

3745-550-615

Log of operations.

(A) The owner or operator shall maintain a chronological and complete log of operations for each day the facility is operating and ensure that the log of operations is completed on a form prescribed by the director that includes at a minimum the following:

- (1) The name, location, and contact information for the facility.
- (2) The name of the person entering the information into the log of operations.
- (3) Information regarding each load, hauler, and vehicle or container, and may include information regarding the generator.
- (4) The description and amount of prohibited material refused, accepted, or removed from the facility.
- (5) Information regarding any incident of damage to or failure of an engineered component.
- (6) Information regarding site weather conditions, observations of nuisance conditions, and any complaints received.
- (7) Inspection results.
- (8) Any other information the director may require to document compliance with applicable laws.

(B) The owner or operator shall retain completed logs at the facility or at another location acceptable to the licensing authority for not less than five years and make the logs available for inspection by the licensing authority and Ohio EPA during normal operating hours. When requested by the licensing authority or Ohio EPA, the owner or operator shall submit copies of logs or summaries of logs on forms prescribed by the director to the licensing authority or Ohio EPA.

(C) The owner or operator may submit an alternative form to the form prescribed in paragraph (A) of this rule to the appropriate Ohio EPA district office and the approved health department not later than fourteen days prior to the use of the alternative form. The owner or operator may use the alternative form not sooner than fourteen days after the date the appropriate Ohio EPA district office has received the alternative form, unless Ohio EPA has sent written notification to the owner or operator that the alternative form is unacceptable. The owner or operator may return to the form prescribed by the director without notification.