

GreenGov Agency Certification Checklist

Fiscal Year 2024-2025 Reporting

Agency Representative Sign-off:

Agency Executive Sign-off: March Infantino

Points Applicable	Points Earned	Bonus Points	Score
144	97	0	67%

Instructions:

- 1. Review each measure and answer based upon actions of your Agency within thefiscal year of July 1, 2024 through June 30, 2025.
- 2. As each measure is evaluated, begin with the following preface: "Since July 2024, as an Agency have you...".
- 3. The Checklist will automatically tally all points earned based upon measures applicable to your Agency.
- 4. Once completed, type in your Agency sign-offs above and save the document with your Agency name in the title.
- 5. Email the completed Checklist to: RA-GSGreenGov@pa.gov byFriday, August 29, 2025.

Scoring:

- 1. Score will be based upon the percentage of "yes" answers to measures applicable to your Agency.
- 2. For measures that do not apply to your Agency, select "not applicable".
- 3. Green highlighted measures valued at 4 points are direct initiatives of the GreenGov Program.
- 4. Dark Blue highlighted measures valued at 4 points are direct initiatives of GreenGov Agency Work Groups.
- 5. Light Blue highlighted measures are new and/or revised from the 2023-2024 GreenGov Checklist.

Resources:

GreenGov Checklist submissions - All Agency past years GreenGov Sustainability Team Development Workbook GreenGov Energy Management System (EnMS) Template GreenGov Sustainable Buildings Training Modules Pennsylvania Climate Mitigation and Resilience Network Sustainability in Leased Space Exhibit

Contact GreenGov:

Phone: 717-787-4987 Email: RA-GSGreenGov@pa.gov Web: dgs.pa.gov/GreenGov

Since July 2024, as an Agency have you...

1	Benchmarking and Evaluation										
1	Facility Benchmarking	Yes	No	N/A	Points Value	Points Earned					
1 A	Maintained an inventory of all owned and leased buildings and square footage figures for use in DGS TRIRIGA & EnergyCAP systems?	>			2	2					
1 B	Developed, implemented, and maintained a written space portfolio plan to identify opportunities for consolidation of space, leading to cost, energy and carbon footprint savings?	7			4	4					
1 C	Utilized the EnergyCAP Program through the Commonwealth Utility Benchmarking Initiative (CUBI) and building square footage figures to establish a baseline Energy Use Intensity (EUI) forat least 1 facility?	্য			3	3					
1 D	Utilized EnergyCAP for the evaluation of utility bills regarding consumption trends, usage spikes, billing anomalies and established reduction targets for continued energy savings?	>			3	3					
1 E	Established an Executive-level energy portfolio report for your agency's facilities through the EnergyCAP System?	V			2	2					
1 F	Participated in the High-Performance Lease Program through partnership with DGS Bureau of Real Estate, GreenGov and Lessor by conducting an energy audit and establishing energy efficiency goals in a lease facility? <u>Link: Sustainability in Leased Space Exhibit</u>	>			4	4					
1 G	Worked with a Lessor to establish a utility bill tracking program for at least 1 facility that does not meet the 20k square foot and greater office space threshold for the High-Performance Lease Program?		V		2	0					
1 H	Utilized the DGS Consulting Services ITQ 4400007410 to procure at least 1 ASHRAE Energy Audit and/or EnergyStar Building Certification within a facility owned or leased by your Agency?	7			2	2					
1 I	Achieved an overall 3% reduction of energy consumption within the past Fiscal Year (2023-2024) through the participation in energy reduction programs and delivery of energy-saving projects?	V			4	4					
		Po	Points Total		Points Total		Points Total	Points Total	Points To	26	24
2	Transportation Benchmarking	Yes	No	N/A	Points Value	Points Earned					
2 A	Developed, implemented, and maintained executive-level fleet reports including, classification, mileage, consumption, emission and costs for the purposes of Vehicle Miles Traveled (VMT) reduction and fuel economy improvements?	٦			2	2					
2 B	Evaluated passenger vehicle assignments to identify ideal locations for the delivery of EV charging station projects as part of a high-efficiency vehicle fleet plan?			V	0	0					

2 C	Utilized vehicle telematic systems to accurately track performance figures of your entire traveling fleet?			7	0	0
		Points		tal	2	2
3	Products and Materials	Yes	No	N/A	Points Value	Points Earned
3 A	Developed, implemented, and maintained a comprehensive list of environmentally preferred and sustainable products and equipment procured by your agency (i.e. EnergyStar, FSC Certified, GreenGuard, GreenSeal, USDA Bio-Preferred, EPEAT, WaterSense or other)?		7		2	0
		Po	ints To	tal	2	0
4	Renewable Energy, Energy Management & Demand Response Programs	Yes	No	N/A	Points Value	Points Earned
4 A	Continued to maintain electricity accounts within the DGS PA PULSE Renewable Energy Project which offsets greater than 40% of the Commonwealth's electricity with solar?		7		3	0
4 B	Identified at least 1 new facility for an on-site renewable energy project and analyzed return on investment?		V		3	0
4 C	Partnered with GreenGov and filed for Federal Tax Credits for new energy properties (Ex. solar arrays, geothermal heat pumps) within at least 1 facility?		7		4	0
4 D	Implemented the GreenGov Energy Management System (EnMS) in at least 1facility as part of the development of the facility's comprehensive energy evaluation and action plan? LINK: GreenGov Energy Management System Template		7		2	0
4 E	Applied for Act 129, Tier 2 Alternative Energy Credits (AECs), Federal Tax Credits or other energy conservation or sustainability incentive program rebates?	· V			3	3
4 F	Participated in public utility program(s) that reduce demand on the electrical supply grid?		V		2	0
		Po	ints To	tal	17	3
	Total Points Earned for E	Benchm	arking	and Eva	aluation (I)	29
			_			
	Total Points Available for E			and Eva	aluation (I)	47
	Total Points Available for E			and Eva	aluation (I)	47
	Total Points Available for E Buildings and Structures	Benchm	arking		Points	47 Points
	Total Points Available for B Buildings and Structures Operations and Maintenance			and Eva		
	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts?	Benchm	arking		Points	Points
5	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)?	Senchm Yes	No	N/A	Points Value	Points Earned
5 5 A	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)?	Yes 🗸	No	<i>N/A</i> □	Points Value	Points Earned
5 A 5 B	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though	Yes	No	N/A	Points Value 2	Points Earned 2
5 A 5 B 5 C 5 D 5 F	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce	Yes V	No	N/A	Points Value 2 2	Points Earned 2 2
5 A 5 B 5 C 5 D 5 F	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical	Yes ✓	No	N/A	Points Value 2 2 1	Points Earned 2 2 1
5 A 5 B 5 C 5 D 5 E	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical	Yes V V	No	N/A	Points Value 2 2 1 1	Points Earned 2 2 1 1
5 A 5 B 5 C 5 D 5 E 5 F	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in more than 1 facility? Performed commissioning or recommissioning of building operational systems to maintain peak efficiency, air quality,	Yes V V V	No	N/A	Points Value 2 1 1 2 3 12	Points Earned 2 1 1 2 3 12
5 A 5 B 5 C 5 D 5 E 5 F 5 G	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in more than 1 facility? Performed commissioning or recommissioning of building operational systems to maintain peak efficiency, air quality,	Yes V V V	No	N/A	Points Value 2 2 1 1 2 3	Points Earned 2 1 1 2 3
5 A 5 B 5 C 5 D 5 E 5 G 6	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in more than 1 facility? Performed commissioning or recommissioning of building operational systems to maintain peak efficiency, air quality, thermal comfort and interior acoustics?	Yes V V Pc	No	<i>N/A</i>	Points Value 2 1 1 2 3 12 Points	Points Earned 2 1 1 2 3 12 Points
5 A 5 B 5 C 5 D 5 E 5 G 6	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? Performed commissioning or recommissioning of building operational systems to maintain peak efficiency, air quality, thermal comfort and interior acoustics? Building Systems Efficiency Accepted an investment-grade audit as part of a new Guaranteed Energy Savings Act (GESA) contract with DGS for	Yes V V V V V V V Yes	No	N/A	Points Value 2 2 1 1 2 3 12 Points Value	Points Earned 2 2 1 1 2 3 12 Points Earned
5 A 5 B 5 C 5 D 5 E 5 G 6 A	Buildings and Structures Operations and Maintenance Completed annual inspections of building systems, components and envelope to take advantage of equipment warranty periods and/or facility maintenance contracts? Developed, implemented, and maintained maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards)? Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (though partnership with DGS or other)? Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in more than 1 facility? Performed commissioning or recommissioning of building operational systems to maintain peak efficiency, air quality, thermal comfort and interior acoustics? Building Systems Efficiency Accepted an investment-grade audit as part of a new Guaranteed Energy Savings Act (GESA) contract with DGS for improving building system efficiency?	Yes V V V V Pc Yes	No No No No No No No	N/A	Points Value 2 1 1 1 2 3 12 Points Value 0	Points Earned 2 1 1 1 2 3 12 Points Earned 0

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6 E	Installed low flow plumbing fixtures within all facilities?	7			3	3
6 F	Installed on-demand or heat-pump water heaters?		7		3	0
6 G	Installed high-efficiency HVAC systems and/or those that utilize geothermal and energy recovery components?	V			2	2
6 H	Converted appliances and/or equipment from fossil fuel to higher efficiency electric units (Ex. heat pump HVAC systems & water heaters)?	V			2	2
		Po	oints To	tal	17	14
7	High-Performance Buildings	Yes	No	N/A	Points Value	Points Earned
7 A	Incorporated high-performance building designs, techniques and materials into the design of a facility project?	V			2	2
7 B	Encouraged all staff associated with your facilities to take the GreenGov Sustainable Buildings training modules? LINK: GreenGov Sustainable Buildings Training Modules		7		2	0
7 C	Achieved a measurable 10% reduction in energy consumption over ANSI/ASHRAE/IES Standard 9 .1.2016 for any project (and/or achieved certification(s) including LEED, EnergyStar, etc.)?		V		4	0
7 D	Partnered with Capital Programs for the planning and/or delivery of a Sustainable high-performance new construction and/or facility renovation project with performance that exceeds ANSI/ASHRAE/IES Standard 9 .1.2016?	V			4	4
1000		Po	oints To	tal	12	6
	Total Points Earned	for Bu	ildings	and Str	uctures (II)	32
	Total Points Available	for Bu	ildings	and Str	uctures (II)	41
	- ···					24537777
111	Transportation				Points	Points
8	Operations and Maintenance	Yes	No	N/A	Value	Earned
8 A	Utilized vehicle telematic systems to accurately track maintenance, consumption and use figures for your fleet?			V	0	0
8 B	Developed, implemented, and maintained policy measures and business procedures for the reduction of Vehicle Miles Traveled (VMT) for items such as in-person meetings and other employee interactions?			V	0	0
		Po	oints To	tal	0	0
9		Yes	No	N/A	Points Value	Points Earned
9 A	Developed, implemented, and maintained a high-efficiency vehicle plan including battery electric and/or plug-in hybrid vehicles and supporting infrastructure (charging stations) to achieve the 25% fleet EV goal?			/ V	0	0
9 B	Always procured and utilized the most efficient light, medium and heavy-duty vehicles for the operational need or work task as part of your high-efficiency vehicle fleet plan?			7	0	0
9 C	Installed electric vehicle charging stations in at least 1 location to support your high-efficiency vehicle fleet plan?			V	0	0
9 D	Installed 50% additional electric vehicle charging stations to support your high-efficiency vehicle fleet plan (or enough to support 25% of your total passenger fleet)?			V	0	0
9 E	Purchased at least 1 battery electric and/or plug-in hybrid electric vehicle?			V	0	0
9 F	Purchased 50% additional battery electric and/or plug-in electric hybrid vehicles (or met 2% of your total passenger fleet)?			V	0	0
9 G	Downsized at least 1 fleet vehicle with a smaller and/or more efficient vehicle for the work task?			V	0	0
9 H	Permanently returned a vehicle(s) to DGS Bureau of Vehicle Management resulting in a smaller, therefore more efficient overall fleet? (turned in fixed asset tag)			V	0	0
		Po	oints To	tal	0	0
	Total Point	s Earne	ed for T	ranspo	rtation (III)	0
	Total Points A	Availab	le for T	ranspo	rtation (III)	0
IV	Products and Materials					
	TO BE A STATE OF THE PARTY OF T					

10	Procurement	Yes	No	N/A	Points Value	Points Earned
10 A	Procured environmentally preferred and sustainable products and equipment?		V		1	0
10 B	Purchased or utilized a new environmentally preferred and/or sustainable product or equipment not previously procured for use by your agency?		7		2	0
		Po	oints To	otal	3	0
11	Recycling	Yes	No	N/A	Points Value	Points Earned
11 A	Collected and processed new recyclable material(s) in an effort to move toward zero waste facilities?	V			2	2
11 B	Established or participated in a recycling program?	7			1	1
11 C	Established or participated in a recycling program that incorporates organic and food waste materials?		7		3	0
		Po	oints To	otal	6	3
12	Cleaning	Yes	No	N/A	Points Value	Points Earned
12 A	Developed, implemented, and maintained green cleaning policies and services within Commonwealth-owned space, including environmentally preferred products, integrated pest management, etc.?	V			1	1
12 B	Developed, implemented, and maintained green cleaning policies and services within leased space?	. I			1	1
		Po	oints To	tal	2	2
	Total Points Earned	for Pr	oducts	and Ma	terials (IV)	5
	Total Points Available	for Pr	oducts	and Ma	terials (IV)	11
V	Culture					

V	Culture					
13	Employee Engagement	Yes	No	N/A	Points Value	Points Earned
13 A	Developed, implemented, and maintained an Agency Sustainability Team consistent with the requirements set forth within Management Directive 720.05, consisting of multiple disciplines and executive staff? LINK: Sustainability Team Development Workbook		7		4	0
13 B	Developed, implemented, and maintained a Sustainability Communications Plan for the continued messaging of sustainability policies, practices and initiatives throughout your organization?	7			2	2
13 C	Developed, implemented, and maintained a public-facing Sustainability Webpage for your agency that showcases your actions, efforts, plans and successes in relation to the UN Sustainable Development Goals?			7	0	0
13 D	Implemented a formal training program for staff to increase awareness and opportunities to lead-by-example in areas including: climate, energy and/or sustainability? LINK: Pennsylvania Climate Network Training Modules			\	0	0
13 E	Solicited employee feedback in regard to the improvement of processes and operations within their areas (LEAN principles)?	V			1	1
13 F	Educated and/or provided tools to employees for the evaluation of business travel carbon footprint generated through all forms of transportation including multimodal (bus, train, air, etc.)?		7		1	0
13 G	Promoted alternative commuting options including mass transit, carpooling and walking & biking (could include building occupant surveys on commuting practices to enhance existing programs)?			V ,	0	0
13 H	Fostered interest in sustainability, reduction and recycling with employees through sponsorship of programs, initiatives and events?		7		1	0
13 I	Developed, implemented, and maintained a Recycling Communications Plan for the continued messaging of recycling policies, practices and initiatives throughout your organization?	V			1	1
13 J	Established or participated in a litter reduction plan, initiative or survey?		7		1	0
13 K	Established and supported an employee award and/or incentive program for participation in sustainability?		V		1	0
13 L	Solicited employee feedback in regard to occupant comfort and perceived performance of building systems within their space?	7			1	1
13 M	Promoted the use of stairs instead of elevators wherever possible for energy conservation?	7			1	1

13 N	Developed, implemented, and maintained a paper usage reduction policy (such as; print what is needed, print both sides, print black & white, track printing by employee)?	7			1	1
13 O	Promoted waste reduction measures (such as; use of coffee mugs, utensils instead of disposable products)?	7			1	1
13 P	Promoted energy-saving measures (such as; turning off lights when not needed, HVAC setbacks)?	V			1	1
13 Q	Promoted water saving measures (such as; water bottle filling stations and low-flow fixtures)?	V			1	1
13 R	Consolidated floor-standing printers, copiers, vending machines and other equipment for energy conservation? (if already completed = N/A)	7			1	1
13 S	Reduced Vehicle Miles Traveled (VMT) through the use of Microsoft Teams conferencing and remote classroom training options?	7			1	1
		Po	ints To	tal	20	12
14	Public Engagement	Yes	No	N/A	Points Value	Points Earned
14 A	Developed, implemented, and maintained programs, events and press to engage and educate the public in sustainability initiatives and actions?			7	0	0
14 B	Integrated a new sustainability policy and/or practice within operations with the public and/or outside business partners?			V	0	0
14 C	Developed, implemented, and maintained a sustainability policy and/or practice plan within operations with the public and/or outside business partners?			V	0	0
		Po	ints To	tal	0	0
					0 Culture (V)	0 12
	То	tal Poi	nts Earr	ed for	Culture (V)	12
	То	tal Poi	nts Earr	ed for		12
VI	То	tal Poi	nts Earr	ed for	Culture (V)	12
	Tota	tal Poi	nts Earr	ed for	Culture (V)	12
	Tota Resilience	tal Points	nts Earr Availa	ble for	Culture (V) Culture (V) Points	12 20 Points
15	Tota Resilience Buildings and Structures Trained all staff members on maintaining building systems at high-performance levels to ensure consistent	tal Points Points Yes	Availa	ble for	Culture (V) Culture (V) Points Value	20 Points Earned
15	Tota Resilience Buildings and Structures Trained all staff members on maintaining building systems at high-performance levels to ensure consistent operations including programs & certifications (Ex: Building Operator Certification (BOC))?	Yes	Availa No	ble for the N/A	Culture (V) Culture (V) Points Value	20 Points Earned
15 A 15 B	Tota Resilience Buildings and Structures Trained all staff members on maintaining building systems at high-performance levels to ensure consistent operations including programs & certifications (Ex: Building Operator Certification (BOC))? Implemented a training and/or credential plan for all facility staff on building systems in which they oversee? Established and/or maintained periodic inspections and testing on back-up generators, UPS units and other critical	Yes	No	N/A	Points Value 2	20 Points Earned 2
15 A 15 B 15 C	Resilience Buildings and Structures Trained all staff members on maintaining building systems at high-performance levels to ensure consistent operations including programs & certifications (Ex: Building Operator Certification (BOC))? Implemented a training and/or credential plan for all facility staff on building systems in which they oversee? Established and/or maintained periodic inspections and testing on back-up generators, UPS units and other critical infrastructure such as network and communications equipment? Evaluated opportunities to enhance storm water management programs for increases in water quality, water	Yes ✓	No	N/A	Points Value 2 2 2	Points Earned 2 2 2
15 A 15 B 15 C 15 D	Tota Resilience Buildings and Structures Trained all staff members on maintaining building systems at high-performance levels to ensure consistent operations including programs & certifications (Ex: Building Operator Certification (BOC))? Implemented a training and/or credential plan for all facility staff on building systems in which they oversee? Established and/or maintained periodic inspections and testing on back-up generators, UPS units and other critical infrastructure such as network and communications equipment? Evaluated opportunities to enhance storm water management programs for increases in water quality, water resource management and infrastructure preservation (e.g., overflow vaults & tanks, snow melt systems)? Participated in storm water projects or partnerships with municipalities or outside partners to reduce and alleviate	Yes ✓	No	N/A	Points Value 2 2 2	Points Earned 2 2 2
15 A 15 B 15 C 15 D 15 E	Tota Resilience Buildings and Structures Trained all staff members on maintaining building systems at high-performance levels to ensure consistent operations including programs & certifications (Ex: Building Operator Certification (BOC))? Implemented a training and/or credential plan for all facility staff on building systems in which they oversee? Established and/or maintained periodic inspections and testing on back-up generators, UPS units and other critical infrastructure such as network and communications equipment? Evaluated opportunities to enhance storm water management programs for increases in water quality, water resource management and infrastructure preservation (e.g., overflow vaults & tanks, snow melt systems)? Participated in storm water projects or partnerships with municipalities or outside partners to reduce and alleviate storm water impacts? Identified properties utilized by your organization that are located within a flood plain, established protocols for a	Yes V V	No	N/A	Points Value 2 2 2 2	Points Earned 2 2 2 2 2

Developed, implemented, and maintained home-headquarter and telework options for staff that result in permanent

Purchased alternative fuel medium and/or heavy-duty vehicles and/or alternative fuel technology within your fleet,

16 Transportation

17 Procurement

reductions in carbon footprint associated with travel?

such as eclectic, hydrogen, CNG, LNG, LPG?

16 A

16 B

Points Total

No

Points Total

No

Yes

Yes

N/A

1

4

N/A

16

Points

Value

0

0

Points

Value

10

Points

Earned

0

0

0

Points

Earned

17 A	Developed, implemented, and maintained plans and procedures and identified contracts for the procurement of goods and services for COOP and/or natural disaster events?	V			2	2
		Po	ints To	tal	2	2
18	Culture	Yes	No	N/A	Points Value	Points Earned
18 A	Prepared and practiced Continuity of Operations Plans (COOP) to enhance readiness and ensure continued operations of your agency?	V			2	2
18 B	Developed, implemented, and maintained a COOP Communications & Training Plan for the continued messaging and implementation of COOP policies, practices and initiatives throughout your organization?	7			1	1
18 C	Partnered with lead agencies on the development, awareness and implementation of solutions to health, natural disaster and environmental threats?	V			2	2
18 D	Developed, implemented, and maintained a telework plan for all employees in the event of health, natural disaster and environmental threats?	V			2	2
2		Po	ints To	tal	7	7
	Total	points	earned	for Res	ilience (VI)	19
	Total po	ints av	ailable	for Res	ilience (VI)	25

VII	Bonus Points!			
19	Bonus Section	Yes	Points Value	Points Earned
19 A	Special Culture Measure! Gone above and beyond the "Culture Section V"? Tell us of your success - Please be brief!		3	0
19 B	Special Measure - Any Category! Gone above in any Checklist category? Tell us of your success - Please be brief!		3	0
19 C	Special Measure - Any Category! Have an idea for a new Checklist Measure that we haven't captured? Tell us about it - Please be brief!		1	0
		Points Total	7	0
		Total bonus points	earned (VII)	0
		Total bonus points a	/ailable (VII)	7

Overall Total Points Earned 97
Overall Total Points Available 144