



Verification	Originator	Approved	Issued
Initials	MRA	ST	ST
Date	11/21/2014	12152014	12152014

**Title: COFL-GTL- ED 4.3.2-4 Legal and Other Requirements Annual Review
Maintenance**

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

Revisions

Rev. No.	Date	Description
001		
002		

Recurring action items

Activity	Responsibility	Frequency
1. Review and if necessary revise Legal and Other Requirements Procedure and Matrix.	Water and Wastewater Treatment Manager and GTL Team	Annual
2. Implement Legal and Other Requirements during training awareness with employees and contractors.	GTL Team	Continual

Participants in this Review

Employee	Section	Signature	Date



Activity <i>(update where needed)</i>	Review Comments
Review and revise policy as necessary	
Implement policy during training awareness	