E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

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

		DIII SID as oi Zi	1//22 F2010.220.000				
Inspector: Jason Bracket		Stage					
•		Seventy Two Place					
			0624-5346-GP1		1		
					"		
Project Name:		CSW-202004796					
For Week Ending:		4/29/2023					
Project Location:		12101 S 72nd St, P	Papillion, Sarpy County, NE		68046		
Grading:	75	%					
Sanitary Sewer:	100	%					
Storm Sewer:	95	%					
Paving:	75	%					
Seeding:	50	%					
Utilities:	75	%					
Overall Development:	43	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	4/27/2023	Mostly Sunny 69/45	12:30 PM			
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 (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22).

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

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

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

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

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

Create Corrective Action?

N/A

lave 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.

Nο

Create Corrective Action?

No, see Findings and BMPs section.

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

No

Create Corrective Action?

No, see Findings section.
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.

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

Yes

reate Corrective Action?

N/A

Comments:

Comments:

The site was active for utility work during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed and inactive areas of the site should be seeded. Gene Graves was informed to complete between April 15th and May 15th in the seeding window. Not done as of the last inspection. Gene Graves was reminded on 3/24/23. Sudbeck has been hired to conduct seeding in the seeding window as of the 3/30/23 inspection. Sudbeck to complete with mowing as of the 4/6/23 inspection. Sudbeck seeded disturbed areas of the site prior to the 4/27/23 inspection.
- 3) Erosion should be repaired and stabilized in the northeast corner of the site. Gene Graves was informed to complete between April 15th and May 15th in the seeding window. Not done as of the last inspection. Gene Graves was reminded on 3/24/23, 3/30/23. Sudbeck repaired the erosion in the northeast corner of the lot prior to the 4/6/23 inspection, the inspector will monitor for stabilization. Sudbeck seeded and matted the majority of the area prior to the 4/27/23 inspection. The erosion has been reformed and needs to be repaired and re-stabilized. Gene Graves was informed to complete by 5/4/23.
- 4) Trash and debris needs to be cleaned up along the south side of the site. Gene Graves was informed to complete by 3/30/23, 3/30/23. Sudbeck to complete with mowing as of the 4/6/23 inspection. Trash and debris was cleaned up by Sudbeck prior to the 4/27/23 inspection.
- 5) The top of the slope in the SB D outlot should be seeded. Commercial Seeding was informed to complete by 5/4/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road		Removed			
Current Condition:	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road connection.						
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:	Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.						
D 2	Diversion	S of SB D	5/4/2023	Pending	Yes		
Current Condition:	Pending - The diversion should be Gene Graves was inform		/23.				
D 3	Diversion	N of SB D	5/4/2023	Pending	Yes		
Current Condition:	Pending - The diversion should be partially reinstalled.						
	Commercial Seeding wa	s informed to complete	te by 5/4/23.				
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:	Good Condition - Sudbeck	installed the diversion	prior to the 7/8/22 inspection.				
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	22 inspection.			
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining regrading are included in t		ve been installed as of the 3/2 his report.	23/23 inspection. Rec	ommendations for swale		
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Good Condition - Paving of	contractor installed a div	ersion from the stub road to \$	SB A prior to the 3/23/	23 inspection.		
D 8	Diversions	SB E	5/4/2023	Pending	Yes		
Current Condition:	Pending - Diversions should be installed on either side of SB E to divert water to the basin. An additional diversion to the basin will be installed as part of apartment construction by PRC. Gene Graves was informed to complete by 5/4/23.						
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:	Removed - Due to active p		errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 3	Erosion Control Terrace	N of SB B	-	Removed			
Current Condition:	Demoused Due to potice	aning in the area that	errace will no longer be instal	lad on of the 7/15/00 :			

ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:			I errace will no longer be instal		nspection		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22	inspection. Portions	of the slope were re-		
	seeded and matted by Co			•	•		
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22				
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22	inspection. Sudbect	k installed additional		
	seeding and matting prior to the 4/27/23 inspection.						
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/2				
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	Yes		
Current Condition:		•	e installed within the seeding a will begin soon as of the 5/3,				
	S		work is complete. Seeding of	The second secon			
			te as of the 8/29/22 inspection	The second secon			
			finish grading along 72nd Str				
			eeded/matted the slope prior				
	3 111 3 1	J.					
	The seeding/matting need	s to be repaired/reinsta	lled where washed out. Slope	e wattles should be ins	stalled.		
	3	·					
	Commercial Seeding was	informed to complete by	y 4/27/23. Not done as of th	e last inspection. C	ommercial Seeding was		
	reminded on 4/25/23.						
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.				
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.	•	!		
FT 3		Material Storage Area		Removed			
Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.				
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank v						
FT 5		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank v		e 7/8/22 inspection.	· · · · · · · · · · · · · · · · · · ·	ı		
FT 6	Fuel Tank	On Site	1 11/1/00:	Removed			
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection. 4/6/2023	A - C	NI.		
				Active	No		
Lot 67	Individual Lot	Lot 67			_		
Current Condition:	Active - An unidentified bu	ilder began construction	n on the lot prior to the 4/6/23	inspection. Dirt piles	were observed in the		
Current Condition:	Active - An unidentified bu ROW during the 4/6/23 ins	ilder began construction spection, the inspector v		inspection. Dirt piles ne installation of BMPs	were observed in the		
Current Condition: MS 1	Active - An unidentified bu ROW during the 4/6/23 ins	ilder began construction spection, the inspector video On Site	n on the lot prior to the 4/6/23 will monitor for removal and th	inspection. Dirt piles ne installation of BMPs Removed	were observed in the		
Current Condition:	Active - An unidentified bu ROW during the 4/6/23 ins Material Storage Removed - Civil overlot de	ilder began construction spection, the inspector video On Site	n on the lot prior to the 4/6/23	inspection. Dirt piles ne installation of BMPs Removed	were observed in the		
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MS 1 Current Condition: PB X Current Condition: SB A Current Condition: SB A Surrent Condition:	Active - An unidentified but ROW during the 4/6/23 instance of the Active - An unidentified but ROW during the 4/6/23 instance of the Active - An unidentified but ROW during the 4/6/23 instance of the Active - An unidentified but ROW during the Active - An unidentified but ROW and a second results of the Active - An unidentified but ROW and a second results of the Active - An unidentified but ROW and a second results of the Active - An unidentified but ROW and a second results of the Active - An unidentified but ROW and a second results of the Active - An unique -	on Site on Site on Site evelopment is mostly co On Site the remaining portable X24 be basin was partially due alled prior to the 4/13/2: 5/26/22 inspection. The stalled (baffle). caned out and the slope hould be repaired and se complete by 9/7/21. Not 21, 2/11/22, 3/24/22, 5/5 dentify funding to complete or pair outfall pipe and rig g installed during the 4/ dentify funding to complete by 9/7/21. Not constalled (baffle). caned out and the slope dentify funding to complete by 9/7/21. Not constalled during the 4/ dentify funding the 4/	n on the lot prior to the 4/6/23 will monitor for removal and the mplete, material storage will be mplete, material storage will be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the constant of the stabilized. In the prior to the 12/1/21 inspection of the last inspection of the last inspection of the basin cleanout as of 3 gete the cleanout mark of the seeded/matted. In the 4/6/23 given the site prior to the 9 gete partially dug out prior to the 9 gete part	inspection. Dirt piles he installation of BMPs Removed he addressed on a lot Removed he addressed on a lot Removed 11/4/22 inspection. Active he action. The basin out stalled prior to the 5/1 bleanout mark on 5/23. Gene Graves were fill complete during basin out the stalled prior to the 4/1 holes appear to have a stalled prior to the 4/1 holes appear to have an 5/23/22. Gene Graves were fill complete during basin to the 4/1 holes appear to have an 5/23/22.	were observed in the 3. by lot basis as of the Yes all pipe and rip rap 1/22 inspection. The basi //22. reminded on 10/15/21, sin cleanout as of 3/23/23. by the last inspection. Yes DEJ, the inspector will 13/22 inspection. The rise a been installed in the rise reminded on 10/15/21, sin cleanout as of 3/23/23.		

Current Condition:	Fair Condition - 49% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.						
		The basin should be installed (baffle). The basin should be cleaned out and the slopes seeded/matted.					
	1) DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. SID will complete during basin cleanout a 2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection.						
SB D	Sediment Basin	H22	5/18/2022	Active	Yes		
Current Condition:	pipe and rip rap appears to during the 4/21/22 inspect have been installed in the 1) Due to ground disturbar 2) The basin should be cle 1) DEJ/Gene Graves were	air Condition - 49% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall ipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed uring the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to ave been installed in the riser prior to the 5/18/22 inspection. Due to ground disturbance in the area baffle should be installed. The basin should be cleaned out, the correct basin depth should be established, and the slopes seeded/matted. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Gene Graves were reminded in 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. *Survey to check basin installation elevations as of 6/9/22. Basin					
			ete the basin cleanout as of 3				
SB E	Sediment Basin	D19	5/3/2022	Active	No		
Current Condition:		A inspector painted the	lly dug out prior to the 12/1/2 cleanout mark on 5/23/22.	1 inspection. DEJ ins	talled the riser prior to the		
SF 1 Current Condition:	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes		
	Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/1/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/1/22 inspection. Gene Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Minor damage to the silt fence at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Sudbeck cleaned out and repaired the silt fence along 72nd Street prior to the 4/6/23 inspection. Sudbeck removed the damaged silt fence at the SB D outfall prior to the 4/6/23 inspection for grading, Commercial Seeding will reinstall silt fence during seeding a						
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	Yes		
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. The silt fence should be reinstalled where burned and silt fence checks should be installed in the swale.						
	Gene Graves was inform	ned to complete by 5/4	/23.				
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	Yes		

Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB A outfall pipe prior to the 4/7/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Sudbeck began maintenance prior to the 3/30/23 inspection, the inspector will update when maintenance is complete. Sudbeck patched the silt fence at the basin outfall prior to the 4/6/23 inspection. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. The silt fence should be reinstalled where burned. Gene Graves was informed to complete by 4/27/23. Not done as of the last inspection. Gene Graves was reminded on 4/28/23.						
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes		
	the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspector, the inspector will recommend repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection, due to imminent paving, reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection, plans for stabilization are being prepared, reinstallation of the silt fence will not be recommended at this time. The damaged portions of silt fence were removed prior to the 11/4/22 inspection, seeding and matting of the area will occur in mid Nov. 2022. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Sudbeck began maintenance prior to the 3/30/23 inspection, the inspection will update when maintenance is complete. Sudbeck maintained the remaining silt fence prior to the 4/6/23 inspection. 1.) The silt fence checks need to be cleaned out/repaired along the old acce						
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	Yes		
Current Condition:		Replat 1					
SF 6	Fair Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. The silt fence needs to be extended and reinforced. Gene Graves was informed to complete by 4/27/23. Not done as of the last inspection. Gene Graves was reminded on 4/28/23. Silt fence NE S 70th and Flint 11/10/2022 Active Yes						
Current Condition:		installed the silt fence price	or to the 11/10/22 inspection	. Gene Graves maint	ained the silt fence prior to		
OF 7	Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Gene Graves maintained the silt fence prior to the 3/23/23 inspection. The silt fence should be repaired. Gene Graves was informed to complete by 4/27/23. Not done as of the last inspection. Gene Graves was reminded on 4/28/23.						
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	Yes		
Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Gene Graves maintained the silt fence prior to the 3/23/23 inspection. The silt fence should be repaired and reinforced. Gene Graves was informed to complete by 4/27/23. Not done as of the last inspection. Gene Graves was reminded on 4/28/23.						
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Good Condition - Comme		e silt fence prior to the 12/8/2	22 inspection.			
SF 9	Silt fence	SW Corner of 72nd	12/8/2022	Active	Yes		

Current Condition:	ent Condition: Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Commercial Seeding repair silt fence prior to the 4/20/23 inspection.					
	The silt fence needs to be	extended along the ent	irety of the lot southwest of 72	2nd and Schram.		
	Gene Graves was informed	ed to complete by 4/27/2	3. Not done as of the last i	nspection. Gene Gr	aves was reminded on	
	4/28/23.					
STR	Streets	S 72nd Street	5/18/2021	Active	Yes	
Current Condition:	Fair Condition - Streets need to be cleane	d.				
	4/28/23.	. ,	3. Not done as of the last i	nspection. Gene Gr	aves was reminded on	
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:			grading prior to the 4/6/23 insp in place where necessary.	pection. The slope wil	I be seeded and matted by	
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21 inspection.					
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clear	ned up the remaining co	ncrete waste on site prior to t	he 11/4/22 inspection.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	section.	•	on materials, portable toilets a			
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:	Jula Mart			Reviewed By:	But Sie	