

FIDUCIARY CESSATION OF REGULATED OPERATIONS CHECKLIST

INSPECTION INFORMATION			
NAME		AFFILIATION	PHONE NUMBER
Inspectors:			
Inspection Dates:		Time(s):	
Inspection Announced?	Yes <input type="checkbox"/> No <input type="checkbox"/>	If so, how much advance notice given?	
Facility: Rep(s)			

GENERAL REQUIREMENTS OF FIDUCIARY WHERE OPERATOR FAILS TO COMPLY
[ORC §3752.111 and OAC rule 3745-352-35]

1.	If the operator failed to provide adequate security, did the fiduciary notify the Director, LEPC and local fire department within 60 days of receiving notice of the cessation of regulated operations?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2.	Has the fiduciary ceased to maintain security and warning signs at the facility?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	If so, did the fiduciary send a notice within 30 days to the Director, LEPC and local fire department?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3.	Have any of the following occurred:	
a.	Does the fiduciary no longer hold legal title or an equity or partnership interest in the facility?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
b.	Has the fiduciary leased the facility?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
c.	Has the removal action been completed at the facility as found in ORC §3752.06(A)(4) and (A)(5)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	If yes to questions 3a, b or c, the fiduciary is not required to comply with the security and warning sign requirements on pages 3 and 4 of this checklist. [ORC §3752.111(B)(1)]	
4.	Did the fiduciary reject appointment as fiduciary within 60 days after receiving notice of its appointment?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	If yes, the fiduciary is not liable for compliance. [ORC §3752.111(D)].	

SECURITY & WARNING SIGNS REQUIREMENTS [ORC §3752.07 AND OAC RULE 3745-352-30]

5.	Has the fiduciary secured the facility against unauthorized entry using one or more of the following as provided in OAC rule 3745-352-30(A)(1)-(5)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Boarded, locked or used other means to secure all windows, doors and other potential means of entry?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
b.	Fencing?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
c.	Lighting and a surveillance system?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
d.	Guard or security service?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
e.	Demonstrated to the satisfaction of the Director or his/her designee that the proposed security measures secure against unauthorized entry?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
6.	The fiduciary posted the appropriate warning signs in the following fashion: within 60 days after receiving notice of CRO?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Prohibit trespassing and state: "The building, structure, or outdoor location of operations contains or is contaminated with regulated	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

		substances that may endanger public health or safety if released into the environment.” [OAC rule 3745-352-30(B)]	
	b.	Are warning signs posted on, or reasonable proximate to, the building, structure or outdoor location in sufficient number to alert people?[OAC rule 3745-352-30(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	c.	Posted on, or reasonably proximate to, locations that contain ignitable regulated substances and include the language, “No Smoking?” [OAC rule 3745-352-30(B)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	d.	Legible from a distance of at least 25 feet? [OAC rule 3745-352-30(B)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	e.	Constructed to withstand weather and affixed to secure against removal? [OAC rule 3745-352-30(B)(4)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.		Are entry barrier and warning signs maintained to secure against unauthorized entry by the following measures listed below: [OAC rule 3745-352-30(C)]	
	a.	Inspected weekly or as agreed by the Director or his/her designee, county sheriff’s department or local police department? [OAC rule 3745-352-30(C)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b.	The condition is recorded in an inspection log? [OAC rule 3745-352-30(C)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	c.	Prompt repair or replacement after discovery of damage, lost or removed? [OAC rule 3745-352-30(C)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>