

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.