

## EMS Standards (ISO 14001)

General Information (contents, forward, introduction)

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## 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)



