

2015 Q1 and Q2 CORPORATE ENVIRONMENT, HEALTH & SAFETY MANAGEMENT SYSTEMS AND COMPLIANCE REPORT

EXECUTIVE SUMMARY

The 2015 Q1 and Q2 Corporate Environment, Health & Safety (EHS) Management Systems and Compliance Report provides information on significant incidents and regulatory infractions which occurred between 2015 January 1 and 2015 June 30. The report also provides a summary of corporate EHS audit results.

ADMINISTRATION RECOMMENDATION(S)

That the SPC on Utilities and Corporate Services receive this report for information.

PREVIOUS COUNCIL DIRECTION / POLICY

On 2009 March 25, the SPC on Utilities and Environment directed Administration to report semi-annually to Committee on Corporate environment and safety performance, including audit results (UE2009-07).

BACKGROUND

Environmental & Safety Management (ESM) provides corporate stewardship in EHS management and compliance across The Corporation. ESM maintains a monthly monitoring and reporting program to provide senior management with advisory reports on significant EHS incidents, regulatory infractions and audit results. The 2015 Q1 and Q2 Corporate Environment, Health & Safety Management Systems and Compliance Report provides Council with a summary of the significant EHS exceptions and corporate EHS audit results included in the monthly reports to senior management.

A significant incident is defined as:

- A hazardous or dangerous materials spill/release;
- An incident or worker injury that is reportable to Alberta Occupational Health and Safety as per the *Occupational Health and Safety Act*;
- An event with the potential to compromise the integrity of environmental assets, and/or that may represent potential liability concerns or reputation risks to The City;
- Collapse or upset of heavy equipment or building component: or
- Regulatory infractions or incidents with likelihood of significant regulatory interaction.

INVESTIGATION: ALTERNATIVES AND ANALYSIS

This report provides a summary of EHS incidents, regulatory infractions, audit results and associated corrective actions. Each of the significant incidents, regulatory infractions and audit findings listed were investigated and corrective and preventive actions were developed. The implementation and effectiveness of the corrective and preventive actions will be assessed during the 2016 audit program.

Stakeholder Engagement, Research and Communication

EHS subject matter experts in each affected business unit were engaged in reporting on the details of the incidents and audit findings, including corrective actions.

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Strategic Alignment

This report supports 2015 – 2018 Action Plan Council Priority for a Well Run City and Action W.6.2: Use tools such as management systems and auditing to minimize EHS risks.

Social, Environmental, Economic (External)

Risk management and corporate performance related to environment, health and safety supports The City of Calgary's reputation as a healthy, safe and desirable place to work. The corrective and preventive action plans related to the incidents and audit findings identified in this report are key steps to protect employee safety and the environment.

Financial Capacity

Current and Future Operating Budget:

This report is consistent with approved business and budget plans for 2015 - 2018.

Current and Future Capital Budget:

This report is consistent with approved business and budget plans for 2015 - 2018.

Risk Assessment

The risks associated with the incidents and audit findings identified in this report are being managed through The City's ISO 14001 registered environmental management system and The City's Occupational Health & Safety Management System. These systems provide assurance that risks to people and the environment are being identified, managed and corrected in a systematic manner to reduce the risk of future occurrences.

REASON(S) FOR RECOMMENDATION(S):

Previous direction – On 2009 March 25, the SPC on Utilities and Environment directed Administration to report semi-annually to Committee on Corporate environment and safety performance, including audit results (UE2009-07).

ATTACHMENT(S)

1. 2015 Q1 and Q2 Corporate Environment, Health & Safety Management Systems and Compliance Report