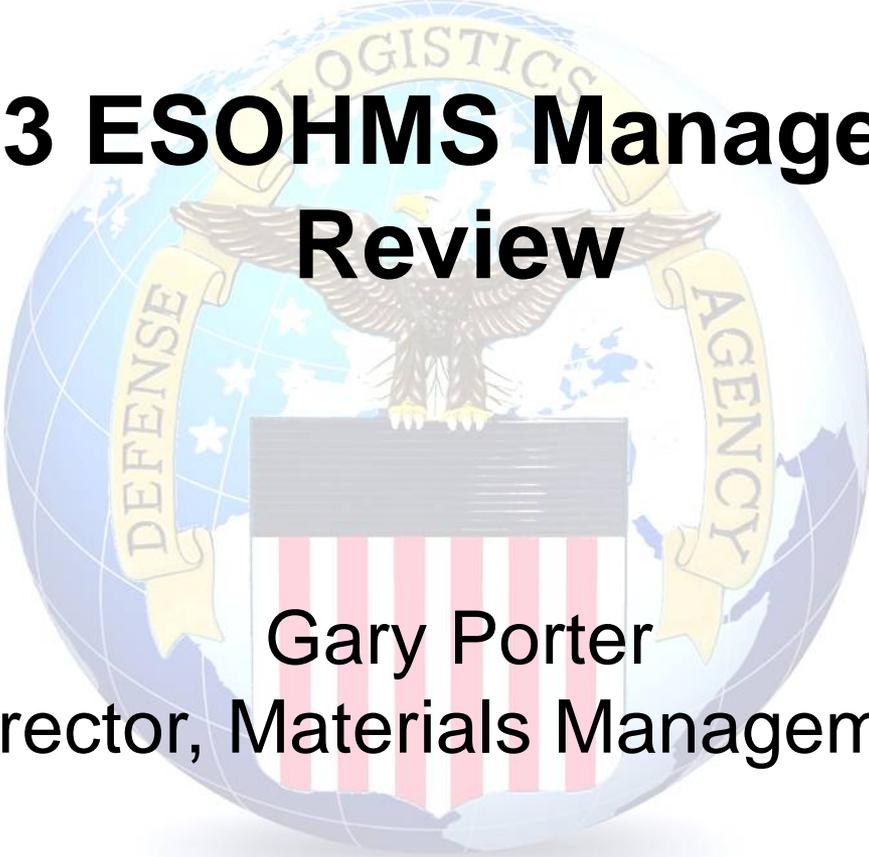


# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY

## FY 13 ESOHMS Management Review



Gary Porter  
Director, Materials Management



# ESOHMS Administrators Policy

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- Conform to ISO 14001
- Commitment to environmental management, safety and occupational health stewardship, pollution prevention, injury and ill health prevention
- Compliance with legal requirements
- Continual improvement



# Internal & External Audits

| Location                   | Date     | Findings |
|----------------------------|----------|----------|
| Scotia, NY                 | May 2013 | 3        |
| Warren, OH<br>(CH2M Hill)  | May 2013 | 8        |
| Hammond, IN<br>(EPR, DS-E) | May 2013 | 2        |



# Health and Safety Inspections

## FY 13

| Location    | Date           |
|-------------|----------------|
| HQC         | February 2013  |
| Hammond, IN | March 2013     |
| Scotia, NY  | August 2013    |
| Warren, OH  | September 2013 |



# Annual Respiratory Reviews & Training

| Location    | Date           |
|-------------|----------------|
| Hammond, IN | September 2013 |
| Scotia, NY  | July 2013      |
| Warren, OH  | June 2013      |



# Hazard Communication Training

## USACE/CH2M Hill 2013

| Location    | Date        | # of Employees |
|-------------|-------------|----------------|
| HQC         | July 2013   | 14             |
| Hammond, IN | August 2013 | 5              |
| Scotia, NY  | August 2013 | 5              |
| Warren, OH  | August 2013 | 10             |



# Hazwoper Training

## USACE/CH2M HILL/Compliance Solutions *June 2013*

| Location | # of Employees |
|----------|----------------|
| Hammond  | 5              |
| Scotia   | 3              |
| Warren   | 7              |



Per E.O. 13423

| <b>Hazardous Waste</b> |       |
|------------------------|-------|
| Hammond                | 0 lbs |
| Scotia                 | 0 lbs |
| Warren                 | 0 lbs |

| <b>Universal Waste</b> |        |
|------------------------|--------|
| Hammond                | 93 lbs |
| Scotia                 | 48 lbs |
| Warren                 | 89 lbs |

| <b>Solid Waste</b> |           |
|--------------------|-----------|
| Hammond            | 45120 lbs |
| Scotia             | 4200 lbs  |
| Warren             | 9520 lbs  |



- Concerns expressed by interested parties or external constituencies:
  - Somerville, NJ SI (LSRP Program)
  - Warren, OH SI (VAP Program)
  - Large, PA SC/RI (Act 2 Program)



- Initiated 75 changes to “I Am the Key”
- Updated Hammond, Scotia & Warren ERP’s
- Updated internal guidance documents 1001, 1010, 1013, & 1014
- Completed SI at Warren, OH
- Stormwater sampling discontinued and turned over to new owner at Pt Pleasant
- Updated Strategic Materials Hazard Communications Program



- Updated Stormwater Pollution Prevention Plans
  - Hammond, IN (June 2013)
  - Pt Pleasant, WV (April 2013)
- Updated Spill Prevention Control and Countermeasures Plan
  - Hammond, IN (April 2013)



|  |                         |
|--|-------------------------|
| Reduce number of reportable ergonomic strains    | 20% reduction from 2012 |
| Increase awareness of fluorescent bulb recycling | 10% increase in bulbs   |
| Reduce reportable fuel spills                    | No NOV's                |



- Large, PA remediation
- Somerville, NJ remediation
- Internal Audits: Warren, Scotia, & Hawthorne
- External Audit: Hammond
- Update SWPP & SPCC Plans: Warren & Scotia



- Annual Hazwoper training
- Annual Hazard Communication Training
- Safety & Health Inspections
- Respiratory Protection Reviews
- Depot Energy Consumption Metrics (Executive Orders 13423 & 13514)
- Environmental Assessments on new materials (EA)



|                         |           |
|-------------------------|-----------|
| <b>Total CAR's 2013</b> | <b>13</b> |
| Completed               | 8         |
| Outstanding             | 5**       |

*\*\* Outstanding CAR's are a result of continual updates of the Strategic Materials Operations Manual and the absence of exit lighting in some areas within Warren Depot warehouses*



# Continual Improvements

- “Reinventing” environmental management process to meet all statutory and regulatory requirements that apply to the reconfigured NDS operations
- Recurring process of enhancing the EMS in order to achieve improvements in overall environmental performance consistent with the organization’s policy
- EMS is part of an organization’s management system used to develop and implement it’s environmental policy and manage it’s environmental aspects which are activities, products or services that can interact with the environment



# Recommendations?