Legal and Other Requirements Tracking Matrix

| **Location/Facility:** | | **Prepared by:** |
| --- | --- | --- |
| **Original Issue Date:** | **Review/Revision Dates:** | |

| **LEGAL AND OTHER REQUIREMENTS TRACKING MATRIX** | | | | | | |
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| **(1)**  **Title of Legal or Other Requirement** (include legal citation/reference, as applicable) | **(2)**  **Issue Date**  (and permit number, if applicable) | **(3)**  **Type of Requirement**  **Legal = L Other = O** | **(4)**  **Applies To:**  (List Affected Operations) | **(5)**  **Required Reports/**  **Report**  **Due Dates** | **(6)**  **Responsible**  **Position** | **(7)**  **Next Review Date** |
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