

3745-104-31 **Program three prevention program: compliance audits.**

- (A) The owner or operator shall certify that he or she has evaluated compliance with the provisions of rules 3745-104-24 to 3745-104-35 of the Administrative Code at least every three years to verify that the procedures and practices are adequate and are being followed.
- (B) The compliance audit shall be conducted by at least one person knowledgeable in the process.
- (C) A report of the findings of the audit shall be developed.
- (D) The owner or operator shall promptly determine and document an appropriate response to each of the findings of the compliance audit, and document that deficiencies have been corrected.
- (E) The owner or operator shall retain the two most recent compliance audit reports.

R.C. 119.032 review dates: 10/23/2009 and 10/23/2014

CERTIFIED ELECTRONICALLY

Certification

10/23/2009

Date

Promulgated Under: 119.03
Statutory Authority: 3753.02
Rule Amplifies: 3753
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