



ADMINISTRATIVE RULES OF MONTANA



17.58.331 ASSENT TO AUDIT

- (1) Each contractor, subcontractor or vendor employed to carry out a corrective action plan in whole or in part shall assent to an audit of the documentation supporting their invoices if they charge at an hourly labor rate.
- (2) The owner or operator shall submit the assent on a form provided by the board. The form must be executed by the contractor, consultant, subcontractor, or vendor before the board approves reimbursement.

Authorizing statute(s): 75-11-318, MCA

Implementing statute(s): 75-11-309, MCA

History: NEW, 1990 MAR p. 516, Eff. 3/16/90; TRANS, from DHES, and AMD, 1996 MAR p. 3125, Eff. 12/6/96; AMD, 1998 MAR p. 3112, Eff. 11/20/98; AMD, 1999 MAR p. 2279, Eff. 10/8/99; AMD, 2011 MAR p. 377, Eff. 3/25/11.