

Example 32

OPERATIONAL CONTROL PROCEDURES FOR GOODS AND SERVICES	Form 32 Completed by: <u>George Smith and Jeff Miller</u> Date: <u>3/10/00</u>
Certain EMS requirements and specific procedures need to be communicate to the appropriate contractors or suppliers. Provide any requirements that you may want the contractor or supplier to meet to minimize any conflicts with your EMS in the second column.	
Contractor or Supplier	Procedures or Requirements Provided.
1. ABC Fuel Delivery Service	Response Plan for Spills Procedure for filling underground storage tanks Reporting Spills
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	