






**ENVIRONMENTAL STEWARDSHIP SCORECARD**  
**Department of Energy**

	<b>CURRENT STATUS</b> (As of January 1, 2008) <sup>1</sup>	<b>PROGRESS</b>	<b>COMMENTS</b>
<p><b>ENVIRONMENTAL STEWARDSHIP</b></p> <p><b>Senior Official:</b></p> <p>Alexander (Andy) A. Karsner, Assistant Secretary for Energy Efficiency and Renewable Energy</p> <p><b>Lead EOP Analysts:</b>                      Cyndi Vallina and Dana Arnold</p>	 <p>Yellow</p> <ul style="list-style-type: none"> <li>EMS report card :                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <math>\geq 75\%</math> green &amp; <math>\leq 5\%</math> red on facility metrics (G)</li> <li><input type="checkbox"/> <math>&lt; 15\%</math> red on facility metrics (Y)</li> </ul> </li> <li>Green purchasing:                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Agency has affirmative procurement program (APP) for all green products and services, demonstrates &amp; monitors compliance, develops corrective actions if applicable, and conducts training (G)</li> <li><input type="checkbox"/> Agency has APP and representative acquisitions for all covered areas (Y)</li> </ul> </li> <li>Sustainable design/green bldgs<sup>2</sup>:                             <ul style="list-style-type: none"> <li><input type="checkbox"/> Implements Guiding Principles and on track to meet the 15% goal by 2015 (G)</li> <li><input checked="" type="checkbox"/> Implements Guiding Principles on all <i>new</i> building projects &amp; leased space (Y)</li> </ul> </li> <li>Electronic stewardship (ES):                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Acquires <math>\geq 95\%</math> EPEAT-registered electronics; enables Energy Star features; extends life &amp; uses sound disposition practices (G)</li> <li><input type="checkbox"/> Has ES plan &amp; on track to implement goal by 2010 (Y)</li> </ul> </li> <li>Compliance Management Plan:                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Implemented operational recommendations (G)</li> <li><input type="checkbox"/> Developed implementation plans and strategies (Y)</li> </ul> </li> </ul>	 <p>Green</p> <p><u>Actions taken since July 1, 2007:</u></p> <ul style="list-style-type: none"> <li>Revised DOE Order 450.1 to establish EMS as the EO implementation framework.</li> <li>Provided training and tech. assistance to sites on implementing green requirements.</li> <li>Submitted SBIP &amp; on track with CY07 milestones.</li> <li>Implemented CY07 actions due in ES plan and reported on progress.</li> <li>DOE Acquisition Guide, Chapter 23 was updated on sustainable acquisition, including EPEAT, WaterSense, Plug-In Hybrid Vehicles, and Sust. Buildings.</li> </ul> <p><u>Planned actions for next six months:</u></p> <ul style="list-style-type: none"> <li>Issue revised DOE Order 450.1A.</li> <li>Complete site-specific EMS data and submit final report to EPA and OFEE.</li> <li>Conduct EMS Training in June.</li> <li>Continue to support and expand EMSAN to assist DOE sites on EO implementation.</li> <li>Continue to provide training and technical assistance to DOE sites on implementing the EO in EMSs.</li> <li>Continue outreach and education program on green purchasing.</li> <li>Complete proposed SBIP milestones &amp; submit baseline data on sustainable inventory to OMB by 6/30/08.</li> <li>Implement actions due by 6/30/08 in final ES plan and report on progress.</li> </ul>	<ul style="list-style-type: none"> <li>DOE remains Yellow on Status because it has not yet achieved the green standards for success on sustainable buildings.</li> <li>DOE remains Green on Progress because it completed all planned actions for the last 6 months.</li> <li>Approximately one-third of DOE's contracting activities conducted procurement self-assessments, which included green purchasing.</li> <li>DOE has a comprehensive reporting system that allows tracking of implementation of all E.O. 13423 life-cycle goals for electronics stewardship.</li> <li>DOE won the Federal Electronics Reuse and Recycling Campaign (ERRC) Agency Award for the second year in a row (2006-2007), recycling more than 625,000 pounds of end of life electronics.</li> </ul>

<sup>1</sup> Status will be updated annually to reflect performance data collected at the end of each fiscal year. Progress will be assessed twice annually (Jan/July)..

<sup>2</sup> Each agency is required to ask GSA to institute sustainable design in contracts and leases on its behalf.

## ENVIRONMENTAL STEWARDSHIP STANDARDS FOR SUCCESS

		
<p>Agency:</p> <ul style="list-style-type: none"> <li>• Met <math>\geq 75\%</math> green and <math>\leq 5\%</math> red EMS facility-level metrics per the EMS Scorecard.</li> <li>• Has a comprehensive, written affirmative procurement program (APP) that includes all green products and services covered in EO 13423, demonstrates compliance in representative acquisitions (e.g., construction, O&amp;M, office supplies, etc.); monitors compliance annually; develops corrective action plans to address shortcomings and conducts training.</li> <li>• Demonstrates implementation of guiding principles for new, existing and leased buildings; consistent with EO and EPACK'05; and is on track to meet 15% goal in EO 13423. (Developed and implementing a comprehensive Sustainable Building Implementation Plan (SBIP) for achieving the goal by 2015.)</li> <li>• Demonstrates comprehensive implementation of a sustainability program for Electronic Stewardship (ES), that at a minimum promotes the purchase, operation, and use of end-of-life management strategies for electronic assets consistent with EO 13423 Electronics Stewardship goal and implementing instructions.</li> <li>• Has a comprehensive Compliance Management Plan (CMP) and implementation strategies in accordance with the 11/04 President's Management Council (PMC) Compliance Initiative Memorandum, EO 13423 &amp; Implementing Instructions, and has implemented at least operational recommendations.</li> </ul>	<p>Agency:</p> <ul style="list-style-type: none"> <li>• Has <math>&lt; 15\%</math> red on facility metrics per the EMS scorecard.</li> <li>• Has an APP for all green products and services covered in EO 13423; and can demonstrate compliance in representative acquisitions (e.g., construction, O&amp;M, office supplies, janitorial, etc.).</li> <li>• Has policies in place for and is incorporating guiding principles into all <i>new</i> design contracts for construction, major renovations and leases (those awarded in FY 2007 and beyond).</li> <li>• Has developed an Electronic Stewardship program and is on track in implementing 100% of planned milestones to meet the EO 13423 ES goal, no later than 2010.</li> <li>• Has a comprehensive CMP and implementation strategies in accordance with the 11/04 President's Management Council (PMC) Compliance Initiative Memorandum, EO 13423 &amp; Implementing Instructions.</li> </ul>	<p>Agency:</p> <ul style="list-style-type: none"> <li>• Has <math>\geq 15\%</math> red on facility metrics per the EMS report card.</li> <li>• Has no APP or only has an APP for some products and/or cannot demonstrate inclusion of requirements for green products in representative acquisitions.</li> <li>• Cannot demonstrate incorporation or compliance with guiding principles on new construction, major renovations, or leases, and/or has not developed a sustainable buildings program.</li> <li>• Does not have a program to implement the EO 13423 Electronic Stewardship goal by 2010 and/or has missed planned ES milestones.</li> <li>• If applicable, has not selected initiatives for a CMP and/or developed a strategy with the Federal Environmental Executive in accordance with the PMC Compliance Initiative, EO 13423 &amp; Implementing Instructions.</li> </ul>