

Certification Statement in Lieu of Checklist

CERTIFICATION OF 36 CFR 1228, SUBPART K FACILITY COMPLIANCE

In accordance with 36 CFR 1228.240(e) I hereby certify that the facility located at (address) _____ and operated by (name of commercial vendor) _____ will be used to store (quantity) _____ cubic feet of Federal records for (name of agency) _____ and has been inspected by (name of person inspecting facility for compliance) _____ for compliance with all of the requirements of 36 CFR 1228, subpart K. The facility has been found to meet all of the standards in subpart K except as noted below (with authorized National Archives and Records Administration waiver - see attached approved waiver). I am also attaching information as required by 36 CFR 1228.242(a) to demonstrate compliance for the facility fire protection systems.

NARA APPROVED WAIVERS:

- 1.
- 2.
- 3.

(please list all waivers granted by NARA for this facility and attach a copy of the waiver)

Signed:

Records Management Officer (or authorized Representative)

Please forward this certification to: Director, Space and Security Management Division, NAS, 8601 Adelphi Road, College, Park, MD 20740-6001

Note: This certification will have to be renewed every ten (10) years or when there are changes made to the facility that would impact the certification of the facility.