

NORTH AND SOUTH TRANSIT FACILITY LICENSES, PERMITS, CERTIFICATIONS, AND/OR OTHER REQUIREMENTS*		
	Description	Responsible Party
Maricopa County Air Quality Department Non-Title V Permit	Air Permit - covers painting, unleaded gasoline, solvents, emergency generators, etc.	Transit Operating Contractor
Storm Water Pollution Prevention Plan (SWPPP) - Arizona Department of Environmental Quality (ADEQ)	City of Phoenix Municipal Separate Storm Sewer System (MS4) permit requires Storm Water Management Plan	Transit Operating Contractor
Multi-Sector Group Permit for Storm water (MSGP) (ADEQ)	Requires SWPPP, monitoring, Best Management Practices. Industrial Sector is Sector P	Transit Operating Contractor
Facilities Emergency Response	Required by FTA	Transit Operating Contractor
Spill Prevention, Control, and Countermeasures Plan (SPCCP)	Required for above ground storage tanks greater than 1325 gallons	Transit Operating Contractor
Operational Training Certification for Operator of Underground Storage Tank System (ADEQ)	Individual training for designated Class A, B and C individuals is required initially and every 3 years after	Transit Operating Contractor
Maricopa County Ordinance P-21, Vehicle Idling Restriction	Ordinance restricts idling for more than 5 consecutive minutes, vehicles with diesel engines, with limitations and restrictions. Idling policy must be submitted and documented as necessary.	Transit Operating Contractor
Biohazards Collection and Disposal	Procedures for collection, handling and disposal of biohazards must be available upon request	Transit Operating Contractor
Respirator Program	Company respiratory program and staff training must be submitted and updated as necessary	Transit Operating Contractor
Cryogenic Fluids	Staff training plan must be available upon request	Transit Operating Contractor
Flammable Finish Operations	Staff training plan must be available upon request	Transit Operating Contractor
Compressed Gas System	Staff training plan must be available upon request	Transit Operating Contractor
Flammable and Combustible Liquids	Staff training plan must be available upon request	Transit Operating Contractor

Underground Storage Tank Integrity Testing and Certification	Includes piping testing and tank testing, automatic tank testing system, cathodic protection certification, and all ADEQ notification for changes in UST system or equipment malfunctions, as required. All tank reconciliation and leak detection protocol must be conducted and reported as per the ADEQ and Arizona Weights and Measures regulations.	Transit Operating Contractor
Underground Storage Tank Permit	Annual ADEQ Diesel and Gasoline tank fee	City of Phoenix - Facilities
Environmental Management Plan	All fluids, waste/used liquids and products, their quantities, storage location, spill reporting, and their management must be identified.	Transit Operating Contractor
City of Phoenix/Public Transit Department Hazardous Building Materials Policy	Process/procedures for activities potentially involving asbestos containing materials, lead-based paint, and polychlorinated biphenyls must comply with City PTD policy	Transit Operating Contractor
City of Phoenix Hazardous Materials Policy	Comply with requirements in policy.	Transit Operating Contractor
Planning and Development Department Permits	Facility is under the Annual Facilities Program any work involving improvements, structural, fire safety, etc.	Transit Operating Contractor, Facilities Maintenance Contractor, City of Phoenix
Burglar Alarm Permit	Annual permit for Intrusion Detection System	City of Phoenix - Facilities
Fire, Life Safety Permit	Annual permit for Fire System	City of Phoenix - Facilities

***Please note this list includes, but is not limited to, the identified Permits, Licenses, and Certifications required or other regulatory requirements at the North and South Transit Facilities. It is the responsibility of the Transit Operating Contractor and the Facility Maintenance Contractor to research all necessary Permits, Licenses, and Certifications or other requirements needed to perform the required scope of work for its specific contract. Training plans and required program documents must be in-place within the first 60 days of the contract and updated as necessary per regulatory requirements or substantive changes occur. Copies of all required permits must be submitted to the City within 60 days of contract start or upon issuance by regulatory agency.**