

- d. Time occurrence expected to continue (if not already corrected); and
  - e. Steps taken or planned to reduce, eliminate, and prevent recurrence.
7. Compliance Schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this Permit shall be submitted no later than fifteen (15) days following each schedule date.
8. Other Non-compliance. The Permittee shall report instances of non-compliance, other than those described in Permit Conditions I.C.4 - C.6, semi-annually on July 15 (covering January 1 - June 30) and January 15 (covering July 1 - December 31). The report shall cover the information requested in Permit Condition I.C.4 for each incident.
9. Signatory Requirements.
- a. All applications, plans, reports, or other information submitted to the Director, shall be signed and certified in accordance with 40 CFR 270.11.
  - b. All geologic and engineering reports required by this permit shall be signed and sealed by the appropriate Georgia registered professional as defined by state law. Additionally, the following certification statement shall accompany reports containing groundwater data or interpretation:  
  

I certify that I am a qualified groundwater scientist who has received a baccalaureate or post-graduate degree in the natural sciences or engineering, and have sufficient training and experience in groundwater hydrology and related fields, as demonstrated by state registration and completion of accredited university courses, that enables me to make sound professional judgments regarding groundwater monitoring and contaminant fate and transport. I further certify that this report was prepared by myself or by a subordinate working under my direction.
10. The Permittee shall immediately notify EPD, through the Department of Natural Resources Emergency Operations Center of any spill or release of oil or a hazardous substance as soon as the Permittee knows of the spill or release, as required by O.C.G.A. §12-14-3.

I.D. Responsibilities

1. Right of Entry. The Permittee shall allow the Director of EPD, the Regional Administrator of the United States Environmental Protection Agency (EPA), and/or their authorized representatives, agents, or employees, upon the presentation of credentials and other documents as may be required by law, to:
- a. Enter, at reasonable times, upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Permit;
  - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;