



Ohio Administrative Code

Rule 3745-104-31 Program three prevention program: compliance audits.

Effective: August 5, 2021

- (A) At least every three years, the owner or operator shall certify that compliance with the provisions of rules 3745-104-24 to 3745-104-35 of the Administrative Code 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:
- (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.
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