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.