

CS ENERGY PROCEDURE FOR ENVIRONMENTAL MANAGEMENT SYSTEM (EMS) MANUAL CS-ENV-11

Responsible Officer: Environmental Specialist
Responsible Manager: Head of Environment
Responsible Executive: Executive General Manager People and Safety

DOCUMENT HISTORY

Key Changes	Prepared By	Checked By	Approved By	Date
Initial version	A Hartly		G Joy	Jan 1999
Updates to s 3 and 5.2	R Hartigan		B Smith	May 2000
Added EMS Management Review in s 10. Responsibilities added to s 11.4	R Hartigan		B Smith	Jul 2000
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s. 6 – Added new issue definitions.	R Hartigan		B Smith	Mar 2001
Updated power plant descriptions in s 3. Updates to 5.1 and 5.2. Updated reference in 8.	R Hartigan		A Aspinall	Dec 2001
Updated power station descriptions in s 3. Removal of reference to EMRO and Environmental Review in s 9. Removal of reference to Incident Reporting Database in s 10	R Hartigan		A Andersen	Nov 2002
s. 5 – Env Policy responsibility now GM Prod	R Hartigan		A Aspinall	Aug 2003
s. 1 – delete guide to online browser use. s. 2 – deleted outdated audit hints. s. 3 – updated power station descriptions. s. 5.2 – update. s. 6 – updated Issue Identification & EIMPs, deleted Env Action Plans, additional reference to EIR & User Manual. s. 9 – removal of reference to EPI & ECI, major editing, reference to EMS audit guide. s. 10 – added Internal Audit Schedule & ROMS references. s. 11 – deleted 11.2, updated 11.3 Responsibilities. s. 12 – definitions updated.	R Hartigan		A Aspinall	Nov 2003
s. 3 – installed plant & map. s. 5.2 – update.	R Hartigan		R Roduner	Mar 2005
s. 3 – CPP & ref to EIMP. s. 9.2 – Environmental reporting. s. 11.3 – Responsibilities updated	R Hartigan		R Roduner	Jun 2005
s. 1 – Updated responsibilities. s. 2 – Alignment with ISO14001:2004. s. 4 – Alignment with ISO14001:2004. 6.1 on EIR. s. 11.3 – Responsibilities updated. s. 12 – updated glossary for alignment with ISO 14001:2004 additional terms.	R Hartigan		R Roduner	Apr 2006

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M Carnoy



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