

ENVIRONMENTAL COMPLIANCE

I. OBJECTIVE

To comply with all applicable federal, state and local environmental laws, rules and regulations related to the production, transmission and distribution of electricity and in all other GVEA operations.

II. POLICY

- A. GVEA will identify existing and potential areas of environmental hazards and institute a program to avoid non-compliance.
- B. GVEA will develop an appropriate program of environmental compliance through employee training and the monitoring of environmental concerns affecting GVEA's operations.
- C. GVEA will maintain environmental compliance programs for the purpose of ensuring a safe environment for the public and GVEA's members and employees.
- D. GVEA will comply with applicable federal, state and local environmental laws, rules and regulations.
- E. GVEA will obtain and maintain environmental risk insurance, when and in amounts determined appropriate.
- F. GVEA will cooperate with federal, state and local officials charged with enforcement of environmental laws, rules and regulations, to assure compliance by GVEA.
- G. GVEA will determine the qualifications of firms or businesses with whom GVEA intends to contract, and the appropriate level of environmental risk insurance to be carried in accordance with the current Purchasing Manual.
- H. Division Vice Presidents and supervisors will be given appropriate training in environmental compliance, and will instruct their employees concerning procedures, safety precautions and measures necessary to assure compliance with environmental laws, rules and regulations.
- I. Employees of GVEA must report environmental concerns. Such reports will be submitted to the appropriate Division Vice President.

III. RESPONSIBILITY

- A. The Environmental Officer will administer GVEA's environmental programs.
- B. Division Vice Presidents and supervisors will monitor and manage their areas of responsibility in such a way to maintain environmental compliance.
- C. Division Vice Presidents and supervisors will report all known or suspected environmental compliance deviations to the Environmental Officer.
- D. The President & CEO will be responsible for ensuring compliance with this policy.

ADOPTED: December 19, 1988

AMENDED: May 29, 2018