



PLANNING
STANDARD ENVIRONMENTAL OPERATING PROCEDURE

**WASTE
REDUCTION
& DISPOSAL
DIVISION**

ISO 14001-4.3

4.3.1 Environmental Aspects

Environmental aspects may have a positive and/or negative impact on the environment, and may vary in significance in routine and emergency operating conditions. Waste Reduction and Disposal (WRAD) SEOP 4.3.1 is designed to ensure that 1) aspects are reviewed individually for each section of the active and inactive landfill operations at the Miramar Landfill and the landfill as a whole, 2) preliminary determinations of aspect significance are made in relation to routine or emergency conditions, and, 3) aspects are documented in a manner that facilitates the establishment of appropriate environmental objectives and targets for the active and inactive landfill operations at the Miramar Landfill.

Related Documentation

- WRAD SEOP 4.3.1 “Environmental Aspects”
- WRAD SEOP 4.3.3 “Objectives, Targets and Programs”

4.3.2 Legal and Other Requirements

The Waste Reduction and Disposal Division maintains a procedure for the identification of environmental rules and regulations which are applicable to the Division’s activities, products and services “Legal and Other Requirements”, WRAD SEOP 4.3.2. Additionally, the WRAD has established and incorporates environmental management standards beyond compliance including the EMS. These voluntary standards are also considered and applied to legal or regulatory requirements under this section.

Related Documentation

- WRAD SEOP 4.3.2. “Legal and Other Requirements”
- WRAD SEOP 4.5.2 “Evaluation of Compliance”

4.3.3 Objectives, Targets and Programs

Environmental objectives and targets shall be set sufficiently in advance of the preparation of Division-wide budgets to permit their submittal to the Deputy Director, WRAD and ESD management for funding consideration. The current section-specific permit conditions lists described in Section 4.3.2 and the current environmental aspects matrix prepared in compliance with Section 4.3.1 shall be considered in the process of selecting and prioritizing objectives and targets. Environmental objectives, targets and programs will be established at both the Division and Section levels where deemed most appropriate and cost-effective.

The Division establishes and maintains environmental management programs for achieving its Section-level or Division-level environmental objectives and targets. The Environmental Management Representative, along with the Senior Staff, provides guidance and assistance to

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each section (as appropriate) in planning, maintaining, reviewing and correcting environmental management programs.

Related Documentation

WRAD SEOP 4.3.1 “Environmental Aspects”
WRAD SEOP 4.3.3 “Objectives, Targets and Programs”

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