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SMS 2011 Annual Management Review



Sustainability Management System (SMS) 2011 Annual Management Review



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Objective

- Top management must review the Sustainability Management System (SMS) at planned intervals to ensure its continuing suitability, adequacy and effectiveness. Top management includes the Garrison Commander who has overall authority and responsibility for development, implementation and maintenance of the SMS.
- Management Reviews will be held during an Environmental Quality Control Committee Meeting (EQCC).
- Minutes of the Management Review will be included in the EQCC minutes and maintained as such.



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Agenda

- ✓ Evaluations of Compliance with Legal and other Requirements
- ✓ Installation Environmental Performance

Changing Circumstances/Environmentally-Related Legal Developments

Environmental Communication/Complaints from External Interested Parties

External/Internal SMS Assessment Results

Recommendations for Improvement

Status of Corrective and Preventive Actions

Status of Objectives and Targets

Review of Sustainability Policy



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Changing Circumstances/Environmentally Related Legal Developments



New/Changing Regulations

- Nationwide Permits
 - Applies to wetlands and “Waters of the State”
- General Permit No.GAR050000 for Stormwater Discharges Associated with Industrial Activities

Update on FY10 Legal Developments

- Brass Ammunition Resale Law (DoD, Congressional)
 - New DoD Implementing Guidance for the Commercial Sale of Expended Small Arms Cartridge Cases.

“...will not impair the operation of QRP at military installations or activities within CONUS that rely upon direct sales of ESACC to support their recycling program or MWR program. Such installations and activities may continue to crush, shred, deform or otherwise demilitarize ESACC prior to direct sale.”



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Environmental Communication/ Complaints from External Parties



Type	Response
Noise	Noise complaints received and PAO responded to all in a timely manner and to the satisfaction of the customers.
Smoke	Number of Smoke advisories are communicated via Marne Blasts, Marne TV, Frontline articles, etc., to minimize public complaint.
Hunting & Fishing	DPTMS, DFMWR, & F&WL working together to ensure timely posting of area status sheets.



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Internal SMS Assessment & Recommendations for Improvement



- Annually we evaluate the conformance of our SMS to the International Organization for Standardization (ISO) 14001 Standard for Environmental Management Systems.
- 13-24 JUN 11, Internal Assessment conducted
- In addition to document reviews, random interviews were conducted with 30 Installation personnel.



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Status of Corrective and Preventive Actions

- 1 Minor Non-Conformances Identified
- Internal Assessment Results: SMS ISO 14001 Conformant

Minor Non-Conformance	Corrective Action
Update SMS Training Needs Assessment and SMS Competence Training Table to include training forums at which Water Conservation is addressed and Recycling Training currently being conducted.	Manual updates in progress
Observation	Recommendation
Lack of SMS awareness among Soldiers new to FS/HAAF.	In progress: Ongoing communication and training being conducted. Need to place more emphasis on the fact that Sustainability Program is the over-arching process used to track recycling, water conservation efforts, TES goals, etc...

SMS continues to be conformant with ISO 14001, and has been since 2005 when we initially self-declared conformance, 4 years ahead of DA deadline.



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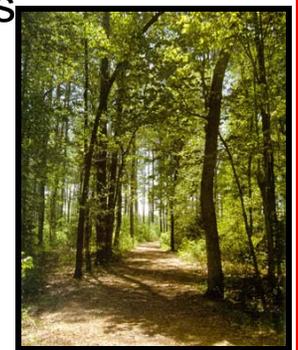
Status of Objectives and Targets



Training Lands PAT

Tracking 30 Actions

- Forest Growth and Yield Modeling Completed
 - Assisted with options to increase forest sustainability.
 - Helped to balance TES and training mission requirements.
- Exceeded Timber Thinning Goal
 - Thinned over 6K acres, exceeding the 5K acre goal.
 - Made forest more conducive to training.
- Hosted National Interagency Prescribed Fire Training Center Students
 - APR 11, provided students with hands-on training while getting additional acres burned on the Installation.
 - Mutually beneficial arrangement between FS and the US Forest Service.



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Status of Objectives and Targets



Procurement, Materials & Resources PAT

Tracking 33 Actions

- Initiated the New Housing, and Barracks Inspection Programs
 - Balfour Beatty Communities labeled all curbside recycling containers in housing to discourage recycling contamination and to implement an enforcement program.
 - GCSM Barracks Inspection Program.
- Recycling Policy Letter has been updated and is being staffed for Senior Commander's Signature
- Maintained Outreach and Awareness Programs
 - Continuously conducted recycling presentations to units, FRGs, Town Hall meetings, etc.
 - Increased awareness of Installation Recycling Program and provided program assistance as needed.
 - Media campaigns targeted reduced contamination.



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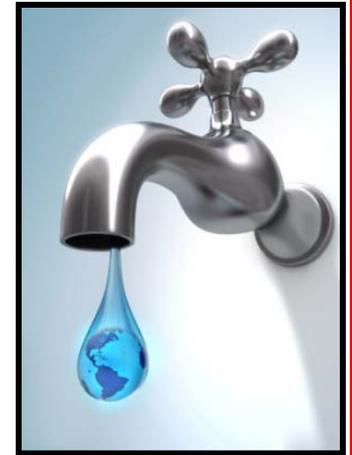
Status of Objectives and Targets



Infrastructure & Environment PAT

Tracking 45 Actions

- CEP Repairs to Wood Fired Boiler Completed
 - Particulate matter testing conducted in MAY 11. Awaiting GA EPD concurrence that FY07 Consent Order can be lifted.
- Purple Pipe Projects
 - Saved over 66 million gallons of potable water (1 JUN 10 – 1 AUG 11).
- Energy Projects & Initiatives
 - Chip and Haul project - performed 2 demonstrations and started a 1 month trial.
- Sustainable Building
 - 8 buildings LEED certified.



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Remember: The Real Reasons for SMS are to . . .



- Eliminate/reduce environmental impacts and community concerns.
- Reduce operating costs by conserving resources & reducing waste.
- Continually improving Fort Stewart / Hunter Army Airfield.

- Conserve Resources & Prevent Pollution;
- Optimize the Mission, Well-being and Environment;

SMS Policy Review

- Comply with federal, state, local laws and regulations;
- Strive to continually improve environmental stewardship.



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