



Hillsborough Transit Authority

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ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

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



Hillsborough Transit Authority

[www.goHART.org](http://www.goHART.org)

ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

1.0 Environmental Protection Register, Codes, Statutes and Legislation Web Sites		
Web Sites	Description	
<b>Federal Register</b>	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. <b>Hyperlink:</b> <a href="http://www.gpoaccess.gov/fr/index.html">http://www.gpoaccess.gov/fr/index.html</a>	
<b>United States Code</b>	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. <b>Hyperlink:</b> <a href="http://www.gpoaccess.gov/uscode/index.html">http://www.gpoaccess.gov/uscode/index.html</a>	
<b>EPA Federal Environmental Statutes</b>	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. <b>Hyperlink:</b> <a href="http://www.epa.gov/epahome/laws.htm">http://www.epa.gov/epahome/laws.htm</a>	
<b>EPAs Pending and Past Legislation</b>	The EPA's compilation of pending and past legislation. <b>Hyperlink:</b> <a href="http://www.epa.gov/epahome/lawregs.htm">http://www.epa.gov/epahome/lawregs.htm</a>	
2.0 Federal - Environmental Protection Agency		
Code	Description	Program Reference
<b>Title 40 (CFR 40), Code of Federal Regulations</b>	<b>Description:</b> 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. <b>Hyperlink:</b> <a href="#">Title 40 (CFR 40)</a> <b>Hyperlink:</b> <a href="http://www2.epa.gov/laws-regulations/regulations">http://www2.epa.gov/laws-regulations/regulations</a>	
<b>Part 60 Subpart IIII</b>	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines <b>Hyperlink:</b> <a href="#">Title 40-Part 60 IIII</a>	CAA-NESHAP
<b>Part 63 Subpart HHHHHH</b>	NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS: PAINT STRIPPING AND MISCELLANEOUS SURFACE COATING OPERATIONS AT AREA SOURCES <b>Hyperlink:</b> <a href="#">Title 40-Part 63 HHHHHH</a>	CAA-NESHAP



Hillsborough Transit Authority

[www.goHART.org](http://www.goHART.org)

ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

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

**WARNING!** This document is uncontrolled when printed.

*Previous versions or printed copies may be obsolete. Verify current revisions using the HART Connect ESMS - <http://connect/ESMS/>*



Hillsborough Transit Authority

[www.goHART.org](http://www.goHART.org)

ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

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

**3.0 Transportation - Title 49, Code of Federal Regulations**

Code	Description
<b>Parts 171 – 172</b>	Hazardous Materials Regulations ( <a href="#">pertains to labeling and manifesting hazardous wastes including emergency response and training and is covered in the Audit Checklist</a> )



Hillsborough Transit Authority

[www.goHART.org](http://www.goHART.org)

ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

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



Hillsborough Transit Authority

[www.goHART.org](http://www.goHART.org)

ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

	Hyperlink: <a href="#">Chapter 62-242 (Repealed)</a>
(FAC) Chapter 62-243	Tampering with Motor Vehicle Air Pollution Control Equipment Hyperlink: <a href="#">Chapter 62-243 (Repealed)</a>
(FAC) Chapter 62-281	Motor Vehicle Air Conditioning Refrigerant Recovery and Recycling Hyperlink: <a href="#">Chapter 62-281 (Repealed)</a>
(FAC) Chapter 62-285	Greenhouse Gas Emissions Reduction Hyperlink: <a href="#">Chapter 62-285 (Repealed)</a>
(FAC) Chapter 62-330	Environmental Resource Permitting Hyperlink: <a href="#">Chapter 62-330</a>
(FAC) Chapter 62-340	Delineation of the Landward Extent of Wetlands and Surface Waters Hyperlink: <a href="#">Chapter 62-340</a>
(FAC) Chapter 62-555.360	Cross Connection Control for Public Water Systems Hyperlink: <a href="#">Chapter 62-555.360</a>
(FAC) Chapter 62-620	WASTEWATER FACILITY AND ACTIVITIES PERMITTING Hyperlink: <a href="#">Chapter 62-620</a>
(FAC) Chapter 62-660.803	General Permit for Car Wash Systems Hyperlink: <a href="#">Chapter 62-660.803</a>
(FAC) Chapter 62-710	Used Oil Management Hyperlink: <a href="#">Chapter 62-710</a>
(FAC) Chapter 62-711	Waste Tire Rule Hyperlink: <a href="#">Chapter 62-711</a>  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: <a href="#">Chapter 62-730</a>
(FAC) Chapter 62-737	The Management of Spent Mercury containing Lamps and Devices destined for Recycling Hyperlink: <a href="#">Chapter 62-737</a>  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 <b>not</b> subject to the provisions of this chapter)



Hillsborough Transit Authority

[www.goHART.org](http://www.goHART.org)

ESMS Document

**ESMS 4.3.2-2 ED\_Legal and Other Requirements Matrix**

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