



Ohio Administrative Code

Rule 3745-525-50 Recordkeeping requirements, 40 C.F.R. 257.105.

Effective: October 1, 2026

- (A) Operating record. Each owner or operator of a CCR unit subject to the requirements of this chapter shall date and maintain files of all information required by this rule in a written operating record at their facility. Each file shall indicate the date the file was placed in the operating record.
- (B) Document retention. Unless specified otherwise, each file shall be retained for at least five years following the date of each occurrence, measurement, maintenance, corrective action, report, record, or study.
- (C) Recordkeeping for multiple CCR units. An owner or operator of more than one CCR unit subject to the provisions of this chapter may comply with the requirements of this rule in one recordkeeping system provided the system identifies each file by the name of each CCR unit. The files may be maintained on microfilm, on a computer, on computer disks, on a storage system accessible by a computer, on magnetic tape disks, or on microfiche.
- (D) Ohio EPA notification. The owner or operator of a CCR unit shall submit to Ohio EPA any demonstration or documentation required by this chapter, if requested, when such information is not otherwise available on the owner or operator's CCR website.
- (E) Location restrictions. The owner or operator of a CCR unit subject to this chapter shall place the demonstrations documenting whether or not the CCR unit is in compliance with the requirements under paragraph (A) of rule 3745-525-101 of the Administrative Code, paragraph (A) of rule 3745-525-102 of the Administrative Code, paragraph (A) of rule 3745-525-103 of the Administrative Code, paragraph (A) of rule 3745-525-104 of the Administrative Code, and paragraph (A) of rule 3745-525-105 of the Administrative Code, as it becomes available, in the facility's operating record, except each location restrictions demonstration shall be maintained for five years after completion of closure by removal in accordance with paragraph (C) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code.
- (F) Design criteria. The owner or operator of a CCR unit subject to this chapter shall place the following information, as it becomes available, in the facility's operating record:
 - (1) The design and construction certifications as required by paragraphs (E) and (F) of rule 3745-525-201 of the Administrative Code, except each certification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.



3745-525-50

2

- (2) The documentation of liner type as required by paragraph (A) of rule 3745-525-202 of the Administrative Code, except each liner type documentation shall be maintained for five years after completion of closure by removal in accordance with paragraph (C) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (3) The design and construction certifications as required by paragraphs (C) and (D) of rule 3745-525-203 of the Administrative Code, except each certification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (4) Documentation prepared by the owner or operator stating that the permanent identification marker was installed as required by paragraph (A)(1) of rule 3745-525-204 of the Administrative Code and paragraph (A)(1) of rule 3745-525-205 of the Administrative Code, except each document shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (5) The initial and periodic hazard potential classification assessments as required by paragraph (A)(2) of rule 3745-525-204 and paragraph (A)(2) of rule 3745-525-205 of the Administrative Code, except each hazard potential classification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (6) The emergency action plan (EAP), and any amendment of the EAP, as required by paragraph (A)(3) of rule 3745-525-204 and paragraph (A)(3) of rule 3745-525-205 of the Administrative Code, except that each EAP shall be maintained for five years after completion of closure by removal in accordance with paragraph (C) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.



3745-525-50

3

- (7) Documentation prepared by the owner or operator recording the annual face-to-face meeting or exercise between representatives of the owner or operator of the CCR unit and the local emergency responders as required by paragraph (A)(3)(a)(v) of rule 3745-525-204 of the Administrative Code and paragraph (A)(3)(a)(v) of rule 3745-525-205 of the Administrative Code, except each document shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (8) Documentation prepared by the owner or operator recording all activations of the EAP as required by paragraph (A)(3)(e) of rule 3745-525-204 of the Administrative Code and paragraph (A)(3)(e) of rule 3745-525-205 of the Administrative Code, except each documentation of EAP activations shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (9) The history of construction, and any revisions of it, as required by paragraph (C) of rule 3745-525-204 of the Administrative Code, except that each history of construction shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (10) The initial and periodic structural stability assessments as required by paragraph (D) of rule 3745-525-204 of the Administrative Code and paragraph (D) of rule 3745-525-205 of the Administrative Code, except each structural stability assessment shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (11) Documentation detailing the corrective measures taken to remedy the deficiency or release as required by paragraph (D)(2) of rule 3745-525-204 of the Administrative Code and paragraph (D)(2) of rule 3745-525-205 of the Administrative Code, except each document shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or



3745-525-50

4

(C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

- (12) The initial and periodic safety factor assessments as required by paragraph (E) of rule 3745-525-204 of the Administrative Code and paragraph (E) of rule 3745-525-205 of the Administrative Code, except each safety factor assessment shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (13) The design and construction plans, and any revisions of it, as required by paragraph (C) of rule 3745-525-205 of the Administrative Code, except the design and construction plans shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (14) The application and any supplemental materials submitted in support of the application as required by paragraph (D)(1)(a)(v) of rule 3745-525-202 of the Administrative Code, except each application and supplemental materials shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (15) The alternative liner demonstration as required by paragraph (D)(1)(b)(iv) of rule 3745-525-202 of the Administrative Code.
- (16) The alternative liner demonstration extension request as required by paragraph (D)(2)(b)(iv) of rule 3745-525-202 of the Administrative Code.
- (17) The documentation prepared for the preliminary demonstration as required by paragraph (D)(2)(b)(v) of rule 3745-525-202 of the Administrative Code.
- (18) The notification of an incomplete application as required by paragraph (D)(2)(c)(ii) of rule 3745-525-202 of the Administrative Code.



3745-525-50

5

- (19) The decision on the application as required by paragraph (D)(2)(c)(vi) of rule 3745-525-202 of the Administrative Code, except each decision shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
 - (20) The final decision on the alternative liner demonstration as required by paragraph (D)(2)(g) of rule 3745-525-202 of the Administrative Code.
 - (21) The alternative source demonstration as required under paragraph (D)(2)(i)(i)(d) of rule 3745-525-202 of the Administrative Code.
 - (22) The final decision on the alternative source demonstration as required under paragraph (D)(2)(i)(i)(e) of rule 3745-525-202 of the Administrative Code.
 - (23) The final decision on the trend analysis as required under paragraph (D)(2)(i)(ii)(c) of rule 3745-525-202 of the Administrative Code.
 - (24) The decision that the alternative source demonstration has been withdrawn as required under paragraph (D)(2)(i)(iii) of rule 3745-525-202 of the Administrative Code.
- (G) Operating criteria. The owner or operator of a CCR unit subject to this chapter shall place the following information, as it becomes available, in the facility's operating record:
- (1) The CCR fugitive dust control plan, and any subsequent amendment of the plan, required by paragraph (B) of rule 3745-525-610 of the Administrative Code, except that each fugitive dust control plan shall be maintained for five years after closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or completes post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code is completed at the last CCR unit at the irrespective of the time requirement specified in paragraph (B) of this rule.
 - (2) The annual CCR fugitive dust control report required by paragraph (C) of rule 3745-525-610 of the Administrative Code, except each fugitive dust control report shall be maintained for five years after closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-



3745-525-50

6

750 of the Administrative Code is completed at the last CCR unit at the facility irrespective of the time requirement specified in paragraph (B) of this rule.

- (3) The initial and periodic run-on and run-off control system plans as required by paragraph (C) of rule 3745-525-620 of the Administrative Code, except each plan shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (4) The initial and periodic inflow design flood control system plan as required by paragraph (C) of rule 3745-525-630 of the Administrative Code, except each plan shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (5) Documentation recording the results of each inspection and instrumentation monitoring by a qualified person as required by paragraph (A) of rule 3745-525-640 of the Administrative Code, except each document shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (6) The periodic inspection report as required by paragraph (B)(2) of rule 3745-525-640 of the Administrative Code, except each inspection report shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (7) Documentation detailing the corrective measures taken to remedy the deficiency or release as required by paragraph (B)(5) of rule 3745-525-640 of the Administrative Code and paragraph (B)(5) of rule 3745-525-650 of the Administrative Code, except each document shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-



3745-525-50

7

750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

- (8) Documentation recording the results of the weekly inspection by a qualified person as required by paragraph (A) of rule 3745-525-650 of the Administrative Code, except each inspection report shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (9) The periodic inspection report as required by paragraph (B)(2) of rule 3745-525-650 of the Administrative Code, except each inspection report shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (H) Groundwater monitoring and corrective action. The owner or operator of a CCR unit subject to this chapter shall place the following information, as it becomes available, in the facility's operating record:
 - (1) The annual groundwater monitoring and corrective action report as required by paragraph (E) of rule 3745-525-900 of the Administrative Code, except each annual groundwater monitoring and corrective action report shall be maintained for five years after the last CCR unit at the facility either completes closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completes post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
 - (2) Documentation of the design, installation, development, and decommissioning of any monitoring wells, piezometers and other measurement, sampling, and analytical devices as required by paragraph (E)(1) of rule 3745-525-910 of the Administrative Code, except each document shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.



3745-525-50

8

- (3) The groundwater monitoring system certification as required by paragraph (F) of rule 3745-525-910 of the Administrative Code, except each certification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (4) The selection of a statistical method certification as required by paragraph (F) (6) of rule 3745-525-920 of the Administrative Code, except each certification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (5) Within thirty days of establishing an assessment monitoring program, the notification as required by paragraph (E)(3) of rule 3745-525-930 of the Administrative Code.
- (6) The results of appendices A and B to rule 3745-525-900 of the Administrative Code constituent concentrations as required by paragraph (D)(1) of rule 3745-525-940 of the Administrative Code.
- (7) Within thirty days of returning to a detection monitoring program, the notification as required by paragraph (E) of rule 3745-525-940 of the Administrative Code.
- (8) Within thirty days of detecting one or more constituents in appendix B to rule 3745-525-900 of the Administrative Code at statistically significant levels above the groundwater protection standard, the notifications as required by paragraph (G) of rule 3745-525-940 of the Administrative Code.
- (9) Within thirty days of initiating the assessment of corrective measures requirements, the notification as required by paragraph (G)(5) of rule 3745-525-940 of the Administrative Code.
- (10) The completed assessment of corrective measures as required by paragraph (D) of rule 3745-525-950 of the Administrative Code, except each certification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.



3745-525-50

9

- (11) Documentation prepared by the owner or operator recording the public meeting for the corrective measures assessment as required by paragraph (E) of rule 3745-525-950 of the Administrative Code, except each certification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
 - (12) The semiannual report describing the progress in selecting and designing the remedy and the selection of remedy report as required by paragraph (A) of rule 3745-525-960 of the Administrative Code, except that the selection of remedy report shall be maintained until the remedy has been completed.
 - (13) Within thirty days of completing the remedy, the notification as required by paragraph (E) of rule 3745-525-970 of the Administrative Code, except each notification shall be maintained for five years after completion of the remedy selected pursuant to rule 3745-525-970 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (I) Closure and post-closure care. The owner or operator of a CCR unit subject to this chapter shall place the following information, as it becomes available, in the facility's operating record:
- (1) The written closure plan, and any amendment of the plan, as required by paragraph (B) of rule 3745-525-720 of the Administrative Code, except that only the most recent closure plan shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
 - (2) The written demonstration, including the certification required by paragraph (E)(2)(c) of rule 3745-525-720 of the Administrative Code, for a time extension for initiating closure as required by paragraph (E)(2)(b) of rule 3745-525-720 of the Administrative Code, except each demonstration shall be maintained until notice of completion of closure is placed in the operating record in accordance with paragraph (H) of rule 3745-525-720 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
 - (3) The written demonstration, including the certification required by paragraph (F)(2)(c) of rule 3745-525-720 of the Administrative Code, for a time extension for completing closure as required by paragraph (F)(2)(a) of rule 3745-525-720



3745-525-50

10

of the Administrative Code, except each demonstration shall be maintained for five years after completion of closure in accordance with paragraph (C) or (D) of rule 3745-525-720 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

- (4) The notification of intent to close a CCR unit as required by paragraph (G) of rule 3745-525-720 of the Administrative Code, except each notification shall be maintained for five years after completion of closure in accordance with paragraph (C) or (D) of rule 3745-525-720 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (5) The notification of completion of closure of a CCR unit as required by paragraph (H) of rule 3745-525-720 of the Administrative Code, except each notification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) of rule 3745-525-720 of the Administrative Code or completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (6) The notification recording a notation on the deed as required by paragraph (I) of rule 3745-525-720 of the Administrative Code, except each notification shall be maintained for five years after completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (7) The notification of intent to comply with the alternative closure requirements as required by paragraph (C)(1) of rule 3745-525-730 of the Administrative Code, except each notification shall be maintained for five years after completion of closure in accordance with paragraph (C) or (D) of rule 3745-525-720 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (8) The annual progress reports under the alternative closure requirements as required by paragraph (C)(2) of rule 3745-525-730 of the Administrative Code, except each report shall be maintained for five years after completion of closure in accordance with paragraph (C) or (D) of rule 3745-525-720 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (9) The written post-closure plan, and any amendment of the plan, as required by paragraph (D) of rule 3745-525-750 of the Administrative Code, except that only the most recent post-closure plan shall be maintained for five years after completion of post-closure care in accordance with paragraph (E) of rule



3745-525-50

11

3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

- (10) The notification of completion of post-closure care period as required by paragraph (E) of rule 3745-525-750 of the Administrative Code, except each notification shall be maintained for five years after completion of post-closure care in accordance with paragraph (E) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (11) The notification of intent to comply with the site-specific alternative to initiation of closure due to development of alternative capacity infeasible as required by paragraph (F)(1)(i)(i) of rule 3745-525-730 of the Administrative Code, except each notification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (12) The approved or denied demonstration for the site-specific alternative to initiation of closure due to development of alternative capacity infeasible as required by paragraph (F)(1)(i)(ii) of rule 3745-525-730 of the Administrative Code, except each approval or denial shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (13) The notification for requesting additional time to the alternative cease receipt of waste deadline as required by paragraph (F)(1)(i)(iii) of rule 3745-525-730 of the Administrative Code, except each notification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.
- (14) The semi-annual progress reports for the site-specific alternative to initiation of closure due to development of alternative capacity being infeasible as required by paragraph (F)(1)(k) of rule 3745-525-730 of the Administrative Code, except each semi-annual progress report shall be maintained for five years after



3745-525-50

12

completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

(15) The notification of intent to comply with the site-specific alternative to initiation of closure due to permanent cessation of a coal-fired boiler by a date certain as required by paragraph (F)(2)(h) of rule 3745-525-730 of the Administrative Code, except each notification shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

(16) The approved or denied demonstration for the site-specific alternative to initiation of closure due to permanent cessation of a coal-fired boiler by a date certain as required by paragraph (F)(2)(i) of rule 3745-525-730 of the Administrative Code, except each demonstration shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

(17) The annual progress report for the site-specific alternative to initiation of closure due to permanent cessation of a coal-fired boiler by a date certain as required by paragraph (F)(2)(j) of rule 3745-525-730 of the Administrative Code, except each annual progress report shall be maintained for five years after completion of closure by removal in accordance with paragraph (C)(1) or (C)(2) of rule 3745-525-720 of the Administrative Code or until completion of post-closure care in accordance with paragraph (E) or (G) of rule 3745-525-750 of the Administrative Code irrespective of the time requirement specified in paragraph (B) of this rule.

(J) Retrofit criteria. The owner or operator of a CCR unit subject to this chapter shall place the following information, as it becomes available, in the facility's operating record:

(1) The written retrofit plan, and any amendment of the plan, as required by paragraph (K)(2) of rule 3745-525-720 of the Administrative Code, except that only the most recent retrofit plan shall be maintained in the facility's operating



3745-525-50

13

record irrespective of the time requirement specified in paragraph (B) of this rule.

- (2) The notification of intent that the retrofit activities will proceed in accordance with the alternative procedures in rule 3745-525-730 of the Administrative Code.
- (3) The annual progress reports required under the alternative requirements as required by rule 3745-525-730 of the Administrative Code.
- (4) The written demonstration, including the certification in paragraph (F)(2)(c) of rule 3745-525-720 of the Administrative Code, for a time extension for completing retrofit activities as required by paragraph (K)(3) of rule 3745-525-720 of the Administrative Code.
- (5) The notification of intent to initiate retrofit of a CCR unit as required by paragraph (K)(5) of rule 3745-525-720 of the Administrative Code.
- (6) The notification of completion of retrofit activities as required by paragraph (K)(6) of rule 3745-525-720 of the Administrative Code.