



# **Environmental Management Systems (EMS) Implementation at Chemical Demilitarization Facilities**

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# Chemical Demilitarization Program

- **PMCD Role – Tech Oversight and Direction of Chemical Stockpile Disposal Program**
- **Defense Authorization Act (PL 99-145)**
  - Directed DA to Destroy Chemical Stockpile
- **Chemical Weapons Convention**
  - International Treaty Mandating Stockpile Destruction
  - U.S. Ratification – 25 April 1997
  - Facility Compliance Audits



# PBCDF Background

- **GOCO Tenant Activity (High Temp Incineration Facility) at Pine Bluff Arsenal, Arkansas**
- **Contractor – Washington Demil Company (WDC)**
  - Contract Awarded in 1998
  - WDC Responsibilities – Construct, Test, Operate, and Close PBCDF
- **PBCDF Status and Schedule**
  - Dec 2002 – Construction Substantially Complete
  - Systemization Period – 16 Months
  - Chemical Weapons Destruction – 57 Months



# Executive Order 13148

- **Signed by President – 21 April 2000**
- **Part 2 - Goals**
  - Sec. 201 – Environmental Management
  - Sec. 202 - Environmental Compliance
- **Part 4 – Promoting Environmental Management and Leadership**
  - Sec. 401 – Agency and Facility Environmental Mgt Systems
  - Sec. 402 – Facility Compliance Audits



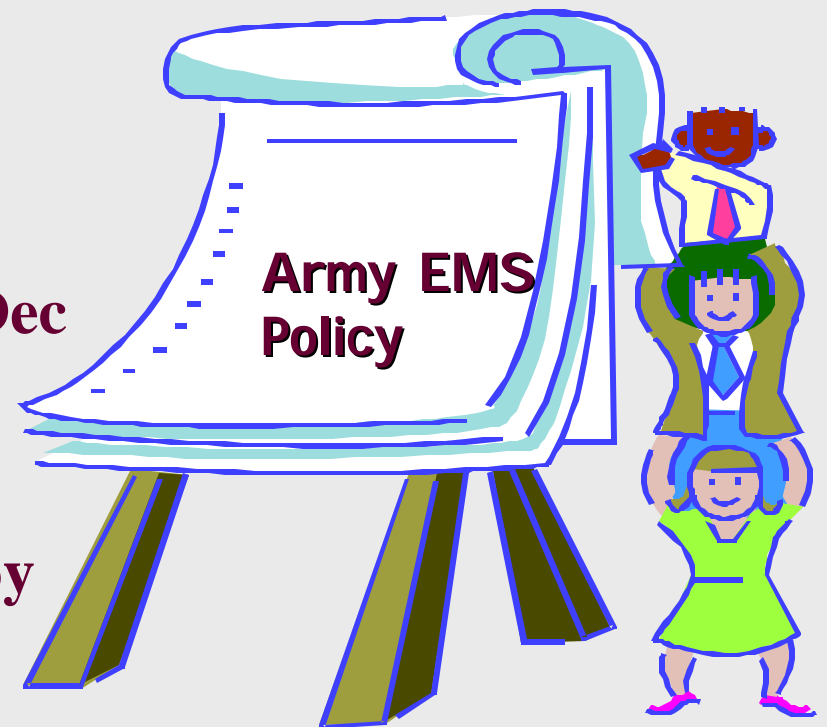
# DA EMS Policy Guidance

➤ Army Policy Memorandum was signed on 13 July 2001

➤ ISO 14001 is Army EMS Goal

➤ EMS must be implemented by 31 Dec 2005

➤ EMS must conform to ISO 14001 by 2009





# What is the ISO 14001 EMS Framework?

- ✓ **Environmental Policy**
- ✓ **Planning**
- ✓ **Implementation and Operation**
- ✓ **Checking and Corrective Action**
- ✓ **Management Review**



## **Why did PMCD Adopt ISO 14001?**

- ✓ Aligns PMCD (Acquisition Program) with DA Installation Management EMS Strategy**
- ✓ Existing EMS standard – easier to implement**
- ✓ Externally (and internationally) recognized**
- ✓ Moves PMCD Army to industry best practices**



## **PBCDF EMS Implementation**

- ✓ WDC Utilized Existing Contract Requirement (Env Compliance Plan) as EMS Manual**
- ✓ Final WDC Env Policy – 21 May 2002**
- ✓ Env Significant Aspects & Impacts Associated with 3 Operations (LIC, DFS, Lab)**
- ✓ PMCD Provided Contract Support (EMS Implementation Consultants) to PBCDF**





## **PBCDF EMS Implementation (Cont.)**

- ✓ PBCDF Adopted Objectives/Targets and Established Env Programs – 26 Aug 2002**
- ✓ Procedures Developed & Posted (Equation ASP Software Allowed PMCD Remote Review)**
- ✓ Existing PBCDF Systems (e.g., Document Control, Operational Control, Records Mgt, Emergency Response) Incorporated into EMS**



## **PBCDF EMS Implementation (Cont.)**

- ✓ EMS Training Integrated into Existing PBCDF Systems for Training, Awareness, and Competence**
- ✓ EMS Audit Program – Internal and External (USACHPPM EMS Auditors)**
- ✓ Management Review Systems Expanded to Include EMS Elements**



## **Rationale for USACHPPM External EMS Audits at Chem Demil Facilities**

- ✓ USACHPPM has established reputation performing compliance audits (ECAS/EPAS)**
- ✓ USACHPPM has RAB-certified EMS auditors**
- ✓ External EMS audit by USACHPPM provided additional credibility to PMCD EMS Self-declaration of Chem Demil Facilities (w/o the expense of 3d party Registrar EMS audit)**



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# **PBCDF External EMS Audit (Performed by USACHPPM)**

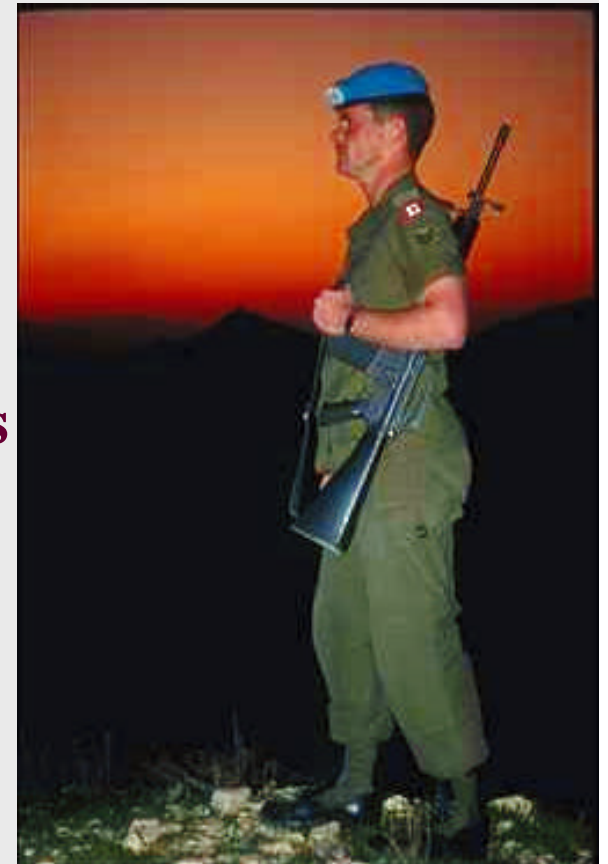
- **Phase I – Remote Desktop Review of PBCDF EMS Documentation (Using Equation ASP Software)**
- **Phase II – On-site Review of EMS Documentation and Interviews**
- **EMS Audit Report Issued (Documented Minor Nonconformances)**





# PBCDF: Post-EMS Audit

- ✓ PBCDF Proposed Recommended Corrective Actions for Nonconformances (Reviewed/Approved by PMCD & USACHPPM)
- ✓ PMCD and USACHPPM Tracked Progress of PBCDF Corrective Actions
- ✓ PBCDF Issued “Certificate of ISO 14001 Conformance” (Jointly by PMCD and USACHPPM)





## Summary

- ✓ **PMCD committed to EMS implementation at Chem Demil facilities prior to 31 Dec 2005 (Executive Order 13148)**
- ✓ **PMCD selected ISO 14001 as their EMS Framework**
- ✓ **PMCD plans to use USACHPPM RAB-certified EMS auditors for external EMS audits at Chem Demil facilities**
- ✓ **PBCDF was the prototype EMS implementation effort**



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**Questions?**