



**UNITED STATES MARINE CORPS**

MARINE CORPS AIR STATION MIRAMAR  
P.O. BOX 452001  
SAN DIEGO CA 92145-2001

IN REPLY REFER TO:  
5090. 1603  
S7  
18 SEP 2007

From: Commanding Officer, MCAS Miramar  
To: Commandant of the Marine Corps (Code: LFL)  
  
Subj: ENVIRONMENTAL MANAGEMENT SYSTEMS (EMS) 2007 SELF-AUDIT RESULTS

Encl: (1) EMS Self-Audit Submittals

1. Enclosure (1) is submitted to fulfill the requirements identified in the USMC EMS Conformance Guide.
2. Enclosure (1) includes the following reports:
  - (a) Summary of EMS Conformance Status
  - (b) Signed EMS auditor's EMS audit checklist from HEAP-ACE
  - (c) Copy of EMS auditor's training certificate
3. Our point of contact is Lt Rommel Tanglao at DSN 267-1137.

W. C. MOOG  
By Direction



**Annual EMS Self-Audit Results  
Marine Corps Air Station Miramar**

**September 2007**

# Executive Summary

## September 2007 EMS Self-Audit

### Document Control Information

**Owner:** EMS Core Team

**Approver:** Mr. William Moog

### General Information

- **Date of audit:** August 27 – September 06, 2007
- **Period covered by the audit:** October 01, 2006 to September 06, 2007
- **Date of audit report completion:** September 07, 2007

### Audit Objectives

Evaluate the installation's EMS against the criteria listed in the USMC EMS Conformance Guide

- Determine if the MCAS Miramar EMS contains a framework of interrelated components (Policy, Planning, Implementation, Checking/Corrective Action, and Management Review)
- Determine if Installation Commands supports the EMS
- Determine if the EMS Core Team has implemented improvements to the EMS
- Determine if continual improvement is occurring

### Audit Criteria

- USMC EMS Conformance Guide
- EMS Audit Checklist from HEAP-ACE
- MCAS Miramar's EMS Procedures and related management system elements

### Auditor

- Rommel E. Tanglao, LT, CEC, USN  
HQMC EMS Lead Auditor Trained

## 2007 Self-Audit EMS Conformance Status Summary

The following table summarizes the scope of this management system audit. All of the below listed EMS elements were audited to determine if MCAS Miramar is in conformance with the USMC EMS Conformance guide.

<b><u>Elements (Audit Protocols)</u></b>	<b><u>Conformance Status</u></b>
Element 1 – Environmental Policy Statement	Yes
Element 2 – Requirements	Yes
Element 3 – Practices and Aspects	Yes
Element 4 – Risk Prioritization	Yes
Element 5 - Environmental Objectives and Targets	Yes
Element 6 – Actions to Improve Performance	Yes
Element 7 – Structure, Responsibilities and Programs	Yes
Element 8 – Funding and Manpower	Yes
Element 9 – Training	Yes
Element 10 – Communication	Yes
Element 11 – Emergency Preparedness and Response	Yes
Element 12 – Document and Record Control	Yes
Element 13 – Environmental SOPs	Yes
Element 14 – EMS Document	Yes
Element 15 – Monitoring and Measurement	Yes
Element 16 – Problem Solving	Yes
Element 17 – EMS Review	Yes
Element 18 – Management Review	Yes

Each of the 18 Elements was assessed using a customized checklist that was based on the USMC EMS Conformance Guide. In keeping with the current HQMC Compliance Auditing guidelines, the EMS auditor had categorized each conformance using the definitions located in Chapter 4 of MCO P5090.2A.

# Checklist Program/Media Inventory

Checklist: EM05A

List Code: EM05A

Program/Media		# Questions
EPM-EMS	Environmental Management System	40
<b>Totals</b>	<b>1 Program/Medias</b>	<b>40</b>

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-00100-00000-MO		EMS Policy EMS Guide	A	06/17/2005	N

Note: EMS Policy refers to The Marine Corps Environmental Management System (EMS) and Marine Corps EMS Policy of 03 March 2004. EMS Guide refers to USMC EMS Conformance Guide of 29 December 2004.

*YES*

*Paul H. [unclear] Lt. Col. USMC*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-10000-00000-MO		EMS Policy 3.a	A	06/17/2005	N

Does the installation's EMS cover all installation commands, to include DoD tenant organizations that have activities and functions potentially impacting the environment

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-20000-00000-MO		EMS Guide, Table 2-1, Element 1	A	06/17/2005	N

POLICY

Does the installation implement and maintain an environmental policy statement that:

- Is documented and signed by the installation CO;

- Reflects the vision of the Marine Corps EMS to sustain and enhance mission readiness and access to training environments through effective and efficient environmental management;

- Commits to:

\ - Compliance with relevant environmental legislation, regulations, and policy;

\ - Pollution prevention;

\ - Conservation of natural and cultural resources;

\ - Clean up of contaminated sites;

\ - Minimizing risks to mission;

\ - Continual improvement in performance of the EMS; and

- Is communicated to installation personnel and made available to the public?

YES

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30000-00000-MO		EMS Guide, Table 2-1, Element 2	A	06/17/2005	N

PLANNING

Does the installation implement documented procedures to identify Federal, state, local, DoD, DoN, Marine Corps, and installation-level environmental requirements applicable to its practices and environmental programs?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30100-00000-MO		EMS Guide, Table 2-1, Element 2	A	06/17/2005	N

Does the installation disseminate specific and pertinent information regarding requirements to appropriate personnel (e.g., environmental media managers and practice owners) in procedures and checklists, as appropriate, to all levels and functions operating aboard the installation?

YES

*Paula J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30200-00000-MO		EMS Guide, Table 2-1, Element 3	A	06/17/2005	N

Does the installation implement a documented procedure for inventorying practices and update the inventory as practices are altered, discontinued or added?

*YES*

*Paul Blaylock, Inc.*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30300-00000-MO		EMS Guide, Table 2-1, Element 3	A	06/17/2005	N

Does the installation identify aspects and impacts associated with each practice on the inventory?

*ES*

*Paul Blaszynski*  
*06/17/05*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30400-00000-MO		EMS Guide, Table 2-1, Element 3	A	06/17/2005	N

Does the installation inventory its environmental resources and assess each resource's vulnerability to the aspects of existing and planned practices?

*Yes*

*Robert J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30500-00000-MO		EMS Guide, Table 2-1, Element 4	A	06/17/2005	N

Does the installation implement a documented procedure to prioritize practices based on risk to mission?

Note: The procedures are repeatable and defensible and include a schedule for periodic review and update of the prioritization results.

*YES*

*Paula J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS      Program Description: Environmental Management System      No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30600-00000-MO		EMS Guide, Table 2-1, Element 5	A	06/17/2005	N

Does the installation establish and document environmental objectives and targets and communicate them to installation employees at all appropriate levels and functions?

*YES*

*Robert J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30700-00000-MO		EMS Guide, Table 2-1, Element 5	A	06/17/2005	N

Are the installation's objectives and targets:

- Reflective of risks to mission determined through prioritization of aspects and practices,
- Consistent with and supportive of the installation's environmental policy statement and environmental requirements,
- Achievable within economic and technological restraints, and
- Reviewed and revised according to a schedule established by the installation?

~~Yes~~

*Robert J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

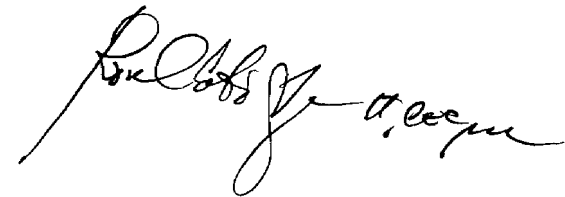
Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30800-00000-MO		EMS Guide, Table 2-1, Element 5	A	06/17/2005	N

Does the installation institute documented methods for tracking progress toward meeting objectives and targets?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-30900-00000-MO		EMS Guide, Table 2-1, Element 6 EMS Guide, Table 2-1, Element 8 MCO P5090.2A, 3305.2 MCO P5090.2A, 3306.1	A	06/17/2005	N

Does the installation:

- Identify actions to achieve objectives and targets,
- implement identified behavioral and administrative actions, and
- Program for and execute actions (projects) requiring external funding and/or expertise?

Note: Projects for external funding include actions to achieve objectives and targets or corrective/preventive measures identified through problem solving.

Installation CG/COs must ensure that adequate funding is planned, programmed, budgeted, and executed to meet installation environmental requirements. Unit/Tenant Commanders must ensure that adequate funding is planned, programmed, budgeted, and executed to meet command environmental requirements not funded by host installations.

*YES*

A handwritten signature in black ink, appearing to read "Paul J. [unclear]".

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-40000-00000-MO

EMS Guide, Table 2-1, Element 7

A

06/17/2005

N

IMPLEMENTATION

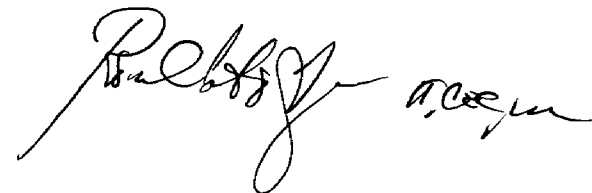
Does the installation document and communicate EMS roles, responsibilities, and authorities for:

- The EMS Team;

- Environmental program managers and staff; and

- Practice owners, including tenants and on-site contractors?

*YES*



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS      Program Description: Environmental Management System      No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-40100-00000-MO		EMS Guide, Table 2-1, Element 7	A	06/17/2005	N

Does the installation review and modify media programs to ensure that they contribute to achieving the installation's Policy, Objectives and Targets?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-40400-00000-MO		EMS Guide, Table 2-1, Element 9	A	06/17/2005	N
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Does the installation identify, provide, and document training and instruction needed to:

- Comply with regulations;
- Ensure that appropriate personnel understand their responsibilities for implementing the EMS; and
- Ensure practice owners understand procedures for controlling their practices?

*YES*

*Ronald J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS Program Description: Environmental Management System No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-40200-00000-MO		EMS Guide, Table 2-1, Element 8	A	06/17/2005	N
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Does the installation track expenditures and execute funds through existing budget mechanisms?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-40300-00000-MO		EMS Guide, Table 2-1, Element 8	A	06/17/2005	N

Does the installation periodically evaluate manpower dedicated to environmental management and realign roles and responsibilities as indicated by the installation's objectives and targets and improvements planned for the EMS elements?

*Yes*

*Paul G. Johnson*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-40500-00000-MO		EMS Guide, Table 2-1, Element 10	A	06/17/2005	N

Does the installation implement documented procedures for internal communication among the Installation Commander, the EMS Team, the environmental office, all units and offices that own practices, and others within the Marine Corps interested in the installation's environmental affairs?

*Yes*

*Robert Taylor, CC, MC*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

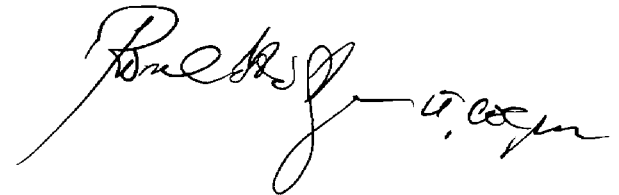
No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-40600-00000-MO		EMS Guide, Table 2-1, Element 10	A	06/17/2005	N
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Does the installation implement documented procedures for receiving, recording, and responding to communications from regulatory agencies, the public, and others outside the Marine Corps who are interested in the installation's environmental affairs?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-40700-00000-MO		EMS Guide, Table 2-1, Element 11	A	06/17/2005	N
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Does the installation document its procedures for identifying and responding to accidents and emergencies and for mitigating the environmental impacts that might result?

*YES*

*Paul G. J. W. Coe, Jr.*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-40800-00000-MO		EMS Guide, Table 2-1, Element 11	A	06/17/2005	N
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Does the installation review and revise its emergency preparedness and response procedures when new practices are initiated and after the occurrence of accidents or emergencies?

*YES*

*Paul E. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-40900-00000-MO		EMS Guide, Table 2-1, Element 11	A	06/17/2005	N

Does the installation communicate procedures to be followed in the event of an accident or emergency to building managers and practice owners in scope and detail appropriate to their responsibilities?

~~YES~~

A handwritten signature in black ink, appearing to read "POLYMER" followed by some illegible characters and a date "06/17/05".

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-41000-00000-MO

EMS Guide, Table 2-1, Element 12

A 06/17/2005 N

Does the installation inventory all document and record requirements appropriate to its environmental programs and practices, and identify other documents and records essential to the efficient operation of its EMS?

YES



A handwritten signature in black ink, appearing to read 'P. Kelly', with the date '07, Oct, 05' written to the right of the signature.

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-41100-00000-MO		EMS Guide, Table 2-1, Element 12	A	06/17/2005	N

Does the installation implement a system to maintain documents and records, so that they:

- Can be located;
- Are reviewed and updated as necessary (documents);
- Are protected from alterations or damage (records);
- Are available when and where needed; and
- Are removed or archived, as appropriate, when obsolete?

Yes





# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-41300-00000-MO		EMS Guide, Table 2-1, Element 13	A	06/17/2005	N

Do Environmental SOPs include instructions for operational control, internal communication, emergency preparedness and response, inspection and corrective action, and training and awareness applicable to the practice?

YES

*Paula J. Allen*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS      Program Description: Environmental Management System      No. of Questions: 1

**Question Key**    **Question**      **Regulation(s):**      **Action**    **Action Date**    **Header**

EPM-EMS M-41400-00000-MO      EMS Guide, Table 2-1, Element 13      A      06/17/2005      N

Do Environmental SOPs identify who is responsible for implementing each instruction and how often the instruction is to be carried out?

*Yes*

*John Blaylock, CEM*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-41500-00000-MO		EMS Guide, Table 2-1, Element 13	A	06/17/2005	N

Do practice owners and operators maintain current Environmental SOPs in the workplace and ensure that they are addressed in employee training?

*Yes*

*Paul J. ... 17, Oct, 05*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-41600-00000-MO		EMS Guide, Table 2-1, Element 14	A	06/17/2005	N

Does the installation maintain, and the Installation Commander approve, an EMS document that includes the installation's Environmental Policy Statement and describes:

- EMS elements including Environmental Management Procedures (EMPs) to implement them;
- How elements relate to each other; and
- Where other documents and records relevant to the EMS are maintained?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

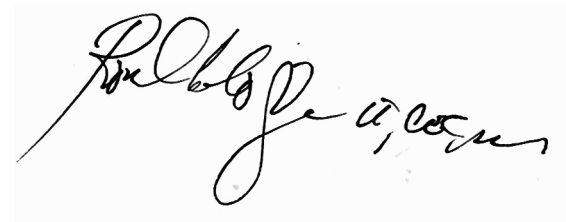
Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-50000-00000-MO		EMS Guide, Table 2-1, Element 15 MCO P5090.2A 4302.3	A	06/17/2005	N

## CHECKING AND CORRECTIVE ACTION

Does the installation implement a compliance self-audit plan?

Note: Installation CG/COs must publish Self-Audit Program implementation guidance as part of the Environmental Compliance and Protections Standard Operating Procedures (ECPSOP).

YES

A handwritten signature in black ink, appearing to read "R. Blige, Jr.", is written over a light gray rectangular background.

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-50100-00000-MO		EMS Guide, Table 2-1, Element 15	A	06/17/2005	N

Does the installation implement methods for tracking progress toward meeting objectives and targets?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-50200-00000-MO		EMS Guide, Table 2-1, Element 15	A	06/17/2005	N

Does the installation monitor practices that may have a significant impact on the environment and, where appropriate, the resources that may be impacted?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
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EPM-EMS M-50300-00000-MO

EMS Guide, Table 2-1, Element 16

A

06/17/2005

N

Does the installation follow a structured problem solving process that:

- Identifies and defines problems with compliance or the EMS,
- Analyzes causes and alternative solutions,
- Selects and implements actions, and
- Follows up to ensure problems are solved?

*Yes*

*Paul J. [Signature]*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-50400-00000-MO		EMS Guide, Table 2-1, Element 16	A	06/17/2005	N

Does the installation document its problem solving efforts?

*AS*

*Paul J. ... VT, COE*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-50500-00000-MO		EMS Guide, Table 2-1, Element 17	A	06/17/2005	N

At intervals appropriate to the size of the installation, does the installation evaluate its EMS against the criteria listed in EMS Guide, Table 2-1, Element ?

YES



# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-50600-00000-MO		MCO P5090.2A 4302.1 EMS Guide, Table 2-1, Element 17	A	06/17/2005	N

Does the installation participate in the Marine Corps Benchmark ECE Program, including the Headquarters, Marine Corp EMS Review, conducted as part of the HQMC ECE every three years?

*Yes*

*Robert J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-60000-00000-MO		EMS Guide, Table 2-1, Element 18	A	06/17/2005	N

MANAGEMENT REVIEW

Does the Installation Commander designate and authorize an EMS Team to analyze EMS implementation efforts and the results of EMS reviews?

*YES*

*Robert J. ...*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS

Program Description: Environmental Management System

No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-60100-00000-MO		EMS Guide, Table 2-1, Element 18	A	06/17/2005	N

Does the EMS Team take actions that ensure the EMS is suitable to the current mission and is effective in achieving the installation's policy, objectives, and targets?

*Yes*

*Paul D. [unclear] 11, 06, 05*

# User Checklist Question

Checklist Code: EM05A

Checklist Name: EM05A

Program/Media: EPM-EMS Program Description: Environmental Management System No. of Questions: 1

Question Key	Question	Regulation(s):	Action	Action Date	Header
EPM-EMS M-60200-00000-MO		EMS Guide, Table 2-1, Element 18	A	06/17/2005	N

Does the EMS Team implement improvements to the EMS including:

- Revising the installation's EMS policy;
- Changing procedures, projects, or actions to ensure current objectives and targets are met;
- Establishing new objectives and/or targets; and
- Clarifying/assigning roles and responsibilities?

Yes

*Robert J. ...*



***THIS CERTIFIES THAT***

**LT Rommel Tanglao**

***Successfully Completed***

**UNITED STATES MARINE CORPS  
ENVIRONMENTAL MANAGEMENT  
SYSTEM**

**LEAD AUDITOR TRAINING**

**21–23 June 2005**

*Patricia T. Samora*

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**PATRICIA T. SAMORA  
LCDR, CEC, USN  
HQMC CETEP PROGRAM MANAGER**