

Environmental Management System Monitoring and Measurement

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CONTENTS

- 1 POLICY
- 2 PURPOSE
- 3 SCOPE
- 4 RESPONSIBILITIES
- 5 PROCEDURES
- 6 REVIEW

1 POLICY

The Policy provides for the implementation of programs and procedures with intent to meet or exceed all applicable environmental laws and regulations. It states the utilization of the environmental management systems, as appropriate for our operations, to provide a framework for systematically reviewing and reducing our environmental footprint.

2 PURPOSE

To describe the process for the scheduled monitoring and measurement of key characteristics of the organization's Environmental Management System activities

3 SCOPE

This procedure addresses collection of environmental data associated with the operations and activities that have the potential to have a significant environmental impact within the EMS fenceline and addresses the progress in achieving objectives and targets.

4 RESPONSIBILITIES

- 4.1 The Environmental Management Representative (EMR) is responsible for submitting the Annual EMS Report to management and the Iowa Department of Natural Resources which describes the key characteristics of the EMS and the status of the objectives and targets and associated improvement programs. The EMR or designee maintains and updates the Environmental Management Program and posts the results. These updates describe the status of the objectives and targets associated with the Environmental Management Program.
- 4.2 The facility superintendent or assistant superintendent or their designee is responsible for generating environmental monitoring and measurement data submitted in the Annual EMS Report and for periodically tracking progress on objectives and targets.
- 4.3 The superintendent and assistant superintendent shall review the Annual EMS Report and data associated with progress on objectives and targets to assure continuing suitability and effectiveness of EMS.

5 REVIEW

- 5.1 This procedure will be reviewed by the EMS Core Team on an annual basis.