ENVIRONMENTAL STEWARDSHIP SCORECARD Department of Energy

	CURRENT STATUS	PROGRESS	COMMENTS
	(As of January 1, 2009) ¹	I NOOKLOO	COMMENTO
ENVIRON- MENTAL STEWARDSHIP Senior Official: Richard Kidd, Program Manager, FEMP Lead EOP Analysts: Cyndi Vallina and Dana Arnold	EMS report card:	requirements, integration, & integrated safety management. Performed self-assessment of 1/3 of contracting activities; and provided on-site GP technical assistance. Completed assessments on 2,661 existing buildings (54.19% of buildings & 43.44% of total ft² in OBT?? inventory) and other SBIP objectives. Implemented ES planned actions. Planned actions for next six months: Implement purchase of 27 designated biobased products. Support & expand EMS Assistance to provide training & technical assistance to sites on implementing sustainable acquisition in EMSs. Implementing SBIP milestones; assess and validate buildings meeting the GPs. Implement ES plan milestones.	 DOE status improved to Green as it met all green standards for success. DOE progress remains Green as it completed all planned actions for the last six months. DOE updated its Environmentally Preferable Purchasing website, handbook, and training slides to reflect E.O. 13423, DOE Orders 450.1A and 430.2B sustainable acquisition practices and goals. FRPP data shows 2.2% GSF and 0.4% by number of buildings meet SB Guiding Principles (GP); DOE reports 1.73% GSF and 1.5% by number of buildings above its Capital Asset Threshold (\$5M) meet SB GP. Also, DOE reported 37 new construction LEED registered projects (representing 3-5% of its total assets) which it anticipates will be online by 2015. DOE purchased more than 97% EPEAT-registered products in FY2008, reused and recycled more than 98% of electronics, and reported more than 95% of eligible computers and monitors are PM enabled.

¹ 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). ² Each agency is required to ask GSA to institute sustainable design in contracts and leases on its behalf.

ENVIRONMENTAL STEWARDSHIP STANDARDS FOR SUCCESS

Agency: • Met <u>></u> 80% green and <u><</u> 5% red on EMS metrics per the EMS report card.	Agency: • Has <10% red on EMS metrics per the EMS report card.	Agency: • Has ≥10% red on EMS metrics per the EMS report card.
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&M, office supplies, etc.); monitors compliance annually; develops corrective action plans to address shortcomings, and conducts training.	Has an APP for all green products and services covered in EO 13423; and can demonstrate compliance in representative acquisitions (e.g., construction, O&M, office supplies, janitorial, etc.).	Has no APP or only has an APP for some products and/or cannot demonstrate inclusion of requirements for green products in representative acquisitions.
Demonstrates implementation of guiding principles for new, existing and leased buildings; consistent with EO and EPACT'05; and is on track to meet15% goal in EO 13423. (Developed and implementing a comprehensive Sustainable Building Implementation Plan (SBIP) for achieving the goal by 2015,)	Has policies in place for and is incorporating guiding principles into all new design contracts for construction, major renovations and leases (those awarded in FY 2007 and beyond).	Cannot demonstrate incorporation or compliance with guiding principles on new construction, major renovations, or leases, and/or has not developed a sustainable buildings program.
Demonstrates comprehensive implementation of a sustainability program for Electronic Stewardship (ES), which 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.	Has developed an Electronic Stewardship program and is on track to implement 100% of planned milestones to meet the EO 13423 ES goal, no later than 2010.	Does not have a program to implement the EO 13423 Electronic Stewardship goal by 2010 and/or has missed planned ES milestones.