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View/Edit/Create Legacy Management EMS Data

Click here or scroll down for Basic Viewing and Editing Instructions

Project ID

DOE-DOE/ESE/LM-Office of Legacy Management

I. Facility/Organization-level EMS Information ?	II. EMS External Audit & Declaration of Conformance	III. EMS Performance Metrics for 2011 EMS Scorecard	IV. EMS Relationship to Sustainable Practices	V. EMS Experiences
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Agency/Department	?	DOE			Field History
Sub-Agency / Bureau / Command	?	DOE/ESE/LM			Field History
Facility / Organization Name	?	Office of Legacy Management			Field History
Description / Scope	?	The LM EMS encompasses all LM sites under cleanup custody, and federal and contractor facilities where work is managed throughout the U.S. This includes over 87 sites in 28 states and one site in Puerto Rico. Manned sites are located in Miamisburg and Fernald, OH, Rocky Flats and Grand Junction, CO, Tuba City, AZ, Morgantown, WV, Weldon Spring, MO, Monticello, UT, Pinellas, FL, Washington D.C., and Las Vegas, NV. The EMS flows down through all contracts and subcontracts to cover all work. The EMS covers approximately 400 federal and contractor employees.			Field History
Inception Date	?	On or before Jan 24 2007			Field History
Full Implementation Date	?	10/31/2005			Field History
Point of Contact	?	Tracy A. Ribeiro			Field History
POC Email	?	Tracy.Ribeiro@lm.doe.gov			Field History
ISO 14001 Registration	?	No			Field History
EMS Recognition	?	none			Field History
Comments	?				Field History

This project was last approved on 12/09/2011 at 6:47 PM by Tracy Ribeiro.

This project was last updated on 12/09/2011 at 6:41 PM by Tracy Ribeiro.

- Edit Project Data
- Print Project
- Project History

Basic Viewing and Editing Instructions

This page is used for viewing and/or editing EMS "project" data. It displays the data for one EMS record in the database. Data field definitions and instructions for completing each field is available by clicking on the question mark (?) to the right of the field name. Click on the "?" a second time to hide the instructions. Note there may be multiple pages to view/edit via the page tabs located just above the fields.

If you have been assigned Edit rights, click **[Edit Project Data]** at the bottom of the page to edit any of the fields within any of the "tabs" (or categories) above. Please note that required fields are denoted in gray and are followed by an asterick (*). Also note that some fields may become mandatory during your edit session as particular values are entered or selected. **Also Note: after clicking the [Edit Project Data] button, if you have to navigate away from this page you must first click the [Update and Save Data] button or you will risk losing data you have entered for this session.**


When finished editing, you have the option to:

- **[Update and Save Data]**, which will save your current changes to draft status for later editing (this also takes the record out of edit

- mode so you won't see your draft changes unless you place the record back in edit mode),
- **[Update and Publish Data]**, which will first attempt to validate your data and then allow you to review, annotate and commit your changes,
 - **[Cancel Current Changes]**, which will erase the changes you have made in your current session, or
 - **[Cancel All Changes]**, which will erase all changes you have made in your current session and those you've made in previously saved drafts.

Note clicking on any of these actions applies to all fields located across all tabs.

For more detailed information on these options, [click here](#).

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Last Updated: September 28, 2007

2011 Facility EMS Annual Report Data (DOE) - DOE-DOE/ESE/LM-Office of Legacy Management

I. Facility/Organization-level EMS Information	
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Inception Date	On or before Jan 24 2007
Full Implementation Date	10/31/2005
Point of Contact	Tracy A. Ribeiro
POC Email	Tracy.Ribeiro@lm.doe.gov
ISO 14001 Registration	No
EMS Recognition	none
Comments	

II. EMS External Audit & Declaration of Conformance	
EMS in Conformance with CEQ Implementing Instructions?	Yes
Date of Declaration of Conformance	06/23/2009
Name of Person Declaring Conformance	Raymond M. Plieness and Barbara L. McNeal
Title of Person Declaring Conformance	Director, Office of Site Operations (LM-20) and Director, Office of Business Operations (LM-10)
Date of Most Recent Audit by Qualified Party	02/27/2009
Planned/Completed Date for 3-Year Repeat Independent Audit (see instructions)	03/31/2012
Date of Most Recent ISO Registration	

III. EMS Performance Metrics for 2011 EMS Scorecard	
Environmental Aspects	D
Sustainable Practices	D
Objectives, Targets & Programs	D
Environmental Training	C
Operational Controls	D
Contracts & Concession Agreements	C
Evaluation of Compliance with Regulatory Requirements	D
Management Review	D
Score	Green

IV. EMS Relationship to Sustainable Practices	
1. Energy Use	
1.a. Has an assessment of the facility/organization's energy use been conducted?	Yes
1.b. Is energy use identified as a 'significant aspect'?	Yes
1.c. Have objectives and targets been established to address energy use?	Yes
1.d. Are these objectives and targets included in the EMS?	Yes
1.e. Have plans and programs been implemented to address energy use?	Yes
1.f. Are these plans and programs included in the EMS?	Yes
2. Greenhouse Gas Emissions	
2.a. Has an assessment of the	Yes

facility's/organization's greenhouse gas emissions been conducted?	
2.b. Are greenhouse gas emissions identified as 'significant aspects'?	Yes
2.c. Have objectives and targets been established for greenhouse gas emissions?	Yes
2.d. Are these objectives and targets included in the EMS?	Yes
2.e. Have plans and programs been implemented to address greenhouse gas emissions?	Yes
2.f. Are these plans and programs included in the EMS?	Yes
3. Renewable Energy Use	
3.a. Has an assessment of the facility's/organization's renewable energy use been conducted?	Yes
3.b. Is renewable energy use identified as a 'significant aspect'?	Yes
3.c. Have objectives and targets been established for renewable energy use?	Yes
3.d. Are these objectives and targets included in the EMS?	Yes
3.e. Have plans and programs been implemented to address renewable energy use?	Yes
3.f. Are these plans and programs included in the EMS?	Yes

4. Water Use	
4.a. Has an assessment of the facility's/organization's water use been conducted?	Yes
4.b. Is water use identified as a 'significant aspect'?	Yes
4.c. Have objectives and targets been established for water use?	Yes
4.d. Are these objectives and targets included in the EMS?	Yes
4.e. Have plans and programs been implemented to address water use?	Yes
4.f. Are these plans and programs included in the EMS?	Yes
5. Purchasing	
5.a. Has an assessment of the facility's/organization's purchasing practices been conducted?	Yes
5.b. Are environmental aspects associated with purchasing identified as 'significant aspects'?	Yes
5.c. Have objectives and targets been established for aspects associated with purchasing practices?	Yes
5.d. Are these objectives and targets included in the EMS?	Yes
5.e. Have plans and programs been implemented to address purchasing practices?	Yes
5.f. Are these plans and programs included	Yes

in the EMS?	
6. Solid Waste Generation	
6.a. Has an assessment of the facility's/organization's solid waste generation been conducted?	Yes
6.b. Is solid waste generation identified as a 'significant aspect'?	Yes
6.c. Have objectives and targets been established to address solid waste generation?	Yes
6.d. Are these objectives and targets included in the EMS?	Yes
6.e. Have plans and programs been implemented to address solid waste generation?	Yes
6.f. Are these plans and programs included in the EMS?	Yes
7. Purchasing and Using Toxic Or Hazardous Chemicals	
7.a. Has an assessment of the facility's/organization's practices for purchasing and using toxic or hazardous chemicals been conducted?	Yes
7.b. Is purchasing and using toxic or hazardous chemicals identified as a 'significant aspect'?	Yes
7.c. Have objectives and targets been established for purchasing and using toxic or hazardous chemicals?	Yes
7.d. Are these objectives and targets included in the EMS?	Yes

7.e. Have plans and programs been implemented to address purchasing and using toxic or hazardous chemicals?	Yes
7.f. Are these plans and programs included in the EMS?	Yes
8. Buildings	
8.a. Has an assessment of the facility's/organization's practices related to construction / lease / operation / maintenance of buildings been conducted?	Yes
8.b. Are the environmental aspects associated with construction / lease / operation / maintenance of buildings identified as 'significant aspects'?	Yes
8.c. Have objectives and targets been established for aspects associated with construction / lease / operation / maintenance of buildings?	Yes
8.d. Are these objectives and targets included in the EMS?	Yes
8.e. Have plans and programs been implemented to address aspects associated with construction / lease / operation / maintenance of buildings?	Yes
8.f. Are these plans and programs included in the EMS?	Yes

9. Vehicle Fleet Use/Petroleum Products Use	
9.a. Has an assessment of the facility's/organization's vehicle fleet use/petroleum products use been conducted?	Yes
9.b. Are vehicle fleet use/petroleum products use identified as 'significant aspects'?	Yes
9.c. Have objectives and targets been established for vehicle fleet use/petroleum products use?	Yes
9.d. Are these objectives and targets included in the EMS?	Yes
9.e. Have plans and programs been implemented to address vehicle fleet use/petroleum products use?	Yes
9.f. Are these plans and programs included in the EMS?	Yes
10. Purchase/Use/Disposal of Electronic Equipment	
10.a. Has an assessment of the facility's/organization's purchase/use/disposal of electronic equipment been conducted?	Yes
10.b. Are purchase/use/disposal of electronic equipment identified as 'significant aspects'?	Yes
10.c. Have objectives and targets been established for purchase/use/disposal of electronic equipment?	Yes
10.d. Are these objectives and targets	Yes

included in the EMS?	
10.e. Have plans and programs been implemented to address purchase/use/disposal of electronic equipment?	Yes
10.f. Are these plans and programs included in the EMS?	Yes
11. Environmental Regulatory Compliance	
11.a. Has an assessment of the facility's/organization's regulated products, activities and services been conducted?	Yes
11.b. Is environmental regulatory compliance identified as a factor in determining a 'significant aspect'?	Yes
11.c. Have objectives and targets been established for environmental regulatory compliance?	Yes
11.d. Are these objectives and targets included in the EMS?	Yes
11.e. Have plans and programs been implemented to address environmental regulatory compliance?	Yes
11.f. Are these plans and programs included in the EMS?	Yes

V. EMS Experiences	
EMS Best Practices / Lessons Learned	<ul style="list-style-type: none"> * Transitioning responsibility and leadership of sustainability program areas under functional areas continues to strengthen LM's EMS program. * The Sustainability Team Advocates (Contractor and DOE) change periodically. Since participation in the EMS Sustainability Program is an added task, for many of us the learning curve can be steep. A 'Welcome' package for new people assists them with the initial learning. * During our annual EMS Management Reviews, actions items are identified. This year, the management assigned the responsible parties and due dates

	for these actions immediately following the review before leaving, which has streamlined this assignment process.
EMS Challenges	* Given the ever changing EMS environment such as the new policy, new directives and initiatives, as well as the availability of the market to support EMS stewardship, it remains a challenge for maintaining our own systems of conformity. * Finding an appropriate balance between the policy and its intent to that of the LM mission and scope. * Tracking of external communications was found to be deficient, a new system, procedure and training was rolled out this year. Getting other functional areas, those not traditionally involved with EMS, on board proved to be more time-consuming than initially anticipated.
External Communication	* LM participates in public information meetings. * LM Program Update Newsletter is sent to 6,000 stakeholders quarterly.
Highest Priority Aspects	* Land Use (including cell construction and maintenance, and structure erection or alteration) and land re-use * Resource Consumption * Releases to the environment (treatment and monitoring of groundwater) * Waste Minimization
EMS Benefits to Agency Mission	* LM significantly reduced its potable water use intensity by 88.2 percent in FY2011, as compared to the FY2007 baseline year. This reduction exceeded the required minimum water intensity reduction of eight percent by FY2011 year end. This reduction resulted in corresponding reduction in operating costs. * In 2011, LM diverted 30,600 pounds of construction and demolition (C&D) debris, which was a diversion of more than 77 percent of C&D debris from landfills and reduced disposal costs. Specific language was added to construction statement of work templates to require subcontractors to report C&D debris disposal and recycling volumes, which should continue to reduce disposal costs. * Depending on the site, multiple site visits could be warranted to satisfy various requirements (ex. FIMS validation, site inspection, water/energy audits). LM is pursuing consolidation of these visits, which reduces greenhouse gas emissions and cuts overall operational costs.

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