



Committed to Continuous Improvement



Solid Waste EMS Overview

June 2, 2022





EMS Background

PAR

- Alternative to Comprehensive Planning
- Way to improve environmental performance not measured by diversion rate
- Forward-thinking approach to reducing environmental impacts across lowa
- Based on collaborative development



EMS Background

- Legislation passed into law in 2008:
 A voluntary alternative to Comprehensive Planning (Iowa Law 455J)
- Rule implementation in 2011 after Pilot Program (Iowa Rule IAC 567)



Stakeholders, legislators and Department staff crafted the Iowa Solid Waste EMS legislation and rule





What is an EMS?

- Systematic Process for Managing Environmental Risks and Continually Improving Environmental **Performance**
 - A Business System Applied to the Environmental Impacts of the Organization
 - Includes Policies, Management Processes, Training and **Procedures**
 - Not Exclusively Focused on **Compliance Requirements**
 - Strives for Reviewing, Analyzing, Controlling and Reducing Impacts
 - Requires Ongoing Implementation and **Continuous Improvement**







Continuous Improvement

 Following the proven continuous improvement cycle to make environmental change





What is an EMS?





- Identify and rank environmental risks
- Develop controls to minimize risks
- Establish systems (policy, training, communication, documentation)
- Assess and update





Benefits



- Improved Environmental Compliance
- Reduced Environmental Impacts
- Clarity of Responsibilities and Expectations
- Fewer "Fire Drills"
- Cost Avoidance and Increased Efficiency
- Increased Understanding and Awareness of Environmental Requirements and Impacts by Staff
- Positive Recognition





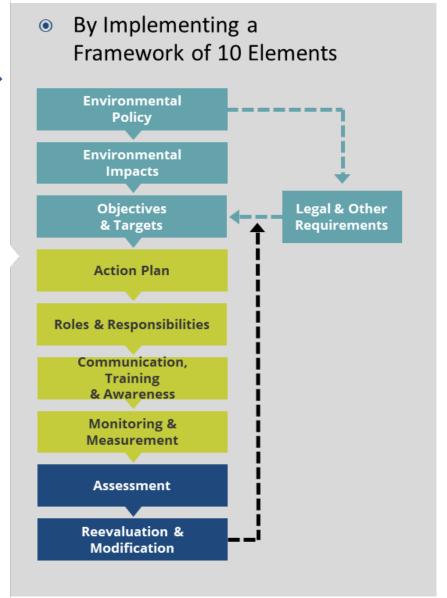
Iowa Solid Waste EMS Framework





Actively Pursuing Six **Program Components**







"Successful Implementation"

- DAR
- 10 Elements of the EMS are in Place and Functioning
 - Perfection is Not Expected!
 - Process of Continual Improvement is Implemented
- EMS is Providing Real and Measurable Environmental Improvements
 - With a Focus on the 6 Plan Components



Organics Management



Greenhouse Gas Reduction



Household Hazardous Materials Collection



Recycling Services



Water Quality Improvement



Environmental Education



Support for EMS Implementation

PAR

- DNR and Gresham Smith Will Coach Participants to Implement the 10 Elements of an EMS
 - Balance On-site and Web-based Training
- Components of the Support
 - Kickoff Meeting
 - Webinar Trainings
 - On-Site Meetings
 - Annual Conferences (November)
 - Auditor Training (February)
 - Monthly Conference Calls
 - Many Examples and Templates
 - Mentoring from Other Participant



Training Provided on Each of the 10 Elements of the EMS

PAR

- Lecture with PowerPoint Presentations
 — Webinar or Onsite
- Exercises
- EMS Examples
- "Homework" Between Meetings
- EMS Conference for all Participants





EMS Project Milestones & Guidance

EMS Implementation Milestones

PAR

Date	Task Type		Task Activity
June	Training- Virtual		EMR and EMS Core Team Management Support Fenceline Environmental Policy
June	Submittal		Environmental Policy EMS Fenceline
July	Training- Virtual		Identify Environmental Aspects and Impacts
Juy	Submittal		List of Environmental Aspects and Impacts
July	Training- Onsite		Summer EMS Workshop with Tier 1's & 2's Setting Objectives and Targets/Action Plans
August	Submittal		Draft Objective and Target(s)
Sept 1st	Submittal		Annual Report (Modified Version 1st Year)



EMS Implementation Milestones (cont.)

PAR

Date	Task Type		Task Activity
September	Training- Virtual		Objectives and Targets (Review) Action Plans Monitoring and Measurement
November	Training- Onsite		Annual Conference with Tier 1's & 2's Communication, Training & Awareness Roles and Responsibilities Writing EMS Procedures
January	Submittal	+	EMS Procedures (1st Batch)
Late Winter	Training- Virtual		Internal EMS Auditor Training Legal and Other Requirements Reevaluation and Modification
May	Submittal	+	EMS Procedures (2 nd Batch)
June	Submittal	+	EMS Procedures (3 rd Batch)
Sept. 1st	Submittal	+	Annual Report



Conference Calls

DAR

- Individual Conversation with the EMS Core Team
- Problem and Roadblock Discussions
- One-on-One Assistance with Issues
- Discussion of Homework Review
- Documentation of Lessons Learned and Successes





On-Site Meetings



- Focus on Specific Areas of Assistance:
 - Objectives and Targets
 - Communication, Training and Awareness
 - Roles and Responsibilities
- Other Areas, As Needed
 - Training for EMS Core Team/Staff
 - Areas of Difficulty





Sharing Resources



- Links, Examples, Templates and Other Resources
 - Policies
 - Procedures
 - Schedules With Milestone Due Dates
 - Other Documents
- Networking with Mentor and Other Participants









Best Practices



- Make Use of the Conference Calls
 - Prepare a List of Questions/Concerns/Comments
- Stay On Track with Homework
 - Communicate Difficulties in Advance
- Don't Expect Perfection
 - Be Patient and Take Incremental Steps
- Ask for Help !!!
 - Share the Good, Bad, and Ugly
 - Use your Mentor









Environmental Management System

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