330 North 117th Street Omaha, NE 68154-2509				C *a				
el 402.895.4700								
ax 402.895.3599	Engineering Answers							
www.eacg.com								
Zachary A. Jilek, CPESC, CISEC				NSULTING GRO				
Environmental Services Dept. Ma	anager	E&A - P2004.020		NING • ENVIRONMENT	AL & FIELD SERVICES			
nspector: Patrick Sechser		E&A - F2004.020			Stage			
•		Pali	sades		3			
Project Name:		NER110500						
For Week Ending:		5/10/2014						
Project Location:	168	168th & Cornhusker Road- Omaha, NE (Sarpy County)						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected						
Sunday:	1.49"				Week			
Sunday: Monday	0.00"							
Tuesday	0.00"	04/15/14	53 24	Sunny				
Wednesday	0.00"							
Thursday	0.00"							
Friday Saturday	0.00"							
Saturday	0.00				Week			
Sunday:	0.03"				Week			
Monday	0.01"							
Fuesday	0.00"							
Nednesday	0.21"				-			
Thursday Friday	0.24" 0.00"							
-riday Saturday	0.00"				1			
					Week			
Sunday:	0.53"							
Monday	0.00"	04/20/44	E4 00	Clauster				
Tuesday Wednesday	0.12" 0.01"	04/29/14	51 38	Cloudy				
rhursday	0.00"							
Friday	0.00"				1			
Saturday	0.00"							
					Week			
Sunday:	0.00"				_			
Monday Fuesday	0.00" 0.01"							
Wednesday	0.69"							
Thursday	0.01"							
Friday	0.00"	05/09/14	60 43	Sunny				
Saturday	0.00"				Week			
Sunday:	N/A	N/A			Week			
Monday	N/A	N/A						
luesday	N/A	N/A						
Wednesday	N/A	N/A						
Thursday	N/A	N/A						
Friday Saturday	N/A N/A	N/A N/A						
Jacul Udy	19775	IN/A	I	I	I			
	None							
Complaints:	_							
Construction Requesting								
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ry or permanent cessation o	f grading, earthwork, or g	ground disturbance in the la	st 14 days?			
Entire site; grading completed and	site seeded Spring 200	5						
Vhich portion(s) (i.e. drainage basins) of	the site do not have grading	, earthwork, or ground distu	bance scheduled in the	next 14 days?				
Entire site; grading completed and				2 °				
Vhat temporary or permanent stabilization Paving, seeding (Spring 05), dension SB 3 and where silt was placed was Swale down to basin #3 was regra	e vegetative cover; Drai is re-seeded (4/2009); 1	nage way west of sedim The drainage area just W	ent basin 3 was re-g /est of SB 3 was rep					
Comments:								
Comments: Home construction is active in vari								

Findings / Corrective Actions (D 1) Some required maintenance in 1 2.) The PP at the end of Palisades	the BMP section.	ound prior to the 4/29/2	014 inspection by Cele	brity Homes.	
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition- Maintenance was comp	leted prior to inspection	on 4/10/13 by Dave Ha	ausman/Celebrity H	lomes.
011/0		West end of Palisades		A .::	
CW 2 Current Condition:	Concrete Washout Good Condition- Concrete washout pit wa	Drive as cleaned out by Boyer	8/13/2013 Young prior to the ins	Active	<u>No</u>
Lot 2	Silt Fence	Lot 2	5/16/2014	Pending	Yes
Current Condition:	Pending-				
	 Dirt needs to be rem SF needs to be insta 	illed in the rear of the lot			
	1.) The Home Company 2.) The Home Company				
Lot 7	Silt Fence	Lot 7	12/17/2013	Pending	Yes
Current Condition:	Pending- Dirt was removed from t	be ROW by Herizon He	mos prior to the inspec	tion on 2/4/2014	
			· · · ·		
	Lot level silt fence need	s to be installed on the l	back of the lot as of ins	pection on 12/10/1	3.
	Horizon Homes was req Homes was reminded a			npleted as of last in	nspection. Horizon
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active				
	currently flat as of the 2	moved from the ROW by /4/2014 inspection and I			on 12/10/13. Lot is
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active -Stockpile of dirt was rea currently flat as of the 2	moved from the ROW by /4/2014 inspection and I			on 12/10/13. Lot is
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was rei flat lot, BMPs are currer	moved from the ROW by ntly not needed as of the			on 1/3/14. Due to
Lot 29	Misc/Other	Lot 29	4/4/2014	Active	No
Current Condition:	Active Lot is currently flat as of excavation by the Home	the 4/4/2014 inspection	•		•
Lot 30	Misc/Other	Lot 30	2/4/2014	Active	No
Current Condition:	Active- Lot is flat and currently removed from the ROW				an Homes. Dirt was
Lot 33 Current Condition:	Silt Fence Lot was sodded and the	Lot 33	rd was cleaned up pric	Removed	5/29/13 by
Current Condition.	Dreamscapes Homes.	siit in the neighbor s ya	iu was cleaned up pric	i to inspection on a	5/29/13 by
Lot 40	Silt fence	Lot 40	2/11/2014	Pending	Yes
Current Condition:	Pending- Dirt was removed from t	he ROW by Newport Ho	mes prior to the inspec	tion on 2/27/2014	
	Lot level silt fence need	· · ·			
	Newport Homes was inf was reminded again on		/11/2014. Not complete	ed as of last inspec	tion. Newport Homes
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
Current Condition:	Pending-				
	Lot level silt fence need	s to be installed in the N	lorthwest section of the	lot and in the rear	of the lot.
	Newport Homes was inf 10/4/2013, 10/17/2013,				
Lot 42	Silt fence	Lot 42		Removed	
	Circlence		1	Removed	1

Current Condition:	Removed-				
	Lot was sodded by Newp	oort Homes prior to insp	ection on 10/2/2013.		
Lot 49 Current Condition:	Silt Fence	Lot 49		Removed	
Current Condition:	Removed- Gabe w/ The Home Com	pany sodded the lot an	d removed the SF prior	to inspection on 9	/11/2013.
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Newport Homes sodded t	the let prior to the inequ	action on 4/20/2014		
1 et 59	Misc/Other		Section on 4/23/2014.	Demoved	
Lot 52 Current Condition:	Removed-	Lot 52		Removed	
	Newport Homes sodded	the lot prior to the inspe	ection on 10/16/2013.		
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:	Dumpster was emptied a		take down prior to insp		y Legacy Homes.
					[
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed		Oh - marked bill - marked		
	Lot was sodded prior to in	nspection on 7/17/13 b	y Sherwood Homes.		
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Fair condition-				
	SF was installed in the fr	ont of lot by the Home	Company during the in:	spection on 4/15/20)14.
	1.) SF needs to be install				
	2.) The outlot next to Pali	isades Drive needs to I	be re-seeded as of the	inspection on 5/8/2	014.
	1.) The Home Company				completed as of the
	last inspection. THC was 2.) The Home Company				
Lot 90	Silt fence	Lot 90	4/4/2014	Active	Yes
Current Condition:	Fair condition-	20130	4/4/2014	Active	163
	SF was installed along th and towards the NW corr		the lot prior to the 4/15	/2014 inspection b	y Timberline Homes
	The SF on the NW corne	er needs to be cleaned	out as of the inspection	n on 5/9/2014.	
	Timberline Homes was in	nformed to complete SF	maintenance by 5/16/	2014.	
Lot 96	Silt Fence	Lot 96	4/29/2014	Active	Yes
Current Condition:	Good condition- Timberline Homes install	ed SE in the rear behin	d the retaining wall prid	or to the inspection	on 4/29/2014
	The SF behind the retain on 5/9/2014.	ing wall needs to be cl	eaned out and repaired	l in several areas a	s of the inspection
	Timberline Homes was in	formed to complete SP	maintenance by 5/16/	2014.	
Lot 161	Misc/Other	Lot 161		Removed	
Current Condition:	Lot was sodded prior to in		y Kainesville Builders.		
Lot 169 Current Condition:	Silt Fence Lot was sodded prior to in	Lot 169	Kainosvillo Buildore	Removed	
		, ,			
Lot 177 Current Condition:	Silt Fence Removed-	Lot 177		Removed	
Current Condition:	Horizon Homes sodded t	he lot prior to the inspe	ction on 4/29/2014.		
1	Min (0)1	1 -1 170	4/4/0011	A - /:	
Lot 179 Current Condition:	Misc/Other Active-	Lot 179	4/4/2014	Active	No
	Timberline Homes remov			ection on 4/30/201	4. Due to the lot
	being flat, BMPs are pres	sently not recommende	a.		
Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	The Home Company sod		ection on 9/11/2013.		
Lot 192	Silt Fence	Lot 28	5/16/2014	Pending	Yes
Current Condition:	Pending-				
	SF check is needed on th	ne front of the lot.			
	The Home Company was	s informed to install SF	by 5/16/2014.		
Lot 193	Silt Fence	Lot 193	4/15/2014	Active	No

	Good condition- SF was installed along the	he North-NW perimete	of the lot by Heavicar	Homes prior to the	inspection on
	4/15/2014. Heavican Ho				eperation off
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed-		10/0/0010		
	Timberline Homes sodde		n on 10/2/2013.		
Lot 215 Current Condition:	Silt Fence Removed-	Lot 215		Removed	
Current Condition.	Home was sodded by wi	th Dave Hausman/Cele	brity Homes prior to in	spection on 8/16/20	013.
Lot 235	Silt Fence	Lot 235		Removed	
Current Condition:	Removed-				
	The SF was removed an	d the lot was sodded b	y Bob with Celebrity H	omes prior to the 4/	15/2014 inspec
		1.1000			
Lot 236 Current Condition:	Silt Fence Fair condition-	Lot 236	9/11/2013	Active	Yes
Current Condition.	Bob with Celebrity Home 4/15/2014. A piece of SF in the fron	·			the inspection
	Bob with Celebrity Home	es was informed to com	plete maintenance by	5/16/2014.	
Lot 242	Silt Fence	Lot 242	11/7/2014	Active	Yes
Current Condition:	Fair condition- The SF in the rear was o				
	intruding on to lot 243 by 1.) Erosion eels in the fm 2.) Silt needs to be clear 1.) Bob with Celebrity H 2.) Bob with Celebrity H	ont need to be reinstall ned out from the adjoin omes was informed to o	ed. ing yard, and the SF ne complete maintenance	eeds to be cleaned by 5/16/2014.	out.
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed-				15/00
	The SF was removed an	id the lot was sodded b	y Bob with Celebrity H	omes prior to the 4/	15/2014 inspec
Lot 265	Silt Fence	Lot 265		Removed	
Current Condition:	Removed-	•	•	•	•
	Bob with Celebrity Home	es removed the SF che	cks prior to the inspect	ion on 10/2/2013.	
Lot 268	Silt Fence	Lot 268		Removed	
		inspection on 6/10/13 t		mes.	
Current Condition:	Lot was sodded prior to				
Current Condition: Lot 290	Silt Fence	Lot 290	4/15/2014	Active	No
Current Condition:	Silt Fence Good condition-	Lot 290	4/15/2014	Active	
Current Condition: Lot 290 Current Condition:	Silt Fence Good condition- Bob with Celebrity Home	Lot 290 Lot 290	4/15/2014 ear and east side prior	Active	4/15/2014.
Current Condition: Lot 290	Silt Fence Good condition-	Lot 290	4/15/2014	Active	
Current Condition: Lot 290 Current Condition: Lot 294	Silt Fence Good condition- Bob with Celebrity Home Silt Fence	Lot 290 es installed SF in the re- Lot 294 ired and extended alor so needs to be re-tied to ones was informed to o ebrity Homes was reminomes was informed to o	4/15/2014 ar and east side prior 11/7/2013 g the East side of the o o the posts and cleane complete maintenance nded again on 2/4/201 complete maintenance	Active to the inspection on Active SF as of the 1/3/201 dout/repaired. by 1/10/2014. Not of 4, 4/4/2014. Not of by 4/11/2014. Not of	4/15/2014. Yes 4 inspection. completed as of 014 & 5/9/2014
Current Condition: Lot 290 Current Condition: Lot 294	Silt Fence Good condition- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF Needs to be repa 2.) The SF in the rear al- 1.) Bob with Celebrity Ho inspection. Bob with Cel	Lot 290 es installed SF in the re- Lot 294 ired and extended alor so needs to be re-tied to ones was informed to o ebrity Homes was reminomes was informed to o	4/15/2014 ar and east side prior 11/7/2013 g the East side of the o o the posts and cleane complete maintenance nded again on 2/4/201 complete maintenance	Active to the inspection on Active SF as of the 1/3/201 dout/repaired. by 1/10/2014. Not of 4, 4/4/2014. Not of by 4/11/2014. Not of	4/15/2014. Yes 4 inspection. completed as of 014 & 5/9/2014
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition:	Silt Fence Good condition- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF Needs to be repa 2.) The SF in the rear al: 1.) Bob with Celebrity Ho inspection. Bob with Cel 2.) Bob with Celebrity Ho inspection. Bob with Cel Silt Fence Removed-	Lot 290 es installed SF in the re- Lot 294 ired and extended alon so needs to be re-tied to ones was informed to o ebrity Homes was remini- ones was informed to o ebrity Homes was remini-	4/15/2014 ar and east side prior 11/7/2013 g the East side of the i o the posts and cleane complete maintenance nded again on 2/4/201 complete maintenance nded again on 4/16/20	Active to the inspection on Active SF as of the 1/3/201 dout/repaired. by 1/10/2014. Not of 4, 4/4/2014. 4/16/20 by 4/11/2014. Not of 114 & 5/9/2014. Removed Removed	4/15/2014. Yes 4 inspection. completed as of 014 & 5/9/2014
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Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition:	Silt Fence Good condition- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF Needs to be repared. 2.) The SF in the rear all 1.) Bob with Celebrity Hk inspection. Bob with Celebrity Hk inspection. Bob with Celebrity Hk Silt Fence Removed- Bob with Celebrity Home Silt Fence	Lot 290 es installed SF in the re- Lot 294 ired and extended alon so needs to be re-tied to ones was informed to o ebrity Homes was remine ones was informed to o ebrity Homes was remine Lot 297	4/15/2014 ar and east side prior 11/7/2013 g the East side of the i o the posts and cleane complete maintenance nded again on 2/4/201 complete maintenance nded again on 4/16/20	Active to the inspection on Active SF as of the 1/3/201 dout/repaired. by 1/10/2014. Not of 4, 4/4/2014. 4/16/20 by 4/11/2014. Not of 114 & 5/9/2014. Removed Removed	4/15/2014. Yes 4 inspection. completed as of 014 & 5/9/2014
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Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	Silt Fence Good condition- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF Needs to be repa 2.) The SF in the rear al: 1.) Bob with Celebrity Home Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF in the rear of the f 2.) SF on the NE corner 1.) Bob with Celebrity Home Silt Fence Fair condition- 1.) SF in the rear of the f 2.) SF on the NE corner 1.) Bob with Celebrity Home Silt Fence Fair condition- 1.) SF in the rear of the f 2.) SF on the NE corner 1.) Bob with Celebrity Hu last inspection. Celebrity Hu inspection. Bob with Celebrity Hu inspection. Bob with Celebrity Hu	Lot 290 as installed SF in the re- Lot 294 ired and extended alon so needs to be re-tied to oberity Homes was informed to o ebrity Homes was remin omes was informed to o ebrity Homes was remin to the cleaned o process was informed to o ober was informed to ober was informed to o ober was informed to ober was informed o	4/15/2014 ar and east side prior 11/7/2013 g the East side of the is to the posts and cleane complete maintenance inded again on 2/4/201 complete maintenance inded again on 4/16/20 is the 10/2/2013 inspect 4/21/2013 hed/reinstalled as of the ut/reinstalled. complete maintenance again on 4/4/2014, 4/2014, 4/2004	Active to the inspection on Active SF as of the 1/3/201 dout/repaired. by 1/10/2014. Not of 4, 4/4/2014. 4/16/20 by 4/11/2014. Not of 114 & 5/9/2014. Removed ction. Active 2/4/2014 inspection by 2/11/2014. Not of 16/2014 & 5/9/2014. Ctio/2014 & 5/9/2014 & 5/9/2014. Ctio/2014 & 5/9/2014 & 5/9/2014. Ctio/2014 & 5/9/2014	4/15/2014. Yes 4 inspection. completed as of 014 & 5/9/2014 completed as of Yes on.
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Lot 290 Current Condition: Lot 294 Current Condition: Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	Silt Fence Good condition- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF Needs to be repa 2.) The SF in the rear all 1.) Bob with Celebrity Hthe inspection. Bob with Celebrity Hthe inspection. Bob with Celebrity Hthe Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- 1.) SF in the rear of the l 2.) SF on the NE corner 1.) Bob with Celebrity Hthe Silt Fence Fair condition- 1.) SF in the rear of the l 2.) SF on the NE corner 1.) Bob with Celebrity Hthe Isst inspection. Celebrity Hthe Isst inspection. Bob with Celebrity Hthe Silt Fence Silt Fence Removed	Lot 290 es installed SF in the re- Lot 294 ired and extended alor so needs to be re-tied i omes was informed to o ebrity Homes was remi Debrity Homes was remi Lot 297 es sodded the lot prior i Lot 298 lot needs to be entrend needs to be cleaned o omes was informed to o ebrity Homes was reminded omes was informed to o ebrity Homes was reminded omes was informed to o ebrity Homes was reminded	4/15/2014 ar and east side prior 11/7/2013 g the East side of the is o the posts and cleane complete maintenance nded again on 2/4/201 complete maintenance nded again on 4/16/20 to the 10/2/2013 inspect 4/21/2013 hed/reinstalled as of the ut/reinstalled. complete maintenance again on 4/4/2014, 4/ complete maintenance again on 4/16/2014	Active to the inspection on Active SF as of the 1/3/201 dout/repaired. by 1/10/2014. Not of 4, 4/4/2014. 4/16/20 by 4/11/2014. Not of 114 & 5/9/2014. Removed ction. Active 2/4/2014 inspection by 2/11/2014. Not of 16/2014 & 5/9/2014. Ctio/2014 & 5/9/2014 & 5/9/2014. Ctio/2014 & 5/9/2014 & 5/9/2014. Ctio/2014 & 5/9/2014	4/15/2014. Yes 4 inspection. isompleted as of 014 & 5/9/2014 isompleted as of Yes on.

Current Condition:	Silt Fence Removed-	Lot 318		Removed	1
	Bob with Celebrity Ho	mes sodded the lot prior eded prior to the 11/7/20		ection. All of the SF	was removed,
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed-	•	•	•	•
	Bob with Celebrity Ho the 11/7/2013 inspect	mes sodded the lot. All o ion.	of the SF was removed	, and area was grac	led & seeded p
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed-				
	Lot has been sodded	prior to inspection on 6/	10/13 by Celebrity Hom	nes.	
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes
Current Condition:	Fair condition-		·	•	
		as of the inspection on s			
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Ho	mes sodded the lot prior	to the 10/2/2013 inspe	ection.	
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No
Current Condition:	Good condition-				
	Remaining SF debris	was removed from the lo	ot by Celebrity Homes p	prior to the inspection	on on 4/29/201
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
Current Condition:	Fair condition-	renched and cleaned ou			
	 Erosion eels in the SF in the rear need Bob with Celebrity 	pection on 4/29/2014. front need to be cleane ds to be cleaned out in s Homes was informed to Homes was informed to	everal areas.		
			complete maintenance	-	1
Lot 325 Current Condition:	Misc/Other Removed-	Lot 325		Removed	No
	Lot was sodded by Ce	lehrity Homes prior to in			
Lot 326 Current Condition:	inspection on 8/6/201: Silt Fence Lot was sodded prior			Removed	
	Silt Fence	3. Lot 326		Removed	
Current Condition:	Silt Fence	3. Lot 326 to inspection on 6/10/13	by Bob w/ Celebrity Ho	Removed	ļ
	Silt Fence Lot was sodded prior i Silt Fence Fair condition-	3. Lot 326 to inspection on 6/10/13	by Bob w/ Celebrity Ho	Removed omes.	Yes
Current Condition: Lot 345	Silt Fence Lot was sodded prior i Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N	3. Lot 326 to inspection on 6/10/13	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe aned out as of the inspe	Removed Domes. Active Ction on 4/29/2014. Action on 5/9/2014.	Yes
Current Condition: Lot 345 Current Condition: Lot 346	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity H W rear needs to be clear	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe aned out as of the inspe	Removed Domes. Active Ction on 4/29/2014. Action on 5/9/2014.	Yes
Lot 345 Current Condition:	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed-	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity H W rear needs to be clear mes was informed to co	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe aned out as of the inspe mplete maintenance by	Removed omes. Active ction on 4/29/2014 section on 5/9/2014. 5/16/2014. Removed	Yes
Lot 345 Current Condition: Lot 346 Lot 346 Current Condition:	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He W rear needs to be clear W rear needs to be clear mes was informed to con Lot 346 elebrity Homes prior to in	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe uned out as of the inspe mplete maintenance by spection on 11/7/2013	Removed omes. Active ction on 4/29/2014 action on 5/9/2014. \$/16/2014. Removed	Yes
Lot 345 Current Condition: Lot 346 Current Condition: Lot 390	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He W rear needs to be clear mes was informed to con Lot 346	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe aned out as of the inspe mplete maintenance by	Removed omes. Active ction on 4/29/2014 section on 5/9/2014. 5/16/2014. Removed	Yes
Lot 345 Current Condition: Lot 346 Lot 346 Current Condition:	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He W rear needs to be clear W rear needs to be clear mes was informed to con Lot 346 elebrity Homes prior to in	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe uned out as of the inspe mplete maintenance by spection on 11/7/2013	Removed omes. Active ction on 4/29/2014 action on 5/9/2014. \$/16/2014. Removed	Yes
Lot 345 Current Condition: Lot 346 Current Condition: Lot 390	Silt Fence Lot was sodded prior i Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition-	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He W rear needs to be clear W rear needs to be clear mes was informed to con Lot 346 elebrity Homes prior to in	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe aned out as of the inspe mplete maintenance by spection on 11/7/2013 8/16/2013	Removed omes. Active ction on 4/29/2014 action on 5/9/2014. \$/16/2014. Removed	Yes
Lot 345 Current Condition: Lot 346 Current Condition: Lot 390	Silt Fence Lot was sodded prior i Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity H W rear needs to be clea mes was informed to cor Lot 346 elebrity Homes prior to in Lot 390	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe- aned out as of the inspe- mplete maintenance by spection on 11/7/2013 8/16/2013 should be sodded. mplete stabilization by	Removed omes. Active ction on 4/29/2014 action on 5/9/2014. 5/16/2014. Removed Active	Yes in the NW corr
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition:	Silt Fence Lot was sodded prior i Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was m	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity H W rear needs to be clea mes was informed to co Lot 346 elebrity Homes prior to in Lot 390	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe aned out as of the inspe mplete maintenance by spection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 014.	Removed mes. Active ction on 4/29/2014 action on 5/9/2014. 5/16/2014. Removed Active	Yes in the NW corr in the NW corr Yes
Lot 345 Current Condition: Lot 346 Current Condition: Lot 390	Silt Fence Lot was sodded prior i Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity H W rear needs to be clea mes was informed to cor Lot 346 elebrity Homes prior to in Lot 390	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe- aned out as of the inspe- mplete maintenance by spection on 11/7/2013 8/16/2013 should be sodded. mplete stabilization by	Removed omes. Active ction on 4/29/2014 action on 5/9/2014. 5/16/2014. Removed Active	Yes in the NW corr
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re Silt fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re Silt fence Fair condition- The SF debris was re cut through prior to the 1.) Erosion eels in the 2.) SF needs to be rei 1.) Bob with Celebrity	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He Wrear needs to be clear mes was informed to cord Lot 346 elebrity Homes prior to in Lot 390 1/2 the rear SF, the lot seminded again on 5/9/20 Lots 391-392 moved and an additional e inspection on 4/29/201 rear needs to be cleare rear needs to be cleare Installed between the 2 f Homes was informed to cord Lots 391-392	by Bob w/ Celebrity Ho by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe mplete maintenance by spection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 14. 4/4/2014 t erosion eel was added 4 by Celebrity Homes. ad out. ences on lot 390 to 391 complete maintenance	Removed mes. Active ction on 4/29/2014 action on 5/9/2014. S/16/2014. Removed Active 4/22/2014. Not com Active d along the perimeter 1. by 5/16/2014.	Yes in the NW corr Yes pleted as of th Yes
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re Silt fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re Silt fence Fair condition- The SF debris was re cut through prior to the 1.) Erosion eels in the 2.) SF needs to be rei 1.) Bob with Celebrity	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He W rear needs to be clear mes was informed to cord Lot 346 clebrity Homes prior to in Lot 390 1/2 the rear SF, the lot some swas informed to cord Lot 390 1/2 the rear SF, the lot some swas informed to cord Lot 390 1/2 the rear SF, the lot some swas informed to cord moved and an additional e inspection on 4/29/201 rear needs to be cleared noted and an additional e inspection on 4/29/201	by Bob w/ Celebrity Ho by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe mplete maintenance by spection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 14. 4/4/2014 t erosion eel was added 4 by Celebrity Homes. ad out. ences on lot 390 to 391 complete maintenance	Removed mes. Active ction on 4/29/2014 action on 5/9/2014. S/16/2014. Removed Active 4/22/2014. Not com Active d along the perimeter 1. by 5/16/2014.	Yes in the NW corr Yes pleted as of th Yes
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re Silt fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re Silt fence Fair condition- The SF debris was re cut through prior to the 1.) Erosion eels in the 2.) SF needs to be rei 1.) Bob with Celebrity	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He Wrear needs to be clear mes was informed to cord Lot 346 elebrity Homes prior to in Lot 390 1/2 the rear SF, the lot seminded again on 5/9/20 Lots 391-392 moved and an additional e inspection on 4/29/201 rear needs to be cleare rear needs to be cleare Installed between the 2 f Homes was informed to cord Lots 391-392	by Bob w/ Celebrity Ho by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe mplete maintenance by spection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 14. 4/4/2014 t erosion eel was added 4 by Celebrity Homes. ad out. ences on lot 390 to 391 complete maintenance	Removed mes. Active ction on 4/29/2014 action on 5/9/2014. S/16/2014. Removed Active 4/22/2014. Not com Active d along the perimeter 1. by 5/16/2014.	Yes in the NW corr Yes pleted as of the Yes Yes
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition:	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re- Silt fence Fair condition- Due to the removal of Sob with Celebrity Ho inspection. Bob was re- Cut through prior to the 1.) Erosion eels in the 2.) SF needs to be rei 1.) Bob with Celebrity Silt Fence Removed-	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity H W rear needs to be clear mes was informed to cord Lot 346 clebrity Homes prior to in Lot 390 1/2 the rear SF, the lot some was informed to cord Lot 390 1/2 the rear SF, the lot some was informed to cord Lot 390 1/2 the rear SF, the lot some was informed to cord moved and an additional e inspection on 4/29/201 rear needs to be cleared notable between the 2 f Homes was informed to the cleared Homes was informed to the cleared	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe ined out as of the inspe mplete maintenance by ispection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 14. 4/4/2014 lerosion eel was added 4 by Celebrity Homes. ad out. ences on lot 390 to 391 complete maintenance complete maintenance	Removed Omes. Active ction on 4/29/2014 action on 5/9/2014. Schle/2014. Removed Active 4/22/2014. Not com Active 4/22/2014. Not com Active 4/22/2014. Not com Active 4 along the perimetr 1. eb y5/16/2014. Po y5/16/2014. Removed	Yes in the NW corr in the NW corr yes er where the S
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition: Lot 400 Current Condition:	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho Silt fence Fair condition- Due to the removal of Bob with Celebrity Ho Silt fence Fair condition- Due to the removal of Bob with Celebrity Ho Silt fence Fair condition- The SF debris was rencut through prior to the 1.) Erosion eels in the 2.) SF needs to be rei 1.) Bob with Celebrity Silt Fence Removed- Bob with Celebrity Ho	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He W rear needs to be clear mes was informed to cor Lot 346 elebrity Homes prior to in Lot 390 1/2 the rear SF, the lot seminded again on 5/9/20 Lots 391-392 moved and an additional e inspection on 4/29/201 rear needs to be cleare noted and an additional e inspection on 4/29/201 rear needs to be cleare noted and an additional e inspection on 4/29/201 rear needs to be cleare noted and an additional e inspection on 4/29/201 rear needs to be cleare not down and an informed to Homes was informed	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe ined out as of the inspe mplete maintenance by ispection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 14. 4/4/2014 lerosion eel was added 4 by Celebrity Homes. ad out. ences on lot 390 to 391 complete maintenance complete maintenance	Removed mes. Active ction on 4/29/2014 action on 5/9/2014. Fremoved Active along the perimeter I. by 5/16/2014. Removed 10/16/2013 inspect	Yes in the NW corr i
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition: Lots 400	Silt Fence Lot was sodded prior Silt Fence Fair condition- SF in the rear was cle A piece of SF in the N Bob with Celebrity Ho Silt Fence Removed- Lot was sodded by Ce Silt Fence Fair condition- Due to the removal of Bob with Celebrity Ho inspection. Bob was re- Silt fence Fair condition- Due to the removal of Sob with Celebrity Ho inspection. Bob was re- Cut through prior to the 1.) Erosion eels in the 2.) SF needs to be rei 1.) Bob with Celebrity Silt Fence Removed-	3. Lot 326 to inspection on 6/10/13 Lot 345 aned out by Celebrity He Wrear needs to be clear mes was informed to cord Lot 346 elebrity Homes prior to in Lot 390 1/2 the rear SF, the lot st mes was informed to cord Lot 390 Lot 391 1/2 the rear SF, the lot st mes was informed to cord Lots 391-392 moved and an additional e inspection on 4/29/201 rear needs to be cleared nstalled between the 2 for Homes was informed to cord Lots 391-392 Lots 391-392	by Bob w/ Celebrity Ho 8/6/2013 omes prior to the inspe ined out as of the inspe mplete maintenance by ispection on 11/7/2013 8/16/2013 8/16/2013 should be sodded. mplete stabilization by 14. 4/4/2014 lerosion eel was added 4 by Celebrity Homes. ad out. ences on lot 390 to 391 complete maintenance complete maintenance	Removed Omes. Active ction on 4/29/2014 action on 5/9/2014. Schle/2014. Removed Active 4/22/2014. Not com Active 4/22/2014. Not com Active 4/22/2014. Not com Active 4 along the perimetr 1. eb y5/16/2014. Po y5/16/2014. Removed	Yes in the NW corr i

POD A	Silt Fence	Lots 103-133		Removed			
Current Condition:	Removed	•	•				
	Lot was sodded prior to	inspection on 7/17/13 b	y Legacy Homes.				
POD B	Silt Fence	Lots 134-159		Removed			
Current Condition:	Removed. Lots were so		on 8/8/2013 by the H				
		N41d00m00s	,	1 1			
CD 4	Codimont Dooin			Demoved			
SB 1 Current Condition:	Sediment Basin Basin was removed prior	W96d00m00s	14 hu O'Drian Cradina	Removed			
Current Condition:	The disturbed area of the				by CS		
	The disturbed area of the			inspection on 5/20/11	by 03.		
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	This has been converted	d to a permanent pond f	or the school site.				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 26% F						
	Clean out was complete	d prior to inspection on	1/22/09 by M.E. Colli	ns.			
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 43% F	illed	•				
	Cleaned out 07/05						
		N144-10000-	1	<u>г</u>			
		N41d00m00s		_			
OF 1	Silt Eanaa	W06d00m00a					
SF 1	Silt Fence	W96d00m00s	increation on 8/9/00	Removed	to good vegetatio		
SF 1 Current Condition:	The remainder of silt fen	ice was removed prior t		by Boyer Young due			
	The remainder of silt fen The builder will be respo	nce was removed prior to consible for re-installation	n of silt fence prior to	by Boyer Young due activity home construct	ction in this area.		
	The remainder of silt fen The builder will be respo Lot 293 was sodded pric	nce was removed prior to consible for re-installation	n of silt fence prior to	by Boyer Young due activity home construct	ction in this area.		
	The remainder of silt fen The builder will be respo	nce was removed prior to consible for re-installation	n of silt fence prior to	by Boyer Young due activity home construct	ction in this area.		
	The remainder of silt fen The builder will be respo Lot 293 was sodded pric	ce was removed prior t onsible for re-installation or to inspection on 9/28,	n of silt fence prior to	by Boyer Young due activity home construct	ction in this area.		
Current Condition:	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed.	ce was removed prior t possible for re-installation or to inspection on 9/28/ N41d00m00s	n of silt fence prior to	by Boyer Young due activity home construc Homes, therefore the	ction in this area.		
Current Condition: ST 1	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed. Silt Trap	ce was removed prior t onsible for re-installation or to inspection on 9/28, N41d00m00s W96d00m00s	n of silt fence prior to 09 by Jeff w/ McCaul	by Boyer Young due activity home construct	ction in this area.		
Current Condition:	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed.	ce was removed prior t onsible for re-installation or to inspection on 9/28, N41d00m00s W96d00m00s	n of silt fence prior to 09 by Jeff w/ McCaul	by Boyer Young due activity home construc Homes, therefore the	ction in this area.		
Current Condition: ST 1	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed. Silt Trap	ce was removed prior t onsible for re-installation or to inspection on 9/28, N41d00m00s W96d00m00s	n of silt fence prior to 09 by Jeff w/ McCaul	by Boyer Young due activity home construc Homes, therefore the	ction in this area.		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed. Silt Trap Removed; berm construe Streets	ce was removed prior t onsible for re-installation or to inspection on 9/28/ N41d00m00s W96d00m00s cted and area matted a	n of silt fence prior to 09 by Jeff w/ McCaul	by Boyer Young due activity home construc Homes, therefore the	ction in this area.		
Current Condition: ST 1 Current Condition:	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed. Silt Trap Removed; berm constru- Streets Fair condition-	ce was removed prior t onsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded.	by Boyer Young due activity home construc Homes, therefore the Removed	ction in this area. silt fence is no Yes		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed. Silt Trap Removed; berm constru Streets Fair condition- Streets were cleaned in	ice was removed prior t onsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s front of lots 27 and 29 I	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded. In Place	by Boyer Young due activity home construct Homes, therefore the Removed Active	ction in this area. silt fence is no Yes on on 4/29/2014.		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded price longer needed. Silt Trap Removed; berm construe Streets Fair condition- Streets were cleaned in Streets were cleaned in	ice was removed prior t onsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s front of lots 27 and 29 I front of lots 27 and 29 I	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded. In Place by The Home Compar- ige Construction, Pali	by Boyer Young due activity home construct Homes, therefore the Removed Active y prior to the inspecti sades Drive from THC	ction in this area. silt fence is no Yes on on 4/29/2014.		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded pric longer needed. Silt Trap Removed; berm constru Streets Fair condition- Streets were cleaned in	ice was removed prior t onsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s front of lots 27 and 29 I front of lots 27 and 29 I	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded. In Place by The Home Compar- ige Construction, Pali	by Boyer Young due activity home construct Homes, therefore the Removed Active y prior to the inspecti sades Drive from THC	ction in this area. silt fence is no Yes on on 4/29/2014.		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded price longer needed. Silt Trap Removed; berm construe Streets Fair condition- Streets were cleaned in Streets were cleaned in 392, & in front of 298 by	ice was removed prior t nsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s front of lots 27 and 29 I front of lots 28 by Luett Celebrity Homes prior	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded. In Place by The Home Compar- ige Construction, Pali	by Boyer Young due activity home construct Homes, therefore the Removed Active y prior to the inspecti sades Drive from THC	ction in this area. silt fence is no Yes on on 4/29/2014.		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded price longer needed. Silt Trap Removed; berm construe Streets Fair condition- Streets were cleaned in Streets were cleaned in 392, & in front of 298 by 1.) Street cleaning is need	ice was removed prior t onsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s front of lots 27 and 29 t front of lots 28 by Luett Celebrity Homes prior eded in front of lot 290.	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded. In Place by The Home Compar- nge Construction, Pali to the inspection on 5	by Boyer Young due activity home construct Homes, therefore the Removed Active y prior to the inspecti sades Drive from THC	ction in this area. silt fence is no Yes on on 4/29/2014.		
Current Condition: ST 1 Current Condition: STR	The remainder of silt fen The builder will be respo Lot 293 was sodded price longer needed. Silt Trap Removed; berm construe Streets Fair condition- Streets were cleaned in Streets were cleaned in 392, & in front of 298 by	ice was removed prior t onsible for re-installation or to inspection on 9/28/ W96d00m00s cted and area matted a N41d00m00s W96d00m00s front of lots 27 and 29 t front of lots 28 by Luett Celebrity Homes prior eded in front of lot 290.	n of silt fence prior to 09 by Jeff w/ McCaul nd seeded. In Place by The Home Compar- nge Construction, Pali to the inspection on 5	by Boyer Young due activity home construct Homes, therefore the Removed Active y prior to the inspecti sades Drive from THC	ction in this area. silt fence is no Yes on on 4/29/2014.		
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