Appendix 5-11 Center Sustainability Measures Update



Center Name:

Reporting Period:

Date:

(January - June, or July - December)

Sustainability Measure	Relevant Supporting Documents and Notes*	Estimated % Complete	Documentation Provided	Verification By (Name & Title)	Progress During Reporting Period; Compliance Status Notes
Energy Conservation	Implementation of energy conservation measures, including those identified in energy / water audits, and any new or modified procedures.				
Water Conservation	Implementation of measures in the Water Conservation Program Plan, and any new or modified procedures. Include identification of ways to reduce or eliminate potable water use for irrigation.				
Waste Reduction and Diversion	Implementation of measures in the Solid Waste Management Policy, and any new or modified procedures.				
Greenhouse Gas Emissions Reduction	Steps taken to reduce both direct emissions (energy generation and purchase and indirect emissions (business travel, commuting travel, student transportation, and from the increased use of renewable energy).				
Integrated Operations and Maintenance	Identification of modifications to operational procedures; printouts of computerized maintenance management systems with occupant feedback capabilities.				
Environmental Purchasing	Environmentally preferred purchasing policy for ongoing consumables and durable goods that will protect the environment and public health, conserve natural resources, and minimize waste.				

Sustainability Measure	Relevant Supporting Documents and Notes*	Estimated % Complete	Documentation Provided	Verification By (Name & Title)	Progress During Reporting Period; Compliance Status Notes
Outdoor Water Irrigation	Identification of ways to reduce or eliminate potable water use for irrigation. (May be addressed by Water Conservation Program Plan.)				
Stormwater Management	Stormwater runoff mitigation strategy and stormwater pollution plan. (May be addressed by Water Conservation Program Plan or Spill Prevention Control and Countermeasure plan.)				
Integrated Pest Management	Integrated pest management techniques utilized at center to minimize pesticide use.				
Ozone Depleting Compounds	Documentation of the elimination of ozone depleting compounds and the alternative environmentally preferable products used.				
Tobacco Smoke Control	Documentation of controls to prevent smoking within 25 feet of building entrances, operable windows, and building ventilation intakes, or documented smoke policy.				
Moisture Control	Moisture control policy.				

*Submit supporting documents and notes to the checklist. If sustainability measures are not feasible due to cost or other considerations, submit documentation explaining why.