



## Ohio Administrative Code Rule 3745-65-73 Operating record.

Effective: June 12, 2023

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(A) The owner or operator shall keep a written operating record at the facility.

(B) The following information shall be recorded, as the information becomes available, and maintained in the operating record for three years unless otherwise noted:

(1) A description and the quantity of each hazardous waste received, and the methods and dates of the hazardous waste's treatment, storage, or disposal at the facility as required by the appendix to this rule. This information shall be maintained in the operating record until closure of the facility.

(2) The location of each hazardous waste within the facility and the quantity at each location. For disposal facilities, the location and quantity of each hazardous waste shall be recorded on a map or diagram of each cell or disposal area. For all facilities, this information shall include cross-references to specific manifest document numbers, if the waste was accompanied by a manifest. This information shall be maintained in the operating record until closure of the facility.

[Comment: See rules 3745-66-19, 3745-67-79, and 3745-68-09 of the Administrative Code for related requirements.]

(3) Records and results of waste analyses, waste determinations, and trial tests performed as specified in rules 3745-65-13, 3745-66-100, 3745-67-25, 3745-67-52, 3745-67-73, 3745-68-14, 3745-68-41, 3745-68-75, 3745-69-02, 3745-256-34, 3745-256-63, 3745-256-84, paragraph (A) of rule 3745-270-04, and 3745-270-07 of the Administrative Code.

(4) Summary reports and details of all incidents that require implementing the contingency plan as specified in paragraph (I) of rule 3745-65-56 of the Administrative Code.

(5) Records and results of inspections as required by paragraph (D) of rule 3745-65-15 of the Administrative Code, except these data need be kept only three years after the inspection.



(6) Monitoring, testing or analytical data, and corrective action where required by rules 3745-65-90 to 3745-65-94 of the Administrative Code, and by rules 3745-65-19, 3745-66-91, 3745-66-93, 3745-66-95, 3745-67-24, 3745-67-26, 3745-67-55, 3745-67-60, 3745-67-76, 3745-67-78, paragraph (D)(1) of rule 3745-67-80, 3745-68-02 to 3745-68-04, 3745-68-47, 3745-68-77, , paragraphs (C) to (F) of rule 3745-256-34, 3745-256-35, paragraphs (D) to (I) of rule 3745-256-63, and rules 3745-256-64, and 3745-256-83 to 3745-256-90 of the Administrative Code. Maintain in the operating record for three years, except for records and results pertaining to ground water monitoring and cleanup, and response action plans for surface impoundments, waste piles, and landfills, which shall be maintained in the operating record until closure of the facility.

[Comment: As required by rule 3745-65-94 of the Administrative Code, monitoring data at disposal facilities shall be kept throughout the post-closure period.]

(7) All closure cost estimates under rule 3745-66-42 of the Administrative Code and, for disposal facilities, all post-closure cost estimates under rule 3745-66-44 of the Administrative Code shall be maintained in the operating record until closure of the facility.

(8) Records of the quantities and date of placement for each shipment of hazardous waste placed in land disposal units under an extension to the effective date of any land disposal restriction granted pursuant to rule 3745-270-05 of the Administrative Code, monitoring data required pursuant to a petition under rule 3745-270-06 of the Administrative Code, and the applicable notice required by a generator under paragraph (A) of rule 3745-270-07 of the Administrative Code. All of this information shall be maintained in the operating record until closure of the facility.

(9) For an off-site treatment facility, a copy of the notice, and the certification if applicable, required by the generator or the owner or operator under rule 3745-270-07 of the Administrative Code.

(10) For an on-site treatment facility, the information contained in the notice (except the manifest number), and the certification if applicable, required by the generator or the owner or operator under rule 3745-270-07 of the Administrative Code.

(11) For an off-site land disposal facility, a copy of the notice, and the certification if applicable,



required by the generator or the owner or operator of a treatment facility under rule 3745-270-07 of the Administrative Code.

(12) For an on-site land disposal facility, the information contained in the notice (except the manifest number), and the certification if applicable, required by the generator or the owner or operator of a treatment facility under rule 3745-270-07 of the Administrative Code.

(13) For an off-site storage facility, a copy of the notice, and the certification if applicable, required by the generator or the owner or operator under rule 3745-270-07 of the Administrative Code.

(14) For an on-site storage facility, the information contained in the notice (except the manifest number), and the certification if applicable, required by the generator or the owner or operator of a treatment facility under rule 3745-270-07 of the Administrative Code.

(15) Monitoring, testing or analytical data, and corrective action where required by rule 3745-65-90 of the Administrative Code, paragraphs (D)(2) and (D)(5) of rule 3745-65-93 of the Administrative Code, and the certification as required by paragraph (F) of rule 3745-66-96 of the Administrative Code, shall be maintained in the operating record until closure of the facility.