



Environmental & Sustainability Management System (ESMS)

Planning & Development Committee
October 21, 2014

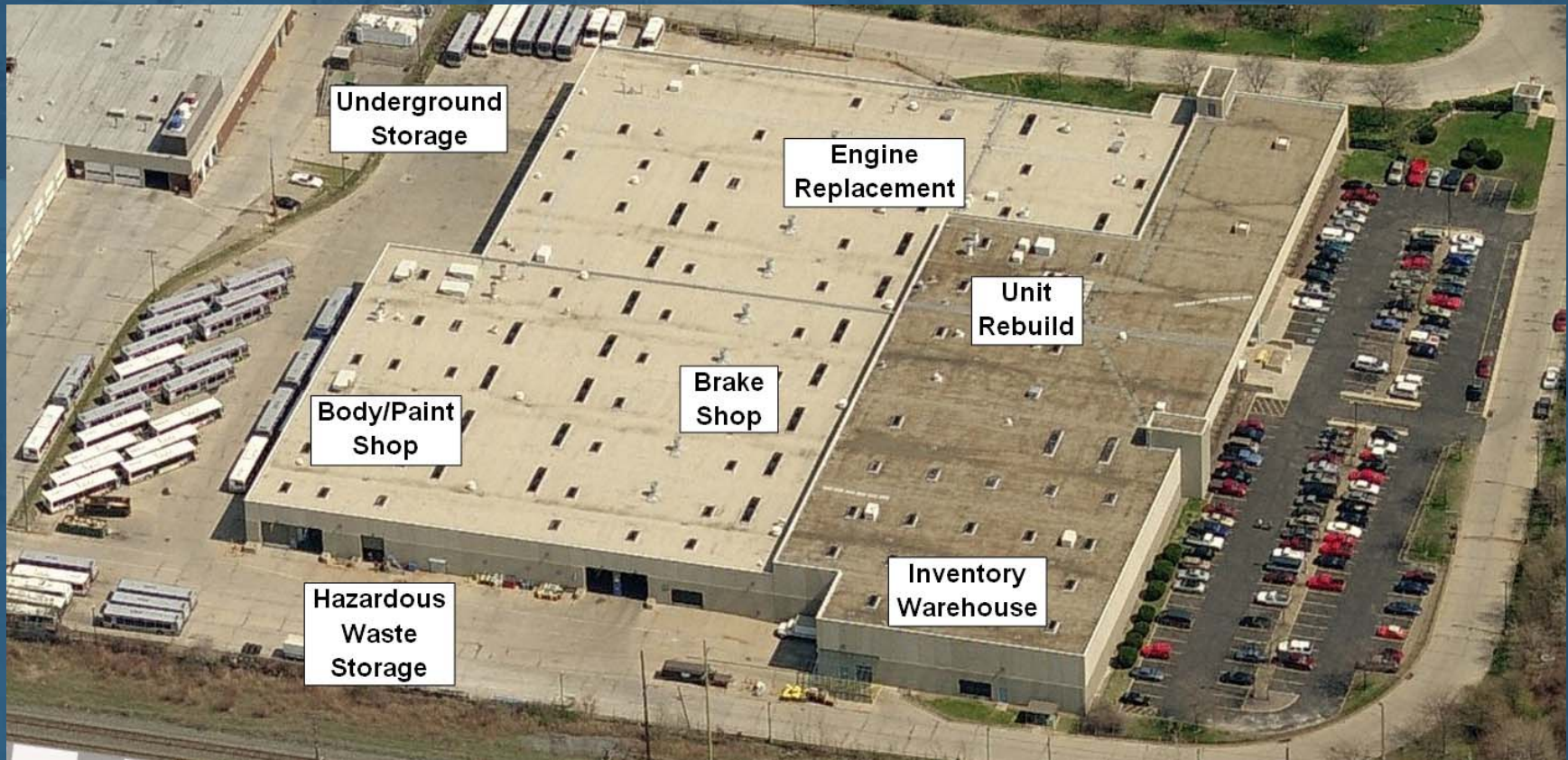
Greater Cleveland Regional Transit Authority



Background

- FTA sponsored program
- GCRTA one of ten agencies selected to participate in this round of traing
- Central Bus Maintenance Facility (CBMF) is the pilot facility for implementation
- Seeking ISO 14001 Certification for CBMF
- Intend to roll-out ESMS Authority wide

CRMF Facility Aerial



ESMS Core Team

- Mike Schipper, Eng & Proj Mgmt
- Maryann Merce, Eng & Proj Mgmt
- Ron Baron, CBMF
- Kevin Stanley, CBMF
- Kari Solomon, OMB
- Steve Peganoff, Safety

Five Significant Aspects

- Lead Acid Bus Batteries
- Scrap Metals
- Used Rags
- Waste Cardboard
- Waste Paper

Objects, Targets, & Programs

- Established for all five significant aspects
- Baseline data being obtained
- Training and communication programs being developed
- Completion by December 31, 2015

Activities Since Last Update

- August 29, 2014 submitted all documentation of our ESMS program to Virginia Tech for review.
- September 29, 2014 EMT management review
- October 2, 2014 conducted emergency spill drill at CBMF, CAR's and PAR's being issued
- October 20, 2014 Virginia Tech performed on-site Gap Audit of ESMS, CAR's being issued

Decisions Since Last Update

- Bring revisions to Environmental Policy to Board for action
- EMT sign-off and approval of 17 ESMS procedures issued on October 1, 2014
- ESMS program to go live on January 1, 2015
- Next phase of program will be to develop the ESMS for Hayden and Triskett Garage Facilities

Revisions to Environmental Policy

- Add “and other” to second bullet
- Change “Prevent’ to “Prevention of” and “conserve” to “conservation of” in the fourth bullet
- Change “continuous” to “continual” in the sixth bullet.
- Punctuation change adding a “,” in the fourth bullet and revising “policy” to “Policy” in concluding statement

Future Activities

- Incorporate ISO 14001 into 2015 budgets
- Address Gap Audit Findings into ESMS
- Select independent ISO 14001 Registrar and Audit Team
- ESMS go live date – January 1, 2015
- Trainer Final Audit – February 23, 2015
- ISO 14001 Certification Activities – June 2015

Recommendation

- Staff recommends that the Planning & Development Committee approve the proposed revisions to the Environmental Policy Statement and Commitment for action by the full Board



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