

ESMS Update

December 3, 2019

Organizational, Services & Performance
Monitoring Committee

Greater Cleveland Regional Transit Authority



ESMS Update

- Environmental Sustainability Management System (ESMS)
 - How we manage our environmental risks
- Utilizing the ISO 14001:2015 framework
- 4 sites (CBM, Triskett, Hayden, Main Office) working towards implementing criteria

ESMS Update

- Core Teams Identified at each location
- Training completed in 2nd Quarter 2019
- Significant Aspects Identified

ESMS Update: Significant Aspects

| | Electricity Consumption | Natural Gas Consumption | Water Consumption | Paint Storage & Disposal | Paper Usage & Disposal |
|-------------------|-------------------------|-------------------------|-------------------|--------------------------|------------------------|
| Central Bus Maint | ● | ● | ● | ● | |
| Hayden | ● | ● | ● | | |
| Triskett | ● | ● | ● | | |
| Main Office | ● | ● | ● | | ● |

ESMS Update: Core Teams

- Global Team
 - Communication, Internal Audit, Safety, Training
- Central Bus Maintenance
 - Business Analyst, Equipment, Facilities, Procurement
- Hayden & Triskett
 - Business Analyst, Equipment, Facilities
- Main Office Building
 - Engineering, Facilities, Office of Management of Budget, Operations, Planning, Service Quality



ESMS Update: Revisions to Policy

- Annually review our policy to determine relevance and recommend changes
- The Core Teams and Management Review recommended changes to 2 bullet items
 - To emphasize into all business operations and resources
 - Rewording more consistent with the ISO 14001:2015 standard intent

ESMS Update

- Recommendation:
 - Staff requests that the Organizational Services & Performance Monitoring Committee recommend to the Board of Trustees the proposed revision to the ESMS policy.