

- 6.9.1 Enter the permittee's premises where a regulated facility or activity is located or conducted, or where records are kept under the terms and conditions of this permit;
- 6.9.2 Have access to and copy, at reasonable times, any records required under the terms and conditions of this permit;
- 6.9.3 Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- 6.9.4 Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.
- 6.10 Signatory Requirements
- 6.10.1 The NOI form or permit application submitted to EPD shall be signed by either a principal executive officer or ranking elected official.
- 6.10.2 All other information submitted to EPD shall be signed by either the person designated in 6.10.1 or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- The authorization is made in writing by the official person described in 6.10.1 and submitted to EPD.
 - The authorization specifies either an individual or a position having responsibility for the overall operation of the SWMP such as the position of manager, operator, superintendent, or position of equivalent responsibility.
 - If an authorization is no longer accurate because of a different individual or position having been authorized, then a new authorization must be submitted to EPD prior to or together with any report, information, or application signed by the authorized representative.
- 6.10.3 Any person signing documents under this section shall make the following certification:
- “I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the 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 knowing violations.”