

Legal Environmental Requirements (4.3.2)

- **Setting legal framework for the EMS**
 - have a procedure to identify and access the legal requirements
 - have a documented system for keeping up-to-date
 - communicate to the right people



Legal and Other Requirements

Consider:

- Federal, State, and Local Environmental Regulations
- Industry-specific requirements
 - International Chamber of Commerce (ICC) Charter
 - Responsible Care (CMA, now ACC)
- Other
 - EPA ClimateWise, WasteWise, 33/50 Program, etc.
 - Green Seal

National Environmental Achievement Track - Environmental Regulations Checklist - Microsoft Internet Explorer

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Address <http://www.p2pays.org/iso/tools/regs.htm> Go Links

National Environmental Achievement Track - Environmental Regulations Checklist

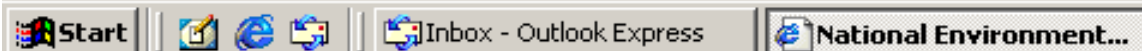

The following checklist is a component of the EPA National Environmental Achievement Track Application. It serves to help facilities identify the major federal, state, tribal, and local environmental requirements that are applicable to them. This is not necessarily an exhaustive list of environmental regulations and requirements.

- [Air Pollution Regulations](#)
- [Hazardous Waste Management Regulations](#)
- [Hazardous Materials Management](#)
- [Water Pollution Control Requirements](#)
- [Drinking Water Regulations](#)
- [Solid Waste Management](#)
- [Toxic Substances](#)
- [Pesticide Regulations](#)
- [Environmental Clean-up, Restoration, Corrective Action](#)

Air Pollution Regulations

1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
2. Permits and Registration of Air Pollutant Sources
3. General Emission Standards, Prohibitions and Restrictions
4. Control of Incinerators

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Legal and Other Requirements

- When developing procedure to identify legal rqmts. for Bicque Pens, include:
 - Identifying and maintaining access to sources of information?
 - How legal rqmts. affect your operations?
 - How are the rqmts. communicated?
 - How is the plan to comply communicated?

Planning

Review policy



**Determine
significant impacts**



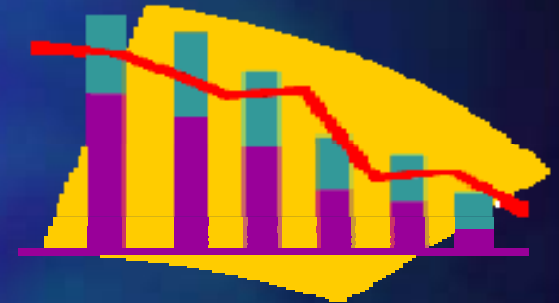
**Determine legal/
other rqmts**



**Establish
obj/target**

Objectives & Targets (4.3.3)

- The organization shall establish and maintain documented environmental objectives and targets.
- Can include commitment to:
 - reduce waste
 - reduce or eliminate release of pollutant
 - design product to minimize environmental impact in production, use, and disposal.



Objectives & Targets

- Keep objectives simple, flexible, and measurable.
- Be realistic.
- Considerations:
 - legal and other requirements
 - significant env. aspects
 - technological options
 - financial requirements
 - operational requirements
 - business requirements
 - views of interested parties

Objectives & Targets Exercise

- Develop O&T for Bicque Pens
- Example -

OBJECTIVE

Reduce off-spec
to material

TARGET

Reduce reject rate
2% by 2002

OBJECTIVES & TARGETS

- Reduce generation of hazardous waste
- Improve indoor air quality by reducing solvent odors
- Prevent spills
- Reduce electrical use
- Reduce spent solvent by 80% by 2000
- Reduce emissions by 90% by 2000
- Max. of 2 /yr. By 2001
- Reduce electricity use by 10% by 2001