

Region Number	FMP ID	FMP Name	FMP Meets ALL No Negative Impacts Requirements from Exhibit C Section 3.6.A* (Yes/No)	Negative Impact Description	Planning level Mitigation Plan (Yes/No)	Mitigation Plan Description	No Negative Impact Determination (Yes/No)	Basis of No Negative Impact Determination (Model, Study, Engineering Judgement)	Model ID	Model Name	Model Submitted
3	033000037	Project 1 - Point North Parkway System	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000038	Project 4 - Big Horn Lane/Canyon Creek Drive system	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000039	Project 6 - Valley Forge Street System	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000040	Project 8 - Lower Canyon Creek Drive System	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000041	Project 9 - Grandview Drive System	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000042	Project 16 - Valley Glen drive System	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000043	Project 19 – Pebblebrook Circle System	Y	N/A	N/A	N/A	Yes	Model, Study		XPSWMM v 2017.1.1 PC_Ex_rev.xp; PC_Alts_P21.xp	Yes
3	033000044	Project 2 – Campbell Road System	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 4.2 NAN_WATERSHED.hms HEC-RAS 4.1 Nantucket_Branch.prj XPSWMM v2017.1.1 Cotton_Ex.xp; Cotton_Alt2.xp	Yes
3	033000045	Project 6 – Wisteria Way Circle at Timberlake Circle	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 4.2 NAN_WATERSHED.hms HEC-RAS 4.1 Nantucket_Branch.prj XPSWMM v2017.1.1 Cotton_Ex.xp; Cotton_Alt2.xp	Yes
3	033000062	Hickory Creek Flood Protection - Alternative 1	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 5.0.7 HC_34128.prj	Yes
3	033000063	Hickory Creek Flood Protection - Alternative 2	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 5.0.7 HC_34128.prj	Yes
3	033000064	Hickory Creek Flood Protection - Alternative 3	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 5.0.7 HC_34128.prj	Yes
3	033000065	Town Creek [Tarrant Ave, Warren St, Johnson Ave, Newton Dr] Safety Improvement	Y	N/A	N/A	N/A	Yes	Study		N/A	
3	033000067	Ansley Dr. Storm Sewer System Improvement	Y	N/A	N/A	N/A	Yes	Model, Study		PCSWMM 7.3.3095	Yes
3	033000068	Main A pump station and conveyance improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 6.3.1 303_03.prj	Yes

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033000037	Project 1 - Point North Parkway System	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000038	Project 4 - Big Horn Lane/Canyon Creek Drive system	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000039	Project 6 - Valley Forge Street System	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000040	Project 8 - Lower Canyon Creek Drive System	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000041	Project 9 - Grandview Drive System	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000042	Project 16 - Valley Glen drive System	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000043	Project 19 – Pebblebrook Circle System	<i>Prairie Creek Watershed Study Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000044	Project 2 – Campbell Road System	<i>Cottonwood Creek Watershed Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000045	Project 6 – Wisteria Way Circle at Timberlake Circle	<i>Cottonwood Creek Watershed Capital Improvement Plan</i> . Halff Associates, Inc. March 2018	-	N/A
033000062	Hickory Creek Flood Protection - Alternative 1	<i>Hickory Creek Flood Protection Plan</i> . Halff Associates, Inc. July 2022	-	N/A
033000063	Hickory Creek Flood Protection - Alternative 2	<i>Hickory Creek Flood Protection Plan</i> . Halff Associates, Inc. July 2022	-	N/A
033000064	Hickory Creek Flood Protection - Alternative 3	<i>Hickory Creek Flood Protection Plan</i> . Halff Associates, Inc. July 2022	-	N/A
033000065	Town Creek [Tarrant Ave, Warren St, Johnson Ave, Newton Dr] Safety Improvement	<i>Town Creek and Shannon Creek Master Drainage Plan - 2021 Update</i> . Freese and Nichols, Inc., 2021	-	N/A
033000067	Ansley Dr. Storm Sewer System Improvement	<i>City of Westworth Village, TX Master Drainage Plan</i> Kimley-Horn, September 2021	-	N/A
033000068	Main A pump station and conveyance improvements	<i>Memorandum: Main A Conveyance and Pump Station Improvements</i> , Freese and Nichols, January, 2023	-	N/A

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3	03300069	Highland Ave. Drainage Improvements	Y	Increases Peak Discharge	N/A	N/A	Yes	Model, Study, Engineering Judgement		ICM 2021.6.1 Existing - Highland_2021_6-1.icmt (Base - 100yr) Proposed - Highland_2021_6-1.icmt (Alt3 - 100yr)	
3	03300070	Fairgrounds Detention Option 3	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 4.2 PecanCreek.hms HEC-RAS 5.0.5 PecanCreekUnsteady.prj	Yes
3	03300071	Design/Construction for Holland Lake Spillway	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 4.1 HollandLakeBreach.prj	
3	03300072	Elkins Lake Dam Rehabilitation	N	Increases WSE	N/A	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 4.1 RUS_004.prj	
3	03300073	Bonneville/Greenbrook Drainage Improvement	N	Increases WSE	Yes	Additional culverts at d/s road crossing (Woodside Drive) and bank slope recutting allow storage for additional volume	Yes	Model, Study, Engineering Judgement		HEC-HMS 3.5 Lower_Rush.hms HEC-RAS 5.0.3 RUS_005.prj XPSWMM 2018.1 ExistingConditions.xp; Alt-1 Proposed Conditions.xp	Yes
3	03300074	Lebow Flood Mitigation Project	Y	N/A	N/A	N/A	Yes	Model, Study		HMS 3.2 Lebow_Schematic_Design.hms HEC-RAS 6.2 Lebow_SD.prj	Yes
3	03300075	Village Creek [Dobson St (CR 714)] Safety Improvements	Y	N/A	N/A	N/A	Yes	Study		N/A	
3	03300077	White Settlement Rd. Storm Sewer System Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		PCSWMM 7.3.3095	Yes

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033000069	Highland Ave. Drainage Improvements	<i>Highland Improvements Technical Memorandum.</i> Freese and Nichols, January 2023	-	There are increases in peak flow upstream between the crossings of Sycamore Street and Highland Avenue, but this is likely due to increase in pipe capacity as a result of the proposed storm drain improvements at this intersection. Additionally, there is an increase in WSELs downstream within the study area closer to the outfall of the project. These increases to the 100-yr inundation boundary are minimal and do not affect any structures downstream. In most areas, the inundation has been reduced due to proposed drainage infrastructure and the overall building inundation has been reduced.
033000070	Fairgrounds Detention Option 3	<i>Pecan Creek and North Pecan Watershed Study & Alternatives Analysis .</i> Halff Associates, Inc. February 2021	-	N/A
033000071	Design/Construction for Holland Lake Spillway	<i>Holland Lake Dam (TX09628) Hydrologic Assessment & Breach Analysis.</i> Freese and Nichols, Inc., October 2012 <i>Holland Lake Dam and Channel Improvements , 90% Design Plan Set,</i> Freese and Nichols, Inc., July 2017	-	N/A
033000072	Elkins Lake Dam Rehabilitation	<i>Proposed Modifications to Lake Elkins Dam on RUS004 Tributary to Rush Creek .</i> Freese and Nichols Inc., February 2023.	-	Apartment buildings located along Spanish Trail are not flooded and maintain a freeboard of more than 5 ft in proposed conditions. Water surface elevations (WSE) are increased by up to 0.41 ft; however, this does not cause any adverse impacts to insurable structures or means of ingress/egress. More than 2.5 ft of freeboard to the bottom of the bridge deck remains at Spanish Trail in proposed conditions in the 100-year storm. City of Arlington granted a variance for increasing WSE more than allowed by their local criteria.
033000073	Bonneville/Greenbrook Drainage Improvement	<i>Bonneville/Greenbrook Neighborhood Drainage Study (PWDR 16009)</i> Teague, Nall, and Perkins, December 2020	-	Any remnant WSE increases are within the City-owned drainage easement
033000074	Lebow Flood Mitigation Project	<i>2004 CIP - Stream WF-4 Lebow Channel Schematic Plan Summary Report.</i> Teague Nall and Perkins, October 2010	-	N/A
033000075	Village Creek [Dobson St (CR 714)] Safety Improvements	<i>Willow Creek and Village Creek Master Drainage Plan - 2023 Update.</i> Freese and Nichols, Inc., January 2023	-	N/A
033000077	White Settlement Rd. Storm Sewer System Improvements	<i>City of Westworth Village, TX Master Drainage Plan</i> Kimley-Horn, September 2021	-	N/A

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3	033000078	Main B pump station, detention, and conveyance improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 6.3.1 303_03.prj	Yes
3	033000079	Cordell Detention Pond (Rayzor Elementary School Pond)	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 4.2 PecanCreek.hms HEC-RAS 5.0.5 PecanCreekUnsteady.prj	Yes
3	033000081	Town Creek Warren Park Extension	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 6.0 Town2018.prj	
3	033000082	Project 18 - Waterview Dr. Re-route	Y	N/A	N/A	N/A	Yes	Model, Study		XPSTORMv2020.1 WF_EX_Losses_.xp; WF_Alt_2.xp	Yes
3	033000083	Pumphrey Dr. Storm Sewer System Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		PCSWMM 7.3.3095	Yes
3	033000084	Channel and Crossing Improvements on Redmond Creek south of the City of Ames	N	Increases Peak Discharge	No	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 6.3.1 303_03.prj	Yes
3	033000085	Harvest Hills Channel and Drainage Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 3.5 Fish_Div_Sept_2014.hms HEC-RAS 4.1.0 FISH_CREEK_FEB_2015.prj XPSTORM 2017.2.1 HarvestHills.xp	Yes
3	033000086	Project 8a - Cheyenne Dr	Y	N/A	N/A	N/A	Yes	Model, Study		XPSTORMv2020.1 WF_EX_Losses_.xp; WF_Alt_2.xp	Yes
3	033000087	Johnson Creek - Arkansas Lane and Pioneer Parkway Buyout at Johnson Creek	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 4.1.0 JCRevised.prj	Yes
3	033000088	Project 13 - Mimosa & Melrose Dr	Y	N/A	N/A	N/A	Yes	Model, Study		XPSTORMv2020.1 WF_EX_Losses_.xp; WF_Alt_2.xp	Yes
3	033000089	Arlington Johnson Creek - Collins Street and Division Street Buyout	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 4.1.0 JCRevised.prj	Yes
3	033000090	Town Creek Railroad and S. Warren Street Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 6.0 Town2018.prj	
3	033000091	Saturn Springs Estates Drainage Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-RAS 5.0.7 Stream2C3.prj XP Storm 2019.1.3 2DSS_Option2_revGO.xp	Yes

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033000078	Main B pump station, detention, and conveyance improvements	<i>Memorandum: Main B Conveyance and Pump Station Improvements</i> , Freese and Nichols, January, 2023	-	N/A
033000079	Cordell Detention Pond (Rayzor Elementary School Pond)	<i>Pecan Creek and North Pecan Watershed Study & Alternatives Analysis</i> . Half Associates, Inc. February 2021	-	N/A
033000081	Town Creek Warren Park Extension	<i>Town Creek and Shannon Creek Master Drainage Plan - 2021 Update</i> . Freese and Nichols, Inc., 2021	-	N/A
033000082	Project 18 - Waterview Dr. Re-route	<i>West Fork of Cottonwood Creek Capital Improvement Projects (CIPs)</i> LJA Engineering, August 2022	-	N/A
033000083	Pumphrey Dr. Storm Sewer System Improvements	<i>City of Westworth Village, TX Master Drainage Plan</i> Kimley-Horn, September 2021	-	N/A
033000084	Channel and Crossing Improvements on Redmond Creek south of the City of Ames	<i>Memorandum: Channel and Crossing Improvements on Redmond Creek south of the City of Ames</i> , Freese and Nichols, January, 2023	-	There are minor increases to peak flows downstream of FM 160 in the 10-year and 100-year events, but these changes are merely 0.15% and 0.5% increases in peak flows. It is anticipated that as the design progresses these minor increases in flows can be removed by further refining the proposed improvements.
033000085	Harvest Hills Channel and Drainage Improvements	<i>Harvest Hills and Briar Meadow Neighborhood Drainage Study</i> . Westra Consultants, April 2019	-	N/A
033000086	Project 8a - Cheyenne Dr	<i>West Fork of Cottonwood Creek Capital Improvement Projects (CIPs)</i> LJA Engineering, August 2022	-	N/A
033000087	Johnson Creek - Arkansas Lane and Pioneer Parkway Buyout at Johnson Creek	<i>Johnson Creek Watershed Study Task 6 Project Prioritizing</i> . Jacobs Engineering Group Inc. February	-	N/A
033000088	Project 13 - Mimosa & Melrose Dr	<i>West Fork of Cottonwood Creek Capital Improvement Projects (CIPs)</i> LJA Engineering, August 2022	-	N/A
033000089	Arlington Johnson Creek - Collins Street and Division Street Buyout	<i>Johnson Creek Watershed Study Task 6 Project Prioritizing</i> . Jacobs Engineering Group Inc. February 2017	-	N/A
033000090	Town Creek Railroad and S. Warren Street Improvements	<i>Town Creek and Shannon Creek Master Drainage Plan - 2021 Update</i> . Freese and Nichols, Inc., 2021	-	N/A
033000091	Saturn Springs Estates Drainage Improvements	<i>Saturn Springs Estates Drainage Improvements</i> . O'Brien Engineering, Inc. October 2021	-	N/A

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3	033000092	Terrell KC1 Watershed Drainage Improvements	N	Increases WSE Increases Peak Discharge	Yes	N/A	Yes	Model, Study, Engineering Judgement		ICM 9.0 TER17602_ICM 9.0.icmt Existing Geometry: East EX/ULT & Virginia EX/ULT Proposed Geometry: East ALT & Virginia ALT HEC-RAS 5.0.7 KC1.prj Existing Geometry: Existing Proposed Geometry: Proposed w_RR and Blanche	Yes
3	033000094	Lois Branch Main Channel Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 3.0.1 RichardsonCIP.hms HEC-RAS 6.0.1 LoisBranch.prj	Yes
3	033000095	DMP Phase 1: Kirven Avenue (Project 1)	N	Increases WSE Increases Peak Discharge	Yes	N/A	Yes	Model, Study, Engineering Judgement		ICM 2021.6 Model Name: Kirven.icmt Existing : Kirven Existing Proposed : Kirven Replace	Yes
3	033000096	Estates Drive Bridge Replacement	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 4.8 CPP20403.hms HEC-RAS 5.0.7 PoindexterBranch.prj	Yes
3	033000097	PEC-4 Phases 3&4	N	Increases Peak Discharge	N	N/A	Yes	Model, Study, Engineering Judgement		XPSTORM 2021.3 PEC4_Ph_3_4_Tc30_8x18_updated_v2_Bernard_30Perc_NoRelic_Detailed_Ph4opt_60perc_v2_ph12_11_10.xp	
3	033000098	Kingstree Rd Drainage Improvements	N	Increases WSE	No	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 6.3 Kingstree.prj	Yes
3	033000100	Arlington Upper Village VC(A)-5 Channel and Culvert Improvements	Y	N/A	N/A	N/A	Yes	Model, Study		HEC-HMS 4.2.1 VCA_5.hms HEC-RAS 5.0.7 VC(A)5.prj	Yes
3	033000101	Channel improvement on Brockbank Channel Basin north of SH 183	N	Increases Peak Discharge	N/A	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 5.0.7 Brockbank.prj	Yes
3	033000107	Plantation Ridge Channel Improvements	Y	N/A	N/A	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 6.3 PrairieMeadow.prj	Yes

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033000092	Terrell KC1 Watershed Drainage Improvements	<i>Drainage Master Plan: KC1 Channel Improvements</i> , City of Terrell, Freese and Nichols, Inc., June 2020	-	The combined improvements in this watershed are expected to increase discharges downstream; however, these flows are discharged to an engineered channel that has the necessary additional capacity. Additionally, the area downstream of the engineered channels is generally undeveloped land in existing conditions.
033000094	Lois Branch Main Channel Improvements	<i>Floyd Branch Watershed Capital Improvement Plan.</i> Freese and Nichols. April 2010	-	N/A
033000095	DMP Phase 1: Kirven Avenue (Project 1)	<i>City of Waxahachie Drainage Master Plan: Kirven Avenue Project Area</i> , Freese and Nichols, Inc., May 2020	-	The proposed improvements increase the water surface elevation at the outfall near the intersection of Marvin Ave and Harbin Ave. However, comparative analysis demonstrates that this increase does not affect any properties and/or structures. Furthermore, the proposed storm drain improvements both upstream and downstream are sized to contain the increases in peak discharge.
033000096	Estates Drive Bridge Replacement	<i>Poindexter Branch Master Drainage Study.</i> Teague, Nall, and Perkins	-	N/A
033000097	PEC-4 Phases 3&4	<i>PEC-4 Phases 1-4 Drainage Improvements - Drainage Report</i> , Freese and Nichols, Inc., May 2018	-	Proposed improvements cause the peak discharge at the outfall to increase. The report indicates that the channel and culvert capacities downstream of SH 183 are adequate to receive this increase in discharge. A conservative 100-yr tailwater condition was adopted for the design of Phases 1 and 2, which were designed with sufficient capacity to add Phases 3 and 4 in the future.
033000098	Kingstree Rd Drainage Improvements	<i>Draft Report: Kaufman County FIF - Countywide Drainage Study.</i> Freese and Nichols, April, 2023.	-	WSE increases above 0.35 ft are contained within a small portion of the drainage ditch on the north side of the roadway. All other affected areas, including residential structures, experience a decreases in WSE or an increase below 0.35 ft.
033000100	Arlington Upper Village VC(A)-5 Channel and Culvert Improvements	<i>Upper Village Creek & Trinity River Tributaries Watershed Studies PWDR17003(A)</i> Pacheco Koch, January 2021	-	N/A
033000101	Channel improvement on Brockbank Channel Basin north of SH 183	<i>Brockbank Channel Alignment Study</i> , Pacheco Koch Consulting Engineers, Inc., July 2022	-	These channel and culvert improvements cause the peak downstream discharge to increase from 1420 cfs to 1780 cfs at SH 183. The report notes that the channel and culvert capacities downstream of SH 183 are adequate to receive this increase in discharge.
033000107	Plantation Ridge Channel Improvements	<i>Draft Report: Kaufman County FIF - Countywide Drainage Study.</i> Freese and Nichols, April, 2023.	-	N/A

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3	033000108	CR-243 Drainage Improvements	N	Increases WSE	N/A	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 6.3 GunRange.prj	Yes
3	033000109	Valley View/Ravenhill-Devonshire Drainage Improvements	Y	N/A	N/A	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 6.3 ValleyView.prj	Yes
3	033000110	CR-4116 Drainage Improvements	Y	N/A	N/A	N/A	Yes	Model, Study, Engineering Judgement		HEC-RAS 6.3 CR4116.prj	Yes

*TWDB Technical Guidance - Exhibit C Section 3.6.A

**Additional details regarding nature of impacts and reasoning for accepting impacts based on engineering judgment is included in individual project descriptions (See Appendix F)

Draft Amended Plan

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033000108	CR-243 Drainage Improvements	<i>Draft Report: Kaufman County FIF - Countywide Drainage Study.</i> Freese and Nichols, April, 2023.	-	All impacts are located upstream of the roadway and cause rises in WSE outside of the County easement. It is anticipated that nearby property owners will be notified of impacts prior to construction. There are no significant increases to WSE at upstream structures, and all increases at upstream structures are less than 0.35 ft.
033000109	Valley View/Ravenhill-Devonshire Drainage Improvements	<i>Draft Report: Kaufman County FIF - Countywide Drainage Study.</i> Freese and Nichols, April, 2023.	-	N/A
033000110	CR-4116 Drainage Improvements	<i>Draft Report: Kaufman County FIF - Countywide Drainage Study.</i> Freese and Nichols, April, 2023.	-	N/A

ical Guidance - Exhibit C Section 3.6.A
****Additional details regarding nature of impacts and reasoning for accepting impac**

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