

3745-104-31

Program three prevention program: compliance audits.

- (A) The owner or operator shall certify that ~~he or she~~ the owner or operator 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 do the following: ~~promptly determine and document an appropriate response to each of the findings of the compliance audit, and document that deficiencies have been corrected.~~
- (1) Promptly determine and document an appropriate response to each of the findings of the compliance audit.
- (2) Document that deficiencies have been corrected.
- ~~(E) The owner or operator shall retain the two most recent compliance audit reports.~~