

APPENDIX I

PROCEDURES

The following procedures are only examples. They must be modified to properly address national, regional or local conditions and requirements.

Environmental Procedure Index

<u>Procedure No.</u>	<u>Procedure Title</u>	<u>ISO 14001 Element</u>
EP-001	Formatting Environmental Procedures and Work Practices	N/A
EP-002	Environmental Aspects, Objectives and Targets, and Management Programs	4.3.1/4.3.3/4.3.4
EP-003	Environmental Management System and Regulatory Compliance Audits	4.5.4
EP-004	Non-Conformance and Corrective and Preventive Action	4.5.2
EP-005	Environmental Management System Management Review	4.6
EP-006	Emergency Preparedness and Response	4.4.7
EP-007	Environmental Regulations and Other Requirements	4.3.2
EP-008	Environmental Review of Projects	4.3.1
EP-009	Agency Approvals	4.4.6
EP-010	Environmental Communication	4.4.3
EP-011	Contractor Control	4.4.6
EP-012	Environmental Document Control	4.4.5
EP-013	Environmental Records	4.5.3
EP-014	Environmental Training and Awareness	4.4.2
EP-015	Monitoring and Measurement	4.5.1