

US EPA ARCHIVE DOCUMENT

EMS Standards (ISO 14001)

General Information (contents, forward, introduction)

1.0 Scope

2.0 Normative references

3.0 Terms and definitions

4.0 Environmental Management Systems Requirements

4.1 General requirements

4.2 Environmental Policy

4.3 Planning

4.3.1 Environmental Aspects

4.3.2 Legal and Other Requirements

4.3.3 Objectives, Targets and Programme(s)

4.4 Implementation and operation

4.4.1 Resources, Roles, Responsibility and Authority

4.4.2. Competence, Training and Awareness

4.4.3. Communication

4.4.4 Documentation

4.4.5 Control of Documents

4.4.6 Operational Control

4.4.7 Emergency Preparedness and Response

4.5 Checking and Corrective Action

4.5.1. Monitoring and Measurement

4.5.2 Evaluation of Compliance

4.5.3 Nonconformity, Corrective Action and Preventive Action

4.5.4 Control of Records

4.5.5 Internal Audit

4.6 Management Review

Part 70 Air Quality Permit-Charleston AFB-TV-0560-0019

Title page, contents, Part 1.0 General Information (p1-5)

Part 2.0 Applicability (p6)

None

Go to Regulation-Pollution Control Act, Sections 48-150(5) and 48-1-110a (SC Code Regulation 61-62

Part 70 Air Quality Permit-TV-0560-0019 (All Parts)

Part 3.0 General Conditions

Facility Environmental Policy

Section Heading

p15 Conditions, Emission Unit Description (p16, 17, 18) Significance (pg 19,20, Con-4-6 (p15)

Section R (p12, 13, 14, 15,) General Requirements Section A. B. E. P.(p7,8,11) Permit # TV-0560-0019

General Conditions Section S-29(p13)

Section Heading

Owner or operator is listed throughout the permit as responsible (designated) (DHEC listed contact)

Depends on site (Standard 3 Regulation) (Part 6 in some permits could have training)

General Conditions Section B. (p7) Section E & F (p8)

Permit is description of document related to element requirement Part 6-New Template

p22,23 conditions 5, 6, 7, 8ID 08

p20 Conditions and p22 Condition 1&2 ID 04 and ID 05, p23 condition 10 ID 11

General Conditions Section I.

Section Heading

Section A. Monitoring and Reporting (p20, ID 1, 13) p21,22, 23) Condition 10

General Conditions-Section R, S,T. (p12,13,14) (p22-conditions 3&4 ID-01002,09 and ID 04-08 p24-C Facility Inspection

Condition 5 (p15)

General Conditions Section E (p8)p22,23 conditions 5, 6, 7, 8ID 08, 10

(p22-condition 3&4 ID-01002,09 and ID 04-08 /Attachment C-Checklist 1-10 (Facility Inspection

Management Review takes place during annual inspection.

<p>Hazardous Waste Permits Template/General Requirements-Milliken-Dewey Plant</p> <p>SC-Code Section 44-56-10 et seq and Regulation 61-79</p> <p>Module I General Permit Conditions SCR R.61-79 Permit# SCD 069 314 045</p> <p>Module I General Permit Conditions and Module II General Facility Conditions</p> <p>Module I.D R.61-79 parts 124,260, 261, 264,266,268,270 (JD 10)</p> <p>Module I - SC HWM R.61-79 parts 124,260, 261, 264,266,268,270 (JD 10)</p> <p>Module 1 - General Permit Conditions</p> <p>Facility Environmental Policy</p> <p>No Section Heading for this EMS Element</p> <p>Module II.B (p14)and Module VIII - I.D. 11 (p6) (Modules III through VII) (Appendix B)</p> <p>Hazardous Waste Permit (SCD 069 314 045) (p1)</p> <p>Waste Minimization Objectives (p30) Appendix F (p70) IV.F.1 IM (p23)</p> <p>Appendix B - RCRA Facility Investigation (RFI) Work Plan Outline (p37)</p> <p>Module II, III, Appendix C - Add Compliance, I.E. Duties (p4) (p71)</p> <p>Module II F - R.61-79,264.16 d-e (p11)</p> <p>Module 1-I.G Appendix E - Land Use Control Management Plan</p> <p>I.I Documents to be Maintained (p9)</p> <p>I.F (p9)</p> <p>Module I I.E.6, p(5) Appendix B RCRA Workplan (p70)</p> <p>Module II K.2, II K.3, II K.4, II K.6 (p16)</p> <p>Section Heading</p> <p>Module I I.E.6, I.E.9 (p6) Appendix A</p> <p>Module I SCR R.61-79</p> <p>Appendix D (p51) (p53) Module IV (p17)</p> <p>Module III H Record M-I.E.9 (p9) M.IIF (p15) II.I (p11)</p> <p>Module I I.E. (p10) Module II General Facility Conditions</p> <p>Module 1-I.F Signatory Requirement</p>	<p>EMS Standards</p> <p>General Information</p> <p>1.0 Scope</p> <p>2.0 Normative references</p> <p>3.0 Terms and definitions</p> <p>4.0 Environmental Management Systems Requirements</p> <p>4.1 General requirements</p> <p>4.2 Environmental Policy</p> <p>4.3 Planning</p> <p>4.3.1 Environmental Aspects</p> <p>4.3.2 Legal and Other Requirements</p> <p>4.3.3 Objectives, Targets and Programme(s)</p> <p>4.4 Implementation and operation</p> <p>4.4.1 Resources, Roles, Responsibility and Authority</p> <p>4.4.2 Competence, Training and Awareness</p> <p>4.4.3 Communication</p> <p>4.4.4 Documentation</p> <p>4.4.5 Control of Documents</p> <p>4.4.6 Operational Control</p> <p>4.4.7 Emergency Preparedness and Response</p> <p>4.5 Checking and Corrective Action</p> <p>4.5.1 Monitoring and Measurement</p> <p>4.5.2 Evaluation of Compliance</p> <p>4.5.3 Nonconformity, Corrective Action and Preventive Action</p> <p>4.5.4 Control of Records</p> <p>4.5.5 Internal Audit</p> <p>4.6 Management Review</p>
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EMS Standards (ISO 14001)	NPDES General Permit for Storm Water Discharges (Industrial Activity)
General Information (contents, forward, introduction)	Part 1-1.1 Introduction,
1.0 Scope	1.2 Permit Area, 1.3 Eligibility
2.0 Normative references	None
3.0 Terms and definitions	Appendix A - Definitions and Abbreviations Appendix B (p50)
4.0 Environmental Management Systems Requirements	Section Heading
4.1 General requirements	NPDES General Permit Part 3. 3.3 (p11) - F
4.2 Environmental Policy	None (check application)
4.3 Planning	Section Heading
4.3.1 Environmental Aspects	Storm Water Discharges, Allowable Non-Storm Water Discharges, (p3) 6,7, Part 3 P2 Plan/B(p12)
4.3.2 Legal and Other Requirements	NPDES General Permit Part 1&2.
4.3.3 Objectives, Targets and Programme(s)	Check NPDES Application (notice of Intent-Location-SIC-Water Flow
4.4 Implementation and operation	Section Heading
4.4.1 Resources, Roles, Responsibility and Authority	Part 2.2 C-10 Part 3 3.2 - 3.4A(p11&12) Appendix B (p43)
4.4.2.Competence, Training and Awareness	Part 3 C.5 (p14) F (i-j) (p19) - Engineering Subset of Facility
4.4.3. Communication	Part F B-1 (p21) C (p23) Part 3. 5.4
4.4.4 Documentation	Part 3 (p10)
4.4.5 Control of Documents	Part 3 (p10)
4.4.6 Operational Control	Part 3 and 5
4.4.7 Emergency Preparedness and Response	Part 6-6.3-A-1 (p31) Part 3.4.2 (i) (p19) 3.4C-3 (p13)
4.5 Checking and Corrective Action	Section Heading
4.5.1. Monitoring and Measurement	Part 3 C. Part 5.2 A&B Appendix B (j)) (p46)
4.5.2 Evaluation of Compliance	Part 3 C.4 (p13) D-(p15)
4.5.3 Nonconformity, Corrective Action and Preventive Action	Part 3 (p10) D (p15) F-(g) (p18) 3.4-D.2
4.5.4 Control of Records	Part 3 C.6 (p14) Part 5.5 (p29)
4.5.5 Internal Audit	Part 3 C.4 (p13) (p19 recertification) (Audit of Compliance-Evaluation)
4.6 Management Review	Part 3-3.2 (p11) (p16 Management review of compliance)

