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EF-10B

EMS Monitoring Calendar and Tracking Spreadsheet

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Date Revised	

COMPLIANCE ITEMS	Employee	Employee Enter date due													
Reports	Responsible	J	F	M	Α	M	J	J	Α	S	0	N	D		
COMPLIANCE ITEMS	Employee	Enter date due													
Emergency Drills & Testing	Responsible	J	F	М	Α	M	J	J	Α	S	0	N			
COMPLIANCE ITEMS	Employee	Enter date due													
Inspections	Responsible	J	F	М	Α	М	J	J	Α	S	0	N	D		
				ı		1	1	1							

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NON-COMPLIANCE ITEMS	Employee														
Miscellaneous	Responsible	J	F	М	Α	М	J	J	Α	S	0	N	D		
EMS	Employee	Employee Enter date due													
Audits & Reviews	Responsible	J	F	М	Α	М	J	J	Α	s	0	N	D		

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EMS - DATA		Enter date due											
ISO 14001 - Progress on													
Targets & Objectives	TOTALs	J	F	M	Α	M	J	J	Α	S	0	N	D
Objective #1 :													
NOTES:		•	•	•		•	•	•	•	•		!	<u>!</u>
Objective #2:													
NOTES:	•	•	•			•		•	•	•			
Objective #3:													
NOTES:	1												