



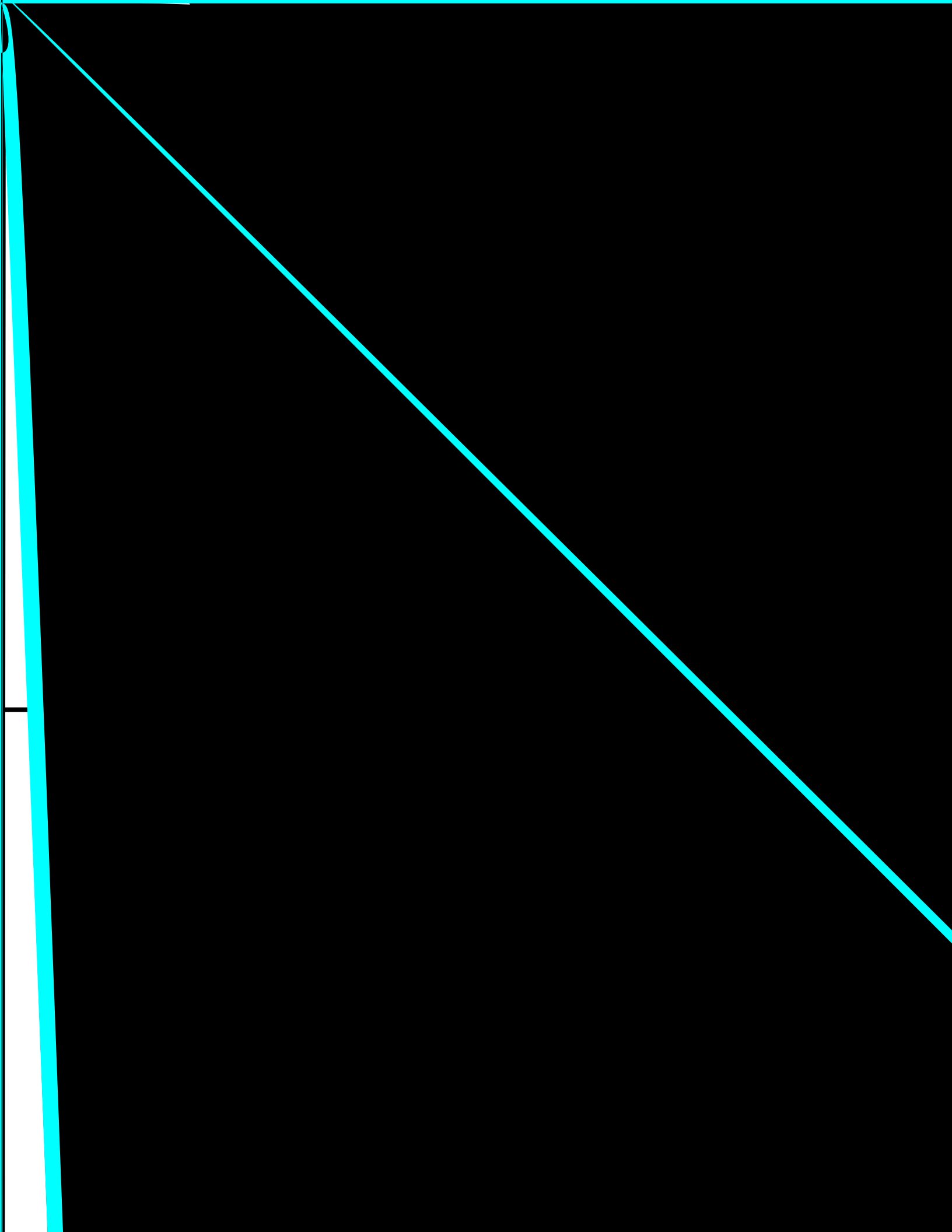
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**Attachment 1**  
**Certifications and Assurances**

**Certificatio**



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Principles and Audit Requirements

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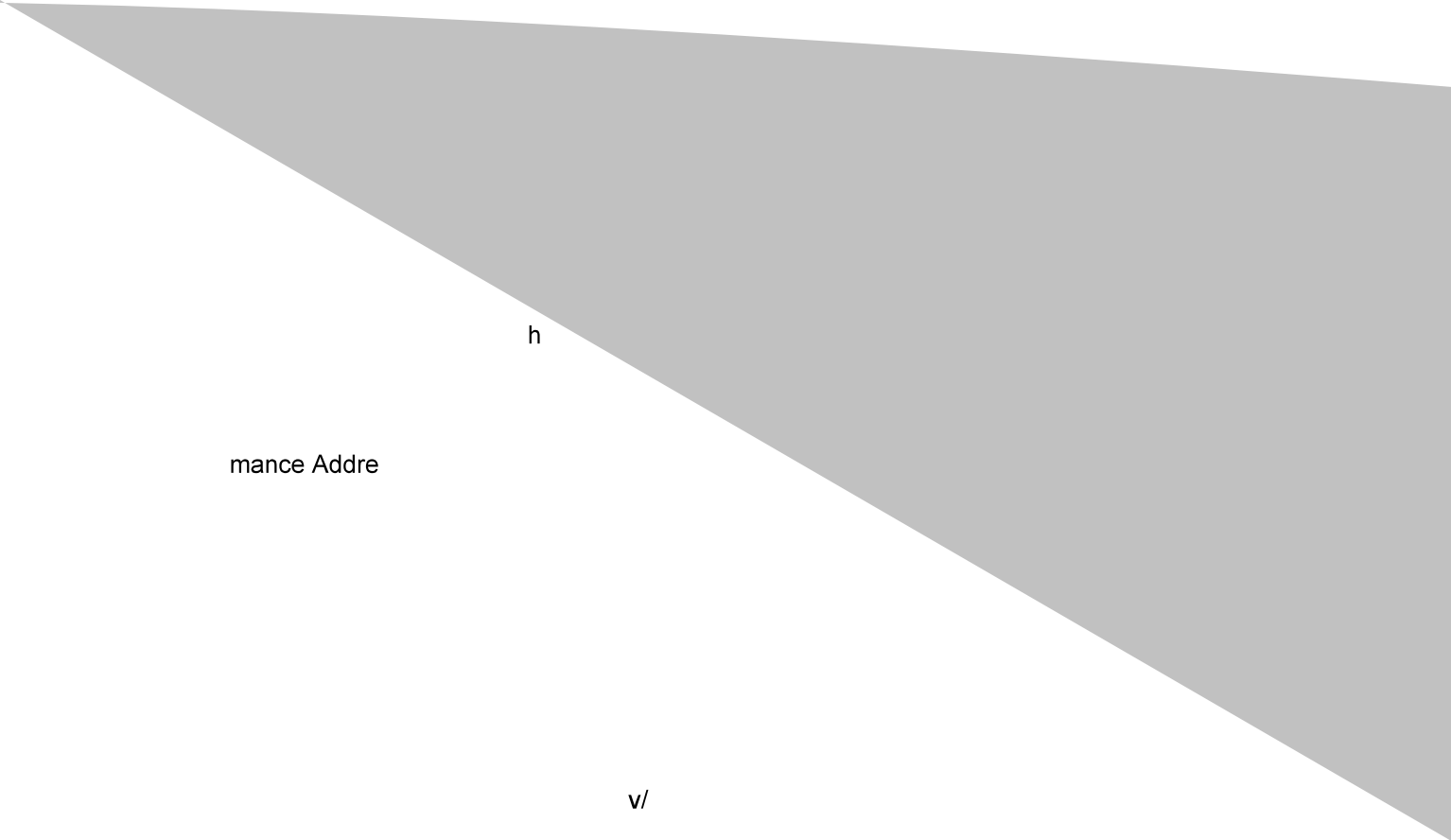


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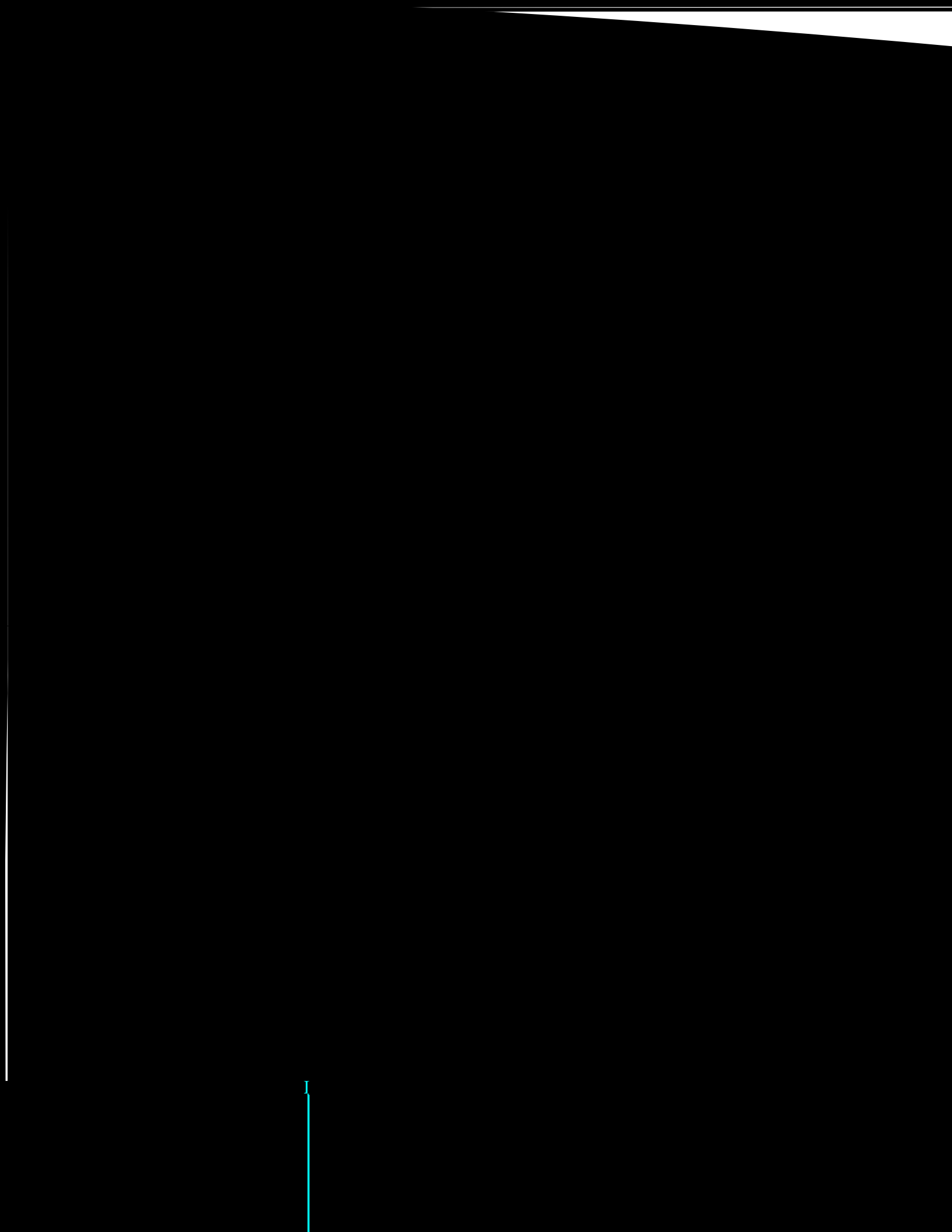
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**Attachment 4**  
**Reporting and Prior Approval T**

## Attachment 5

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**Products**

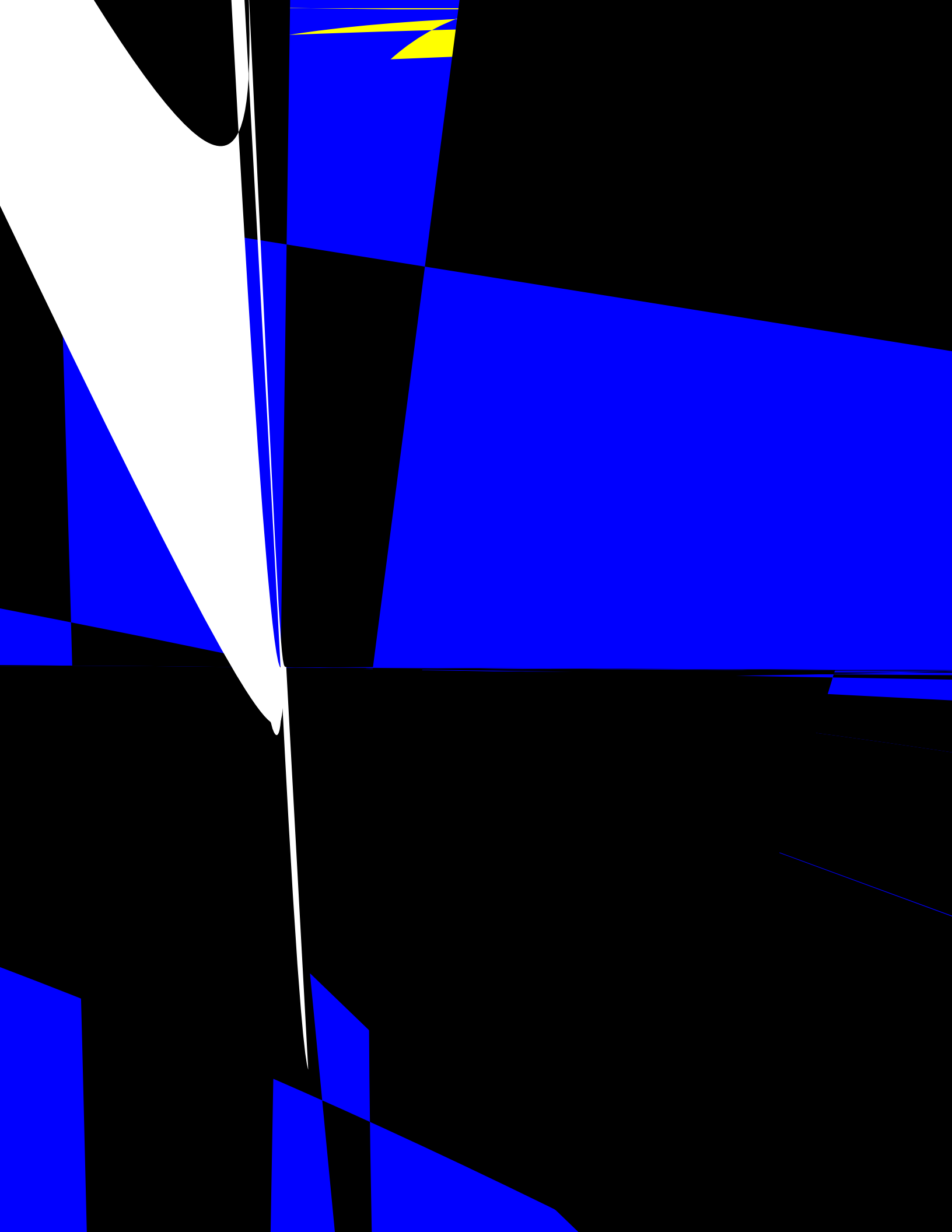
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1: 340-773-1082 ext. 2222  
[Leah.prince@dnr.](mailto:Leah.prince@dnr)



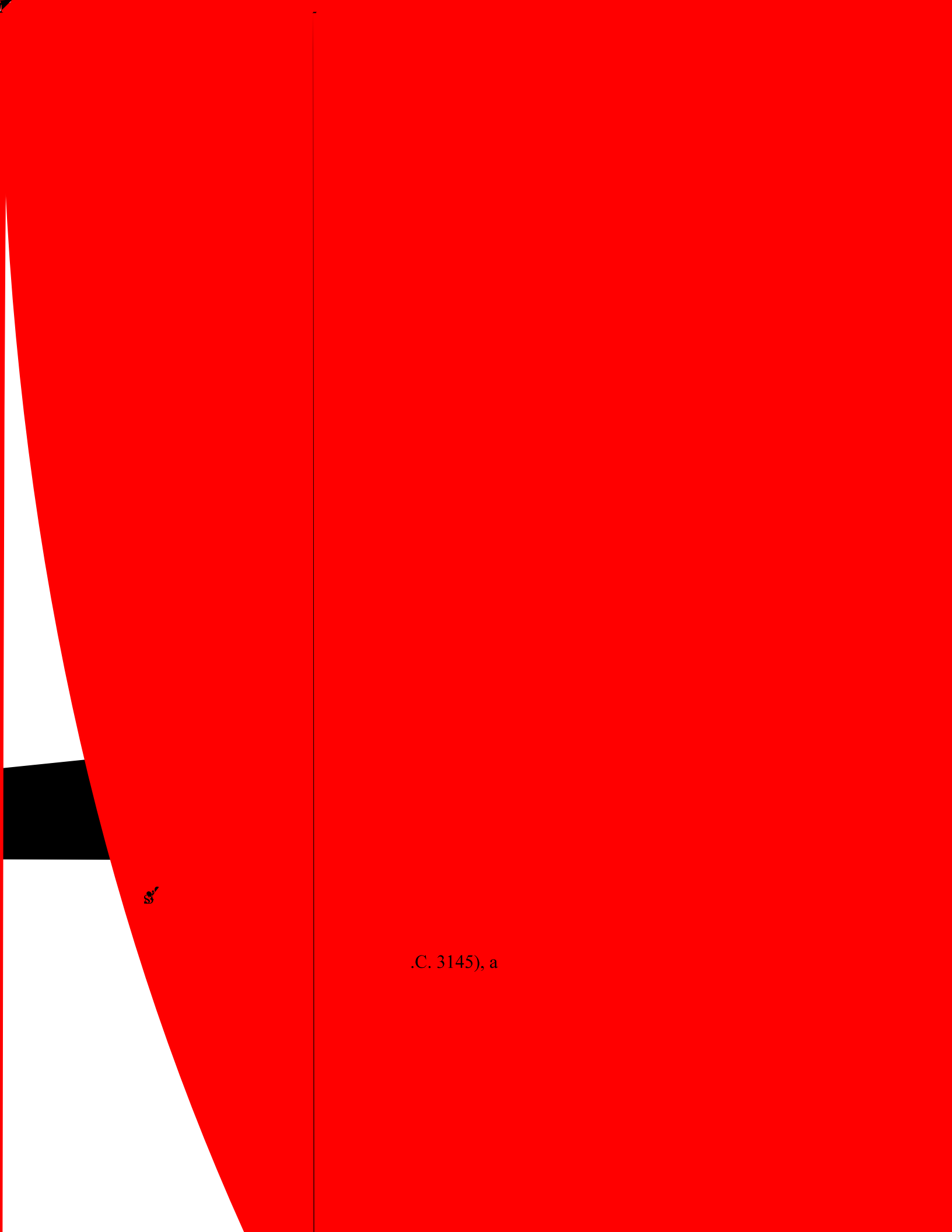












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