



Environmental & Sustainability Management System (ESMS) Update

Operational Planning and
Infrastructure Committee

June 5, 2018

Greater Cleveland Regional Transit Authority



Agenda

- Program Overview
- Site Specific Updates
 - Status
 - Significant Aspects
- Performance Improvement
- Program Actions in 2018 and 2019

ESMS Program Overview

- ISO 14001:2015 Standard of Requirements
- Single Site Certification
- Multi-Site Certification
- Economic and Environmental Impact

ISO 14001:2015 Standard

- Standards for organizational framework that protects the environment and is responsive to socio-economic needs in the region.
- Program that integrates sustainability, protecting the environment, performance excellence, and life cycle analysis into existing business practices.
- Fleet Management must re-certify and upgrade to 2015 Standard.

Site Specific Program Updates

GCRTA Site	Status
Fleet Management (CBMF)	Certified, ready for Re-Cert
Hayden District	Ready for Certification
Triskett District	Ready for Certification
Main Office Building	Onboarding
Paratransit District	Pending Onboard 2019
Woodhill	Pending Onboard 2019
Rail	Pending Onboard 2021

Significant Aspects

Fleet Management	Triskett District	Hayden District	Main Office Building
Electricity Consumption	Electricity Consumption	Waste Cardboard	TBD mid-2018
Aerosol Paints	Used Rags	Office Paper	
Spill Prevention	Biohazard Waste	Oil Filters	
	Aviary Excrement	Scrap Metal	
		Water Consumption	

Continual Performance Improvement

- 2017
 - Corrective Action Requests
 - 12 closed
 - 10 open
 - Overall
 - 69 closed
 - 11 open

Program Implementation

- Actions required through December 2018
- Actions required January 2019 and beyond

Questions

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