






ENVIRONMENTAL STEWARDSHIP SCORECARD
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, Assistant Administrator for Administration and Resource Management</p> <p>Lead EOP Analysts: Cyndi Vallina and Dana Arnold</p> |  <p>Yellow</p> <ul style="list-style-type: none"> EMS report card : ___X_ ≥75% green & ≤5% red on facility metrics (G) ___ <15% red on facility metrics (Y) Green purchasing: ___Agency has affirmative procurement program (APP) for all green products and services, demonstrates & monitors compliance, develops corrective actions if applicable, and conducts training (G) ___X_ Agency has APP and representative acquisitions for all covered areas (Y) Sustainable design/green bldgs²: ___ Implements Guiding Principles and on track to meet the 15% goal by 2015 (G) ___X_ Implements Guiding Principles on all <i>new</i> building projects & leased space (Y) Electronic stewardship (ES): ___Acquires ≥ 95% EPEAT-registered electronics; enables Energy Star features; extends life & uses sound disposition practices (G) ___X_ Has ES plan & on track to implement goal by 2010 (Y) Compliance Management Plan: ___X_ Implemented operational recommendations (G) ___Developed implementation plans and strategies (Y) |  <p><u>Actions taken since January 1, 2008:</u></p> <ul style="list-style-type: none"> Reissued Administrator's EMS statement of commitment Revised Agencywide EMS Objectives, Targets, and Metrics; being reviewed for issue ; issued EMS Conformance Review Guidance 1 QAP review conducted, 1 scheduled for July Updated APP with EPEAT & EO requirements (biobased products) Met milestones in SBIP; developed strategy for meeting sustainable design goal; Green Check completed on FY 2008 projects Implemented actions due by 6/30/08 in final ES plan and reported on progress Scheduled pilot sites for SHEM tool and revised Revised Auditing Program Execution Plan <p><u>Planned actions for next six months:</u></p> <ul style="list-style-type: none"> Issue revised Agencywide EMS Objectives, Targets, and Metrics Complete Conformance Reviews Update the Agency's GPP Promote USDA's products Conduct QAP review Evaluate Green Check experience. Complete, to the 50% level, updates to the A/E guidelines. Implement actions due by 12/31/08 in final ES plan Complete Self-Assessment pilots & Modify Associated Guidance. | |

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

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| <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. |