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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