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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

		Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett					
-		Stage			
			y Two Place 0624-5346-GP1		1
		'			
Project Name:					
For Week Ending:					
Project Location:	12101 S 72nd St, Papillion, Sarpy County, NE				68133
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.66"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/5/2024	Sunny 89/55	2:10 PM	
Thursday:	0.00"				
Friday:	0.05"				
Saturday:	0.00"				
Complaints:	None.				

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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). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24).

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). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24).

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). Seeding/matting sidewalk disturbances began (11/8/23). Basin slopes seeded/matted (11/29/23). SE of S 72nd Street and Schram seeding/matting (12/13/23). Commercial Seeding seeded/matted portions of disturbance around sidewalk construction, light pole installation, and utility work (3/13/24). Commercial Seeding seeded/matted the northeast corner of 72nd and Schram (3/20/24).

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

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action

N/A

Comments:

Comments:

The site was inactive 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 areas of the north side of the Ponderosa Swale should be stabilized and the old silt fence removed when Vestara construction is complete. The inspector will continue to monitor and recommend maintenance when Vestara construction complete as of the 3/6/24 inspection.
- 3) Disturbed areas of poor vegetation growth need to be re-seeded and matted along the south side of Schram Road. The inspector sent a plan to Papio Park, LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not done as of the last inspection. Contractor hired prior to the 5/29/24 inspection.

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 a	is of the 8/29/22 inspection du	e 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 ins	talled the diversion prior	to the 11/12/21 inspection.	Sudbeck was in the pr	ocess of cleaning out the	
			maintained the diversion price			
	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	<u> </u>	Removed		
Current Condition:			ne Vestara Anartments, the di		ds to be installed as of the	
Current Cortaineri.	Removed - Due to additional BMPs installed for the Vestara Apartments, the diversion no longer needs to be installed as of 6/8/23 inspection.					
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.			
Curront Condition.			sion does not need to be rein:			
	inspection.	o inspection. The diver	Sion does not need to be rein.	stalica where removed	1 d3 01 the 10/12/20	
D 4	Diversion	E and SB B		Removed		
Current Condition:			in the area has removed the		R/24 inspection	
Current Condition.	reinstallation is not require	,	g in the area has removed the	diversion as of the 2/	b/24 inspection,	
D 5	Diversion	Northwest Perimeter	1	Removed		
Current Condition:			I disting contours as of the 5/3/2			
D 6	Diversion	Western Perimeter	I contours as or the 3/3/2	Removed		
Current Condition:			ve been installed as of the 3/2		nmandations for swala	
Current Condition.	regrading are included in			.5/25 irispection. Neci	offillieridations for swale	
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:						
Current Condition.		Good Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The				
	diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road for					
	regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspector					
	will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded area					
			nitor during future rain events		dialited the policed area	
D 8	Diversions	SB E		Removed		
Current Condition:			I is are no longer recommende		oction	
ET 1	Erosion Control Terrace	N of SB D	ls are no longer recommender	Removed	ection.	
Current Condition:			I errace will no longer be instal		nenection	
ET 2	Erosion Control Terrace	N of SB E	l	Removed	ispection.	
Current Condition:			errace will no longer be instal		nenection	
ET 3	Erosion Control Terrace	N of SB B	lerrace will no longer be instar	Removed	ispection.	
Current Condition:			errace will no longer be instal		nspection	
ET 4	Erosion Control Terrace	East Central		Removed	ispection.	
Current Condition:			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			
Carrent Condition.	seeded and matted by Co			. mopoulom. Tornons	or the slope were re-	
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:			ne matting prior to the 7/15/22		INU	
Jantoni Gorialion.		i oiai Occurry Iliolaii60 li	no matting prior to the 7/13/22			

EMO	Francisco Construct Mattings	Nauthanat Cida	7/45/0000	A -4i	N _a		
EM 3 Current Condition:	Erosion Control Matting	Northeast Side	7/15/2022 ne matting prior to the 7/15/22	Active	No ripetalled additional		
Current Condition.	seeding and matting prior			inspection. Sudbeck	ilistalleu auditiorial		
EM 4	Erosion Control Matting		12/8/2022	Activo	No		
	<u> </u>		I .	Active	No		
Current Condition:			he seed/mat prior to the 12/8/2	· ·	l No		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No		
Current Condition:		•	be installed within the seeding	•			
	3		a will begin soon as of the 5/3	•			
	- C		work is complete. Seeding of	•			
	•		te as of the 8/29/22 inspection				
	the area when installation	is complete. Additional	l finish grading along 72nd Str	eet to be completed in	n the Spring of 2023,		
		seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding					
	repaired the erosion and re	repaired the erosion and re-seeded/matted the slope prior to the 5/4/23 inspection. Minor erosion along the south end of the					
	slope was observed during the 10/12/23 inspection, the inspector will continue to monitor, no maintenance is required at this						
	time.						
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.				
FT 2		Material Storage Area	1	Removed			
			4/7/00 in an anti-an	Removed			
Current Condition:	Removed - TAB removed				T		
FT 3		Material Storage Area		Removed			
Current Condition:	Removed - RPL removed			r	1		
FT 4		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank v			1	1		
FT 5		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank y		e 7/8/22 inspection.				
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov	red the fuel tank prior to	the 11/4/22 inspection.				
FT 7	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Ruff Grading re	emoved the fuel tank pr	rior to the 12/20/23 inspection				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:	Good Condition - Commer	cial Seeding installed in	nlet filters along the south side	of Schram Road price	or to the 10/5/23 inspection		
		•	prior to the 11/2/23 inspection.	•	•		
			al Seeding cleaned out the inl				
			prior to the 5/29/24 inspection.		720/2 i mopoditorii.		
		•					
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	No		
Lot 14 Current Condition:	Good Condition - Legacy	Lot 14 Homes began construc	2/8/2024 tion on the lot prior to the 2/8/	Active 24 inspection. Legac	y Homes removed the dirt		
	Good Condition - Legacy	Lot 14 Homes began construc	2/8/2024	Active 24 inspection. Legac	y Homes removed the dirt		
	Good Condition - Legacy piles from the ROW prior t	Lot 14 Homes began constructor the 3/7/24 inspection.	2/8/2024 tion on the lot prior to the 2/8/	Active 24 inspection. Legace front of the lot and be	y Homes removed the dirt backs up to a newly graded		
	Good Condition - Legacy piles from the ROW prior t site as of the 3/7/24 inspec	Lot 14 Homes began construction the 3/7/24 inspection.ction; therefore, no BMF	2/8/2024 tion on the lot prior to the 2/8/ The lot is relatively flat in the	Active 24 inspection. Legace front of the lot and boot the concrete waste	y Homes removed the dirt packs up to a newly graded was cleaned up prior to		
	Good Condition - Legacy piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le	Lot 14 Homes began construction the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do	2/8/2024 tion on the lot prior to the 2/8/ . The lot is relatively flat in the sare required. The majority own a portable toilet on the lot	Active 24 inspection. Legace front of the lot and both the concrete waste prior to the 5/22/24 in	y Homes removed the dirt lacks up to a newly graded was cleaned up prior to expection. Hallmark Homes		
	Good Condition - Legacy piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le owns the lot as of the 5/29	Lot 14 Homes began construction the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do	2/8/2024 tion on the lot prior to the 2/8/ . The lot is relatively flat in the Ps are required. The majority	Active 24 inspection. Legace front of the lot and both the concrete waste prior to the 5/22/24 in	y Homes removed the dirt lacks up to a newly graded was cleaned up prior to expection. Hallmark Homes		
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Current Condition:	Good Condition - Legacy piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le owns the lot as of the 5/29 inspection on 6/5/24. Individual Lot Active - An unknown but	Lot 14 Homes began construction the 3/7/24 inspection. ction; therefore, no BMF agacy Homes staked do 1/24 inspection. Hallman	2/8/2024 tion on the lot prior to the 2/8/. The lot is relatively flat in the sare required. The majority own a portable toilet on the lot rk Homes stood up and sec 6/5/2024 n on the lot prior to the 6/5/:	Active 24 inspection. Legace front of the lot and both of the concrete waste prior to the 5/22/24 in ured the portable to Active 24 inspection. Dirt p	y Homes removed the dirt lacks up to a newly graded was cleaned up prior to espection. Hallmark Homes illet prior to the No iles were observed in the		
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Current Condition:	Good Condition - 7% 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. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. Commercial Seeding seeded and matted the remaining portions of the outlot prior to the 3/13/24 inspection.					
SB D	Sediment Basin	H22	5/18/2022	Active	No	
Current Condition:			process of being dug out dur			
Current Condition.	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. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The basin was in the process of being cleaned out during the 7/27/23 inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. The damaged baffle was removed by Commercial Seeding prior to the 3/13/24 inspection, reinstallation is not needed due to adequate stabilization of the surrounding area.					
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:	Good Condition - 9% Fille	d - The basin was partia	ally dug out prior to the 12/1/2 The E&A inspector painted	1 inspection. DEJ ins	talled the riser and finished	
SF 1 Current Condition:	Silt fence	Northern/Western Perimeter	5/18/2021 ence prior to the 5/18/21 insp	Active	No	
	extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 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 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. 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. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concerns about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence around the basin outfall was removed prior to the 3/13/24 inspection, the only remaining silt fence under this finding is along the top of the slope southeast of 72nd and Schram.					
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 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. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time.					
SF 3	Silt fence	Southeast Corner		Removed		
Current Condition:	not recommended.		ading of the project to the sou		•	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	the Ponderosa Drive conn line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to protect silt fence checks north of the along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24	nection prior to the 10/13 ne 4/7/22 inspection. The re work prior to the 5/18 7/22 inspection. The datalled the silt fence check the 12/8/22 inspection. (a tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE it will be recommended prior to the 8/10/23 inspection; however, during the 15/4/23 inspection; however, during the 15/4/2 inspection.	ence prior to the 5/18/21 insp k/21 inspection. Sudbeck insta- ties silt fence was partially rema- k/22 inspection. Some of the samaged portions of silt fence on cks in the swale prior to the 10 commercial Seeding reinforce on the 3/30/23 inspection. Con additional protection prior to the 3 inspection; however, to avoid a damaged and removed portion of the silt fence along the silt fence along the teeding removed the damaged cition.	alled high porosity silt oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and ad the silt fence in the mercial Seeding clea the 5/4/23 inspection. Did disturbing growing ons of the silt fence pe. Papio Park LLC cl repaired/reinstalled the southern perimeter project to the south an	fence checks in the flow aderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly and removal of the silt fence,	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes	

Current Condition:	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. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged					
	and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is					
	complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt					
	fence prior to the 11/29/23 inspection.					
	The silt fence needs to be cleaned out/repaired in multiple locations.					
	The inspector sent a plan to Papio Park, LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not					
	done as of the last inspec		approvar on 6/26/27 phone in	ing a contractor to or	Simplete by 6/26/21. Het	
SF 6	Silt fence	NE S 70th and Flint		Removed		
Current Condition:			fence and seeded/matted the		3/24 inspection	
SF 7	Silt fence	NE S 70th and Stony	ionios ana occaca, manca ano	Removed		
Current Condition:			fence and seeded/matted the		3/24 inspection	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:			ne silt fence prior to the 12/8/2			
Surion Condition.		•	tion, additional repairs will be	•	S .	
	1.	•	e silt fence will not be repaired		-	
	_	•	•			
	will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is complete in the larea as of the 10/12/23 inspection so that repairs can be conducted. Commercial Seeding removed the damaged silt fence					
	prior to the 3/13/24 inspec		can be conducted. Commerc	iai Seeding Terrioved	the damaged silt ferice	
	prior to the 3/13/24 inspec					
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed		
Current Condition:	Removed - Commercial S	eeding removed the rem	naining portions of the silt fend	ce prior to the 3/20/24	inspection. Commercial	
	Seeding seeded and matt	ed the disturbed areas a	around the utilities prior to the	3/20/24 inspection.		
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - Comme	rcial Seeding cleaned th	e street prior to the 5/29/24 in	spection.		
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:	Removed - Sudbeck removed	oved the wattles during o	grading prior to the 4/6/23 insp	pection. The slope wi	Il be seeded and matted by	
			s in place where necessary.	•	-	
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:			SWPPP sign in the southwes			
Gurrent Gertation.			led at S 72st Street and Schra			
WO 1	Concrete Washout	On Site	led at 6 72st Street and Some	· · · · · · · · · · · · · · · · · · ·	inspection.	
				Removed		
Current Condition:			ncrete waste on site prior to the			
WS 1	Waste Storage	On Site		Removed		
Current Condition:		, , , , , ,	4 1 1 4 1 1 4 1 4 1 4 1			
	•	e of concrete, construction	on materials, portable toilets a	are covered under sep	parate BMPs in the BMP	
	section.					
	section. "I certify, under penalty of	law, that this document	and all attachments were pre	pared under my direc	tion or supervision in	
	section. "I certify, under penalty of accordance with a system	law, that this document a designed to assure that	and all attachments were pre t qualified personnel properly	pared under my direc gathered and evaluat	tion or supervision in ed the information	
Out Wasting Out and	section. "I certify, under penalty of accordance with a system submitted. Based on my ir	law, that this document a designed to assure that an equiry of the person or p	and all attachments were pre t qualified personnel properly tersons who manage the syste	pared under my direc gathered and evaluat em or those persons o	tion or supervision in ed the information directly responsible for	
Certification Statement:	section. "I certify, under penalty of accordance with a system submitted. Based on my ir	law, that this document a designed to assure that an equiry of the person or p	and all attachments were pre t qualified personnel properly	pared under my direc gathered and evaluat em or those persons o	tion or supervision in ed the information directly responsible for	
Certification Statement:	section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	law, that this document designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly tersons who manage the syste	pared under my direc gathered and evaluat em or those persons of edge and belief, true,	tion or supervision in ed the information directly responsible for accurate, and complete. I	
Certification Statement:	section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	law, that this document designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly tersons who manage the syste ed is, to the best of my knowle	pared under my direc gathered and evaluat em or those persons of edge and belief, true,	tion or supervision in ed the information directly responsible for accurate, and complete. I	
	section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are s for knowing violations."	law, that this document designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly tersons who manage the syste ed is, to the best of my knowle	pared under my direc gathered and evaluat em or those persons of edge and belief, true,	tion or supervision in ed the information directly responsible for accurate, and complete. I	
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