

# Environmental Management System Self-Declaration

The City of Columbus, Department of Public Utilities, received initial certification of its Environmental Management System (EMS) to the International Organization for Standardization (ISO) 14001:2004 standard as determined by a third-party American National Standards Institute National Accreditation Board in November 2014. The department's program was recertified to the ISO 14001:2015 standard in November 2017. The department maintained third-party ISO 14001:2015 certification until November 2020.

Effective November 18, 2020, the Columbus Department of Public Utilities hereby declares that its EMS conforms to the ISO 14001:2015 standard. The department continues to operate and maintain its EMS in accordance to ISO 14001:2015 with senior management involvement in the form of EMS Steering Team oversight and EMS audits conducted by qualified external and internal auditors. All aspects of the EMS program remain intact.

The scope of the department's Environmental Management System is:

- Drinking water source protection, supply, treatment and distribution;
- Wastewater collection, treatment and residuals management;
- Stormwater management;
- Electric power distribution and street light management.

Staffed facilities within the EMS include:

Facility Name	Facility Address
Dublin Road Administrative Complex	910 Dublin Road, Columbus 43215
Dublin Road Water Plant	940 Dublin Road, Columbus 43215
Hap Cremean Water Plant	4250 Morse Road, Columbus 43230
Parsons Avenue Water Plant	5600 Parsons Avenue, Lockbourne 43137
Indianola Complex (Division of Water & Division of Power)	3500 and 3568 Indianola Avenue, Columbus 43214
Fairwood Complex	1250 Fairwood Avenue, Columbus 43206
Jackson Pike Wastewater Treatment Plant	2104 Jackson Pike, Columbus 43223
Southerly Wastewater Treatment Plant	6977 South High Street, Lockbourne 43137
Compost Facility	7000 Jackson Pike, Lockbourne 43137
Watershed Management-Hoover	7600 Sunbury Road, Westerville 43081
Watershed Management-Griggs	3155 Riverside Drive, Columbus 43221
Watershed Management-Bellpoint	4544 State Route 257, Ostrander 43061



Tracie Davies, Director

12/2/2020

Date