

Minimum List of Regulatory Requirements to be Addressed in Clean State Audits

MGL c. 111 § 2B-2C; § 31C; § 142A-142M; 150A-B	Air Quality	Reviewed for compliance with the following:
310 CMR 7.01(1)	Causing or contributing to a condition of air pollution	☐ Yes ☐ No
310 CMR 7.01(2)	Certification of air quality documentation	☐ Yes ☐ No
310 CMR 7.02(2)-(4) 310 CMR 7.03	Air Plan Approval permits	☐ Yes ☐ No
310 CMR 7.02(6)	Removal of air pollution control equipment	☐ Yes ☐ No
310 CMR 7.00 Appendix C	Operating permits	☐ Yes ☐ No
310 CMR 7.02(8)	Particulate & NOx limits for fuel burners	☐ Yes ☐ No
310 CMR 7.02(12)	Restricted emissions status permits	☐ Yes ☐ No
310 CMR 7.02(14)	Technical and management specifications for standby and emergency engines	☐ Yes ☐ No
310 CMR 7.04(2)	Smoke density indicators for fuel burners	☐ Yes ☐ No
310 CMR 7.04(4)	Maintenance and testing of fuel burners	☐ Yes ☐ No
310 CMR 7.04(5)	Automatic viscosity controllers for residual fuel oil burners	☐ Yes ☐ No
310 CMR 7.04(9)	Design and operation of waste oil burners	☐ Yes ☐ No
310 CMR 7.05	Fuel restrictions	☐ Yes ☐ No
310 CMR 7.06	Opacity/smoke density limits for fuel burner emissions	☐ Yes ☐ No
310 CMR 7.07	Open burning of combustible material	☐ Yes ☐ No
310 CMR 7.08	Design and operation of incinerators	☐ Yes ☐ No
310 CMR 7.09	Construction and demolition causing or contributing to air pollution	☐ Yes ☐ No
310 CMR 7.10	Causing or contributing to a condition of noise pollution.	☐ Yes ☐ No
310 CMR 7.11	Motor vehicle emission standards.	☐ Yes ☐ No
310 CMR 7.12	Source registration	☐ Yes ☐ No
310 CMR 7.13	Stack testing	☐ Yes ☐ No
310 CMR 7.16	Rideshare program and trip reduction incentives	☐ Yes ☐ No
310 CMR 7.18	Volatile organic compound emission limits and controls	☐ Yes ☐ No

310 CMR 7.24(1)	Vapor control for organic material storage	☐ Yes	☐ No
310 CMR 7.24(2)	Stage I vapor control for fuel storage tanks	☐ Yes	☐ No
310 CMR 7.24(6)	Stage II vapor control for vehicle fuel systems	☐ Yes	☐ No
310 CMR 7.27	Emission control plans	☐ Yes	☐ No
MGL c. 21C	Hazardous materials		
310 CMR 30.224(4)	Permits for waste oil space heaters	☐ Yes	☐ No
310 CMR 30.253	Waste oil storage and disposal	☐ Yes	☐ No
310 CMR 30.270	Standards for Class B(4) recyclable material (e.g. photo lab, x-ray waste)	☐ Yes	☐ No
310 CMR 30.302	Determination of whether a waste is hazardous	☐ Yes	☐ No
310 CMR 30.303 310 CMR 30.351(10)(c) 310 CMR 30.353(5)	Hazardous waste and waste oil generator registration	☐ Yes	☐ No
310 CMR 30.305 310 CMR 30.351(10)(d) 310 CMR 30.353(8)	Disposal of hazardous waste	☐ Yes	☐ No
310 CMR 30.310-30.316; 310 CMR 30.330-30.331	Hazardous waste disposal record keeping	☐ Yes	☐ No
310 CMR 30.333	Hazardous waste exception reporting	☐ Yes	☐ No
310 CMR 30.750	Land disposal restrictions	☐ Yes	☐ No
310 CMR 30.1000	Disposal of universal waste	☐ Yes	☐ No
310 CMR 30.340(1)(b), 30.351(8)(a)	Hazardous waste labeling	☐ Yes	☐ No
310 CMR 30.332	Hazardous waste biennial reporting	☐ Yes	☐ No
310 CMR 30.340 310 CMR 30.351 310 CMR 30.353	Hazardous waste storage and accumulation	☐ Yes	☐ No
310 CMR 30.322-30.324; 310 CMR 340(1)(c) 310 CMR 351(11) 310 CMR 353(e)	Marking and labeling waste for disposal	☐ Yes	☐ No
310 CMR 30.340(1)(d)(1) 310 CMR 30.351(9)(g)	Hazardous waste employee training	☐ Yes	☐ No
310 CMR 30.340(1)(d)(2) 310 CMR 30.351(9) 310 CMR 30.353(7)(h)	Hazardous waste emergency planning	☐ Yes	☐ No
40 CFR 355	Federal emergency planning & notification	☐ Yes	☐ No
MGL c. 146, § 22 MGL c. 148, § 37	Underground and Aboveground Storage Tanks		

MGL c. 21E	Tanks	
527 CMR 9.03(B)	Secondary containment for ASTs	☐ Yes ☐ No
527 CMR 9.05(D)	Leak detection for USTs	☐ Yes ☐ No
527 CMR 9.05(E)	Inventory monitoring for USTs	☐ Yes ☐ No
527 CMR 9.05(F)	Tightness testing of USTs	☐ Yes ☐ No
527 CMR 9.05(G)	Upgrading of USTs	☐ Yes ☐ No
527 CMR 9.05(G)(2)	Spill Containment for USTs	☐ Yes ☐ No
527 CMR 9.05(G)(3)	Overfill protection for USTs	☐ Yes ☐ No
527 CMR 9.05(G)(11)	Corrosion protection for USTs	☐ Yes ☐ No
527 CMR 9.07(J)	Removal of abandoned USTs	☐ Yes ☐ No
527 CMR 9.07(M)	Registration and permitting of USTs	☐ Yes ☐ No
527 CMR 9.06	Waste oil storage tanks	☐ Yes ☐ No
527 CMR 9.07	Notification to DEP prior to UST removal	☐ Yes ☐ No
40 CFR 112	Spill Prevention Control and Countermeasure Plans	☐ Yes ☐ No
	PCB Equipment	
40 CFR 761 Subpart C	Marking and labeling of PCB equipment	☐ Yes ☐ No
40 CFR 761 Subpart D	Storage and disposal of PCB equipment	☐ Yes ☐ No
40 CFR 761 Subpart G	Cleanup of PCB spills	☐ Yes ☐ No
40 CFR 761 Subpart J	General record keeping for PCB equipment	☐ Yes ☐ No
40 CFR 761 Subpart K	PCB waste disposal record keeping	☐ Yes ☐ No
MGL c. 21E MGL c. 21H MGL c. 111 § 150A-150A½	Waste Site Cleanup and Solid Waste Landfill Closure	
310 CMR 40.0000 Subpart C	Reporting of hazardous material releases	☐ Yes ☐ No
310 CMR 40.0000 Subpart E	Assessment and cleanup of hazardous material releases	☐ Yes ☐ No
310 CMR 40.0000 Subpart J	Maintenance of Response Action Outcomes; Activity and Use Limitations	☐ Yes ☐ No
310 CMR 40.0300	Management of remediation wastes	☐ Yes ☐ No
310 CMR 40.0400	RAM, URAM, LRA approvals	☐ Yes ☐ No
310 CMR 19.014, 19.021	Closure of unpermitted waste dumps	☐ Yes ☐ No
MGL c. 21 § 26-53	Water Pollution Control ; Underground Injection Control	

310 CMR 15.00	Septic systems: Title 5	☐ Yes	☐ No
310 CMR 27.04	Underground injection (e.g. floor drains)	☐ Yes	☐ No
314 CMR 3.03-04	Surface water discharge permits	☐ Yes	☐ No
314 CMR 3.10(9), 3.19(11)	Surface water discharge monitoring	☐ Yes	☐ No
314 CMR 5.03-04	Groundwater discharge permits	☐ Yes	☐ No
314 CMR 5.10(6), 5.19(11)	Groundwater discharge monitoring	☐ Yes	☐ No
257 CMR 2.00	Certification of wastewater treatment plant operators	☐ Yes	☐ No
314 CMR 7.00	Monitoring and record keeping for wastewater treatment plant discharges	☐ Yes	☐ No
314 CMR 7.03 360 CMR 10.00	Sewer discharge permits	☐ Yes	☐ No
314 CMR 12	Operation and maintenance of wastewater treatment plants	☐ Yes	☐ No
310 CMR 32.00-32.80	Land application of sludge and septage	☐ Yes	☐ No
MGL c. 91 MGL c. 6A § 2-7 MGL c. 21A, § 4A MGL c. 131 § 40	Wetlands and Waterways; Water withdrawals		
310 CMR 9.03 - 9.07	Waterways licenses and permits	☐ Yes	☐ No
310 CMR 10.05(4)	Notices of Intent for work in wetland resource areas	☐ Yes	☐ No
310 CMR 10.02-10.05(6)	Orders of Conditions for alteration of wetland resource areas; recording of orders prior to commencing work	☐ Yes	☐ No
310 CMR 10.05(9)	Certificates of Compliance for work in wetland resource areas	☐ Yes	☐ No
310 CMR 10.08	Wetland enforcement orders	☐ Yes	☐ No
314 CMR 9.00	Discharge of dredge or fill	☐ Yes	☐ No
310 CMR 36.04	Water withdrawal registration	☐ Yes	☐ No
310 CMR 36.17	Water withdrawal permits	☐ Yes	☐ No
MGL c. 40, 111, 114, 140, 165	Drinking Water Supply		
310 CMR 22.04(1)	DEP approval for public water supplies	☐ Yes	☐ No
310 CMR 22.05- 22.09	Water supply monitoring	☐ Yes	☐ No
310 CMR 22.05- 22.09	Reporting of contaminants in water quality	☐ Yes	☐ No
310 CMR 22.11B 236 CMR 2.00-5.00	Certification of water supply operators	☐ Yes	☐ No
310 CMR 22.15	General reporting requirements for public water supplies	☐ Yes	☐ No

	water supplies		
310 CMR 22.16	Water quality exceedances public notice	☐ Yes	☐ No
310 CMR 22.17	Record keeping for public water supplies	☐ Yes	☐ No
310 CMR 22.21	DEP approval of wells and well fields	☐ Yes	☐ No
310 CMR 22.21	Zone I well head protection	☐ Yes	☐ No
310 CMR 22.21(4)	Surveying of well head protection areas	☐ Yes	☐ No
310 CMR 22.22(2)	Cross connections: notification to DEP	☐ Yes	☐ No
310 CMR 22.22(5)	Backflow prevention devices	☐ Yes	☐ No
310 CMR 22.22(3)	Cross connection survey and program plan	☐ Yes	☐ No
310 CMR 22.24	Transfer of water supply lands	☐ Yes	☐ No
310 CMR 22.25	Abandonment of public water supply well	☐ Yes	☐ No
MGL c. 149 § 6A-G; MGL c.111 §2	Asbestos		
105 CMR 410.353	Maintenance of asbestos-containing materials	☐ Yes	☐ No
453 CMR 6.00	Licensing and protection of asbestos workers	☐ Yes	☐ No
310 CMR 7.09; 7.15	Demolition/renovation of asbestos-containing materials.	☐ Yes	☐ No
310 CMR 19.061	Disposal of asbestos waste	☐ Yes	☐ No
	Right to Know		
MGL c. 111F	Employee access to Material Safety Data Sheets	☐ Yes	☐ No
310 CMR 33.04	Filing Material Safety Data Sheets w/ DEP	☐ Yes	☐ No
40 CFR 370.20(b)(2)	SARA: Tier I and Tier II reporting	☐ Yes	☐ No
	Stormwater		
Chapter 131: Section 40	Removal, filling, dredging or altering of land bordering waters	☐ Yes	☐ No
314 CMR 3	Surface Water Discharge Permit Program	☐ Yes	☐ No
http://www.state.ma.us/dep/brp/stormwtr/stormpub.htm	Stormwater Management Information Fact Sheets	☐ Yes	☐ No