

EMS PROCEDURE: COMPLIANCE WITH RELEVANT ENVIRONMENTAL
LEGISLATION AND REGULATIONS

I. Purpose

To provide a standard procedure for periodically evaluating compliance with relevant environmental legislation and regulations.

II. Scope

III. Definitions

Legal Environmental Requirements: Laws, regulations, permits contracts, memorandums of agreement and other agreements applicable to the organizations activities, products and services.

Other Environmental Requirements: Standard industry practices(e.g., ANSI, ASTM, ASME, ACIGH, NIOSH, consensus standards, etc).

IV. Supporting Documents

Form 6, Environmental Aspects and Impacts
Form 7, Legal and Other Requirements

V. Procedure

1. The EMS coordinator will develop an environmental compliance checklist for regulated aspects and relevant environmental legislation and regulations. Form 6 and 8 will provide the information to assist with the checklist.
2. The EMS coordinator will use the compliance checklist once a year to evaluate TYAD's compliance with its regulated aspects and relevant environmental legislation and regulations.
3. The EMS coordinator will implement corrective action(s) For all non-compliance items identified during the environmental compliance audit.
4. If required, report non-compliance items, identified During the environmental compliance audit, to the appropriate federal, state, or local agency.