



Subject: Certification of Documents

Date: Wed, 24 Oct 2001 17:57:07 -0600

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In the Letter of August 31, 2001, providing General Comments of Class 1 Permit Modifications, the NMED indicated that with regard to signatory requirement found in Permit Module I.F. that "If the Permittees believe it is not necessary to have a submittal certified, the Permittees could call the NMED permit writer to obtain verbal approval that a certification of the submittal is not required." In light of this statement, the Permittees identified the following items that they believe should either not be certified, or, in one case, should only be certified by the CBFO.

- Audit Reports (CBFO Certification only)
- Notification of upcoming audits (No certification)
- QAPjPs (No certification)
- NCR Report (No certification)
- WSPF transmittals (No certification)
- Monthly assessment schedules (No certification)
- 15-day notifications of manifest discrepancies (No certification)

This list was approved verbally by Steve Zappe of the NMED on 10-24-01 in a conversation with Bob Kehrman.

Therefore, the above items do not need to be submitted with the certification statement and the dual (Triay and Lee) signatures mandated by Module I.F. with the exception of the audit reports. These only need to be certified by CBFO.

Please distribute this e-mail to anyone who may have interest in it.

If you have any questions regarding this, please contact me at 234-7210 or 369-2500 (cell).

Bob Kehrman

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