition: SF 3	Silt Fence Removed - SF 1 was installe corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the tomonitor. E&A inspector remails. Silt Fence Removed - Graves Developments.	d by Double D Excavating per undermined portion by the he inspection on 7/29/20, versite that reinstallation of the moved SF 1 as of 4/29/21 duals BB 14 - Gold Coast Rd ment removed the silt fence Gold Coast Rd - BB 1	e outfall of the basin and the egetation has become suffice removed silt fence is no loue to established vegetation prior to the inspection on 7/10	8. The silt fence ea e multiple full spots, ciently established o onger necessary. The Removed 6/23.	, was removed prior to the on the slope located along the
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SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No		
Current Condition:	Good Condition - (SF 2) Gre	at Plains Contractor Services	s repaired the silt fence who	ere full (still needs o	cleaned out), backfilled the		
	undermined portions north o	f the full portion, and backfille	ed/trenched-in the portion s	outh of the full porti	on prior to the inspection on		
	7/15/20. Great Plains Contra	actor Services cleaned out an	d repaired the silt fence wh	ere full and trenche	ed-in the silt fence where the		
	bottom of the run was expos	ed in several areas (some st	ill need trenched-in) prior to	the inspection on 9	9/09/20. Great Plains Contractor		
	Services repaired/cleaned or	ut the silt fence prior to the 4	21/21 inspection. Great Pla	ains Contractor Serv	vices repaired/cleaned out the		
	silt fence prior to the 5/10/21	inspection. Commercial See	eding cleaned out and repai	red the silt fence pr	ior to the 11/11/21 inspection.		
	Commercial Seeding repairs	ed the silt fence prior to the 6	/1/23 inspection.				
SF 10	Silt Fence	N of SB 4		Removed			
Current Condition:	Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection on 7/6/23.						
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed			
Current Condition:	Removed - All recommenda	tion will be under Silt Check,	SC 9 as of 10/12/23.	•	•		
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Peter Katt /	Graves Development cleane	d the southern entrances p	rior to the 2/9/22 ins	pection. THI Builders cleaned		
	the streets prior to the 7/14/2	22 inspection. Sediment was	observed along the south e	edge of Gold coast r	oad during the inspection on		
	5/4/23. Graves Developmen	t cleaned some of the streets	prior to the inspection on 6	6/22/23. Graves Dev	velopment scraped the streets		
	clean prior to the inspection	on 8/3/23. Sediment on stree	ts due to water line install p	orior to the inspection	on on 9/7/23. SID was informed		
	and will clean when work is	completed in the area. Roth E	Enterprises cleaned the stre	eet near silt basin A	prior to the inspection on		
	9/21/23.						
	1.) Streets throughout project						
	2.) Sidewalks and streets sh	ould be cleaned along S 120	th st.				
	1.) Graves Development was	s informed to complete by 8/	<mark>18/23. Not done as of last ir</mark>	nspection. Graves D	Development was reminded on		
	9/29/23, 10/19/23, 10/30/23	(CIR #20390), 12/1/23.					
	2.) Graves Development was	<mark>s informed to complete by 10</mark>	/20/23. Not done as of last	inspection. Graves	Development was reminded on		
	10/30/23 (CIR #20390), 12/1						
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:		ctor installed the SWPPP sig					
	inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on						
	S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the						
	4/1/22 inspection.						
Certification Statement	I certify, under penalty of law	v, that this document and all a	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	e information including the po	ssibility of fines and imprise	onment for knowing	violations.		
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nspector Signature:	· ·			Reviewed By:			