

ELEMENT 10
Operational Control of Critical Control Points

Checklist

File Name:	Revision	Approved by:	Rev. Date	Page 1 of 1
EMS_10_Checklist.doc	01		12/13/02	

- Operational controls are established and implemented at all significant critical control points throughout the biosolids value chain.
- Documented procedures and work instructions follow document control procedures and have been created to manage biosolids management activities at all significant critical control points, either as stand alone documents or by incorporating them into standard operating procedures.
- Documented schedules have been established for inspections, monitoring, calibration, and laboratory testing, and corresponding records confirm they are being followed.
- Personnel skills, knowledge and overall competency in systematically following prescribed operating instructions is confirmed through records, interviews, direct field observation, and documented program effectiveness measures (biosolids compliance, quality, and public acceptance).
- Procedures have been established to assure that these operational controls requirements are being followed by contractors for the biosolids management activities covered by the contract.

Reviewer's Signature

Date