



**Transmittal Via Electronic Mail**

October 11, 2019

Mr. Pat Hallinan  
Department of Ecology  
State of Washington  
4601 N. Monroe St.  
Spokane, WA 99205

**RE: SWDP No. 5270 – Annual Review of O&M Manuals**

Dear Pat:

As required by permit condition S4.A.a.1., the annual review of the O&M Manuals has been conducted. The first O&M Manual for the permit has been in place for a long time and the O&M Manuals for the GWMI/AEA have been in place for 2+ years. No substantial changes or updates were necessary. When reviewing I inadvertently looked at the renewed permit summary of submittals with the December 15 annual due date. Today I thought something was wrong and hunted the files and found the 24 October 2018 DOE letter (Shara Joy) correcting the conflicting permit dates. I will put this corrected page in the several copies of the permit I have in the hard files. Sorry for my oversight – I will blame my senior citizen status & assure my replacement will not make the same mistake next year.

I certify under penalty of law, that the enclosed DMR and all attachments were prepared under my direction and supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

If you have any questions, please feel free to call me at (208) 769-4156.

Best Regards,

A handwritten signature in blue ink that reads "Dave Holland". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dave Holland  
Project Manager