

**Document 00.1 – EMS Manual Document Control Summary**

The following lists the current versions of the District's biosolids EMS Elements and supporting Documents:

Document	Version Number	Version Date
Document 00.1 – EMS Manual Document Control Summary	--	07/12/18
Document 00.2 – Overview of the MWRDGC	3	2/25/14
Document 00.3 – List of Abbreviations	1	10/13/11
Document 00.4 - Definitions	4	10/13/11
Document 00.5 – District Organizational Chart	3	10/13/11
Element 01 – Biosolids EMS Manual	3	10/13/11
Element 02 – Biosolids Management Policy	7	03/16/15
Document 02.1 – MWRDGC Biosolids Policy	3	06/14/16
Element 03 – Critical Control Points	6	08/19/16
Document 03.1 – Hanover Park WRP CCP Table	14	03/08/18
Document 03.2 – John E. Egan WRP CCP Table	17	03/08/18
Document 03.3 – James C. Kirie WRP CCP Table	13	03/08/18
Document 03.4 – Terrence J. O'Brien WRP CCP Table	12	03/08/18
Document 03.5 – Stickney WRP CCP Table	15	03/08/18
Document 03.6 – Calumet WRP CCP Table	15	03/08/18
Document 03.7 – Lemont WRP CCP Table	9	03/08/18
Element 04 – Legal and Other Requirements	3	10/17/11
Document 04.1 – Biosolids Regulations and Other Requirements	3	10/13/11
Document 04.2 – Current Biosolids Operating Permits	12	03/13/18
Document 04.3.1 – Reporting Rqmts HP NPDES	4	03/23/15
Document 04.3.2 – Reporting Rqmts HP Fisher Farm	4	10/18/11
Document 04.3.3 – Reporting Rqmts Egan NPDES	4	10/18/11
Document 04.3.4 – Reporting Rqmts Egan Solids Drying Areas	4	10/18/11
Document 04.3.5 – Reporting Rqmts Egan Backup Solids Drying Area	3	10/18/11
Document 04.3.6 – Reporting Rqmts Kirie NPDES	4	03/23/15
Document 04.3.7 – Reporting Rqmts North Side NPDES	4	03/23/15
Document 04.3.8 – Reporting Rqmts Stickney NPDES	4	03/23/15
Document 04.3.9 – Reporting Rqmts Stickney Solids Drying Areas	4	10/18/11
Document 04.3.10 – Reporting Rqmts Calumet NPDES	4	03/23/15
Document 04.3.11 – Reporting Rqmts Calumet Solids Drying Areas	4	10/18/11
Document 04.3.12 – Reporting Rqmts Lemont NPDES	4	03/23/15
Document 04.3.13 – Reporting Rqmts CSD	3	10/18/11
Document 04.3.14 – Reporting Rqmts Fulton County	4	10/18/11
Document 04.3.15 – Reporting Rqmts Land Application	3	10/18/11
Document 04.4 – Biosolids Products/Compliance Parameters	1	10/13/11
Document 04.5 – Biosolids Products and Legal Requirements/Vehicles	3	10/13/11
Element 05 – Goals and Objectives	9	08/19/16
Document 05.1 – Goals and Objectives Guidance	1	10/13/11
Element 06 – Public Participation in Planning	7	08/22/16
Document 06.1 – Public Input Opportunities	6	03/14/14



## Environmental Management System for Biosolids

Document 06.2 – Public Relations Program for Farmland Application	2	10/13/11
Element 07 – Roles and Responsibilities	9	08/22/16
Document 07.1 – EMS Coordinator Responsibilities	4	10/13/11
Document 07.2 – Field Division EMS Responsibilities	3	10/13/11
Element 08 – Training	9	08/22/16
Document 08.1 – Types of Training	3	10/13/11
Document 08.2 – Employees Required to have EMS Awareness Training	7	03/23/15
Element 09 – EMS Communication	10	03/23/15
Element 10 – Operational Control of CCPs	7	08/22/16
Document 10.1 – Operational Control Guidance	1	10/13/11
Element 11 – Emergency Preparedness and Response	7	08/22/16
Document 11.1 – Emergency Procedures Manual Table of Contents	1	10/13/11
Element 12 – Documentation, Document Control, and Recordkeeping	8	03/16/15
Document 12.1 – Types of Documents	2	10/13/11
Element 13 – Monitoring and Measurement	7	08/22/16
Element 14 – Non-conformances: Preventative and Corrective Action	9	03/16/15
Document 14.1 – Corrective Action Plan Guidance	2	10/13/11
Element 15 – Biosolids Program Report	8	04/17/17
Document 15.1 – Biosolids EMS Annual Report Guidance	4	10/13/11
Element 16 – Biosolids EMS Internal Audit	6	03/16/15
Document 16.1 – Biosolids EMS Internal Audit Guidance	6	08/22/16
Document 16.2 – Biosolids EMS Audit Schedule	4	08/22/16
Element 17 – Management Review	6	03/16/15
Document 17.1 – Management Review Guidance	1	10/13/11

Printed Versions of this document are unofficial. Official documents are located at [www.mwrd.org](http://www.mwrd.org)

Approved:

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Date