



**EMS MASTER INDEX AND REVISION HISTORY**

<b>TALKING POINTS TRAINING PROGRAMS</b>											<b>Review Date Due</b>	
<b>EMS Basics</b> WRAD-TP-1	<i>Last Change: New Document</i>										5/30/08	5/30/10
	Rev.	0										
	Date	5/30/08										
	Intl.	MHz										
<b>Aspects, Impacts</b> WRAD-TP-2											5/30/08	5/30/10
	Rev.	0										
	Date	5/30/08										
	Intl.	MHz										
<b>Objective, Targets, Programs</b> WRAD-TP-3	<i>Last Change: New Document</i>										5/30/08	5/30/10
	Rev.	0										
	Date	5/30/08										
	Intl.	MHz										
<b>C/PAR</b> WRAD-TP-4	<i>Last Change: New Document</i>										5/30/08	5/30/10
	Rev.	0										
	Date	5/30/08										
	Intl.	MHz										
<b>Emergency Procedures</b> WRAD-TP-5	<i>Last Change: New Document</i>										5/30/08	5/30/10
	Rev.	0										
	Date	5/30/08										
	Intl.	MHz										
<b>SEOP's</b>											<b>Review Date</b>	<b>Due</b>
<b>Planning</b> WRAD-SEOP 4.3 (ISO 14001 4.3)	<i>Last Change: Updated Deputy Director Name</i>										4/18/08	4/18/10
	Rev.	0	1	2	3	4						
	Date	3/31/01	1/3/02	3/14/05	7/1/07	4/18/08						
	Intl.	MHz	MHz	MHz	MHz	MHz						
<b>ID Env. Aspects, Impacts, Significant Aspects</b> WRAD-SEOP 4.3.1 (ISO 14001 4.3.1)	<i>Last Change: Updated Deputy Director Name</i>										4/18/08	4/18/10
	Rev.	0	1	2	3	4	5					
	Date	3/13/01	1/3/02	8/27/02	1/7/05	7/1/07	4/18/08					
	Intl.	MHz	MHz	SFF/mhz	SFF/mhz	MHz	MHz					
<b>Legal and Other Requirements</b> WRAD-SEOP 4.3.2 (ISO 14001 4.3.2)	<i>Last Change: Updated Deputy Director Name</i>										4/18/08	4/18/10
	Rev.	0	1	2	3	4	5	6				
	Date	3/27/01	1/3/02	1/3/02	12/14/04	3/14/05	7/1/07	4/18/08				
	Intl.	MHz	MHz	SFF/mhz	SFF/mhz	MHz	MHz	MHz				
<b>Environmental</b>	<i>Last Change: Updated Deputy Director Name</i>										4/18/08	4/18/10

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<b>Objectives, Targets, and</b> WRAD-SEOP 4.3.3 (ISO 14001 4.3.3)	Rev.	0	1	2	3	4	<b>5</b>							
	Date	3/27/01	1/3/02	8/27/02	2/11/05	7/1/07	<b>4/18/08</b>							
	Intl.	MHz	MHz	SFF/mhz	MHz	MHz	MHz							
<b>SEOP's</b>											<b>Review Date</b>	<b>Due</b>		
<b>Competence, Training &amp; Awareness</b> WRAD-SEOP 4.4.2 (ISO 14001 4.4.2)	<i>Last Change: Updated sections 3.2, 3.3</i>											5/29/08	5/29/10	
	Rev.	0	1	2	3	4	5	6	7	<b>8</b>				
	Date	6/22/01	1/3/02	4/22/02	8/20/02	1/3/02	3/14/05	7/1/07	4/18/08	<b>5/29/08</b>				
Intl.	MHz	MHz	SFF	SFF/mhz	SFF/mhz	MHz	MHz	MHz	MHz					
<b>Communication</b> WRAD-SEOP 4.4.3 (ISO 14001 4.4.3)	<i>Last Change: Updated Deputy Director Name</i>											4/18/08	4/18/10	
	Rev.	0	1	2	3	4	<b>5</b>							
	Date	6/27/01	1/3/02	3/25/03	3/14/05	7/1/07	<b>4/18/08</b>							
Intl.	MHz	MHz	MHz	MHz	MHz	MHz								
<b>Control of Documents</b> WRAD-SEOP 4.4.5 (ISO 14001 4.4.5)	<i>Last Change: Updated Deputy Director Name</i>											4/18/08	4/18/10	
	Rev.	0	1	2	3	4	5	6	7	<b>8</b>				
	Date	3/27/01	1/3/02	4/22/02	6/27/02	8/27/02	3/14/05	7/1/07	7/1/07	<b>4/18/08</b>				
Intl.	MHz	MHz	SFF	SFF	SFF/mhz	MHz	MHz	MHz	MHz					
<b>Operational Control</b> WRAD-SEOP 4.4.6 (ISO 14001 4.4.6)	<i>Last Change: Updated Deputy Director Name</i>											4/18/08	4/18/10	
	Rev.	0	1	2	3	<b>4</b>								
	Date	2/20/02	4/17/03	3/14/05	7/1/07	<b>4/18/08</b>								
Intl.	MHz	SFF/mhz	MHz	MHz	MHz									
<b>SEOP's</b>											<b>Review Date</b>	<b>Due</b>		
<b>Emergency Preparedness &amp; Response</b> WRAD-SEOP 4.4.7 (ISO 14001 4.4.7)	<i>Last Change: Updated Division Name</i>											4/18/08	4/18/10	
	Rev.	0	1	2	3	<b>4</b>								
	Date	6/13/01	1/3/02	6/27/02	7/1/07	<b>4/18/08</b>								
Intl.	MHz	MHz	SFF	MHz	MHz									
<b>Monitoring and Measurement</b> WRAD-SEOP-4.5.1 (ISO 14001 4.5.1)	<i>Last Change: Updated Division Name</i>											4/18/08	4/18/10	
	Rev.	0	1	2	3	4	5	<b>6</b>						
	Date	6/22/01	1/4/02	8/27/02	2/4/03	3/14/05	7/1/07	<b>4/18/08</b>						
Intl.	MHz	MHz	SFF/mhz	MHz	MHz	MHz	MHz							
<b>Equipment Calibration</b> WRAD-SEOP-4.5.1.1 (ISO 14001 4.5.1.1)	<i>Last Change: Updated Division Name</i>											4/18/08	4/18/10	
	Rev.	0	1	2	3	4	<b>5</b>							
	Date	12/2/01	1/4/02	1/29/03	3/14/05	7/1/07	<b>4/18/08</b>							
Intl.	MHz	MHz	SFF/mhz	MHz	MHz	MHz								
<b>Evaluation of Compliance</b>	<i>Last Change: Updated Division Name</i>											4/18/08	4/18/10	





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Intl.	MHz	MHz	MHz												
<b>PROCESS MAPS</b>												<b>Review Date Due</b>			
<b>FEE BOOTH:</b>												<i>Last Change: Updated Division Logo</i>		7/1/07	7/1/09
<b>Fee Booth</b> FB-1.0	Rev.	0	1	2	<b>3</b>										
	Date	10/20/00	3/7/02	2/23/05	7/1/07										
	Intl.	MHz	MHz	MHz	MHz										
<b>GREENS PROCESSING:</b>												<i>Last Change: Updated Division Logo</i>		7/1/07	7/1/09
<b>Greens Processing</b> GP-1.0	Rev.	0	1	2	<b>3</b>										
	Date	12/4/00	3/7/02	2/23/05	7/1/07										
	Intl.	MHz	MHz	MHz	MHz										
<b>GROUNDWATER MONITORING:</b>												<i>Last Change: Updated Division Logo</i>		7/1/07	7/1/09
<b>Standard Well</b> GW-1.0	Rev.	0	1	2	<b>3</b>										
	Date	9/15/00	3/3/02	1/14/05	7/1/07										
	Intl.	MHz	MHz	MHz	MHz										
<b>Slow Recharging Well</b> GW-1.1	<i>Last Change: Updated Division Logo</i>												7/1/07	7/1/09	
	Rev.	0	1	<b>2</b>											
	Date	9/15/00	3/7/02	7/1/07											
<b>Low Flow</b> GW-1.2	<i>Last Change: Updated Division Logo</i>												7/1/07	7/1/09	
	Rev.	0	1	<b>2</b>											
	Date	6/18/03	1/14/05	7/1/07											
<b>LANDFILL GAS MONITORING:</b>												<i>Last Change: Updated Division Logo</i>		7/1/07	7/1/09
<b>Gas Recovery System</b> GM-1.0	Rev.	0	1	<b>2</b>											
	Date	9/8/00	3/5/02	7/1/07											
	Intl.	MHz	MHz	MHz											
<b>System Repairs</b> GM-1.2	<i>Last Change: Updated Division Logo</i>												7/1/07	7/1/09	
	Rev.	0	1	<b>2</b>											
	Date	10/27/00	3/5/02	7/1/07											
<b>Gas Migration</b> GM-2.0	<i>Last Change: Updated Division Logo</i>												7/1/07	7/1/09	
	Rev.	0	1	2	<b>3</b>										
	Date	9/6/00	2/25/02	2/14/05	7/1/07										

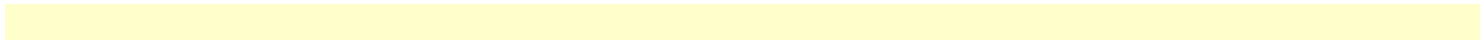
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	Intl.	MHz	MHz	MHz	MHz									
<b>PROCESS MAPS</b>											<b>Review Date Due</b>			
Surface Emissions - <i>Active Landfill</i> GM-3.0	<i>Last Change: Updated Division Logo</i>											7/1/07	7/1/09	
	Rev.	0	1	2										
	Date	10/16/00	3/5/02	7/1/07										
	Intl.	MHz	MHz	MHz										
Surface Emissions - <i>Inactive Landfill</i> GM-3.1	<i>Last Change: Updated Division Logo</i>											7/1/07	7/1/09	
	Rev.	0	1	2										
	Date	10/16/00	3/5/02	7/1/07										
	Intl.	MHz	MHz	MHz										
<b>SURFACE MAINTENANCE:</b>														
<b>N.P.D.E.S. Program</b> SM-1.0	<i>Last Change: Updated Division Logo</i>											7/1/07	7/1/09	
	Rev.	0	1	2										
	Date	10/20/00	2/25/02	7/1/07										
	Intl.	MHz	MHz	MHz										

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Name	Initial	Title
Steve Fontana	SFF	Deputy Environmental Services Director, RDD
Mark zu Hone	MHz	EMS Program Manager/ EMR
Hani Anthony	HA	Asst. EMR
Kip Sturdevan	GKS	<del>Deputy Environmental Services Director, WRAD</del>
Rochelle Monroe	RM	<del>Asst. Deputy Environmental Services Director, RDD</del>
Robert Ferrier	RJF	<del>Deputy Environmental Services Director, RDD</del>

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