



| <b>Other Requirements</b>              |   |
|--|---|
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### 1.0 Overview

This Other Requirements Registry details the binding other requirements (i.e., Executive Orders and *Greenprint Denver* Plans) to which the City and County of Denver (CCD) is subject. This registry is intended to outline these requirements from their source (i.e., the *Greenprint Denver* office) to specific documents and actions that must take place in order to meet the requirements (i.e., recordkeeping and performance reporting).

There are many aspects, including routine activities or items, within CCD properties that have the potential to impact environmental quality. These aspects are identified in the most recent version of the Environmental Aspects and Impacts Identification Assessment (e.g., [CCD-201-R001](#)).



## 2.0 Applicable Regulations & Other Requirements

| NAME  | SUBJECT AREA   | DOCUMENT LOCATION  | RESPONSIBLE PERSON / AGENCY             |
|---|--|--|---|
| Executive Order 123   | Mayor Hickenlooper signed Executive Order 123 on October 24, 2007 to officially create the <i>Greenprint Denver</i> Office and establish the city's sustainability policy.   | Held on the "Denver One Team" Website at:<br><a href="http://govorcl02/Executive_Order/XO_index.html">http://govorcl02/Executive_Order/XO_index.html</a><br>Also can be found at:<br><a href="http://www.greenprintdenver.org/docs/CCDXO123.pdf">http://www.greenprintdenver.org/docs/CCDXO123.pdf</a>   | Mayor's Office                          |
| U.S. Mayors Conference Climate Action Protection Agreement  | Signatories commit to reduce the carbon emissions of their communities seven percent below 1990 levels by 2012, in line with targets proposed for the United States as a whole under the Kyoto Protocol.   | <a href="http://www.usmayors.org/climateprotection/documents/mcpAgreement.pdf">http://www.usmayors.org/climateprotection/documents/mcpAgreement.pdf</a>  | Mayor's Office                          |
| South Platte River Water Quality Initiative                 | As part of <i>Greenprint Denver</i> , in 2004, Mayor Hickenlooper directed several City departments to work regionally on a watershed basis to improve water quality in the South Platte River and Cherry Creek. This cooperative effort uses aggressive intervention measures, monitoring, and public education to clean Denver's signature waterways.  | See:<br><a href="http://www.denvergov.org/EAP/WaterQualityProgram/MayorsWaterQualityInitiative/tabid/424856/Default.aspx">http://www.denvergov.org/EAP/WaterQualityProgram/MayorsWaterQualityInitiative/tabid/424856/Default.aspx</a><br>Also see:<br><a href="http://www.greenprintdenver.org/environment/environment_cases.php">http://www.greenprintdenver.org/environment/environment_cases.php</a><br>And:<br><a href="http://www.ccd-204-r002-wqi.org/">CCD-204-R002 WQI and Greenprint Denver Action Plan</a> | Mayor's Office and Environmental Health |
| Metro Mayors Caucus Water Conservation Agreement            | The Metro Mayors Caucus is a cooperative alliance of the mayors of 37 cities and towns in the Denver metropolitan region. The Caucus began working on water issues in 2002 with a focus on tree preservation during the drought and public information on conservation. Representatives of the Caucus were also active participants in the drafting of the <a href="#">Colorado 64 Principles</a> , a collaborative statewide effort to outline basic principles to assist decision makers and water managers in crafting fair and mutually beneficial water projects, legislation and water related policy. | <a href="http://www.metromayors.org/">http://www.metromayors.org/</a>  | Mayor's Office                          |
| Metro Mayors Caucus MOU on Water Conservation & Stewardship | The MOU establishes a common understanding among the mayors of the importance of water to all aspects of life and commerce in Colorado and expresses the intent of the signing jurisdictions to enhance the stewardship of the water resource within their jurisdictions.  | <a href="http://www.metromayors.org/">http://www.metromayors.org/</a>  | Mayor's Office                          |
| U.N. Urban Environmental Accords                            | Based on existing best practices and applied to issues like energy, waste reduction, urban nature, transportation, and water, the Urban Environmental Accords create a set of objectives for an urban future that would be "ecologically sustainable, economically dynamic, and socially equitable."   | <a href="http://sfenvironment.org/our_policies/overview.html?ssi=15">http://sfenvironment.org/our_policies/overview.html?ssi=15</a>  | Mayor's Office                          |



### 3.0 Applicable Permits, Plans and Procedures

| NAME                       | SUBJECT AREA   | REGULATORY DRIVER   | PHYSICAL LOCATION   | RESPONSIBLE PERSON / AGENCY |
|----------------------------|--|---------------------|---|-----------------------------|
| Denver Climate Action Plan | The City and County of Denver's official Climate Action Plan specifies ten priority strategies and actions to be taken by individuals, businesses, and city government to meet a short-term 2012 climate goal of total annual emissions reductions of 1.8 million metric tons of CO2 equivalents, decreasing Denver's per capita greenhouse gas footprint by more than 10 percent relative to 1990 levels. | Executive Order 123 | <a href="http://www.greenprintdenver.org/docs/DenverClimateActionPlan.pdf">http://www.greenprintdenver.org/docs/DenverClimateActionPlan.pdf</a> | Mayor's Office              |

### 4.0 Reporting Requirements

| NAME                                | DRIVER / GUIDANCE                                    | FREQUENCY       | RECIPIENTS (& ADDRESSES)                      | REQUIRED SIGNATURE | PHYSICAL LOCATION   | RESPONSIBLE PARTY                                     | INSTRUCTIONS   |
|-------------------------------------|--|-----------------|---|--------------------|---|---|----------------|
| Greenprint Denver Report Card       | Climate Action Plan, Greenprint Denver Action Agenda | Annual          | Management, Mayor's Office and general public | Not applicable     | See: <a href="#">CCD-204 Objectives, Targets and Planning</a>   | Mayor's Office  | Not applicable |
| Departmental Annual Report Cards    | Greenprint Denver EMS                                | Annual          | Management and Mayor's Office                 | Not applicable     | See: <a href="#">CCD-204 Objectives, Targets and Planning</a>   | EMS Core Team member for representing each department | Not applicable |
| Internal Reporting: Subunit Updates | Greenprint Denver EMS                                | Semi-annual     | Management and Mayor's Office                 | Not applicable     | See: <a href="#">CCD-204 Objectives, Targets and Planning</a>   | EMS Core Team member for representing each department | Not applicable |
| Greenhouse Gas Inventory            | Climate Action Plan                                  | Every two years | Management and Mayor's Office                 | Not applicable     | <a href="http://greenprintdenver.org/about/reports.php">http://greenprintdenver.org/about/reports.php</a> | Gregg Thomas, Environmental Health                    | Not applicable |



## 5.0 Sampling, Inspection, Monitoring and Record Keeping Requirements

| NAME           | DRIVER/ GUIDANCE | REQUIRED FORM OR CHECKLIST | FREQUENCY | RESPONSIBLE PARTY | RECORDS RETENTION INSTRUCTIONS |
|----------------|------------------|----------------------------|-----------|-------------------|--------------------------------|
| Not applicable | —                | —                          | —         | —                 | —                              |

## 6.0 Training Requirements

| NAME OF TRAINING | DRIVER/ GUIDANCE | FREQUENCY | RESPONSIBLE PARTY | RECORDS RETENTION REQUIREMENTS |
|------------------|------------------|-----------|-------------------|--------------------------------|
| Not applicable   | —                | —         | —                 | —                              |