



ESMS Update

November 10, 2020

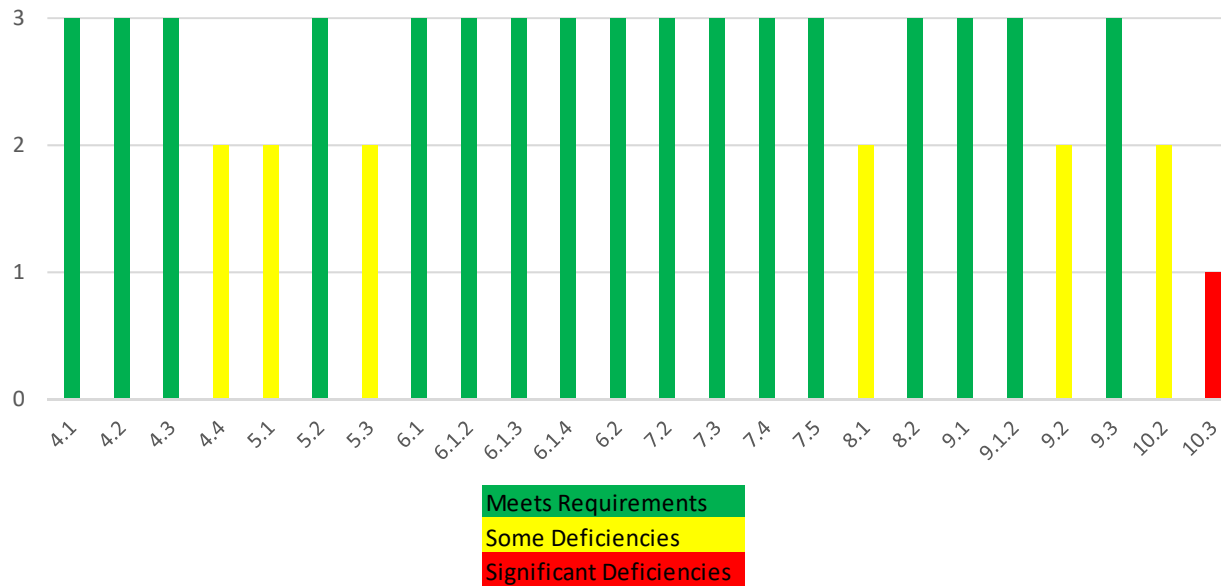
Operational Planning & Infrastructure
Committee

ESMS Update

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

ESMS Update

ISO 14001 Implementation



Elements of the Standard	
4.1	Context of the organization
4.2	Interested Parties
4.3	Scope
4.4	EMS
5.1	Leadership & Commitment
5.2	Environmental Policy
5.3	Roles & Responsibilities
6.1	Risk & Oppertunities
6.1.2	Aspects
6.1.3	Compliance Obligations
6.1.4	Planning Action
6.2	Environmental Objectives
7.2	Competence
7.3	Awareness
7.4	Communication
7.5	Documented Information
8.1	Operation Planning & Control
8.2	Emergency Preparedness
9.1	Monitoring & Measurement
9.1.2	Evaluation of Compliance
9.2	Internal Audit
9.3	Management Review
10.2	Nonconformity & corrective Action
10.3	Continual Improvement



ESMS Update: Core Teams

GLOBAL TEAM

1. ESMS Management Rep: Michael Schipper (DGM E&PD)
2. Program Manager: Heather Valentino (Project Support)
3. Administrative Associate: Heather Schnear (Project Support)
4. Training: Sandra Strack
5. Safety: Steven Peganoff
6. Internal Audit: Anthony Ghanem
7. External Affairs: José Feliciano
8. Energy Manager: Natalie Ulrich

CENTRAL BUS MAINTENANCE FACILITY ESMS CORE TEAM MEMBERS

1. District Director: Dan Dietrich
2. Equipment Manager: Jeff Adams
3. Facilities Manager: Teresa Doaty
4. Supervisor, Body Shop: Marty Wisnieski
5. District Business Analyst: Christian Miller

HAYDEN ESMS CORE TEAM MEMBERS

1. District Director: Nicholas Biggar
2. Facilities Manager: John Sperhac
3. Equipment Manager: Glen Marzette
4. Assistant Manager: Alroy Gibson
5. District Business Analyst: Randall Bowles

TRISKETT ESMS CORE TEAM MEMBERS

1. District Director: Oliver Draper
2. Transportation Manager: Daveda Bencs
3. Assistant Transportation Manager: Joseph Sopko (acting)
4. Facilities Manager: Mike Puleo
5. Equipment Manager: Anthony Gregory

MAIN OFFICE BUILDING CORE TEAM MEMBERS

1. Planning Team Leader, Samantha (Mandy) Metcalf
2. Budget Analyst (OMB): Jonathan Ciesla
3. Central Facilities Manager: David Basso
4. Communications Specialist – SQ: Robert Fleig
5. Planner III – Service Management: Jeff Macko
6. Associate Counsel II – Legal: Dawn Tarka
7. Assistant Contract Administrator: Ella Foster

ESMS Update: Significant Aspects

Global: Electricity Consumption & Natural Gas Consumption

Hayden:

- Wash Rack Water Consumption

Main Office:

- Paper Usage & Disposal

Triskett:

- Wash Rack Water Consumption

Central Bus Maintenance Facility:

- Paint Storage

ESMS Update

- 2020 Progress
 - Creation of procedures
 - Baseline tracking
 - Development of action plans
- 2021 Progress
 - Development of goals for Significant Aspects: 1st Quarter 2021
 - Executing on action plans
 - Internal Audits: compliance to standard

ESMS Update

- Annual review our policy to determine relevance and recommend changes
- The Core Teams and Management Review do not recommend changes to the policy