

## **APPENDIX C**

### **LEGAL AND OTHER REQUIREMENTS**

*The following legal and other requirement tables are only examples. They must be modified to properly address national, regional or local condition and requirements.*

## Environmental Legal Requirements

ASPECT	REQUIREMENT	CITATION/SOURCE
<b>Material Usage</b>	<p style="text-align: center;"><b>GENERAL ENVIRONMENTAL REQUIREMENTS</b></p> <p>Hazardous Substances and Reportable Quantities (CERCLA)</p> <p>Hazardous Chemical Reporting: Community Right To Know (SARA Title III)</p> <p>Toxic Chemical Release Reporting: Community Right To Know (SARA Title III)</p>	<p>40 CFR Part 302</p> <p>40 CFR Part 370</p> <p>40 CFR Part 372</p>
<b>Air Emissions</b>	<p style="text-align: center;"><b>AIR QUALITY REQUIREMENTS</b></p> <p>Air Quality (CAA)</p> <p>CFC Containing Equipment</p> <p>State Air Permit #8580</p>	<p>40 CFR Parts 50-61</p> <p>40 CFR Part 82</p> <p>State Act 336 Part 2</p>
<b>Stormwater Discharges</b>	<p style="text-align: center;"><b>WATER QUALITY REQUIREMENTS</b></p> <p>Discharge of Oil</p> <p>Spill, Pollution Control and Countermeasures (CWA)</p> <p>Water Discharge Permits</p> <p>Test Procedures for Analysis of Pollutants</p> <p>Spillage of Oil and Polluting Material</p> <p>State Stormwater Permit #8585</p> <p>City Water &amp; Sewerage Permit #123</p>	<p>40 CFR Part 110</p> <p>40 CFR Part 112</p> <p>40 CFR Part 122</p> <p>40 CFR Part 136</p> <p>State Act 245 Part 5</p> <p>State Act 246 Part 2</p> <p>City Ordinance 65</p>
<b>Wastewater Discharges</b>	<p style="text-align: center;"><b>WASTEWATER REQUIREMENTS</b></p> <p>State NPDES Wastewater Permit #8587</p>	<p>State Act 225 Part 6</p>

### Environmental Legal Requirements (cont.)

ASPECT	REQUIREMENT	CITATION/SOURCE
<b>Solid &amp; Liquid Waste</b>	<b>WASTE REQUIREMENTS</b>	
	Hazardous Waste RCRA	40 CFR Parts 264-265
	Land Disposal Restrictions	40 CFR Part 268
	Used Oil Management Standards	40 CFR Part 279
	Hazardous Substances and Reportable Quantities	40 CFR Part 302
	Toxic Substance Control Act	40 CFR Part 700
	PCB Waste Management	40 CFT Part 761
	Asbestos Management	40 CFR Part 763
	Hazardous Waste Management	State Act 299
	Solid Waste Management Act	State Act 451 Part 115
	Liquid Industrial Waste	State Act 451 Part 121
Medical Waste Management	State Act 368 Part 138	
Universal Waste	State Act 451 Part 225	
<b>Material Usage, Solid &amp; Liquid Waste and Storage Tanks</b>	<b>EMERGENCY RESPONSE REQUIREMENTS</b>	
	Emergency Planning and Notifications	40 CFR Part 355
	Underground Storage Tank Management	State Act 505 Part 120

## Environmental Other Requirements

ASPECT	REQUIREMENT	CITATION/SOURCE
	<b>OTHER REQUIREMENTS</b>	
	Environmental Management Systems	ISO 14001:1996
	Ford Global Terms and Conditions	Implementation and maintenance of ISO 14001 certified EMS. One facility certified by 12/31/01. All supplier manufacturing sites certified by 7/1/03
	Ford Restricted Substance Management Standard WSS-M99P9999-A1	Addresses chemicals and material involved in products or services delivered to Ford and identifies those considered either restricted or prohibited
	Ford Worldwide Design Standard 00.00D28 Complete Vehicle Recycling	Outlines the requirements for developing and implementing recycling strategies and technologies
	Ford Engineering Standard E4	Outlines the requirements for properly marking plastic, polymeric and recycled content parts
	Ford Packaging Guideline	Guideline addresses packaging solutions to minimize the environmental impact for delivered products and services
	Production, Non-Production and Post-Production Material Procedure, Ford Automotive Procedure 03-132	Outlines the material approval process prior to bringing materials into Ford facilities