






ENVIRONMENTAL STEWARDSHIP SCORECARD
US Environmental Protection Agency

	CURRENT STATUS (As of January 1, 2008) ¹	PROGRESS	COMMENTS
<p>ENVIRONMENTAL STEWARDSHIP</p> <p>Senior Official:</p> <p>Luis A. Luna</p> <p>Lead EOP Analysts:</p> <p>Cyndi Vallina and Dana Arnold</p>	 <p>Color</p> <ul style="list-style-type: none"> EMS report card : <ul style="list-style-type: none"> ___ ≥75% green & ≤5% red on facility metrics (G) ___ <15% red on facility metrics (Y) Green purchasing: <ul style="list-style-type: none"> ___ Agency has affirmative procurement program (APP) for all green products and services, demonstrates & monitors compliance, develops corrective actions if applicable, and conducts training (G) ___ Agency has APP and representative acquisitions for all covered areas (Y) Sustainable design/green bldgs²: <ul style="list-style-type: none"> ___ Implements Guiding Principles and on track to meet the 15% goal by 2015 (G) ___ Implements Guiding Principles on all <i>new</i> building projects & leased space (Y) Electronic stewardship (ES): <ul style="list-style-type: none"> ___ Acquires ≥ 95% EPEAT-registered electronics; enables Energy Star features; extends life & uses sound disposition practices (G) ___ Has ES plan & on track to implement goal by 2010 (Y) Compliance Management Plan: <ul style="list-style-type: none"> ___ Implemented operational recommendations (G) ___ Developed implementation plans and strategies (Y) <p>Next ↑ est. by (date)</p>	 <p>Color</p> <p><u>Actions taken since July 1, 2007:</u></p> <ul style="list-style-type: none"> 90% of Agency's 32 reporting locations (28) scored green on EMS metrics APP QAPs performed and rolled out in Regions 1 & 9 12.1% of facilities have implemented the Guiding Principles Incorporated EPEAT requirements into IT BPA 96% of FEC Partner Applications are completed Launched the SHEM Audit & Evaluation Program's Automated Audit Tickler System <p><u>Planned actions for next six months:</u></p> <ul style="list-style-type: none"> Re-issue the Administrator's statement of commitment to EMS Issue revised Agencywide EMS OT&Ms Complete at least 2 APP QAPs Evaluate tracking options to verify that 95% of electronic purchases meet EPEAT requirements. Complete 3 LEED EB gap assessments and cost analysis for LEED EB implementation Mandate the use of READ contracts Revise the Audits and Evaluation Program Retooling Execution Plan (note: per previous agreement with OFEE, this is EPA's Compliance Management Plan) 	<ul style="list-style-type: none"> Assess general progress against goals of Executive Orders 13423 and implementing instruction (e.g., on track, aggressive, slippage, etc); highlight if change in momentum Discuss critical actions planned for next six months (as appropriate) If status is expected to change during coming year, what OMB/OFEE assistance might be necessary to keep agency on track. Use additional bullets to explain or enhance discussion in first two columns (e.g., barriers, or other risks to implementation, management changes at agency, etc.)

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

		
<p>Agency:</p> <ul style="list-style-type: none"> • Met $\geq 75\%$ green and $\leq 5\%$ red EMS facility-level metrics per the EMS Scorecard. • 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. • 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.) • 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. • 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 & Implementing Instructions, and has implemented at least operational recommendations. 	<p>Agency:</p> <ul style="list-style-type: none"> • Has $< 15\%$ red on facility metrics per the EMS scorecard. • 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 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). • 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. • Has a comprehensive CMP and implementation strategies in accordance with the 11/04 President's Management Council (PMC) Compliance Initiative Memorandum, EO 13423 & Implementing Instructions. 	<p>Agency:</p> <ul style="list-style-type: none"> • Has $\geq 15\%$ red on facility metrics per the EMS report card. • Has no APP or only has an APP for some products and/or cannot demonstrate inclusion of requirements for green products in representative acquisitions. • Cannot demonstrate incorporation or compliance with guiding principles on new construction, major renovations, or leases, and/or has not developed a sustainable buildings program. • Does not have a program to implement the EO 13423 Electronic Stewardship goal by 2010 and/or has missed planned ES milestones. • 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 & Implementing Instructions.