

Environmental & Sustainability Management System (ESMS)

Planning & Development Committee
November 1, 2016

Greater Cleveland Regional Transit Authority



Three Significant Aspects - CBMF

- Electricity Consumption
- Paints, Primers, & Thinners
- Spill Prevention

Five Significant Aspects - Hayden

- Waste Cardboard
- Scrap Metal
- Used Water at Wash Rack
- Water Consumption
- Diesel Consumption

Four Significant Aspects - Triskett

- Aviary Excrement Control
- Biohazard Waste
- Electricity Consumption
- Used Rags

Objects, Targets, & Programs

- Being established for all significant aspects at each District
- Baseline data being obtained for 2015 and 2016
- Training and communication programs will be developed at each District
- Completion by December 31, 2017

Activities Since Last Update

- 53 of 56 CAR's/PAR's closed thru 9-30-16
- Core team for Hayden has completed 2 of 5 SOP's for significant aspects for 2016
- Core teams for Triskett has completed 3 of 4 SOP's for significant aspects
- Safety Audit was completed on May 25, 2016 with 6 CAR's generated

Activities Since Last Update

- Annual Surveillance Audit completed June 1-3, 2016 by Independent ISO Auditor
 - One major finding and 2 minor findings that have been addressed and CBMF will maintain its ISO 14001 Certification
- Internal Audit completed in July with 15 recommended areas of improvement which the Core Team is reviewing and implementing

Future Activities

- ESMS implementation at Hayden and Triskett is continuing
- CBMF Core Team will continue implementing the ESMS for their 3 new significant aspects and implementing the new ISO 14001:2015 Standard
- CBMF Core Team will be responding to remaining CAR's and Internal Audit findings



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