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OBJECTIVES & TARGETS, AND PROGRAMME

Rev	Date	Improvement's description

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<u>ELABORATED:</u> Date:	<u>REVISED:</u> Date:	<u>APPROVED:</u> Date:
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1 PURPOSE

This standard requirement provides guidance to identify, develop and review Environmental Objectives & Targets, and associated improvement for the WWTP EMS.

The International Standard ISO 14001, section 4.3.3 requires a documented process to establish the EMS Objectives & Targets. This process requires the analysis of operational details, Environmental Impacts, regulatory standards, technological options and financial resources in the establishment of Objectives & Targets to meet the policy statement.





Environmental “Objectives & Targets” are developed in response to the Environmental Policy and aspects analysis. In those cases where an Objective or Target is developed for an aspect, it will be consistent with the Environmental Policy regarding prevention of pollution and Continuous Improvement, considering Legal and Other Requirements, technological options, financial, operational and business requirements, and the views of interested stakeholders.

2 SCOPE

The following requirement describes the process for setting Objectives & Targets associated with the WWTP facilities.

3 RESPONSIBILITY & AUTHORITY

It is the responsibility of the EMS Team to assure an appropriate analysis is conducted in the formulation and setting of Objectives & Targets.

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4 REQUIREMENT:

4.1 Identification and Communication of Objectives & Targets

At a minimum, **Objectives & Targets** are to be established, reviewed and updated once a year. This process may occur more often as needed.

4.1.1 Using the Policy Statement

To meet the Environmental Policy, measurable Objectives and associated Targets will be identified based upon consideration of the WWTP analysis of operational requirements, Significant Environmental Impacts, regulatory standards and compliance, technological options and financial resources.

4.1.2 Considering the Legal Requirements





The major site-specific regulatory requirements, such as obtaining a permit to initiate and operation, permit limits, and other Legal Requirements will be identified.

4.1.3 Considering the Impacts

Operational controls to minimize waste and to reduce adverse environmental impacts associated with facility operations will be identified.

4.1.4 Considering the Input of Interested parties

This can be accomplished through EMS meetings, or unsolicited comments expressed by customers, agencies, environmental groups, or affected individuals. Those reasonable views or comments will be considered for initiating departmental Objectives & Targets.

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4.1.5 Communication of Objectives & Targets

The Objectives & Targets will be communicated to appropriate staff members within WWTP relevant departments.

4.1.6 Modification of the Objectives and Targets

The Objectives & Targets will be modified when changes occur in the departments, activities, products, or services.

4.2 Objective and Target Tracking System

4.2.1 The EMS Team

The EMS team is responsible for developing the Objectives & Targets, for each Objective & Target Improvement Plan and for reporting their progress.