



ENVIRONMENTAL STEWARDSHIP SCORECARD
Department of Energy




	CURRENT STATUS (As of January 1, 2007) ¹	PROGRESS	COMMENTS
<p>ENVIRONMENTAL STEWARDSHIP</p> <p>Agency Environmental Executive:</p> <p>Glenn Podonsky, Chief Health, Safety and Security Officer</p> <p>Lead EOP Analysts: Cyndi Vallina and Dana Arnold</p>	<p align="center"></p> <p align="center">Yellow</p> <ul style="list-style-type: none"> • EMS report card criteria met: ___>70% green and < 5% red on 13148 facility metrics _(date)_ (G) ___X< 20% red on 13148 facility metrics _2006_(Y) • Green purchasing: ___X_Agency has green purchasing plan (GPP), representative acquisitions, audit program, and corrective action plan if applicable _2006_(G) ___ Agency has partial GPP and representative acquisitions _(date)_(Y) • Sustainable design/green bldgs²: ___agency implementing program that meets statutory requirements and/or elements of the MOU on Sustainable Buildings _(date)_ (G) ___X_agency developed program_12/06_(Y) • Sustainability program for electronic stewardship: ___agency implementing _(date)_(G) ___X_agency developed and/or signed the MOU on Electronic Stewardship _2006_(Y) • Compliance Management Plan and implementation strategy: ___X_agency developed _2006_(G) ___agency did not develop, but identified related initiatives, plans, and strategies _(date)_(Y) 	<p align="center"></p> <p align="center">Green</p> <p><u>Actions taken since July 1, 2006:</u></p> <ul style="list-style-type: none"> • Continued EMS implementation at 3 remaining sites. • Provided acquisition training on reporting, biobased and EPEAT products. • Included GPP in 3-year self-assessments on 1/3 contracting activities. • Audited FPDS-NG data. • Issued Sustainable Building Implementation Plan (SBIP); established internal workgroup; Incorporated principles in DOE Order for Capital Programming. • Drafted Electronics Imp Plan. • Identified environmental performance metrics in use at selected sites and took action in 5 areas identified for improvement. <p><u>Planned actions for next six months:</u></p> <ul style="list-style-type: none"> • Complete EMS verification at 3 remaining sites; and conduct EMS workshops. • Revise DEAR for purchasing Energy Star® and FEMP-designated products. • Initiate GPP reviews at 1/3 of contracting activities. • Finalize SBIP addressing 5 guiding principles; Implement actions due. • Complete inventory of compliance management policies. • Begin root cause and systemic analyses of non-compliance. • Finalize Electronics Implementation Plan; Implement planned milestones. 	<ul style="list-style-type: none"> • DOE remains Yellow on Status as it met the Yellow standards for success; it also remains Green on Progress as it completed planned actions for the last 6 months. • Conducted EMS continuous improvement workshops at 2 nat'l labs & hosted training at 2 others. • Expanded green purchasing data call to include biobased & EPEAT-registered products. • Issued acquisition letter covering Energy Star® and FEMP-designated products. • DOE FEMP continues to lead the Interagency Sustainability Working Group • Electronics program milestones are accurate and on-schedule. • New Strategic plan's 9 operating principles include environmentally responsible operations and was reinforced in a message from the Secretary to all employees in Dec. • Will provide field assistance with non-compliance root cause analyses.

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.

	CURRENT STATUS (As of January 1, 2007) ¹	PROGRESS	COMMENTS

ENVIRONMENTAL STEWARDSHIP STANDARDS FOR SUCCESS

		
<p>Agency:</p> <ul style="list-style-type: none"> • Met all EO 13148 EMS agency-level criteria and facility-level criteria at all appropriate facilities. • Has a comprehensive, written green purchasing plan (GPP) that includes recycled content products, Energy Star/energy efficient (EE) products, biobased products, and environmentally preferable products (EPP)³; demonstrates compliance in representative acquisitions (e.g., construction, O&M, office supplies, etc.); audits compliance annually; and develops corrective action plans to address shortcomings in GPP preference program. • Demonstrates comprehensive implementation of a sustainability program for green buildings that at a minimum requires sustainability design principles on all new construction and major renovations and is consistent with EPEAT 2005 and EO 13123, and/or is implementing the Memorandum of Understanding (MOU) on Federal Leadership in High Performance and Sustainable Buildings (1/24/06) or equivalent. • Demonstrates comprehensive implementation of a sustainability program for electronic stewardship that at a minimum promotes the purchase, operation, and use of end-of-life management strategies for electronic assets consistent with the MOU on Electronics Stewardship (11/15/04), or Federal Electronics Challenge (FEC) or equivalent. • Has a comprehensive Compliance Management Plan (CMP) and an implementation strategy in accordance with the 11/04 President's Management Council (PMC) Compliance Initiative Memorandum. 	<p>Agency:</p> <ul style="list-style-type: none"> • Has met all EO 13148 EMS agency-level criteria, and at least 50 percent of appropriate facilities meet facility-level criteria. • Has a GPP for recycled content, biobased, & environmentally preferable products; includes requirements for these products in representative acquisitions (e.g., construction, O&M, office supplies, etc.). • Has developed a sustainability program for green buildings and/or has signed the MOU on Sustainable Buildings. Implementation beginning but not yet comprehensive across agency. • Signed the MOU on Electronic Stewardship and/or has a plan to meet the objectives of the MOU; and/or is a FEC partner • Has selected initiatives for a Compliance Management Plan and/or developed a strategy with the Federal Environmental Executive in accordance with the PMC Compliance Initiative. 	<p>Agency:</p> <ul style="list-style-type: none"> • If applicable, has not met agency-level criteria or sufficient, appropriate facility-level criteria per the EO 13148 EMS report card. • Has no GPP or only has a GPP for some required products and/or cannot demonstrate inclusion of green products in acquisitions. • Does not have a sustainability program for green buildings or did not sign MOU on Sustainable Buildings. • Did not sign MOU on Electronic Stewardship or does not have a program to promote sustainable environmental stewardship of Federal electronic assets. • If applicable, has not selected initiatives for a stand alone CMP or has not discussed a strategy with the Federal Environmental Executive.