

### **MEETING MINUTES**

## Rockville Environmental Working Group NIH Environmental Management System (NEMS) Tuesday, June 10, 2008 11:00 am – noon

## **Meeting Objective(s):**

- Review and update, if necessary, NEMS documentation
- Identify status of current programs and teams and determine any support or resources needs
- Finalize 2008 objectives and targets
- Identify remaining implementation actions for rest of year

### Attendees:

Maura Barr (Booz Allen)
Joan Becker (NCI)
Louise Davis (ORS)
Ray Dillon (OD)
Kenny Floyd (ORF)
Robin Hirschhorn (Booz Allen)
Bill Ketner (ORF)
Brian Kim (ORF)

Charlyn Lee (ORF)
Terry Leland (ORF)
Mark Marshall (ORF)
Mark Miller (ORF)
Kristen Peters (Booz Allen)
Nicole Rohloff (NEI)
Wendy Rubin (ORS)
Betsy Singer (NIDDK)

### Minutes:

## **NEMS Greening Update**

Terry Leland and Robin Hirschhorn updated the Implementation Team on the greening activities. They presented a briefing on the status of NEMS Greening (see Attachment 1), and highlights from this briefing are provided below.

- Implementation Structure: The structure for the NEMS implementation has been updated to reflect the establishment of a Rockville Environmental Working Group and the Institute/Center (IC) specific Green Teams. Like the existing working and advisory groups, these new groups will be integrated into the NEMS through representation on the Implementation Team.
- Successes and Challenges: The NEMS has numerous successes, including:
  - o Another well-attended Earth Day celebration,

- Increased support and participation from ICs with the creation of the Green Teams, and
- The NEMS awareness training is available online through the NIH Training Center. The training is still available through the NEMS web site, but it will be soon replace with instructions on how to access it through the NIH Training Center.

Despite these great successes, challenges still remain. Expanded membership and management support are still needed. While the creation of IC-specific Green Teams have increased participation, this also created the challenge of ensuring full integration into the NEMS, which would possibly result in competing objectives and duplicative or contrasting greening efforts.

- NIH 5-Year Goals: Ms. Hirschhorn described a sample of the 5-year goals. The annual objectives that working groups and Environmental Management Program (EMP) leads are working towards help to achieve the goals. These goals are more general and are not quantitative. The objectives are quantitative and monitored through performance measures. The objectives established by all working groups and teams under the NEMS must roll-up to accomplish the NIH 5-year goals.
- Example of Success NIH Cafeterias: Ms. Hirschhorn provided an example of a NEMS success. The NIH cafeterias are greening their operations and offerings. NIH cafeterias offer sustainable seafood and reusable mugs for purchase. Cardboard and cans are recycled. Leftover food is shipped each week to DC Central Kitchen. Dining Services is exploring other greening efforts, including composting of food scraps and offering of biodegradable cups, trays, and utensils.
- Green Teams: While the NEMS has achieved success through functional
  working groups, continued improvement may be achieved if the NEMS is
  championed and implemented at the IC level. Green Teams have been
  established to ensure that every level of the organization be committed, aware,
  and participate in the system. Three Green Teams are actively greening the ICs
  and their activities. The Green Teams may use the NEMS web site to raise
  awareness of their activities. Representatives from each Green Team provided
  an update on their activities:
  - NIDCD: Since Catherine Langston could not attend the meeting, Ms.
    Hirschhorn provided the update on NIDCD Green Team activities. This
    team was established in April and has established objectives that are
    focused on a reduce-reuse-recycle theme.
  - O NIDDK: Betsy Singer briefed the Implementation Team on the NIDDK Green Team's successes. The main goal that the team is working towards is encouraging awareness among employees. The team encouraged employees to take awareness training and provided a selection of awards for those who took the training. Within three days, 115 NIDDK employees had taken the NEMS Awareness Training. In

- addition, the team is arranging IC-sponsored Green Hour events, including a viewing of *Peak Oil* and a walking tour of the NIH Campus.
- NEI: Nicole Rohloff provided an overview of the NEI Green Team activities. The team is working to supply recycle bins in each office. Extra light bulbs are being removed. An environmental awareness campaign was initiated with an email from the Executive Officer to employees about the NEMS and its initiatives. The Green Team is planning another email to encourage the participation in the online NEMS awareness training. In the future, the team will continue to raise awareness through quarterly newsletters, information on the NEI intranet, and global emails.

In addition to the IC Green Teams, the Children's Inn and CIT are greening their activities. The Children's Inn has created a list of possible greening actions that are currently under consideration.

- Montgomery County Sites: A working group dedicated to greening the activities occurring at NIH off-campus sites located in Montgomery County has been established. Joan Becker is the lead for this working group. They are currently working to improve recycling services at these sites. A pilot strategy is being developed to raise awareness of what can be recycled at Executive Plaza North (EPN). Once this strategy is piloted at EPN, the working group will expand the effort by providing building-specific information on recycling services.
- Working Group Updates: Representatives of the functional working groups briefed the Implementation Team members on their activities.
  - Sustainable Lab Practices: This working group is promoting green chemistry and is currently identifying target chemicals for priority reduction. Greener alternatives to the target chemicals also are being investigated. Additional input by the scientific community on the target chemicals list and the possible greener alternatives is needed.
  - Sustainable Office Practices: This working group is focused on greening the purchases made by those with purchase card authority. The group is working with Staples to provide a web-based, user-friendly green purchasing source. This source will function as a one-stop-shop for employees to buy green supplies, including office products and furniture. In addition, the working group is developing the Green Office Challenge, which is an informal, voluntary evaluation of how green an office suite or office floor or IC is. This evaluation tool intends to increase awareness among office staff. The Green Office Challenge worksheet is currently under review by DEP and will be distributed to the Implementation Team for comment.

## **Review and Update of NEMS Documentation**

The Implementation Team reviewed and updated, where necessary, NEMS documentation and records. The team reviewed the NIH environmental policy, activity list, and aspect list (see Attachments 2-4). No changes or other updates were

identified during the meeting. The team suggested that the environmental policy become a manual issuance, and Kenny Floyd took responsibility for this action.

## Finalization of 2008 Objectives and Targets

A list of the 2008 NEMS goals, objectives and targets were provided to the Implementation Team for review (see Attachment 5). Ms. Leland asked that everyone review the objectives and make any necessary updates. She also asked EMP leads to update their EMPs. Additionally, Kristen Peters will be available to help EMPs update their EMPs.

### **Remaining Implementation Actions**

A number of implementation actions must be completed before the end of the calendar year. The Implementation Team reviewed the NEMS implementation schedule (see slides 11-12 of the presentation in Attachment 1). The NEMS awareness training is now available through the NIH Training Center. It will be the EO's responsibility to ensure all of their employees take the training. The EMPs will need to be updated to prepare for the internal audit that is scheduled for mid-October. Internal auditor training will occur in early October to create a pool of qualified auditors that can conduct internal NEMS audits. The self-declaration audit, which will be conducted by external parties, is scheduled for December.

### **Action Items:**

	Action Item	Responsible Person(s)	Due Date
1.	Provide comments on the Green Office Challenge worksheet (emailed by Terry Leland on June 18)	All	Tuesday, June 24
2.	Update goals, objectives and targets	EMP Leads	Thursday, July 3
3.	Schedule a time to meet with Kristen Peters (peters kristen@bah.com) to update EMPs	EMP Leads	Thursday, July 3

## **Next Meeting:**

The NEMS Implementation Team will meet every other month. The next meeting is scheduled for Tuesday, August 12 at 2 PM. A meeting request with the specific location is forthcoming.



## **MEETING MINUTES**

Implementation Team Meeting
NIH Environmental Management System (NEMS)
Tuesday, June 10, 2008

## **ATTACHMENT 1**









## **NEMS Greening Update**

NEMS Implementation Team Meeting June 10, 2008





## **NEMS Implementation Structure**

Sustainability Management Team (David Kerr, NIDCD, John Burklow, OD/OCPL)

**NEMS Implementation Team** 

(Terry Leland)

## **Advisory Groups**

- Energy Stewardship Advisory Group
- NEMS
   Communications
   Advisory Group

## Functional Working Groups

- Sustainable Animal Care Activities Working Group
- Sustainable Clinical Center Activities Working Group
- Sustainable Facilities Working Group
- Sustainable Lab Practices Working Group
- Sustainable Office Practices Working Group

## **Green Teams**

- Children's Inn
- CIT
- NIDDK
- NIDCD
- NEI

## Montgomery County Sites

- Poolesville Liaison
- Rockville Environmental Working Group



## **Successes and Challenges**

## Successes

- 2008 NIH Earth Day Celebration
- Green Teams
- Awareness Training on LMS
- Objectives being supported and progress made

## ▶ Challenges

- Membership
- Management Support
- Integrating efforts
- Deployment through complex organization



## Campuswide NEMS 5-Year Greening Goals

- Implement NIH Green Purchasing
- Increase Electronics Recycling at NIH Campus and Purchase of Green Computers
- Reduce Energy Intensity
- ▶ Increase Recycling of General Solid Waste
- ▶ Expand Participation in the Transportation Programs
- ▶ Reduce Disposal of Unused Chemicals
- ▶ Reduce Disposal Rates of NIH Target Chemicals
- ▶ Improve Water Quality of Stormwater Discharges
- ▶ Reduce Water Consumption Intensity



## **Cafeteria Successes**

- Only sustainable seafood used in NIH's dining facilities.
- Reusable mugs available to reduce the amount of Styrofoam cups. Employees receive a discount on the price of the beverage.
- ▶ NIH recycles the high volume of cardboard and cans from the dining kitchens, which is diverted from the waste stream.
- ▶ Each week, leftover food is shipped from NIH's kitchens to the DC Central Kitchen.
- ▶ Food scraps will be composted off site (summer).



# **Green Teams**

Team	Progress
NIDCD	▶ Green Team formed
Catherine Langston	Objectives set
	▶ Focus on reduce/reuse/recycle
NIDDK	▶ Green Team formed
Betsy Singer	▶ Encouraging awareness training
	▶ Green events being held
NEI	▶ Green Team formed
Nicole Rohloff	▶ Recycling bins distributed
	▶ Education and outreach
	▶ Removing extra light bulbs



# **Montgomery County Sites**

	Progress
Rockville Environmental Working Group	▶ Team formed
	▶ Objectives set
Joan Becker (NCI)	▶ Focus on recycling
	▶ Deployment and green activities at the offsite buildings



## **NEMS Sustainable Lab Practices Working Group**

- ▶ Mission: To review lab activities and identify ways to conduct these activities in a more environmentally sound manner
- ▶ Meeting since October 2006
- ▶ Focus on minimizing use of toxic chemicals and replacing where possible with less toxic alternatives



## **NEMS Sustainable Office Practices Working Group**

- Mission: To review office activities and identify ways to conduct these activities in a more environmentally sound manner
- ▶ Focus on Green Procurement
  - GP source
  - GP tracking
  - GP deployment
- Green Office Challenge



# **Environmental Program Leads**

<b>Environmental Management</b>	Lead
Air Emissions	Mark Miller
Fleet Management	Mark Minnick
General Waste/Recycling	Bill Ketner
Medical Pathological Waste	Don Wilson
Tank Management	Jim Carscadden
Radioactive Waste	Wendy Rubin
Stormwater	Brian Kim
Sustainable Buildings	Ed Rau
Transportation	Louise Davis
Wastewater	Mark Miller
Energy and Water Conservation	Greg Leifer



## Tools

## Outreach

- Fact sheets
- Reference Posters
- Website
- NIH Record articles
- Training













# Implementation

	Status of NEMS Implementation								
Step	Activity	Milestone Date	Status						
	Implementation Training/Kick-Off (if needed)	2/29/08	Complete						
	Review Environmental Policy and Self-declaration Protocol	2/29/08	Complete						
	Review NEMS Implementation Team Membership	2/29/08	Complete						
	Update Activities, Products and Services	2/29/08	Complete						
	Update Legal and Other Requirements	2/29/08	Complete						
	Update Significant Environmental Aspects and Impacts	2/29/08	In progress						
	Review and Update Objectives and Targets	2/29/08	Finalizing						
	Update Environmental Management Programs	2/29/08	In progress						



# Implementation (continued)

Develop Operational Controls	7/31/08	In progress
Revise NEMS Procedures	7/31/08	In progress
Conduct Awareness Training	10/1/08	
Conduct Competence Training	10/1/08	In progress
Conduct Internal EMS Audit	10/15/08	
Prepare Audit Report and Corrective Action Requests	10/22/08	
Conduct Management Review	12/15/08	
Receive Self-Declaration Audit	12/1/08	
Self-Declare Conformance to E.O. 13423	12/28/08	





## **MEETING MINUTES**

Implementation Team Meeting
NIH Environmental Management System (NEMS)
Tuesday, June 10, 2008

## **ATTACHMENT 2**



Document Number: TBD
Date Revised: 5/30/08
Revision Number: 1
Support Date: 3/12//00

## 2008 OBJECTIVES AND TARGETS ROLLUP

ENVIRONMENTAL ASPECT	5-YEAR GOAL	OBJECTIVE	OBJECTIVE COMPLETION DATE	OBJECTIVE LEAD	WORKING GROUP (WG) OR TEAM	TARGET(S)	TARGET COMPLETION DATE	TARGET LEAD
Multiple Aspects	1. Improve the NEMS	a. Issue NIH Environmental Policy as     Manual Issuance	December 2008	Terry Leland	Sustainability Management Team	None.	N/A	N/A
		<b>b.</b> Define and Document NEMS Communications Procedures	October 2008	Terry Leland, Dennis Coleman		None.	N/A	N/A
		<b>c.</b> Stand up Working Groups for Clinical and Animal Care Activities	December 2008	Terry Leland		None.	N/A	N/A
	2. Deploy and maintain the NEMS	<b>a.</b> Document Facilities Operations and Maintenance Procedures with SOPs	December 2008	ORF		None.	N/A	N/A
		<b>b.</b> Revise Waste Disposal Guide	December 2008	Charlyn Lee	Sustainable Lab Practices WG	(1) Publish new Waste Disposal Guide	December 2008	Charlyn Lee
		<b>c.</b> Develop and deploy office-specific awareness program	October 2008	Ray Dillon, Carl Henn	Sustainable Office Practices Working Group	(1) Develop and conduct a green office evaluation/audit	July 2008	Terry Leland, Dennis Rodrigues
		<b>d.</b> Integrate the Rockville facilities into the	October 2008	Joan Becker	Rockville	(1) Establish working group	February 2008	Joan Becker
		NEMS	00.0501 2000		Environmental WG	(2) identify working group mission, charter and objectives	March 2008	Joan Becker
						(1) Develop Rockville-specific awareness program	October 2008	Joan Becker, Laura Dillon
						(2) Identify the process and responsibilities for communicating environmental issues and information	October 2008	Facility Managers
		e. Develop and execute IC-specific Green Team Pilots	October 2008	Terry Leland	d	(1) Establish NIDDK Green Team	May 2008	Betsy Singer
						(2) Establish NIDCD Green Team	May 2008	Catherine Langston
						(3) Establish CIT Green Team	May 2008	TBD
						(4) Establish Children's Inn Green Team	July 2008	TBD
		f. Develop and deploy environmental awareness strategy at NIDCD	December 2008	Catherine Langston	NIDCD Green Team	(1) Develop a communications plan	December 2008	Catherine Langston
						(2) Develop awareness training	December 2008	Catherine Langston
						(3) Brief top management	December 2008	Catherine Langston
						(4) Conduct baseline assessment of green office practices	December 2008	Catherine Langston
Ata Paris 1	A Dames NG	De alexante de la constante de	December 2000	NA - al NATE		(4) 014	0.4.1	NAI NA'II
Air Emissions	1. Decrease NOx emissions by 20%.	a. Develop policy is appropriate control for the use of natural gas during Ozone	December 2008	Mark Miller		(1) Obtain agreement to use natural gas in order to proceed.	October 2008	Mark Miller
		Depleting Season to eliminate use of fuel oil #2.				(2) Draft policy	December 2008	Mark Miller
	2. Controlling Ethylene Oxide Emissions throughout the NIH campus.	None.	N/A	N/A		None.	N/A	N/A
	3. Reducing NOx Emissions	a. Conduct and report on study of the	December 2008	Mark Miller		(1) Develop contract	October 2008	Mark Miller



ENVIRONMENTAL			OBJECTIVE COMPLETION	OBJECTIVE	WORKING GROUP (WG)		TARGET COMPLETION	
ASPECT	5-YEAR GOAL	OBJECTIVE	DATE	LEAD	OR TEAM	TARGET(S)	DATE	TARGET LEAD
	from Emergency Generators.	potential use of natural gas for emergency generators (conversion and new units) and				(2) Award contract	November2008	Mark Miller
		Fuel Cells – potential application on the CIT project (bldg 12).				(3) Complete study	December 2008	Mark Miller
		<b>b.</b> Draft policy for use of natural gas.	December 2008	Mark Miller		None.	N/A	N/A
	4. Reducing CO Emissions.	a. Conduct and report on study of potential	December 2008	Mark Miller		(1) Develop contract	October 2008	Mark Miller
		reductions in CO and identify appropriate %				(2) Award contract	November2008	Mark Miller
		reduction goal.		21/0		(3) Complete study	December 2008	Mark Miller
	<b>5.</b> Reduce Ozone Depleting Substances Emissions.	None.	N/A	N/A		None.	N/A	N/A
Air Emissions &	1 Eypand progurament and use	a. Reduce petroleum base fuel	October 2008	Mark Minnick		None.	N/A	N/A
Natural Resource	<b>1.</b> Expand procurement and use of Alternative Fuel Vehicles	consumption by 2% annually.				inorie.		
and Raw Material Consumption –	(AFV) so that a majority of the NIH fleet are AFVs	<b>b.</b> Increase alternative fuel use by 10% annually.	October 2008	Mark Minnick		None.	N/A	N/A
Fossil Fuels		<b>c.</b> Order at least 75% of new vehicles as alternative fuel.	October 2008	Mark Minnick		None.	N/A	N/A
	<b>2.</b> Expand Participation in the Transportation Programs.	<b>a.</b> Conduct or participate in 6 transportation outreach events.	December 2008	Tom Hayden, Louise Davis		(1) Conduct commuting seminar	February 2008	Louise Davis
	Transportation Programs.	outreach events.		Louise Davis				
Chemical spills/leaks to water or ground, Air Emissions, & Ecological Disturbance	Maintain compliance for underground storage tanks	a. Address deficiencies identified by assessment	December 2008	Daryl Moore		None.	N/A	N/A
			1 0000			(4) 0	1 0000	D W:1
Chemical Waste	1. Develop/Improve/ Update Program Management Tools.	<b>a.</b> Conduct pilot of inventory system (Vertere) in 10 labs.	June 2008	Charlyn Lee	Sustainable Lab Practices WG	(1) Complete inventories for the 10 volunteer pilot labs.	June 2008	Roger Weidner
	1 Togram Wanagement 100is.	(Voltale) III To labs.			Tractices WO	(2) Prepare summary report for Phase 1 of the pilot project.	July 2008	
		<b>b.</b> Determine future implementation efforts for chemical inventory tracking.	December 2008	Charlyn Lee	Sustainable Lab Practices WG	<ul><li>(1) Develop strategy for Phase II of the pilot project.</li><li>(2) Identify additional labs to participate in</li></ul>	June 2008 June 2008	Roger Weidner
						Phase II.  (3) Investigate feasibility of integrating the chemical inventory system with the NBS.	December 2008	
		c. Perform laboratory surveys as part of waste management outreach initiative	December 2008	John Prom	Sustainable Lab Practices WG	(1) Perform laboratory surveys	December 2008	John Prom
		d. Integrate EnviroWare Waste Management Data with GIS	December 2008	Stephen Fields	Sustainable Lab Practices WG	(1) Develop prototype GIS system	September 2008	Stephen Fields
	<b>2.</b> Reduce Disposal of Unused Chemicals by 30% by 2009.	a. Develop strategy for reducing unused chemicals.	October 2008	Charlyn Lee	Sustainable Lab Practices WG	(1) Establish focus group to develop strategy	August 2008	David Mohammadi



ENVIDONIMENTAL			OBJECTIVE	OD JEOTIVE	WORKING		TARGET	
ENVIRONMENTAL ASPECT	5-YEAR GOAL	OBJECTIVE	COMPLETION DATE	OBJECTIVE LEAD	GROUP (WG) OR TEAM	TARGET(S)	COMPLETION DATE	TARGET LEAD
7 CT LOT	3. Reduce Disposal Rates of	a. Generate baseline and develop strategy	December 2008	Charlyn Lee	Sustainable Lab	(1) Identification of chemicals targeted for	June 2008	John Prom
	NIH Target Chemicals.	to reduce disposal rates of target chemicals.			Practices WG	minimization complete. Need to rank and		
						distribute to labs.  (2) Develop action plan for reduction of		
						target chemicals.		
		<b>b.</b> Eliminate mercury use from NIH facility, lab and clinical operations	December 2008	Charlyn Lee	Sustainable Lab Practices WG	(1) Implement NIH wide policy to restrict/ban mercury use. Manual issuance	July 2008	Stephen Fields
		lab and similar speranene			Tradition Tra	has been developed. Final publication is		
						pending.  (2) Identify facility, lab and clinical	December 2008	
						equipment that are known to contain		
						mercury. (3) Implement an outreach/awareness	December 2008	
						program to train NIH community on where	December 2000	
						mercury is located and procedures for reducing/eliminating it.		
						roadonig/ommating it.		
Ecological	1. Maintain compliance with	<b>a.</b> Perform follow-up inspections of mitigation measures that the NIH commits to	October 2008	Terry Leland		None.	N/A	N/A
Disturbance	NEPA and mitigate the NIH's environmental impacts from	in its EAs or EISs.						
	actions it initiates.							
Energy	Reduce energy intensity	a. Cascade energy goals to the Executive	December 2008	OD		None.	N/A	N/A
Consumption	every year by 3% up to a cumulative 30% reduction by the end of FY 2015.	Officers of each IC.						
		<b>b.</b> Audit 10% of auditable square footage on campus.	December 2008	Greg Leifer		None.	N/A	N/A
		c. Improve energy conservation in work	December 2008	Ray Dillon, Carl	Sustainable Office	(1) Purchase electronic products such as	December 2008	Ray Dillon, Carl
		spaces		Henn	Practices WG	computers, copiers, electronic equipment, etc. that are EPA Energy Star® compliant.		Henn
						(2) Establish and maintain operational and	December 2008	Don Wilson, Bill
						maintenance controls of computers in		Ketner
						compliance with EPA's Energy Star requirements of 1500 computers.		
						(3) Establish implementing a "sleep mode".	December 2008	Don Wilson, Bill
						(4) Conduct training on the conservation of	December 2008	Ketner Don Wilson, Bill
						energy using workstations.		Ketner
		<b>d.</b> Review potential for the back-up power project for Building 12 to use fuel cells to	December 2008	Greg Leifer		None.	N/A	N/A
		provide energy for this facility.						
		e. Continue to participate in PEPCO's Voluntary Load Reduction Program.	December 2008	Greg Leifer		None.	N/A	N/A
		<b>f.</b> Improve energy conservation at NIDCD offices.	December 2008	Catherine	NIDCD Green	(1) Implement policy to turn off lights and	December 2008	Catherine
		Offices.		Langston	Team	computers at night  (2) Enable Energy Star features on	December 2008	Langston Catherine
						employee computer systems		Langston



Document Number: TBD
Date Revised: 5/30/08
Revision Number: 1
Sunset Date: 3/12//09

Page 4 of 8

ENVIRONMENTAL			OBJECTIVE COMPLETION	OBJECTIVE	WORKING GROUP (WG)		TARGET COMPLETION	
ASPECT	5-YEAR GOAL	OBJECTIVE	DATE	LEAD	OR TEAM	TARGET(S)	DATE	TARGET LEAD
	2. Increase purchase of renewable energy to 7.5% by 2013.	<b>a.</b> Purchase at least 3% of all electricity consumption derived from renewable sources.	December 2008	Greg Leifer		None.	N/A	N/A
	3. Reduce source energy.	a. Commission a steam driven electrical generating turbine in the Mark O. Hatfield Clinical Research Center facility to convert steam pressure reduction energy to electricity that would otherwise be wasted.	December 2008	Greg Leifer		None.	N/A	N/A
General Waste	1. Increase Recycling of General Solid Waste – Recycle at least to	a. Conduct on-site solid waste assessment in 2008	October 2008	Don Wilson, Bill Ketner		None.	N/A	N/A
	50% of solid waste	<b>b.</b> Conduct outreach to increase recycling in labs and offices in 2008	December 2008	Bill Ketner, Janie Lee		None.	N/A	N/A
		<b>c.</b> Continue construction debris recycling in 2007.	December 2008	Bill Ketner		(1) Conduct outreach and education on construction debris recycling for project managers in 2008	March 2008	Bill Ketner
						(2) Develop contract language for project manager use	December 2008	Bill Ketner
						(3) Define funding mechanism for funding construction debris recycling	March 2008	Bill Ketner
		d. Identify contractor for animal bedding composting	December 2008	Bill Ketner		None.	N/A	N/A
		e. Identify contractor for cafeteria food waste composting	December 2008	John Crawford	Sustainable Office Practices WG	None.	N/A	N/A
		<b>f.</b> Negotiate use of biodegradable utensils and paper/plastic dinnerware	December 2008	John Crawford	Sustainable Office Practices WG	None.	N/A	N/A
		g. Participate in major outreach events including Earth Day and America Recycles Day in 2008	November 2008	Bill Ketner		(1) Participate in Earth Day	April 2008	Bill Ketner
						(2) Participate in America Recycles Day	November 2008	Bill Ketner
		h. Improve recycling compliance at Rockville sites	December 2008	Don Wilson	Rockville Environmental WG	(1) Develop process for collecting and addressing complaints	June 2008	Don Wilson
						(2) Communicate complaint reporting process to AOs	October 2008	Pam Sellman
		i. Integrate green language into new leases for Rockville facilities	December 2008	Don Wilson	Rockville Environmental WG	None.	N/A	N/A
		j. Reduce waste at NIDCD.	December 2008	Catherine Langston	NIDCD Green Team	(1) Provide training to employees on how to use the scanner and the print to PDF function.	December 2008	Catherine Langston
						(2) Based on initial baseline assessment, decrease paper consumption by XX%	December 2008	Catherine Langston
		k. Reuse materials at NIDCD.	December 2008	Catherine	NIDCD Green	(1) Promote the use of water bottles and	December 2008	Catherine
		I. Pacycle materials at NIDCD	December 2008	Langston Catherine	Team NIDCD Green	mugs rather than using Styrofoam cups.  (1) Identify source of desk recycling bins so	December 2008	Langston Catherine
		I. Recycle materials at NIDCD.	December 2008	Langston	Team	that each employee may have their own recycling container.	December 2006	Langston
						(2) Increase paper recycling by XX% from initial baseline assessment.	December 2008	Catherine Langston

All hardcopies of this document/record should be considered **UNCONTROLLED** and **UNOFFICIAL**.

Filename: 2008 NIH Objectives Status (060908)



Document Number: TBD

Date Revised: 5/30/08

Revision Number: 1

Sunset Date: 3/12//09

			OBJECTIVE		WORKING		TARGET	
ENVIRONMENTAL ASPECT	5-YEAR GOAL	OBJECTIVE	COMPLETION DATE	OBJECTIVE LEAD	GROUP (WG) OR TEAM	TARGET(S)	COMPLETION DATE	TARGET LEAD
ASFECT	2. Increase Electronics	a. Establish a directive where all computer	December 2008	Don Wilson, Bill	Sustainable Office	None.	N/A	N/A
	Recycling at NIH Campus and	purchases and life cycle management		Ketner	Practices WG			
	Purchase of Green Computers	activities are within FEC compliance						
	by Participating in the Federal Electronics Challenge	guidelines	D	Dan Wilson Dill	Containable Office	Nege	N1/A	N1/A
	Electronics Challenge	<b>b.</b> Provide procurement specialists with training regarding FEC and EPEAT standards.	December 2008	Don Wilson, Bill Ketner	Sustainable Office Practices WG	None.	N/A	N/A
		c. Implement EPEAT standard for purchase of NIH computers and monitors in NITAAC ECS III	December 2008	TBD	Sustainable Office Practices WG	(1) Identify and research all purchasers of all new computers and peripherals.	December 2008	Don Wilson, Bill Ketner
		d. Meet FEC End-of-Life Criteria for Electronic Assets, increase/improve NIH electronic waste recycling	December 2008	TBD	Sustainable Office Practices WG	(1) Track all computers and peripherals turned back into Property Management under excess.	December 2008	Don Wilson, Bill Ketner
		, ,				(2) Establish tracking and recording of the reutilization and recycling of all these items.	December 2008	Don Wilson, Bill Ketner
	3. Create Zero Waste Event Program at NIH	<ul> <li>a. Promote Zero Waste Program through outreach activities and Special Events Notifications Process.</li> </ul>	December 2008	Bill Ketner, Janie Lee		None.	N/A	N/A
	<b>4.</b> Implement NIH Green Purchasing	<b>a.</b> Identify a green purchasing source that could be promoted for use at NIH.	December 2008	Ray Dillon, Carl Henn	Sustainable Office Practices WG	None.	N/A	N/A
		<b>b.</b> Produce a Best Practices listing providing proven green products being used at NIH.	December 2008	Ray Dillon, Carl Henn	Sustainable Office Practices WG	None.	N/A	N/A
		<b>c.</b> Develop an outreach program to deploy the Green Purchasing Program throughout NIH.	December 2008	Ray Dillon, Carl Henn	Sustainable Office Practices WG	None.	N/A	N/A
		<b>d.</b> Explore the appropriate means for tracking green purchasing and the resulting benefits through development of a database program or modifying current systems.	December 2008	Ray Dillon, Carl Henn	Sustainable Office Practices WG	None.	N/A	N/A
		e. Increase sale of 13423 compliant products in NIH self-service stores and through NIH Stock Catalog	December 2008	Lonnie Winley/Aleta Allmond	Sustainable Office Practices WG	None.	N/A	N/A
		f. Green NIH Commercial leases to require full recycling services and to be 13423 compliant	December 2008	Melissa Richardson/ Pat Rice	Rockville Environmental WG	(1) Identify green language to integrate into new leases for Montgomery County facilities		
		g. Green NIH construction contracts and achieve maximum construction debris recycling	December 2008	Melissa Richardson		None.	N/A	N/A
		h. Green NIH cafeteria contracts to include maximum recycling, composting, 13423 compliance and biobased products use	December 2008	John Crawford	Sustainable Office Practices WG	None.	N/A	N/A
		i. Green NIH custodial contracts to support maximum NIH recycling and use of environmentally preferable products	December 2008	Ed Bain, Henry Primas	Sustainable Office Practices WG	None.	N/A	N/A

All hardcopies of this document/record should be considered **UNCONTROLLED** and **UNOFFICIAL**.

Filename: 2008 NIH Objectives Status (060908)



ENVIRONMENTAL ASPECT	5-YEAR GOAL	OBJECTIVE	OBJECTIVE COMPLETION DATE	OBJECTIVE LEAD	WORKING GROUP (WG) OR TEAM	TARGET(S)	TARGET COMPLETION DATE	TARGET LEAD
		j. Create and Launch NIH Green Purchasing Portal	December 2008	Don Wilson	Sustainable Office Practices WG	None.	N/A	N/A
						None.	N/A	N/A
Liquid Discharges	1. Provide Awareness for	a. Conduct Four (4) Strategic Community	December 2008	Brian Kim		(1) Participate in NIH Earth Day	April 2008	TBD
to Surface and/or Groundwater	Voluntary Stormwater Pollution Prevention Activities	Outreach Activities in 2008.				(2) Participate in Federal Environmental Symposium	June 2008	TBD
(Stormwater) &						(3) Participate in America Recycles Day	November 2008	TBD
Soil Erosion						(4) Participate in Community Liaison Council meetings	December 2008	TBD
	2. Improve Water Quality of Stormwater Discharges from NIH	a. Complete the stencils design	December 2008	Ryan Marshall		(1) Coordinate with Lynn Mueller and establish hotline number (set up response call procedure)	December 2008	Ryan Marshall
		<b>b</b> . Plan stencil location using the inventoried stormwater drains	December 2008	Ryan Marshall		(1) Prepare a map (GIS) showing the locations of the stormwater drains and appropriate stencils.	December 2008	Ryan Marshall
		c. Start reviewing and finalize the current NIH Spill and Pollution Prevention Plan to reflect the current NPDES permit and requirements	December 2008	Brian Kim		(1) Prepare a draft for the revised NIH SPPP.		
	3. Decrease Quantity of Stormwater Discharge	a. Improve NIH Storm Water System through capital improvements.	December 2008	Jim Carscadden	throughout the campus to meet the projection stormwater management requirements.	(1) Use removal of existing impervious areas throughout the campus to meet the projects stormwater management requirements.	December 2008	TBD
						(2) Recommend and coordinate for Greening the existing structures to reduce stormwater run-off. – Provide comments to the National Library of Medicine 'green roof' project.	December 2008	TBD
	4. Continue monitoring and maintain compliance of legacy	a. Continue to pump, treat and monitor the Bitterroot Valley Sanitary Landfill	December 2010	Jim Carscadden		None.	N/A	N/A
	sites	<b>b.</b> Continue to provide financial assistance for Track V Landfill cleanup	December 2010	Jim Carscadden		None.	N/A	N/A
		c. Obtaining formal closing of Sabana Seca	December 2010	Jim Carscadden		None.	N/A	N/A
Medical Pathological Waste	1. Reduce Medical Waste Shipped for Off-Site Incineration by 75% by 2010.	a. Plan for educational outreach to train users of new sorting, labeling, and packaging procedures required for use of the new on-site treatment system.	December 2009	Don Wilson	Sustainable Lab Practices WG	None.	N/A	N/A
Natural Danier			December 2002	One of Latiface		Nege	L NI/A	NI/A
Natural Resource and Raw Material Consumption - Water	1. Reduce water consumption intensity by 2% annually through FY2015	a. Audit 10% of facilities for water conservation and retrofit as appropriate.	December 2008	Greg Leifer		None.	N/A	N/A
				114 . =		N.	11/0	L N1/A
Radioactive Waste	Reduce off-site disposal of liquid scintillation vials	a. Investigate potential for procuring treatment system for treating liquid at NIH	December 2008	Wendy Rubin	Sustainable Lab Practices WG	None.	N/A	N/A



ENVIRONMENTAL			OBJECTIVE COMPLETION	OBJECTIVE	WORKING GROUP (WG)		TARGET COMPLETION	
ASPECT	5-YEAR GOAL	OBJECTIVE	DATE	LEAD	OR TEAM	TARGET(S)	DATE	TARGET LEAD
	2. Reduce the amount of dry active waste sent offsite for disposal	a. Increase use of decay-in-storage program by holding dry active waste containing very short lived radionuclides	December 2008	Wendy Rubin	Sustainable Lab Practices WG	None.	N/A	N/A
Wastewater (Liquid Discharges to	Improve quality of Waste Water discharge from NIH Bethesda Campus	a. Complete water chemistry modeling.	December 2008	Mark Miller		None.	N/A	N/A
Sanitary System)		b. Install and maintain neutralization/equalization systems as lab projects are implemented.	December 2008	Mark Miller		None.	N/A	N/A
Wellbeing of Building Occupants & Energy Consumption &	Design an affirmative procurement program for acquisition of sustainable, high performance leased facilities.	a. Review procedures for acquisition of leased facilities and applicable procurement regulations to determine when and how sustainability and performance criteria can be used as factors for lease selection.						
Construction Debris & Liquid Discharges to surface and/or		b. Review lease management program to determine how performance and sustainability provisions of established leases can be enforced.						
groundwater		c. Develop sustainability and performance selection criteria for use in acquisition of leases.						
	2. Implement an affirmative procurement program for acquisition of sustainable, high performance leased facilities.	None.						
	3. Measure the performance of the Program for Preferential Leasing of Sustainable and High Performance Facilities.	None.						
	4. Design program to ensure that facility alteration and deconstruction projects are performed in a manner that is protective of health, safety and the environment.	a. Publish documents on a website accessible to Project Officers.						
	5. Implement a program to ensure that facility alteration and deconstruction projects are performed in a manner that is protective of health, safety and the environment.	a. Improve the room clearance process to ensure that labs integrate this process prior to renovation.						
	<b>6.</b> Maximize recovery (salvage, reuse and recycling) of	<b>a.</b> Determine the baseline for the amount of recovery.						



ENVIDONMENTAL			OBJECTIVE	OD JEOTIVE	WORKING		TARGET	
ENVIRONMENTAL ASPECT	5-YEAR GOAL	OBJECTIVE	COMPLETION DATE	OBJECTIVE LEAD	GROUP (WG) OR TEAM	TARGET(S)	COMPLETION DATE	TARGET LEAD
	construction and demolition	b. Increase recovery by at least 50%,				, ,		
	(C&D) wastes, ensuring that an	compared to the baseline, of all C&D wastes						
	average of least 50 percent of wastes are recovered from all	generated by these projects.						
	projects agency wide.							
	7. Refine the NIH-wide design	a. Issue revised NIH Design Policy and						
	and construction of new facilities	Guidelines incorporating all HHS						
	activity to improve the process quality and implement	requirements and NIH program criteria. <b>b.</b> Develop NIH criteria, life cycle						
	sustainable and high	assessment procedures and rating system						
	performance buildings practices.	for sustainability features in specialized						
		facilities e.g., labs, high containment						
		facilities and vivaria. (2010)						
		c. Develop NIH policy and procedure for assigning minimum requirements for new						
		facilities e.g., LEEDs Silver, Gold or						
		Platinum						
		d. Incorporate sustainability requirements						
		into NIH Design Policy and Guidelines.						
		e. Incorporate sustainability requirements into Fit Out Guidelines.						
		f. Complete a process mapping of the						
		project budgeting and approval process.  Support and verify that sustainability is						
		addressed and facilitated in the current or						
		revised process.						
	8. Implement a NIH-wide	a. Place new NIH Design Policy and						
	Program for Design and Construction of Sustainable and	Guidelines on ORF website and notify all stakeholders of availability.						
	High Performance Buildings.	b. Improve project officer awareness of new						
	riigiri onomianoo ballanigo.	program requirements.						
		c. Designate at least one new facility for						
		development under new sustainability						
		requirements, the LEEDs certification goal for the facility initiate design process.						
		d. Complete a process mapping of the						
		project development and approval process.						
		Support and verify that sustainability is						
		addressed and facilitated in the current or revised process.						
	Measure the Performance of	None.						
	the NIH-wide Program for Design							
	and Construction of Sustainable							
	and High Performance Buildings.							



## **MEETING MINUTES**

Implementation Team Meeting
NIH Environmental Management System (NEMS)
Tuesday, June 10, 2008

## **ATTACHMENT 3**

## ENVIRONMENTAL POLICY NATIONAL INSTITUTES OF HEALTH

As the steward of medical and behavioral research for the Nation, the National Institutes of Health (NIH) leads the way in the pursuit of knowledge about living systems and the application of that knowledge to extend healthy life and to reduce illness and disability. In support of this goal, the NIH is committed to the protection of the environment and to the responsible use of natural resources. As proactive stewards of the environment and public health, the NIH community embraces pollution prevention and sustainable development while continually seeking to reduce resource consumption.

Specifically, the NIH is committed to:

- Complying with all Federal, State, and local environmental laws and regulations, as well as Executive Orders.
- Preventing pollution by minimizing the generation of wastes where possible, reducing and recycling materials, and, where necessary, disposing of wastes in an environmentally responsible manner.
- Integrating environmental and health considerations into decision-making processes through the implementation of the NIH Environmental Management System (EMS).
- Continual improvement of the EMS to better our environmental performance by setting environmental goals, measuring progress, taking corrective action when necessary, and communicating the results to NIH management and staff.

All employees of NIH are responsible for being aware of the environmental and health impacts of their jobs and for continually striving to minimize these impacts as set forth in this policy. We will review this policy annually and update it as necessary.

Elias A. Zerhouni, M.D.

Director

National Institutes of Health

1113105

Date



## **MEETING MINUTES**

Implementation Team Meeting
NIH Environmental Management System (NEMS)
Tuesday, June 10, 2008

## **ATTACHMENT 4**



Document Number: TBD
Date Revised: 12/13/06
Revision Number: 1
Sunset Date: 12/13/07

### NIH ACTIVITIES LIST

### **ANIMAL CARE**

Animal Husbandry
Animal Surgery
Bedding Storage, and Disposal
Cage Washing
Feeding
Food Storage

#### **BIOMEDICAL ENGINEERING**

Instrument Fabrication

Instrument Loaner and Maintenance Operation

### **BULK CHEMICAL STORAGE/ GAITHERSBURG WAREHOUSE**

Receiving and Distribution of Chemicals

Onsite Storage

### **CLINICAL CENTER/HOSPITAL**

Biological Materials Use, Storage and Transportation

Chemical Use, Storage and Transportation

Imaging (x-ray, CAT scans, etc.)

Morgue and Autopsy

Occupational Medicine Services

**Patient Care** 

**Patient Transportation** 

Radioactive Isotope Use, Storage, and Transportation

Surgery

Testing

Vaccine Programs

#### **CONFERENCE SERVICES**

### FACILITY CONSTRUCTION/RENOVATION/DECOMMISSIONING

Campus Master Planning

Decommissioning

Demolition

Laboratory moves

**New Building Construction** 

New Building Design

Pre-Project Planning

Renovation

Site Work (digging, grading, paving, etc.)

Toxic Material Removal (asbestos, lead-based paint, etc.)

Use of Port-a-potties and trailers

**Utilities Work** 

All hardcopies of this document should be considered UNCONTROLLED and UNOFFICIAL.

All current versions of NEMS documents/records are available on the NEMS web site at http://nih.nems.gov

FIIe: NIH Activities List\_(12.18.06).xls



Document Number: TBD
Date Revised: 12/13/06
Revision Number: 1
Sunset Date: 12/13/07

### **FACILITY OPERATIONS**

**Building Maintenance** 

**HVAC** for NIH Campus

**HVAC** for residences

Operation of Buildings

Operation of Co-generation Unit

Operation of Utility Plant

Substations

Use of Boilers

Use of Chillers

Use of Cooling Towers

Use of Emergency Generators (portable/stationary)

#### FIRE ACTIVITIES

**Detonation Chamber Use** 

**Emergency Response Activities** 

Evacuation

**Explosion** 

Fire Fighting

Fire Training

Haz Mat Response and Clean-Up

Maintenance of fire equipment and systems

Vehicles (washing, etc.)

#### **FOOD SERVICE AND SALES**

Cleaning

Cooking

Dish Washing

Grease Storage and Traps

Heating

Receiving to Loading Docks

Refrigeration

Styrofoam Use

#### **FUEL STORAGE AND TRANSFER**

Bulk Fuel Storage (USTs, ASTs, and temp tanks)

Bulk Fuel Transfer During Fill/Dispensing Operations

Re-Fueling of Vehicles

## **JANITORIAL SERVICES**

All hardcopies of this document should be considered UNCONTROLLED and UNOFFICIAL.

All current versions of NEMS documents/records are available on the NEMS web site at http://nih.nems.gov

File: NIH Activities List\_(12.18.06).xls



Document Number: TBD
Date Revised: 12/13/06
Revision Number: 1
Sunset Date: 12/13/07

### **LABORATORIES**

Bio-containment (Levels 2, 3 & 4)

Biological Materials Use, Storage and Transportation

Chemical Use, Storage and Transportation

Computer Use

Decontamination and sterilization

DI System (Deionized Water)

**Equipment Cooling** 

Fume Hood Use

Heavy Metals Use (dental lab)

Human Tissue Pathology/Histology

Imaging (x-ray, CAT scans, etc.)

Lab Equipment Purchase and Use

Maintenance of equipment

Photodevelopment

Radioactive Isotope Use, Storage, and Transportation

Refrigeration

Tissue Culture

Use of electromagnetic radiation equipment

Vacuum pumps

Waste Handling

#### LANDSCAPING AND GROUNDS MAINTENANCE

Forest Conservation

Ice and Snow Control

Irrigation

Landscape Construction and Plantings

Parking Lot Maintenance

Pest Management

Storm Water Management (structures)

Stream Bank Stabilization

Tree and Stump and Removal

**Turf Maintenance** 

#### MAIL SERVICES/SHIPPING

Animal Shipping and Receiving

**Biological Screening** 

Magnatometer/X-ray

Package Shipping and Receiving

Use of Vehicles

#### **MOTORPOOL/USE OF VEHICLES**

Commercial Vehicle Inspection

Parking of Vehicles

Transportation within NIH

Transportation to NIH

Use of Construction Vehicles and Equipment

All hardcopies of this document should be considered UNCONTROLLED and UNOFFICIAL.

All current versions of NEMS documents/records are available on the NEMS web site at http://nih.nems.gov

FIle: NIH Activities List\_(12.18.06).xls



Document Number: TBD
Date Revised: 12/13/06
Revision Number: 1
Sunset Date: 12/13/07

#### **OFFICES**

Use of Bathrooms

Use of Office Equipment (computers, copiers, fax machines, printers)

### PERSONAL PROPERTY MANAGEMENT

Moving Furniture and Equipment Receiving and Surplusing of Furniture and Equipment Store and Process Furniture and Equipment

### **PHARMACY**

**Drug Dispensing Operations** 

#### **PROCUREMENT**

**Procurement of Chemicals** 

**Procurement of Computers** 

Procurement of Equipment

Procurement of Office Supplies

#### **RENTAL BUILDINGS**

Real Estate Acquisition and Leasing

#### **SECURITY**

Dog Care

Vehicle Inspection

Weapons Cleaning

### **SHOP ACTIVITIES**

**Electrical Work** 

Fabrication

Metal Working

**Painting** 

Plumbing

Refrigeration

Solvent Use

Woodworking

### **WASTE MANAGEMENT**

Management of Hazardous Waste (chemical)

Management of Medical Pathological Waste (MPW)

Management of Multihazardous Waste

Management of Nonhazardous Waste (general)

Management of Radiological Waste

All hardcopies of this document should be considered UNCONTROLLED and UNOFFICIAL.

All current versions of NEMS documents/records are available on the NEMS web site at http://nih.nems.gov



## **MEETING MINUTES**

Implementation Team Meeting
NIH Environmental Management System (NEMS)
Tuesday, June 10, 2008

## **ATTACHMENT 5**

# NIH

### **NIH Environmental Management System (NEMS)**

Document Number: TBD

Date Revised: 11/14/06

Revision Number: 0

Sunset Date: 11/14/07

## **Environmental and Health Aspects**

- 1. <u>Air Emissions</u> (ODS, VOCs (fugitive emissions from vehicle fueling operations and painting activities), criteria pollutants (facility emergency generators), dust, vehicle exhaust, odor, drug residue)
- 2. **General Waste** (scrap, pallets, cardboard, paper, plastic)
- 3. <u>Chemical Waste</u> (spent solvents, used oil, hazardous batteries (lead-acid, lithium, NiCd), empty chemical containers, fluorescent bulbs, and unused lab chemicals, pesticides)
- 4. <u>Construction Debris</u> (used building materials including drywall, concrete)
- 5. <u>Radioactive Waste</u> (radioactive solutions, contaminated animal carcasses)
- **Multihazardous Waste** (vacuum pump oil contaminated with radioactive material, chemical wastes containing blood products
- 7. <u>Medical Pathological Waste</u> (sharps, biohazard contaminated materials, autoclave wastes, animal carcasses)
- 8. <u>Chemical spills/leaks to water or ground</u> (fuel, hydraulic leaks, POL, storage tanks, etc.)
- 9. <u>Toxics releases</u> (PCBs, asbestos, lead based paint, mercury)
- 10. <u>Wastewater</u> (discharges to the sanitary sewer including: contributions from operations such as the labs, gray water, and sewage)
- 11. <u>Liquid discharges to surface and/or groundwaters</u> (NPDES and stormwater-including surcharges)
- 12. **Energy consumption** (electricity)
- 13. Natural resource and raw material consumption-Water
- 14. Natural resource and raw material consumption -Paper
- 15. Natural resource and raw material consumption-Fossil Fuels
- 16. <u>Ecological disturbance</u> (hydrological alteration, vegetation alteration, habitats, wetlands, threatened and endangered species)
- 17. <u>Cultural resource disturbance</u> (historic properties)
- **18. Generation of noise, heat or nuisances** (vibration, visual impairment)
- 19. <u>Soil erosion</u> (construction activities)
- 20. <u>Wellbeing of Building Occupants</u> (indoor air emissions, light, toxic substance exposure, noise, drinking water, mold/dander, thermal, rad)

All hardcopies of this document/record should be considered **UNCONTROLLED** and **UNOFFICIAL**. A current versions of NEMS documents/records are available on the NEMS web site at <a href="http://nih.nems.gov">http://nih.nems.gov</a>