

IOWA Department of Natural Resources

Environmental Management Systems

Monitoring and Measurement

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G R E S H A M SMITH AND PARTNERS

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Monitoring & Measurement – Iowa EMS Requirement

 A documented process for monitoring key activities and measuring performance related to the specific environmental objective and target, at a minimum





Monitoring & Measurement – In Layman's Terms

 Data collection to check how your organization is doing on its objectives and targets and action plans









Monitoring and Measurement Example

- Objective => Improved disposal of HHM in the service area
- Target => Increase HHM collection by 5% in CY2018 compared to CY2017
- Metric => Tons of HHM collected
- Monitoring and Measurement =>
 - 1. Routinely gathering data on your metric (i.e., tons of HHM collected)
 - 2. Comparing that data to your target (i.e., we're on schedule/not on schedule to increase by 5%)
 - 3. Acting accordingly as a result of the comparison (i.e., continue to follow the action plan/change X, Y, and Z to the action plan to get us back on schedule)





How Do You Monitor and Measure?

- Understand the focus is on each Objective and Target and Action Plan
- Ask yourself how to objectively collect data and evaluate progress
 - Consider:
 - How can you collect data?
 - How often will you collect data?
 - How can you ensure the data is accurate?
 - How is the data stored?
 - What will you do to ensure your measuring tools (e.g., scales, gauges, etc.) are properly maintained?
- Jot down details of your answers



Example

- Objective => Improved disposal of HHM in the service area
- Target => Increase HHM collection by 5% in CY2018 compared to CY2017
- Metric => Tons of HHM collected
- Method for collecting data?
 - Will you weigh the amount of HHM collected or will you estimate using calculations?
 - Will you collect data during each drop-off?
 - What will you do with the data after its collected? How can you make it readily accessible?
 - What sort of analytical devices are required? Do they need to be calibrated?
- Iot down details of your answers





Example

- Objective => Improve public environmental awareness
- Target => Increase traffic to organization's environmentally focused webpage by 10% in CY2018 compared to CY2017
- Metric => Number of visits to the webpage
- Method for collecting data?
 - Will you count the number of visitors to the webpage or will you estimate using calculations?
 - Will you collect data daily? Weekly? Monthly?
 - What will you do with the data after its collected? How can you make it readily accessible?
 - Does your counter need to be reset? Could it be manipulated?
- Iot down details of your answers





Example

- Objective => Decrease environmental impacts from landfill GHG emissions
- Target => Reduce GHG emissions by 7% in FY2019 compared to FY2018
- Metric => CO_2e
- Method for collecting data?
 - Will you weigh the amount of CO₂e emitted or will you estimate using calculations?
 - How often will you collect data?
 - What will you do with the data after its collected? How can you make it readily accessible?
 - What sort of analytical devices are required? Do they need to be calibrated?
- Iot down details of your answers







How Do You Monitor and Measure? (cont.)

Summarize your answers into a document (i.e., write a procedure)

- Each objective and target will be monitored and measured
- O&T leaders will delegate and communicate responsibilities for data collection
- Data will be collected monthly unless the O&T leader establishes and documents a more appropriate frequency
- Use of analytical instruments will be the preferred method of data collection. However, conventional calculations can be used if analytical instruments are unreasonable
- Analytical instruments will be maintained according to manufacturer's recommendations. O&T leaders will delegate and communicate maintenance responsibilities
- Data will be given to the EMR within one week of being collected.
 The EMR will store the data on the organization's server



Maintain the procedure



ULTIMATELY, THE EMS IS ABOUT MAKING ENVIRONMENTAL IMPROVEMENTS...THIS SHOULD BE REFLECTED IN MONITORING DATA



Monitoring and Measurement – Best Practices

- Make Sure Metrics Match the Target
- Keep Procedure Simple, But Specific and Meaningful
- Write a Draft Procedure and Test it on Existing (Draft) Objectives and Targets
- Avoid Costly Data Gathering, Where Possible
- Ask for Help
- On't be Afraid to Modify Your Methods
- Remember to Keep the Procedure Updated





Monitoring and Measuring Progress is an Integral Part of Determining and Demonstrating Success of the EMS



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QUESTIONS?

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