



Hillsborough Transit Authority

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ESMS Document

ESMS 4.3.2-2 ED_Legal and Other Requirements Matrix

Person Responsible:	Sr. Manager of Risk & Environmental Safety		
Area(s) of Application:	Hillsborough Transit Authority (HART) – Organization Wide		
Document Location:	HARTs Intranet / SharePoint Websites		
Originator:	S. Taylor	Date:	10/26/2013
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Approved By:	ESMS Core Team/ESMS Mgmt Rep	Date:	9/18/2014

Revisions

Revision No.	Date	Description	Name
001			

Recurring Action Items

	Activity	Responsibility	Frequency
1.	Review and, if necessary, revise the specific roles and responsibilities of all personnel involved in the ESMS	Sr. Manager of Risk & Environmental Safety/ESMS Coordinator	At Least Annually
2.	Communicate to all employees and personnel involved in the ESMS, the role each performs	ESMS Core Team and/or their designated appointee	Ongoing

Index

1.0	Environmental Protection Register, Codes, Statutes and Legislation Web Sites
2.0	Federal Environmental Protection Agency
3.0	Transportation - Title 49, Code of Federal Regulations
4.0	Labor - Title 29, Code of Federal Regulations
5.0	Administrative Codes
6.0	Environmental Protection Commission of Hillsborough County
7.0	Other



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1.0 Environmental Protection Register, Codes, Statutes and Legislation Web Sites		
Web Sites	Description	
Federal Register	This site allows access to the Federal Register. The Federal Register is the official daily publication for rules, proposed rules, and notices of Federal agencies and organizations, as well as executive orders and other presidential documents. Hyperlink: http://www.gpoaccess.gov/fr/index.html	
United States Code	This site allows access to the United States Code. The United States Code is the listing by subject matter of the general and permanent laws of the United States. Hyperlink: http://www.gpoaccess.gov/uscode/index.html	
EPA Federal Environmental Statutes	EPA's compilation of links to the major federal environmental statutes, including the Clean Air Act, the Clean Water Act and the Resource Conservation and Recovery Act. Hyperlink: http://www.epa.gov/epahome/laws.htm	
EPAs Pending and Past Legislation	The EPA's compilation of pending and past legislation. Hyperlink: http://www.epa.gov/epahome/lawregs.htm	
2.0 Federal - Environmental Protection Agency		
Code	Description	Program Reference
Title 40 (CFR 40), Code of Federal Regulations	Description: This site allows access to the Federal Register. The Federal Register is the official daily publication for rules, proposed rules, and notices of Federal agencies and organizations, as well as executive orders and other presidential documents. Hyperlink: Title 40 (CFR 40) Hyperlink: http://www2.epa.gov/laws-regulations/regulations	
Part 60 Subpart IIII	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Hyperlink: Title 40-Part 60 IIII	CAA-NESHAP
Part 63 Subpart HHHHHH	NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS: PAINT STRIPPING AND MISCELLANEOUS SURFACE COATING OPERATIONS AT AREA SOURCES Hyperlink: Title 40-Part 63 HHHHHH	CAA-NESHAP



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Part 63 Subpart ZZZZ	National Emission Standard for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Hyperlink: Title 40-Part 63 ZZZZ	CAA-NESHAP
Part 82	Protection of Stratospheric Ozone (CFC Containing Equipment) Hyperlink: Title 40 – Part 82	CAA-Refrigerants
Part 110	Discharge of Oil Hyperlink: Title 40 – Part 110	CWA-SPCC
Part 112	Oil Pollution Prevention (Spill, Pollution Control and Countermeasures Plan) Hyperlink: Title 40 – Part 112	CWA-SPCC
Part 122	National Pollutant Discharge Elimination System (NPDES) Hyperlink: Title 40 – Part 122	CWA-SWPPP
Part 260	Hazard Waste Management System: General Hyperlink: Title – Part 260	RCRA-Hazardous Waste
Part 261	Identification and Listing of Hazardous Waste Hyperlink: Title 40 – Part 261	RCRA-Hazardous Waste
Part 262	Standards Applicable to Generators of Hazardous Waste Hyperlink: Title 40 – Part 262	RCRA-Hazardous Waste
Part 265	Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities Hyperlink: Title 40 – Part 265	RCRA-Hazardous Waste
Part 268	Land Disposal Restrictions Hyperlink: Title 40 – Part 268	RCRA-Hazardous Waste
Part 273	Standards for the Management of Universal Waste Hyperlink: Title 40 – Part 273	RCRA-Universal Waste
Part 279	Standards for Management of Used Oil Hyperlink: Title 40 – Part 279	RCRA-Oil Waste
Part 300	National Oil and Hazardous Substance Pollution Contingency Plan	CWA-SPCC

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	Hyperlink: Title 40 – Part 300	
Part 355	Emergency Planning and Notification (SARA Title III, PPA) Hyperlink: Title 40 – Part 355	EPCRA-SARA Title III Tier II Chemical Inventory Reports
Part 370	Hazardous Chemical Reporting: Community Right-To-Know (SARA Title III) Hyperlink: Title 40 - Part 370	EPCRA-SARA Title III Tier II Chemical Inventory Reports
Part 400 (Sub-Chapter N)	Effluent Guidelines and Standards- is Sub-Chapter N- that includes Part 400-471 Part Hyperlink: Title 40 – Part 400-424 Title 40- Part 425-471 (Depends on whether the facility is required to have a waste water permit based on audit findings)	Waste Water Permit
Part 403	General Pretreatment Regulations for Existing and New Sources of Pollution Hyperlink: Title 40 – Part 403 (Depends on whether the facility is required to have a waste water permit based on audit findings)	Waste Water Permit
Part 761	Polychlorinated Bi-Phenyls (PCB) Management (Manufacturing, Processing, Distribution in Commerce, and use Prohibitions) Hyperlink: Title 40 – Part 761	N/A
Part 763	Asbestos Management (TSCA) Hyperlink: Title 40 – Part 763	Asbestos

3.0 Transportation - Title 49, Code of Federal Regulations

Code	Description
Parts 171 – 172	Hazardous Materials Regulations (pertains to labeling and manifesting hazardous wastes including emergency response and training and is covered in the Audit Checklist)



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	<p>Hyperlink: Title 49 - Parts 171</p> <p>Hyperlink: Title 49 - Parts 172</p>
4.0 Labor - Title 29, Code of Federal Regulations	
Code	Description
Part 1910120	<p>Hazardous Waste Operations and Emergency Response Hyperlink: Title 29 – Part 1910.120</p> <p>(The Audit and checklist only covers Environmental Compliance. 29 CFR Part 1910 refers to Health and Safety).</p>
5.0 Florida Administrative Codes	
Code	Description
(FAC) Chapter 62S-6.033	<p>Pollutant Discharge Act</p> <p>Hyperlink: Chapter 62S-6</p>
(FAC) Chapter 62-18	<p>Vehicle Sound Measurement</p> <p>Hyperlink: Chapter 62-18 (Repealed)</p>
(FAC) Chapter 62-25	<p>Regulations of Stormwater Discharge</p> <p>Hyperlink: Chapter 62-25</p>
(FAC) Chapter 27P-14.011	<p>Hazardous Substances and Extremely Hazardous Substances Release Reporting</p> <p>Hyperlink: Chapter 27P-14.011</p>
(FAC) Chapter 40D-1	<p>Procedural</p> <p>Hyperlink: Chapter 40D-1</p>
(FAC) Chapter 40D-4	<p>Individual Environmental Resource Permits</p> <p>Hyperlink: Chapter 40D-4</p>
(FAC) Chapter 40D-40	<p>General Environmental Resource Permits</p> <p>Hyperlink: Chapter 40D-40</p>
(FAC) Chapter 62-150	<p>Hazardous Substance Release notification</p> <p>Hyperlink: Chapter 62-150</p>
(FAC) Chapter 62-204	<p>Federal Regulations Adopted by Reference.</p> <p>Hyperlink: Chapter 62-204 (Repealed)</p>
(FAC) Chapter 62-210	<p>Stationary Sources – General Requirements</p> <p>Hyperlink: Chapter 62-210</p>
(FAC) Chapter 62-242	<p>Motor Vehicle Emissions Standards and Test Procedures</p>



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	Hyperlink: Chapter 62-242 (Repealed)
(FAC) Chapter 62-243	Tampering with Motor Vehicle Air Pollution Control Equipment Hyperlink: Chapter 62-243 (Repealed)
(FAC) Chapter 62-281	Motor Vehicle Air Conditioning Refrigerant Recovery and Recycling Hyperlink: Chapter 62-281 (Repealed)
(FAC) Chapter 62-285	Greenhouse Gas Emissions Reduction Hyperlink: Chapter 62-285 (Repealed)
(FAC) Chapter 62-330	Environmental Resource Permitting Hyperlink: Chapter 62-330
(FAC) Chapter 62-340	Delineation of the Landward Extent of Wetlands and Surface Waters Hyperlink: Chapter 62-340
(FAC) Chapter 62-555.360	Cross Connection Control for Public Water Systems Hyperlink: Chapter 62-555.360
(FAC) Chapter 62-620	WASTEWATER FACILITY AND ACTIVITIES PERMITTING Hyperlink: Chapter 62-620
(FAC) Chapter 62-660.803	General Permit for Car Wash Systems Hyperlink: Chapter 62-660.803
(FAC) Chapter 62-710	Used Oil Management Hyperlink: Chapter 62-710
(FAC) Chapter 62-711	Waste Tire Rule Hyperlink: Chapter 62-711 Does not apply to a single facility that, in the ordinary course of business, removes tires from motor vehicles, unless 1,500 or more waste tires are stored on the business premises
(FAC) Chapter 62-730	Hazardous Waste Hyperlink: Chapter 62-730
(FAC) Chapter 62-737	The Management of Spent Mercury containing Lamps and Devices destined for Recycling Hyperlink: Chapter 62-737 Generators, transporters, and facilities managing or disposing of spent mercury-containing lamps or devices in a manner other than recycling as provided for under this chapter are not subject to the provisions of this chapter)



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(FAC) Chapter 62-762	Aboveground Storage Tank Systems Hyperlink: Chapter 62-762
(FAC) Chapter 62-770	Petroleum Contamination Site Cleanup Criteria Hyperlink: Chapter 62-770 (already up held as part of ongoing environmental investigations)
6.0 Environmental Commission of Hillsborough County	
Code	Description
Chapter 1 -3	Stationary Air Pollution Sources and Ambient Air Quality Standards Hyperlink: epchc-Chapter 1-3
Chapter 1 - 7	Waste Management Hyperlink: epchc-Chapter 1-7
Chapter 1 – 11	Wetlands Hyperlink: epchc-Chapter 1-11 (only applies is the facility develops in a wetland area)
Chapter 1 – 12	Storage Tank Rule Hyperlink: epchc-Chapter 1-12
Chapter 1 – 5	Water Quality Standards Hyperlink: epchc-Chapter 1-5 (most of this rule has been repealed)
7.0 Other	
Code	Description