

REGULATORY COMPLIANCE MATRIX

STRAVIK Construction Group · Controlled Document

Document No.	Revision	Effective Date	Document Owner	Status
STV-HSE-MTX-001A	00 (Initial Issue)	2026-10-24	[SAFETY DIRECTOR]	Issued for review / pending approval

Management system alignment: This document is aligned with ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 requirements as applicable. STRAVIK Construction Group does not claim third-party certification to these standards. Florida Certified General Contractor License No. [FL LICENSE NO.].

REVISION HISTORY

Rev.	Date	Description of Change	Prepared By	Approved By
00	2026-10-24	Initial issue for STRAVIK Construction Group	[PREPARED BY]	Michael Gaya, President

1. PURPOSE

To identify and document the federal, state, territorial and industry regulations applicable to STRAVIK Construction Group operations, ensuring that every corporate and project activity complies with legal and recognized safety, health, environmental and quality standards.

2. SCOPE

Applies to all STRAVIK offices, yards and field job sites across the United States and U.S. territories, covering construction, demolition, renovation, structural and infrastructure activities under STRAVIK's control or supervision.

3. REGULATORY & INDUSTRY STANDARDS REFERENCE MATRIX

Agency / Standard	Primary Reference	Subject Area / Applicability	Implementation at STRAVIK	Responsible Party
Occupational Safety & Health Administration (OSHA)	29 CFR 1926 – Construction Safety & Health Regulations	All construction field operations, incl. fall protection, electrical, scaffolding, excavations and PPE	Corporate HSE Manual (STV-HSE-MAN-001), Field Safety Program (STV-HSE-MAN-002), OSHA 10/30 training	[SAFETY DIRECTOR]
OSHA	29 CFR 1910 – General Industry Standards	Shop, warehouse, maintenance and administrative facilities	Facility inspections and hazard communication (STV-HSE-PRO-025)	Safety Manager
Environmental Protection Agency (EPA)	Clean Air Act (40 CFR Parts 50–99)	Emissions from equipment and generators	Equipment emission tracking and annual reporting	[ENVIRONMENTAL MANAGER]

Agency / Standard	Primary Reference	Subject Area / Applicability	Implementation at STRAVIK	Responsible Party
EPA	Clean Water Act (40 CFR 122–125)	Stormwater, site runoff and discharge permits	SWPPP implementation on all projects (STV-ENV-PLN-004)	[ENVIRONMENTAL MANAGER]
EPA	RCRA (40 CFR Parts 260–273)	Hazardous waste generation, labeling and storage	Hazardous-waste training, labeling and manifesting	HSE Manager
National Fire Protection Association (NFPA)	NFPA 70 – National Electrical Code	Electrical installations and temporary power	Electrical inspections before energizing systems	Superintendent / Electrical Foreman
NFPA	NFPA 51B – Hot Work	Welding, cutting and grinding	Hot Work Permit process (STV-HSE-POL-015)	Safety Officer
NFPA	NFPA 101 – Life Safety Code	Building access, emergency exits, egress signage	Reviewed during site setup audits	Facilities Manager
American National Standards Institute (ANSI)	ANSI Z117.1 – Confined Space Entry	Entry, rescue and atmospheric monitoring	Confined Space Entry Program (STV-HSE-PRO-028)	HSE Coordinator
ANSI	ANSI A10 Series – Construction Safety	General construction safety practices	Integrated into all Job Hazard Analyses (STV-HSE-PRO-008)	Field Supervisors
ANSI	ANSI Z358.1 – Emergency Eyewash & Shower	Emergency response facilities and inspection	Verified weekly; logs maintained on site	Safety Technician
Department of Transportation (DOT)	49 CFR Parts 390–397 – Motor Carrier Safety	Vehicle operations, CDL requirements, hazmat transport	Fleet compliance checks and driver qualification files (STV-HSE-POL-032)	Logistics Manager
Department of Energy (DOE)	10 CFR 851 – Worker Safety & Health Program	Federally funded energy projects	Compliance verification at DOE project mobilization	Project Director
U.S. Army Corps of Engineers (USACE)	EM 385-1-1 – Safety & Health Requirements Manual	Corps and federal projects (where applicable)	Incorporated into PSSPs with project-specific AHA reviews	[SAFETY DIRECTOR]
American Concrete Institute (ACI)	ACI 318 – Building Code Requirements for Structural Concrete	Design, fabrication and quality control for concrete works	QC Plan includes ACI testing and field inspection protocols	QA/QC Manager
American Welding Society (AWS)	AWS D1.1 – Structural Welding Code – Steel	Welding procedures, qualifications and inspections	WPS and welder certification records retained on file	Welding Supervisor

Agency / Standard	Primary Reference	Subject Area / Applicability	Implementation at STRAVIK	Responsible Party
State, Territorial & Local Authorities (AHJ)	Florida Building Code; USVI building code; local fire marshal regulations	Site permitting, fire safety, temporary utilities	Integrated into project mobilization checklist	Project Manager / Superintendent
ISO Standards	ISO 45001:2018, ISO 14001:2015, ISO 9001:2015	Framework for safety, environmental and quality management	Integrated Management System (STV-GOV-MAN-005); aligned with, not certified	Quality / HSE Manager

4. COMPLIANCE VERIFICATION METHODS

- Internal Audits – conducted semi-annually (STV-GOV-PRO-009).
- Regulatory Updates – reviewed quarterly by the HSE Director and legal advisor; logged in STV-LEG-REG-011.
- Training & Certification – OSHA 10/30, EPA RCRA, NFPA hot work, etc.
- Client & Third-Party Audits – findings tracked in the Corrective Action Register (STV-HSE-PRO-017C).
- Annual Management Review – compliance metrics presented to the Executive Leadership Team.

5. RECORDS & DOCUMENT CONTROL

All compliance evidence (permits, inspection logs, training certificates, audit reports) is maintained for a minimum of five (5) years under the Records Management & Document Control Policy (STV-GOV-POL-011) and referenced in the Corporate Audit & Review Procedure (STV-GOV-PRO-009).

APPROVAL

Role	Name	Title	Signature	Date
Prepared By	[PREPARED BY]	[TITLE]		
Reviewed By	[QUALITY / HSE MANAGER]	[TITLE]		
Approved By	Michael Gaya	President		

This document is reviewed at least annually, or upon significant organizational, legal or operational change, and re-issued under document control per STV-GOV-POL-011.