

Appendix 4A - List of Legal and Other Requirements

Legal and Other Requirements	Record Name / Location	Process/Mechanism for Identifying/Tracking	Responsibility
Federal			
United States Department of Environmental Protection 40 CFR Part 503 Regulations	Regulations are to be referenced electronically via the internet. Annual 503 Reports, BDMS's, Daily Laboratory Analysis are kept in the Library.	US EPA website and associated publications (www.epa.gov)	EMS Core Team and EMS Coordinator
State			
Kentucky Division of Water KPDES Permit (#0022411)	Permit is kept in the Library. Regualtions are to be referenced electronically via the internet. DMR's and Form 15's are kept in the Library.	Kentucky Division of Water Website (www.water.ky.gov)	EMS Core Team and EMS Coordinator
Kentucky Division of Waste Management Land Application Permit	Permit is kept in the Library. Regualtions are to be referenced electronically via the internet. Annual Report is kept in the Library.	Kentucky Division of Waste Management (www.waste.ky.gov)	EMS Core Team and EMS Coordinator
Indiana Department of Environmental Management Land Application Permit	Permit is kept in the Library. Regulations are to be referenced electronically via the internet. Annual Report is kept in the Library.	Indiana Department of Environmental Management (www.in.gov/idem)	EMS Core Team and EMS Coordinator
Fertilizer Permits and Fertilizer Licenses for each State where biosolids are distributed	Permits are kept in the Library	By keeping permits and licenses renewed regularly, the Core Team and EMS Coordinator are kept abreast of any changes or additional requirements	EMS Core Team and EMS Coordinator
Morris Forman WWTP Internal			
National Biosolids Partnership Code of Good Practice	National Biosolids Partnership Code of Good Practice	NBP E-Mailing List and Web Site (www.biosolids.org)	EMS Core Team and EMS Coordinator
Agreements / Contracts			
A-J Inc.	Agreement is kept in the Library.	Periodically our relationship with our Sales Agent is re-evaluated in order to determine if our needs are being met.	EMS Core Team and EMS Coordinator
Waste Management	Contract is kept in the Library.	Periodically our relationship with Waste Management is re-evaluated in order to determine if our needs are being met.	EMS Core Team and EMS Coordinator
API	Contract is kept at the MSD Office Downtown.	Periodically our relationship with API is re-evaluated in order to determine if our needs are being met.	EMS Core Team and EMS Coordinator
A&L Laboratory	AOAC Analysis provided by A&L Lab is kept in the Library.	Periodically our relationship with A&L Labs is re-evaluated in order to determine if our needs are being met.	EMS Core Team and EMS Coordinator
Lab Instrument Specialists	Contract is kept in the Library.	Periodically our relationship with Lab Instrument Specialists is re-evaluated in order to determine if our needs are being met.	EMS Core Team and EMS Coordinator