

3745-104-31

Program three prevention program: compliance audits.

- (A) ~~At least every three years, The 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~~ has been evaluated 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.~~
- (1) Promptly determine and document an appropriate response to each of the findings of the compliance audit.
 - (2) Document that deficiencies have been corrected.
 - (3) Retain the two most recent compliance audit reports.
- (E) ~~The owner or operator shall retain the two most recent compliance audit reports.~~

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