



Verification	Originator	Approved	Issued
Initials	SMP	ST	ST
Date	12/11/2014	12/15/2014	12/15/2014

Title: COFL-GTL- ED-4.3.3-6 Objective, Targets and Programs Procedure Annual Review Maintenance

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

Revisions

Rev. No.	Date	Description
001	5/13/16	Added GTL Team to Responsibility section
002		

Recurring action items

Activity	Responsibility	Frequency
1. Develop and document objectives and targets, taking into account the significant environmental aspects	Regional Wastewater Facility Manager/GTL Team	Annual
2. Modify / amend the objectives, targets and programs.	Regional Wastewater Facility Manager/GTL Team	Annual
3. Monitor progress of objectives, targets and programs	Regional Wastewater Facility Manager/GTL Team	Quarterly

Participants in this Review

Employee	Section	Signature	Date

Participants in this Review

