

40 C.F.R. § 68.79

Compliance audits.

- (a) The owner or operator shall certify that they have evaluated compliance with the provisions of this subpart, at least every three years to verify that the procedures and practices developed under this subpart are adequate and are being followed. When required as set forth in paragraph (f) of this section, the compliance audit shall be a third-party audit.
- (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.

This document is only available to subscribers. Please [log in](#) or [purchase access](#).

[Purchase Login](#)