

5. Release of Financial Assurance: The financial assurance shall not be released until the Spalding County Community Development Department has verified that the decommissioning, removal, remediation, and site restoration have been completed in accordance with the approved decommissioning plan and all applicable regulations. A final inspection and approval by the Spalding County Community Development Department are required before the release of the financial assurance.

6. Use of Financial Assurance: In the event that the developer fails to complete the decommissioning, removal, remediation, and site restoration as required, the Spalding County Board of Commissioners shall have the right to use financial assurance to cover the costs of completing the decommissioning process. Any remaining funds after the completion of the decommissioning process shall be returned to the developer.

E. Reporting Requirements:

1. Progress Reports: Developers must submit quarterly progress reports to the Spalding County Community Development Department during the decommissioning process. These reports shall include:

- A summary of decommissioning activities completed during the reporting period.
- Any deviations from the approved decommissioning plan and the reasons for such deviations.
- An updated timeline for the remaining decommissioning activities.

2. Final Report: Upon completion of the decommissioning process, developers must submit a final report to the Spalding County Community Development Department. The final report shall include:

- Detailed Account of Decommissioning Activities: A comprehensive description of all decommissioning activities performed, including the dismantling and removal of equipment, structures, and materials.
- Documentation of Removal and Disposal: Records and receipts documenting the removal and proper disposal of all equipment, materials, and hazardous substances in accordance with federal, state, and local regulations.
- Site Remediation and Restoration Evidence: Evidence of site remediation and restoration efforts, including soil and groundwater testing results, photographs of the site before and after decommissioning, and any necessary environmental cleanup reports.
- Compliance Certification: A statement certifying that the decommissioning was completed in accordance with the approved decommissioning plan and all applicable regulations. This certification should be signed by a qualified independent engineer or environmental consultant.
- Financial Summary: A financial summary detailing the costs incurred during the decommissioning process, including the use of decommissioning bond funds.
- Community Impact Assessment: An assessment of the impact of the decommissioning on the surrounding community, including any measures taken to mitigate negative effects and feedback from community stakeholders. This assessment should include:
 - Community Engagement: Documentation of any community meetings or consultations held during the decommissioning process, including feedback received and how it was addressed.
 - Mitigation Measures: Details of any measures taken to mitigate negative impacts on the community, such as noise reduction, traffic management, and dust control.