



*October 8, 2019*

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*Department of Environmental Quality*



# *Topics*

- Navigating the NCDEQ website for NCG01 COC inquiries

## *Reasons to locate a COC*

- (On-Site contacts) The permittee must print and retain a copy of the permit and COC on site. In many cases, the COC or verifying email may not be sent to an on site employee.
- (Regulatory workers) Land disturbance can only begin once they receive their COC.
- (Regulatory workers) You may find a land disturbing project and need to confirm that the Department is aware, and has issued a COC.
- (Owners) COCs occasionally get misplaced, and you may need to locate your specific COC# to confirm the information originally submitted.
- (Regulatory workers) A construction site may be in violation of your ordinance, but not in violation of their NCG01 permit. In which case, it may be useful to locate the financially responsible party associated with a construction project.



# *COC Inquiries*



Common Question: How do I find out if a construction site is covered under an NCG01 Certificate of Coverage?



# *COC Inquiries*

Example: Land disturbance in Cabarrus County on Concord Parkway



*Department of Environmental Quality*









Construction Stormwater COCs

edocs.deq.nc.gov/WaterResources/Browse.aspx?dbid=0&startid=579758&cr=1

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| NCC RESCINDED COCs  |                |      |         |                       |        |               |                           |            |
| NCC190008 - Mason Park Phase 3                                |                |      |         |                       |        |               |                           |            |
| NCC190009 - Panther Landing                                   |                |      |         |                       |        |               |                           |            |
| NCC190011 - Sutton Farms Ph. 2                                |                |      |         |                       |        |               |                           |            |
| NCC190012 - Orchards at Summerlyn Ph2                         |                |      |         |                       |        |               |                           |            |
| NCC190013 - HYDE PARK BAPTIST CHURCH                          |                |      |         |                       |        |               |                           |            |
| NCC190019 - Five Forks Solar                                  |                |      |         |                       |        |               |                           |            |
| NCC190020 - Duck Thru Windsor - US HWY 13/17 Bypass           |                |      |         |                       |        |               |                           |            |
| NCC190021 - Publix At Flowers Plantation                      |                |      |         |                       |        |               |                           |            |
| NCC190025 - Walden Single Family Phases 4                     |                |      |         |                       |        |               |                           |            |
| NCC190026 - GRACE COVENANT CHURCH EXPANSION                   |                |      |         |                       |        |               |                           |            |
| NCC190027 - Crossing at Brookberry                            |                |      |         |                       |        |               |                           |            |
| NCC190028 - AAA Ministorage                                   |                |      |         |                       |        |               |                           |            |
| NCC190029 - PROVIDENCE LANDING                                |                |      |         |                       |        |               |                           |            |
| NCC190030 - Croasdaile Farm North SD                          |                |      |         |                       |        |               |                           |            |
| NCC190031 - US1440 Lincoln County Combustion Turbine Addition |                |      |         |                       |        |               |                           |            |
| NCC190032 - CUNC Behavioral Health                            |                |      |         |                       |        |               |                           |            |
| NCC190033 - Stormwater Improvements Property Assessment       |                |      |         |                       |        |               |                           |            |
| NCC190034 - Woodland Heights Middle School                    |                |      |         |                       |        |               |                           |            |
| NCC190035 - HOPKINS TRACE SUBDIVISION                         |                |      |         |                       |        |               |                           |            |
| NCC190036 - Shopton Road Apartments                           |                |      |         |                       |        |               |                           |            |
| NCC190037 - Stone Mill Falls Subdivision Phases 2 and 3       |                |      |         |                       |        |               |                           |            |
| NCC190038 - Startown Apartments                               |                |      |         |                       |        |               |                           |            |
| NCC190039 - Bonnie Cone Classical Academy                     |                |      |         |                       |        |               |                           |            |
| NCC190042 - U-5617 (Williams Road Gateway Project)            |                |      |         |                       |        |               |                           |            |

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| NCC190035 - HOPKINS TRACE SUBDIVISION                         |                |      |         |                       |        |               |                           |            |
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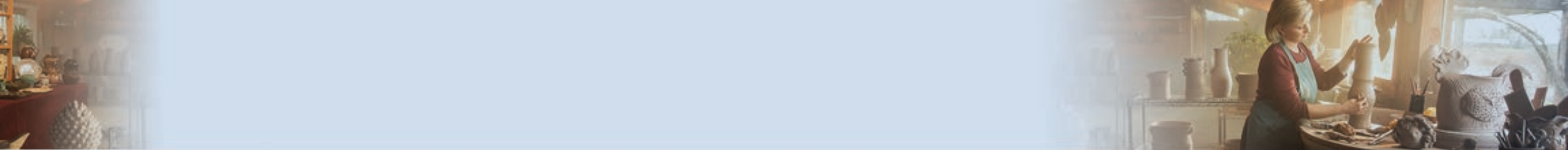
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| ICI Analysis Email from DOT                         | 27   |                   |           |         | R-2246 Concord-Kannapolis Westside Bypass           | Cabarrus                 | 7/5/2012      | Other Documents                  | 21         |
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| I-3802 CE   | 101  |                   | 20150362  | al      | I-3802 - Improvements to I-85 from NC 73 to SR 2180 | Cabarrus                 | 4/20/2015     | Merger Process Documentation     | 241        |
| I-85 (7)  | 168  |                   |           |         | I-85  | Mecklenburg and Cabarrus | 4/8/2010      | Finding of No Significant Impact | 153        |
| DEQ-CFW_00054468                                    | 74   |                   |           |         | Chemours Fayetteville Works                         |                          | 2/28/2018     | Images of Native Documents       | 190        |
| U-3415_complete file                                | 34   |                   |           |         | SR 1394   | Cabarrus                 | 3/15/2004     |                                  | 41         |
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| 20021311 Ver 1_COMPLETE FILE_20020818               | 26   |                   | 20021311  | 1       | CHRISTENBURY PARKWAY                                | CABARRUS                 | 8/18/2002     | COMPLETE FILE                    | 33         |
| DEQ-CFW_00077921 (2)                                | 58   |                   |           |         | Chemours Fayetteville Works                         |                          | 1/21/2018     |                                  | 0          |
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| 19990243 Ver 1_COMPLETE FILE_19990317               | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS                 | 3/17/1999     | COMPLETE FILE                    | 108        |
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| Attachment 02 - US-74 Corridor Revitalization Study | 62   |                   | 20020672  | 3       | Monroe Bypass                                       | Multi                    | 11/26/2014    | Meeting Minutes                  | 156        |

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| 20001378 Ver 1_COMPLETE FILE_20001027               | 26   |                   | 20001378  | 1       | KINGS GRANT TRACT                                   | CABARRUS                 | 10/27/2000    | COMPLETE FILE                    | 19         |
| 19990243 Ver 1_COMPLETE FILE_19990317               | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS                 | 3/17/1999     | COMPLETE FILE                    | 108        |
| 19990884 Ver 1_Complete File_20000615               | 45   |                   | 19990884  | 1       | City of Concord                                     | Cabarrus                 | 6/15/2000     | Complete File                    | 61         |
| Attachment 02 - US-74 Corridor Revitalization Study | 62   |                   | 20020672  | 3       | Monroe Bypass                                       | Multi                    | 11/26/2014    | Meeting Minutes                  | 156        |

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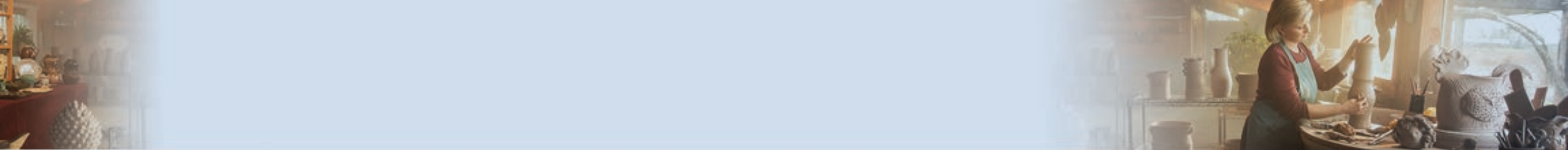
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| I-85 (2)  | 262  |                   |           |         | I-85  | Mecklenburg and Cabarrus | 7/22/2009     | Env. Assessment                  | 212        |
| I-3802 ICE Report (2008)                            | 72   |                   | 20150362  | 1       | I-3802 - I-85                                       | Multi                    | 2/20/2015     | Report                           | 87         |
| ICI Analysis Email from DOT                         | 27   |                   |           |         | R-2246 Concord-Kannapolis Westside Bypass           | Cabarrus                 | 7/5/2012      | Other Documents                  | 21         |
| 20061851 Ver 1_Public Notice_20070226               | 52   |                   | 20061851  | 1       | Lowes Motor Speedway                                | Cabarrus                 | 2/26/2007     | Public Notice                    | 49         |
| I-3802 CE   | 101  |                   | 20150362  | al      | I-3802 - Improvements to I-85 from NC 73 to SR 2180 | Cabarrus                 | 4/20/2015     | Merger Process Documentation     | 241        |
| I-85 (7)  | 168  |                   |           |         | I-85  | Mecklenburg and Cabarrus | 4/8/2010      | Finding of No Significant Impact | 153        |
| DEQ-CFW_00054468                                    | 74   |                   |           |         | Che   |                          | 2/28/2018     | Images of Native Documents       | 190        |
| U-3415_complete file                                | 34   |                   |           |         | SR 1  | Cabarrus                 | 3/15/2004     |                                  | 41         |
| NCG030682_Notice of Intent Application_20170410     | 20   |                   | NCG030682 | 1       | Alevo Manufacturing, Inc.                           | Cabarrus                 | 4/10/2017     | General Permit Application       | 9          |
| U-4910 (5)  | 62   |                   | 20141271  | 1       | U-4910  | Cabarrus                 | 12/7/2012     | Scoping Comments                 | 60         |
| 20170750 Ver 1_401 Application_20170617             | 30   | Project in Review | 20170750  | 1       | Concord Streams Restoraton                          | Cabarrus                 | 6/19/2017     | 401 Application                  | 23         |
| 20130944 Ver 1_401 Application_20130913             | 27   |                   | 20130944  | 1       | Willow Oaks Shopping Center                         | Cabarrus                 | 9/3/2013      | 401 Application                  | 24         |
| 20000034 Ver 1_COMPLETE FILE_20000111               | 52   |                   | 20000034  | 1       | DPM OF THE CAROLINAS US 29601 SITE                  | CABARRUS                 | 1/11/2000     | COMPLETE FILE                    | 193        |
| 20170358 Ver 1_401 Application_20170317             | 104  |                   | 20170358  | 1       | Concord Traffic Management Center                   | Cabarrus                 | 3/28/2017     | 401 Application                  | 69         |
| 20021311 Ver 1_COMPLETE FILE_20020818               | 26   |                   | 20021311  | 1       | CHRISTENBURY PARKWAY                                | CABARRUS                 | 8/18/2002     | COMPLETE FILE                    | 33         |
| DEQ-CFW_00077921 (2)                                | 58   |                   |           |         | Chemours Fayetteville Works                         |                          | 1/21/2018     |                                  | 0          |
| 20001378 Ver 1_COMPLETE FILE_20001027               | 26   |                   | 20001378  | 1       | KINGS GRANT TRACT                                   | CABARRUS                 | 10/27/2000    | COMPLETE FILE                    | 19         |
| 19990243 Ver 1_COMPLETE FILE_19990317               | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS                 | 3/17/1999     | COMPLETE FILE                    | 108        |
| 19990884 Ver 1_Complete File_20000615               | 45   |                   | 19990884  | 1       | City of Concord                                     | Cabarrus                 | 6/15/2000     | Complete File                    | 61         |
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| DEQ-CFW_00054468                                    | 74   |                   |           |         | Che   |                          | 2/28/2018     | Images of Native Documents       | 190        |
| U-3415_complete file                                | 34   |                   |           |         | SR 1  | Cabarrus                 | 3/15/2004     |                                  | 41         |
| NCG030682_Notice of Intent Application_20170410     | 20   |                   | NCG030682 | 1       | Alevo Manufacturing, Inc.                           | Cabarrus                 | 4/10/2017     | General Permit Application       | 9          |
| U-4910 (5)  | 62   |                   | 20141271  | 1       | U-4910  | Cabarrus                 | 12/7/2012     | Scoping Comments                 | 60         |
| 20170750 Ver 1_401 Application_20170617             | 30   | Project in Review | 20170750  | 1       | Concord Streams Restoraton                          | Cabarrus                 | 6/19/2017     | 401 Application                  | 23         |
| 20130944 Ver 1_401 Application_20130913             | 27   |                   | 20130944  | 1       | Willow Oaks Shopping Center                         | Cabarrus                 | 9/3/2013      | 401 Application                  | 24         |
| 20000034 Ver 1_COMPLETE FILE_20000111               | 52   |                   | 20000034  | 1       | DPM OF THE CAROLINAS US 29601 SITE                  | CABARRUS                 | 1/11/2000     | COMPLETE FILE                    | 193        |
| 20170358 Ver 1_401 Application_20170317             | 104  |                   | 20170358  | 1       | Concord Traffic Management Center                   | Cabarrus                 | 3/28/2017     | 401 Application                  | 69         |
| 20021311 Ver 1_COMPLETE FILE_20020818               | 26   |                   | 20021311  | 1       | CHRISTENBURY PARKWAY                                | CABARRUS                 | 8/18/2002     | COMPLETE FILE                    | 33         |
| DEQ-CFW_00077921 (2)                                | 58   |                   |           |         | Chemours Fayetteville Works                         |                          | 1/21/2018     |                                  | 0          |
| 20001378 Ver 1_COMPLETE FILE_20001027               | 26   |                   | 20001378  | 1       | KINGS GRANT TRACT                                   | CABARRUS                 | 10/27/2000    | COMPLETE FILE                    | 19         |
| 19990243 Ver 1_COMPLETE FILE_19990317               | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS                 | 3/17/1999     | COMPLETE FILE                    | 108        |
| 19990884 Ver 1_Complete File_20000615               | 45   |                   | 19990884  | 1       | City of Concord                                     | Cabarrus                 | 6/15/2000     | Complete File                    | 61         |
| Attachment 02 - US-74 Corridor Revitalization Study | 62   |                   | 20020672  | 3       | Monroe Bypass                                       | Multi                    | 11/26/2014    | Meeting Minutes                  | 156        |

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| 20061851 Ver 1_Public Notice_20070226           | 52   |                   | 20061851  | 1       | Lowes Motor Speedway                                | Cabarrus | 2/26/2007     | Public Notice                | 49         |
| I-3802 CE                                       | 101  |                   | 20150362  | al      | I-3802 - Improvements to I-85 from NC 73 to SR 2180 | Cabarrus | 4/20/2015     | Merger Process Documentation | 241        |
| U-3415_complete file                            | 34   |                   |           |         | SR 1394   | Cabarrus | 3/15/2004     |                              | 41         |
| NCG030682_Notice of Intent Application_20170410 | 20   |                   | NCG030682 | 1       | Alevo Manufacturing, Inc.                           | Cabarrus | 4/10/2017     | General Permit Application   | 9          |
| U-4910 (5)                                      | 62   |                   | 20141271  | 1       | U-4910  | Cabarrus | 12/7/2012     | Scoping Comments             | 60         |
| 20170750 Ver 1_401 Application_20170617         | 30   | Project in Review | 20170750  | 1       | Concord Streams Restoraton                          | Cabarrus | 6/19/2017     | 401 Application              | 23         |
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| 20021311 Ver 1_COMPLETE FILE_20020818           | 26   |                   | 20021311  | 1       | CHRISTENBURY PARKWAY                                | CABARRUS | 8/18/2002     | COMPLETE FILE                | 33         |
| 20001378 Ver 1_COMPLETE FILE_20001027           | 26   |                   | 20001378  | 1       | KINGS GRANT TRACT                                   | CABARRUS | 10/27/2000    | COMPLETE FILE                | 19         |
| 19990243 Ver 1_COMPLETE FILE_19990317           | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS | 3/17/1999     | COMPLETE FILE                | 108        |
| 19990884 Ver 1_Complete File_20000615           | 45   |                   | 19990884  | 1       | City of Concord                                     | Cabarrus | 6/15/2000     | Complete File                | 61         |
| 19980266 Ver 1_Complete File_19991116           | 57   |                   | 19980266  | 1       | Kings Grant Parcel 28                               | Cabarrus | 11/16/1999    | Complete File                | 263        |
| 20061851 Ver 2_Stormwater Info_20100803         | 29   |                   | 20061851  | 2       | Lowes Motor Speedway                                | Cabarrus | 8/3/2010      | Stormwater Info              | 18         |
| 20170688 Ver 1_401 Application_20170602         | 80   |                   | 20170688  | 1       | Piedmont Block Storage Area Exp                     | Cabarrus | 6/2/2017      | 401 Application              | 195        |
| 20150117 Ver 1_More Info Received_20150625      | 42   |                   | 20150117  | 1       | Treasure Drive SW Improvements                      | Cabarrus | 6/25/2015     | More Info Received           | 25         |
| WQ0040160_Engineering Certification_20190701    | 14   |                   | WQ0040160 |         | Addison Park  | Cabarrus | 7/1/2019      | Engineering Certification    | 5          |
| 20170893 Ver 1_401 Application_20170719         | 34   |                   | 20170893  | 1       | Addison Park S/D                                    | Cabarrus | 7/19/2017     | 401 Application              | 120        |

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| 20061851 Ver 1_Public Notice_20070226           | 52   |                   | 20061851  | 1       | Lowes Motor Speedway                                | Cabarrus | 2/26/2007     | Public Notice                | 49         |
| I-3802 CE                                       | 101  |                   | 20150362  | al      | I-3802 - Improvements to I-85 from NC 73 to SR 2180 | Cabarrus | 4/20/2015     | Merger Process Documentation | 241        |
| U-3415_complete file                            | 34   |                   |           |         | SR 1394   | Cabarrus | 3/15/2004     |                              | 41         |
| NCG030682_Notice of Intent Application_20170410 | 20   |                   | NCG030682 | 1       | Alevo Manufacturing, Inc.                           | Cabarrus | 4/10/2017     | General Permit Application   | 9          |
| U-4910 (5)                                      | 62   |                   | 20141271  | 1       | U-4910  | Cabarrus | 12/7/2012     | Scoping Comments             | 60         |
| 20170750 Ver 1_401 Application_20170617         | 30   | Project in Review | 20170750  | 1       | Concord Streams Restoraton                          | Cabarrus | 6/19/2017     | 401 Application              | 23         |
| 20130944 Ver 1_401 Application_20130913         | 27   |                   | 20130944  | 1       | Willow Oaks Shopping Center                         | Cabarrus | 9/3/2013      | 401 Application              | 24         |
| 20000034 Ver 1_COMPLETE FILE_20000111           | 52   |                   | 20000034  | 1       | DPM OF THE CAROLINAS US 29601 SITE                  | CABARRUS | 1/11/2000     | COMPLETE FILE                | 193        |
| 20170358 Ver 1_401 Application_20170317         | 104  |                   | 20170358  | 1       | Concord Traffic Management Center                   | Cabarrus | 3/28/2017     | 401 Application              | 69         |
| 20021311 Ver 1_COMPLETE FILE_20020818           | 26   |                   | 20021311  | 1       | CHRISTENBURY PARKWAY                                | CABARRUS | 8/18/2002     | COMPLETE FILE                | 33         |
| 20001378 Ver 1_COMPLETE FILE_20001027           | 26   |                   | 20001378  | 1       | KINGS GRANT TRACT                                   | CABARRUS | 10/27/2000    | COMPLETE FILE                | 19         |
| 19990243 Ver 1_COMPLETE FILE_19990317           | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS | 3/17/1999     | COMPLETE FILE                | 108        |
| 19990884 Ver 1_Complete File_20000615           | 45   |                   | 19990884  | 1       | City of Concord                                     | Cabarrus | 6/15/2000     | Complete File                | 61         |
| 19980266 Ver 1_Complete File_19991116           | 57   |                   | 19980266  | 1       | Kings Grant Parcel 28                               | Cabarrus | 11/16/1999    | Complete File                | 263        |
| 20061851 Ver 2_Stormwater Info_20100803         | 29   |                   | 20061851  | 2       | Lowes Motor Speedway                                | Cabarrus | 8/3/2010      | Stormwater Info              | 18         |
| 20170688 Ver 1_401 Application_20170602         | 80   |                   | 20170688  | 1       | Piedmont Block Storage Area Exp                     | Cabarrus | 6/2/2017      | 401 Application              | 195        |
| 20150117 Ver 1_More Info Received_20150625      | 42   |                   | 20150117  | 1       | Treasure Drive SW Improvements                      | Cabarrus | 6/25/2015     | More Info Received           | 25         |
| WQ0040160_Engineering Certification_20190701    | 14   |                   | WQ0040160 |         | Addison Park  | Cabarrus | 7/1/2019      | Engineering Certification    | 5          |
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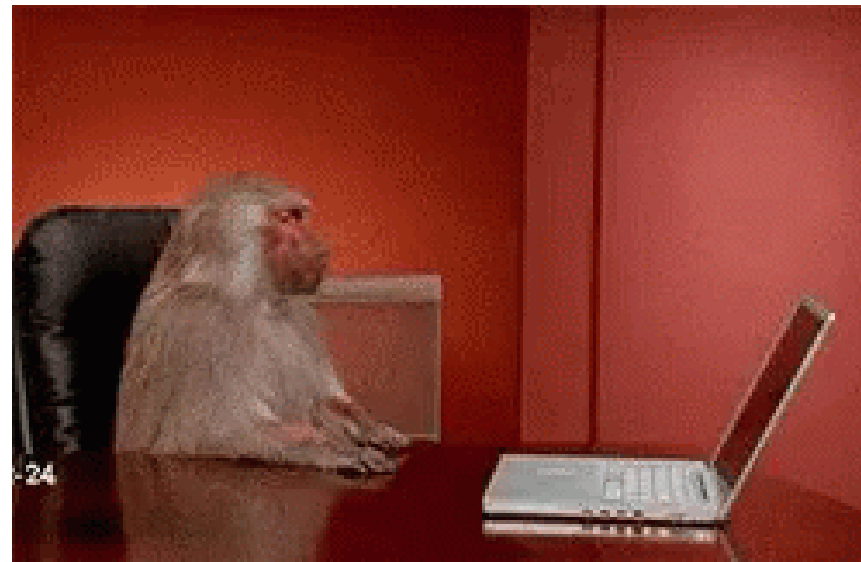
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| NCG030682_Notice of Intent Application_20170410 | 20   |                   | NCG030682 | 1       | Alevo Manufacturing, Inc.                           | Cabarrus | 4/10/2017     | General Permit Application   | 9          |
| U-4910 (5)                                      | 62   |                   | 20141271  | 1       | U-4910  | Cabarrus | 12/7/2012     | Scoping Comments             | 60         |
| 20170750 Ver 1_401 Application_20170617         | 30   | Project In Review | 20170750  | 1       | Concord Streams Restoraton                          | Cabarrus | 6/19/2017     | 401 Application              | 23         |
| 20130944 Ver 1_401 Application_20130913         | 27   |                   | 20130944  | 1       | enter   | Cabarrus | 9/3/2013      | 401 Application              | 24         |
| 20000034 Ver 1_COMPLETE FILE_20000111           | 52   |                   | 20000034  | 1       | US 29601 SITE                                       | CABARRUS | 1/11/2000     | COMPLETE FILE                | 193        |
| 20170358 Ver 1_401 Application_20170317         | 104  |                   | 20170358  | 1       | Concord Traffic Management Center                   | Cabarrus | 3/28/2017     | 401 Application              | 69         |
| 20021311 Ver 1_COMPLETE FILE_20020818           | 26   |                   | 20021311  | 1       | CHRISTENBURY PARKWAY                                | CABARRUS | 8/18/2002     | COMPLETE FILE                | 33         |
| 20001378 Ver 1_COMPLETE FILE_20001027           | 26   |                   | 20001378  | 1       | KINGS GRANT TRACT                                   | CABARRUS | 10/27/2000    | COMPLETE FILE                | 19         |
| 19990243 Ver 1_COMPLETE FILE_19990317           | 33   |                   | 19990243  | 1       | ALDI INC - CONCOLD SITE                             | CABARRUS | 3/17/1999     | COMPLETE FILE                | 108        |
| 19990884 Ver 1_Complete File_20000615           | 45   |                   | 19990884  | 1       | City of Concord                                     | Cabarrus | 6/15/2000     | Complete File                | 61         |
| 19980266 Ver 1_Complete File_19991116           | 57   |                   | 19980266  | 1       | Kings Grant Parcel 28                               | Cabarrus | 11/16/1999    | Complete File                | 263        |
| 20061851 Ver 2_Stormwater Info_20100803         | 29   |                   | 20061851  | 2       | Lowes Motor Speedway                                | Cabarrus | 8/3/2010      | Stormwater Info              | 18         |
| 20170688 Ver 1_401 Application_20170602         | 80   |                   | 20170688  | 1       | Piedmont Block Storage Area Exp                     | Cabarrus | 6/2/2017      | 401 Application              | 195        |
| 20150117 Ver 1_More Info Received_20150625      | 42   |                   | 20150117  | 1       | Treasure Drive SW Improvements                      | Cabarrus | 6/25/2015     | More Info Received           | 25         |
| WQ0040160_Engineering Certification_20190701    | 14   |                   | WQ0040160 |         | Addison Park  | Cabarrus | 7/1/2019      | Engineering Certification    | 5          |
| 20170893 Ver 1_401 Application_20170719         | 34   |                   | 20170893  | 1       | Addison Park S/D                                    | Cabarrus | 7/19/2017     | 401 Application              | 120        |

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# *Questions?*

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