

3745-104-22

Program two prevention program: compliance audits.

- (A) The owner or operator shall certify that they have evaluated compliance with the provisions of rules 3745-104-17 to 3745-104-23 of the Administrative Code at least every three years to verify that the procedures and practices developed under chapter 3745-104 of the Administrative Code are adequate and are being followed.
- (B) The compliance audit shall be conducted by at least one person knowledgeable in the process.
- (C) The owner or operator shall do the following: ~~develop a report of the audit findings.~~
- (1) Develop a report of the audit findings.
- ~~(D)~~(2) ~~The owner or operator shall promptly~~ Promptly determine and document an appropriate response to each of the findings of the compliance audit and document that deficiencies have been corrected.
- ~~(E)~~(3) ~~The owner or operator shall retain~~ Retain the two most recent compliance audit reports. This requirement does not apply to any compliance audit report that is more than five years old.

Effective:

Five Year Review (FYR) Dates: 4/9/2021

Certification

Date

Promulgated Under: 119.03
Statutory Authority: 3753.02
Rule Amplifies: 3753
Prior Effective Dates: 08/13/1999