

MICHIGAN DEPARTMENT OF CORRECTIONS <b>POLICY DIRECTIVE</b>	EFFECTIVE DATE 10/24/2016	NUMBER 01.03.110
SUBJECT ENVIRONMENTAL AND WASTE MANAGEMENT PROGRAM	SUPERSEDES 01.03.110 (05/07/1990)	
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**POLICY STATEMENT:**

An Environmental and Waste Management Program shall be implemented, managed, and evaluated as set forth in this policy.

**RELATED POLICY:**

- 04.03.100 Preventative and Emergency Maintenance for Correctional Facilities
- 04.03.101 Occupational Safety and Health  
Occupational Safety and Health Manual

**POLICY:**

- A. The Department shall develop, implement, annually update and revise, as needed, an Environmental and Waste Management Plan.
- B. "Environmental and Waste Management Plan" is the Department-wide plan designed to:
  - 1. Minimize the risk to human health and the environment caused by various hazardous materials and regulated wastes;
  - 2. Minimize the generation of regulated waste;
  - 3. Minimize the use of products that may generate regulated waste;
  - 4. Encourage the practice of recycling and reuse; and
  - 5. Ensure that the Department and all of its facilities meet and adhere to all applicable state and federal environmental public health regulations and rules.
- C. The Environmental Health, Fire Safety and County Jail Services Section, Physical Plant Division, Budget And Operations Administration (BOA) is charged with the development, implementation, management, evaluation and revision of the Plan for the Department.
- D. The Environmental Health, Fire Safety and County Jail Services Section also has the authority to interpret and enforce the provisions and requirements contained in the Plan.
- E. All affected Department employees and units shall adhere to all applicable provisions and requirements contained in the initial Plan.
- F. Issues or concerns associated with Plan implementation must be reported to the Environmental Health, Fire Safety and County Jail Services Section. This Section will assist all affected Department units with implementation of the Plan.
- G. The Plan will be placed in the Department's Document Access System (DAS) directly from the Environmental Health, Fire Safety and County Jail Services Section.

**PROCEDURES**

- H. Wardens shall ensure that within 60 days of its effective date, procedures implementing this policy are developed and forwarded to the appropriate Deputy Director with a copy to the Environmental Health, Fire Safety and

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County Jail Services Section. The Environmental Health, Fire Safety and County Jail Services Section shall consult with other units in the Department regarding their need to develop procedures in this area.

#### AUDIT ELEMENTS

I. Audit Elements are not required for this policy.

#### AUTHORITY:

##### State Regulations

Michigan Occupational Safety and Health Act, 1974 PA 154, MCL 408.1001 *et seq.*  
Safe Drinking Water Act, 1976 PA 399, MCL 325.1001 *et seq.*  
Public Health Code, 1978 PA 368; MCL 333.1101 *et seq.*  
Natural Resources and Environmental Protection Act, 1994 PA 451, MCL 324.101 *et seq.*

##### Federal Regulations

Clean Air Act, 42 USC § 7401 *et seq.*  
Insecticide, Fungicide & Rodenticide Act, 7 USC § 136 *et seq.*  
Resource Conservation & Recovery Act, 42 USC § 6901 *et seq.*  
Toxic Substance Control Act, 15 USC § 2601 *et seq.*  
Clean Water Act, 33 USC § 1251 *et seq.*  
Hazardous Materials Transportation Act, 49 USC § 5101 *et seq.*  
Superfund Amendments & Reauthorization Act, 42 USC § 9601 *et seq.*  
Emergency Planning & Community Right-to-Know, 42 USC § 11001 *et seq.*

APPROVED: HEW 09/06/16