


ILLINOIS INTERNATIONAL PORT DISTRICT

ENVIRONMENTAL POLICY



Port of Chicago
Foreign Trade Zone No. 22





Environmental Policy

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Environmental Policy

1. GENERAL INFORMATION

1.1. Purpose

The purpose of this Environmental Policy is to set out the environmental principles the Illinois International Port District (IIPD) will apply in managing its facilities and buildings as well as the activities carried out on Port property, in order to minimize adverse environmental impacts.

1.2. Scope

This policy applies to the facilities, buildings, activities and operations of IIPD and its tenants.

1.3. Objectives

This policy sets out the environmental principles and values of IIPD. Its objective is to guide IIPD in its environmental management.

2. ENVIRONMENTAL POLICY

2.1. Guiding Principle

This Environmental Policy sets out IIPD's environmental principles and values. Its objective is to provide guidance not only in IIPD's ongoing management but in its developmental planning.

It seeks to ensure IIPD's activities are planned and carried out according to the following criteria: Respect for the law, concern to minimize the negative environmental impact of its activities, concern for the environment and the desire to promote sustainable development.

The policy involves the following principles:

- *Environmental Compliance*
- *Sustainable Development*
- *Environmental Management*
- *Communication*

2.2. Environmental Compliance

IIPD will ensure that its operations, facilities, and activities, as well as those of its tenants, are in compliance with all applicable federal, state and municipal laws and regulations. IIPD will maintain an open dialogue with Federal, State and Local Agencies regarding applicable laws and regulations.

To this end, IIPD will issue guidelines and implement processes and procedures to ensure that applicable requirements are met and will develop surveillance and monitoring programs to evaluate its own environmental compliance and that of its tenants.

2.3. Environmental Protection

IIPD will ensure that its operations and those of its tenants are carried out in such a way as to prevent pollution, minimize environmental impacts and risks, and protect the environment.

To this end, IIPD will develop and implement procedures, programs, and monitoring mechanisms to control the environmental effects of its activities and maintain environmental performance.



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IIPD will also ensure that its buildings undergo environmental assessment and that any necessary measures are implemented to reduce the risk they may present to the environment.

2.4. Sustainable Development

In addition to its commitment to the principle of respect for the environment, the IIPD will adopt recognized environmental practices and encourage its tenants to do likewise.

To this end, IIPD intends to follow environmental standards prescribed in state and municipal legislation in the performance of its operations.

In addition, IIPD will develop and implement processes to establish goals and programs to improve its environmental performance in the spirit of sustainable development and will equip itself with the means to measure this performance and report on it to the Board of Directors.

2.5. Environmental Management

In order to ensure that its environmental commitments are met, IIPD will develop and implement an effective environmental management system and call on all its managers, employees, partners and tenants to see that this system is maintained.

As part of its management system, IIPD will develop and implement systems and procedures for measuring environmental performance and report the results to the Board of Directors on a regular basis.

2.6. Communication

In the interests of ensuring that its employees, partners and tenants are committed to the principles of its environmental policy, IIPD will inform them on this policy and encourage them to contribute to attaining its objectives by following the processes, programs, and procedures of the environmental management system.

In addition, IIPD will keep in contact with its tenants and the community in such a way as to demonstrate the authority's commitment to the environment and will implement measures to allow IIPD to take expectations of its tenants and the community into account in planning and ongoing management.

3. STAKEHOLDER RESPONSIBILITIES

Under the Environmental Policy, IIPD Board of Directors, Executive Director and employees assume the following responsibilities:

3.1. Board of Directors

Approves environmental Policy and objectives and is responsible for IIPD's environmental performance.

3.2. Executive Director

Responsible for meeting environmental management system requirements and compliance with the Policy. They will submit interim and annual environmental performance reports to the Environment Committee and Board of Directors.





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3.3. Environment Department (Port Engineer)

Responsible for implementation, maintenance and application of the environmental system. Supports management and departments in implementing related procedures, and accesses IIPD and tenant compliance with management system, environmental policy, and regulatory requirements. Measures indicators of IIPD's environmental performance and uses the results to prepare interim and annual reports for management.

3.4. Divisions and Departments

Apply the principles of this policy in ongoing management, see that the management system requirements are met, and implement plans and programs developed by IIPD to promote IIPD's environmental performance objectives.

4. MANAGEMENT REPORTING

4.1. Interim and Annual Environmental Reports

The Environment Department is responsible for preparing interim environmental reports (at least one per year) and an annual environmental report (review), to be submitted to the Executive Director and the Board of Directors.

The content of the aforementioned reports is specified in IIPD's environmental management system.

5. IIPD ENVIRONMENTAL POLICY DECLARATION

The Illinois International Port District acknowledges its responsibility in the areas of environmental protection, pollution prevention and sustainable development. It intends to operate and utilize its facilities in such a way as to minimize adverse environmental impacts and reduce environmental risk.

To this end, the Illinois International Port District is committed to the following principles:

Environmental Compliance – by seeing to it that its operations, facilities and activities and those of its tenants comply with the applicable federal, state and municipal laws and regulations.

Environmental Protection – by making sure that its operations, and those of its tenants, are carried out in such a way as to prevent pollution, minimize environmental impacts and risks, and protect the quality of the environment.

Sustainable Development – by implementing processes to establish goals and programs to improve ongoing environmental performance in the spirit of sustainable development.

Environment Management – by developing and implementing an environmental management system and by making sure that this system is maintained by establishing methods and procedures for measuring environmental performance.

Communication – by making this policy known to employees, tenants, and the community and thereby demonstrating the Illinois International Port District's commitment to the environment.





ILLINOIS INTERNATIONAL PORT DISTRICT ENVIRONMENTAL PROCEDURES

The following procedures shall be followed by all Port tenants effective immediately.

Greenhouse Gases

In an effort to reduce greenhouse gases, the following procedure shall be followed:

- If Port personnel or its representatives or Port's tenants identify ships emitting excessive amounts of smoke it shall be the tenant's responsibility to inform the ship to take corrective action.
- If corrective action is not taken in a timely manner the Port will issue a warning to the tenant.
- The tenant will have two hours after the warning to reduce the amount of smoke from the ship to acceptable levels.

Dry Bulk Handling and Storage

The following procedures shall be followed in an effort to reduce water contamination and control dust during handling operations:

- Port tenants are required to use canvas between ships and docks while loading and unloading to prevent water contamination.
- Port tenants are required to cover all dry bulk piles that are not enclosed where uncontrolled runoff might cause water pollution.
- Port tenants are required to establish watering procedures for dust control during handling operations.

Conflicts of Use

The following procedures shall be followed in an effort to reduce identified irritants during tenant operations:

- The tenants shall be responsible to correct any of the following irritants which have been identified by the local community or Port personnel:
 - Excessive Noise
 - Excessive Dust
 - Excessive Odors
 - Excessive Light outside of normal workday
- The tenants shall inform all ships that sirens are only to be used to ensure safe movements.

Mr. Mike Simons, Port Director of Facilities will inform tenants of the irritant. The tenant shall correct the situation within a practicable period of time. Once the situation has been corrected the tenant shall notify Mr. Simons.

