



TITLE: COFL-GTL-ED-4.5.1-2 Monitoring & Measurement Annual Evaluation

Verification	Originator	Revised	Approved	Issued
Initials	CS		ST	ST
Date	09/26/2014		12/15/2014	12/15/2014

Monitoring & Measurement Annual Evaluation Questions	Response
<p>1. Have we <b>identified operations and activities</b> associated with:</p> <ul style="list-style-type: none"> <li>a. Significant Aspects;</li> <li>b. Legal Requirements; and</li> <li>c. Objectives, Targets and Programs?</li> </ul> <p>If not, how will this be accomplished?</p>	<p>Yes, described in ESMS documents related to those elements.</p>
<p>2. What type(s) of monitoring and measurement do we need to ensure that <b>Standard Operating Procedures</b> are being implemented correctly?</p>	<p>Annual reviews of Standard Operating Procedures with sign-offs, annual calibration log checks, annual equipment inspections, annual audits conducted with Chief Mechanic and Regional Chief Wastewater Operator.</p>
<p>3. What type(s) of monitoring and measurement do we need to ensure that we are <b>complying</b> with <b>applicable legal requirements</b>?</p>	<p>Annual checks on regulations, laws, and permits. Annual checks on Standard Operating Procedures/Control procedures. Verifying links in the Legal Requirements document are still active. Participation and review of materials provided by the Southeast Florida Utility Council.</p>
<p>4. What type(s) of monitoring and measurement do we need to ensure that we are <b>achieving</b> our environmental <b>Objectives and Targets</b>?</p>	<p>Inspection/review of ESMS Program Action Plan, review of calibration logs, review of Standard</p>



Monitoring & Measurement Annual Evaluation Questions	Response
	Operating Procedures, and Annual ESMS Program Analysis.
5. How do we identify the <b>equipment</b> used for any of the monitoring or measurement listed above?	ESMS Program Action Plan, Environmental Aspects Associated Equipment Notebook/Database, Model/Serial number in equipment log located in Admin. Bldg. and on computer network
6. How will we ensure that monitoring and measurement equipment is properly <b>calibrated and maintained</b> ?	Through calibration log checks and verification and visual checks of equipment before use.
7. What process do we have to periodically <b>evaluate compliance with legal requirements</b> ? How effective is this process?	Annual Review of FDEP, Broward County, and Fort Lauderdale Operating Permits.
8. <i>Our next step on monitoring and measurement is to...</i>	