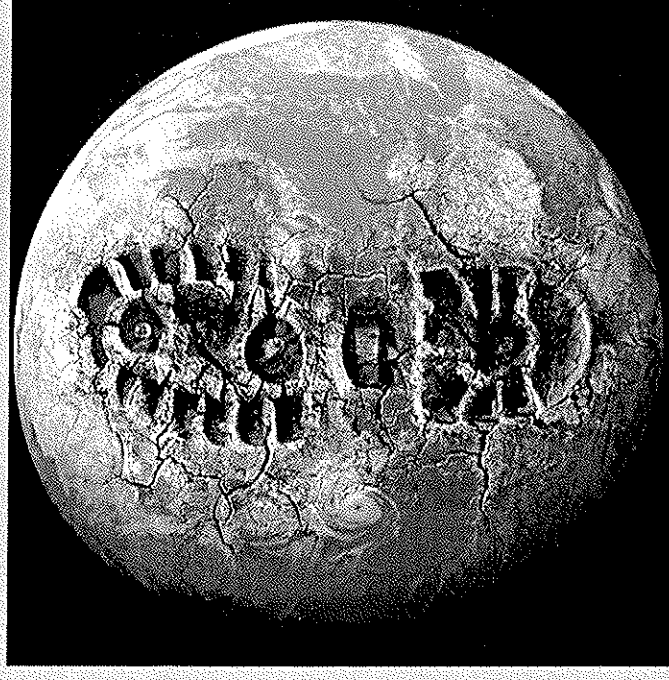


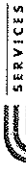


Objectives & Targets Programme



ENVIRONMENTAL MANAGEMENT SYSTEM

Permit No	EPR/KP3636HB	The Recycling Centre
Issue Date	10 th Nov 2014	Unit A15, Severn Road
Issued By	Jason Reeves	Treforest Industrial Estate
Approved By	James Egan	Pontypridd CF37 5TA

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	OBJECTIVES & TARGETS PROGRAMME			Level / No: EMS-06	
Egan Waste Services	Date: 10/11/14	Issue: 1	Written / Amended By: Jason Reeves		

Aspect	Objectives	Targets	Programmes	Indicators	Operational Controls	Monitoring and Measurement
Environmental Management System (EMS)	Work towards maintaining ISO14001 Environmental Management standard	Achieve accreditation within 2015	Update and improvement to current EMS	Structured system to follow and improved approval from Natural Resources Wales (NRW) and key client contract renewal	Implementation with the ISO 14001 system	Responsible person(s)
Consumption of electricity. <i>Note: Within the confines of the office, this is difficult to measure. In the short term, a policy of turning off all electrical equipment at the end of the day will be introduced.</i>	Reduction of the consumption of non-renewable resources.	Reduction of the consumption of electricity by 10% within 1 year (based on current year consumption).	Electricity consumption monitoring through quarterly utility bill review.	Weekly Energy Meter readings and monthly average consumption monitoring.	Policy and procedures for reduction of energy consumption. Communication & Awareness through visual displays	Continuous monitoring of energy consumption. Seasonal reduction trend analysis.
Use of water – inc. discharge	Reviewed since Repair and Calibration on 10/10/14 and deemed to be insignificant	Monitor usage weekly and review if and when required	N/A	N/A	N/A	N/A
Waste Disposal Services – General Waste to Landfill.	All waste disposal activities to comply with applicable legislation and licence / approvals.	Maintain 100% conformity with effluent disposal requirements.	Clear documentation and communication of Waste Disposal processes and Waste Streams.	Problem-free licence renewal and ongoing approval from NRW and key client contract renewal.	Documentation in EMS. In place and communicated procedures.	Licensing authority feedback.

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Aspect	Objectives	Targets	Programmes	Indicators	Operational Controls	Monitoring and Measurement
Landfill – Plastic Disposal	To recycle plastics separated from skip waste	To source an outlet for untreated (unshredded) plastics	In-house separation to continue Outlet for plastics	Reduced landfill deliveries Reduced cost to landfill	Sourcing of outlet Documentation when above is fulfilled	Removal of all plastics from site
Transport - Emissions of oxides of Nitrogen (NOx).	Increase positive impact on air quality by improving effectiveness of vehicle maintenance, instruction of use and encouragement of car sharing.	Achieve reduction of NOx emissions	In-house maintenance scheduling. Replace / upgrade older vehicles to comply with current directives where possible. Correct choice and use of vehicles. Minimised route travel distance. Reliance on human behaviour for commuting to work	Maintenance schedules. Poster campaigns	Maintenance procedures. Experience and training of Maintenance Technicians. Experience of administration and operators	Monitoring of vehicle maintenance programmes Monitoring of work schedules
Contamination of land - Oil/Diesel/Chemicals.	Implement spill kit training Correct storage and segregation from vehicles	Zero pollution	Spill kit training Spill kit accessory procurement Improve Infrastructure of the Chemical (Drum) stores	Compliance with Environment Protection Act 1990.	Spillages are to be cleaned up using spillage kit Regular organisation of Chemical (Drum) stores.	Monitoring through training matrix and OBA