Roles and Responsibility Table Document Number 6.1

Revision Number:2

Effective Date: 06/03/2021

		Job Title/Role				
EMS Activity	Agency Administrator /EMR	Public Works Director	Landfill Supervisor	Landfill Staff Member	Education & Communication Coordinator	
Identify and Track Environmental Aspects and Impacts	L	S	S	S	S	
Tracking/Analyzing New Regulations	L	S	S	S	S	
Permit Management	L	S	L	L	S	
Comply with Regulatory Requirements	S	S	L	L	S	
Track Environmental Objectives, Targets and Action Plan	L	S	S	S	S	
Integrate EMS Practices into Hiring & Performance Assessment Practices	L	S	L	L	S	
Develop Budget for EMS	L	S	L	S	S	
Train Employees	L	S	L	L	S	
Communicating with External Interested Parties	S	S	S	S	L	
Communicate Environmental Expectations with Contractors	L	S	L	L	S	
Maintain EMS Procedures	L	S	S	S	S	
EMS Awareness Activities	L	S	S	S	S	
Maintain Operational Controls	L	S	L	L	S	
Coordinate Emergency Preparedness and Response Efforts	S	S	L	L	S	
Monitoring and Measurement	L	S	S	S	S	
Compliance Assessments/Inspections	L	S	S	S	S	
Manage Nonconformances	L	S	L	S	S	
Maintain EMS Records	L	S	S	S	S	
EMS Assessment	L	S	S	S	S	
Coordinate EMS Management Review	L	S	S	S	S	

Note: L=Lead S=Support