

# **DRAFT**

## Biosolids EMS Objectives 2008-2009

<b>Objectives</b>	<b>Responsible Parties</b>	<b>Priority</b>	<b>EMS Outcomes</b>
1. Complete Construction of TIRE Facilities 2. Provide on-site support for the implementation of TIRE.	RAD  TIWRP	Very High	Quality Management Practices, Environmental Performance
Track issues related to passage of Measure E and respond accordingly.	RAD	Very High	Regulatory Compliance, Relations with interested parties
Train a pool of Bureau of Sanitation staff for the EMS Auditor Team. This team will conduct audits for the EMS.	HTP (BMG) HRDD	High	Quality Management Practices
Participate in technologies/options development process and determine if regulatory requirements can be met.	RAD HTP (BMG)	High	Regulatory Compliance, Quality Management Practices
Participate in request for proposal review process and determine if vendors/contractor meet regulatory requirements	HTP (BMG) RAD	High	Regulatory Compliance, Relations with interested parties. Quality Management Practices
Implement an EMD in-house enteric virus and helminth ova monitoring program for the Hyperion Treatment Plant and the Terminal Island Water Reclamation Plant.	EMD	Medium	Environmental Performance, Quality Management Practices, Regulatory Compliance, Relations with Interested Parties

HTP (BMG)-Hyperion Treatment Plant Biosolids Management Group  
RAD-Regulatory Affairs Division  
TIWRP-Terminal Island Water Reclamation Plant  
IWMD-Industrial Waste Management Division  
HRDD-Human Resources Development Division  
EMD-Environmental Monitoring Division  
SRPCD-Solid Resources Processing Construction Division