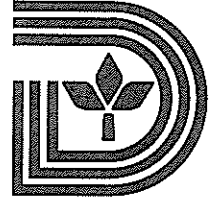


Memorandum



CITY OF DALLAS

DATE June 20, 2008

TO Members of the Transportation and Environment Committee:
Linda Koop (Chair), Sheffie Kadane (Vice Chair), Jerry R. Allen, Carolyn R. Davis, Vonciel Jones Hill, Angela Hunt, Pauline Medrano and Ron Natinsky

SUBJECT Environmental Management System Update

On June 23, 2008 you will be provided with an update on the Environmental Management System (EMS). Please find attached a copy of the briefing.

Please contact me if you need additional information.

A handwritten signature in black ink, appearing to read 'Jill Jordan', with a long, sweeping underline.

Jill A. Jordan
Assistant City Manager

C: Honorable Mayor and Members of the City Council
Mary K. Suhm, City Manager
Deborah A. Watkins, City Secretary
Thomas P. Perkins, Jr., City Attorney
Craig D. Kinton, City Auditor
Judge Jay E. Robinson
Ryan S. Evans, First Assistant City Manager
Chief David Brown, Interim Assistant City Manager
Jill A. Jordan, P.E., Assistant City Manager
Ramon F. Miguez, P.E., Assistant City Manager
David K. Cook, Chief Financial Officer
Theresa O'Donnell, Director of Development Services
Helena Stevens-Thompson, Assistant to the City Manager

Environmental Management System Semi-Annual Update

Briefing to the Transportation and
Environment Committee
June 23, 2008



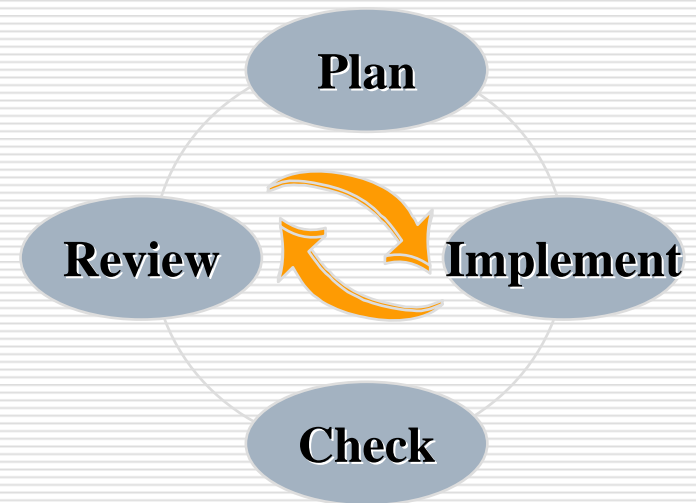
Overview

□ What is ISO?

- International Organization for Standardization (ISO) establishes “standards” for management in multiple business operations including environmental
- ISO is internationally recognized as the most prestigious set of management standards for organizations
- ISO verification, which must be validated by a third-party registrar, “certifies” compliance with the ISO standards and ensures all elements of the standard have been implemented and are functioning
 - Ensures a higher level of quality and performance

What is an EMS? (ISO 14001)

- A set of management processes and procedures that allows an organization to analyze, control and reduce the environmental impact of its activities, products and services and operate with greater efficiency and control
- A systematic way of evaluating and improving an organization's environmental issues



City of Dallas EMS

- The City of Dallas began implementing ISO 14001 in April 2005 throughout 11 City Departments
 - Improve Environmental Compliance
 - Increase Tracking and Reporting of Environmental Issues to City Manager's Office
 - Improve Environmental Training Programs and Staff Involvement
 - EPA Consent Decree on 11 City Facilities required implementation and 3rd party verification of the implementation of an EMS based on ISO 14001

EMS Departments

Aviation	Sanitation Services
Police	Fire Rescue
Code Compliance	Convention & Event Services
Streets Services	Park and Recreation
Equipment & Building Services	Dallas Water Utilities
Public Works & Transportation	CIS Radio Shop, Building Inspection, Marshal's Office

ISO Certification

- ❑ The City of Dallas received ISO 14001 certification on June 2, 2008
- ❑ The City of Dallas is the first US City to receive this broad of a certification
- ❑ EPA Administrator Steven Johnson attended a press conference to celebrate this achievement

EMS Continues

- City EMS changes focus to continual environmental improvements
 - Setting new objectives and targets with indicators of progress
 - Expand and enhance training programs with improved attendance tracking
 - Continue employee engagement
 - Track trends for additional opportunities for improvement
 - Employee environmental awards

Regional EMS Program

- DWU Environmental Representative Grady Coomes is leading a North Central Texas EMS program with municipalities and the private sector to expedite EMS adoption in the region
 - Particular focus on various environmental issues of concern including Air Quality

EPA Performance Track

- ❑ OEQ submitted City wide application for EPA's EMS recognition program "Performance Track"
- ❑ To qualify, an organization must have implemented an EMS and completed one full cycle
- ❑ Only one other City is currently a member of Performance Track
- ❑ Provides recognition, access to senior EPA staff, and certain regulatory relief
- ❑ Acceptance is expected in August 2008

ISO Surveillance Audit

- ❑ Surveillance audits are scheduled for October 2008 and April 2008
- ❑ Surveillance audits will be annually thereafter
- ❑ Recertification will take place in June 2011

Expected Results – Six Months

- ❑ New consolidated list of objectives and targets
- ❑ Environmental indicator results
- ❑ Publication of annual environmental report
- ❑ Annual review of environmental aspects and impacts

Questions?
