



Legal and Other Requirements Process and Catalog	
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<i>Document Owner:</i>	EMS Program Administrator (Kurt Schlomberg)
<i>Controlled Copy Location:</i>	Not applicable

Contents

This section contains the following Legal and Other Requirements Registries:

Requirements Registry Document	Document Owner
Air	Gary Lasswell
City Internal Asbestos	Steve Gonzales
City Internal Environmental Lead	Steve Gonzales
Emergency Preparedness	John Student
Environmental Lead	Gene Hook
Groundwater	Dave Erickson
Indoor Air Quality	Steve Gonzales
Meth Lab Cleanup	Gene Hook
Remediation	Dave Erickson
Storage Tanks and Petroleum Management	Paul Bedard
Waste Management	Paul Bedard
Wastewater	Terry Baus
Water Quality	Janet Burgessar
Other Requirements	Kurt Schlomberg

For the purposes of this document, these requirements have been divided to address specific environmental media and issues generally in parallel to the roles and responsibilities of Division of Environmental Quality (EQ).

Each registry details the legal and other requirements (such as permits and plans) that the City and County of Denver (CCD) is subject to on federal, state, and local levels. Each outlines these requirements from their source (i.e., the United States Code) to more specific documents and required actions that must take place in order to meet the requirements (i.e., permits, plans, reporting and recordkeeping), enabling each activity to be traced to its regulatory (or other) source.



CCD utilizes individuals within EQ and the Department of Public Works (DPW) to identify its environmental legal requirements and other environmental obligations that must be met and addressed by the EMS.

Document Review

Each document has an owner who is responsible for keeping the document accurate and up to date. Documents will be reviewed on an annual basis and as needed throughout the year. As changes or updates to legal and other requirements are required, documents will be updated accordingly. When making updates, appropriate modifications to the corresponding Environmental Guidelines, Training, and Measurement & Monitoring sections may also be needed.

Staff utilizes the following sources to ensure CCD has the most current documentation and procedures:

- U.S. Federal Register, regarding revised interpretations and updates to current rules and regulations;
- Colorado State Agencies, regarding changes in legislature and current regulations;
- Local agencies, regarding changes in rules and regulations applicable to CCD facilities.
- The Environmental Regulations Coordination Committee, which is a group that meets periodically to review legislative changes applicable to CCD.