



Verification	Originator	Approved	Issued
Initials	TH	ST	ST
Date	10/03/2014	12/15/2014	12/15/2014

Title: COFL-GTL- ED 4.2-3 Environmental Policy Annual Review Maintenance

Person responsible: ESMS Core Team
Area of application: George T. Lohmeyer Wastewater Treatment Plant
Document location: www.fortlauderdale.gov/ESMS

Revisions

Rev. No.	Date	Description
001	7/20/16	Updated person responsible from Management Representative to ESMS Core Team to ensure that the task of the review is accomplished annually at a minimum.
002		

Recurring action items

Activity	Responsibility	Frequency
1. Review and if necessary revise Environmental Policy.	ESMS Core Team	Annual
2. Implement Environmental Policy during training awareness with employees and contractors.	ESMS Core Team	Continual

Participants in this Review

Employee	Section	Signature	Date
Todd Hiteshew	Public Works		
Steve Curmode	Public Works		
Marie Pierce	Public Works		
Miguel Arroyo	Public Works		
Richard Matherson	Public Works		
Nancy Alvarez	Public Works		



Mary Ann Johnston	Public Works		
Misti Youel	Public Works		

Activity <i>(update where needed)</i>	Review Comments
Review and revise procedure as necessary	Reviewed procedure. No major edits.
Review and revise policy as necessary	Reviewed policy. No major edits to policy content needed.