



GreenGov Agency Certification Checklist Fiscal Year 2020-2021 Reporting

Agency Representative Sign-off: _____

Agency Executive Sign-off: _____

| Points Applicable | Points Earned | Score |
|-------------------|---------------|-------|
| 80 | 49 | 61% |

Instructions:

- Review each measure and answer based upon actions of your Agency within the fiscal year of July 1, 2020 through June 30, 2021.
- As each measure is evaluated, begin with the following preface: "Since July 2020, as an Agency have you..."
- The Checklist will automatically tally all points earned based upon measures applicable to your Agency.
- Once completed, enter your Agency sign-offs above and save the document with your Agency name in the title.
- Email the completed Checklist to: RA-GSGreenGov@pa.gov by **Friday, September 3, 2021**

Scoring:

- Score will be based upon the percentage of "yes" answers to measures applicable to your Agency.
- For measures that do not apply to your Agency, select "not applicable".
- Blue** highlighted measures valued at **4** points are direct initiatives of GreenGov Programs.
- Green** highlighted measures valued at **4** points are direct initiatives of Executive Order 2019-01.

Contact GreenGov:
 Phone: 717-787-4987 Email: RA-GSGreenGov@pa.gov Web: dgs.pa.gov/GreenGov
Since July 2020, as an Agency have you...

| I 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 1 B | Developed a written plan for your space portfolio to identify opportunities for consolidation of space leading to cost, energy and carbon footprint savings? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4 | 4 |
| 1 C | Participated in the Commonwealth Utility Benchmarking Initiative (CUBI) through the 2021 EnergyCAP Agency Workplan by assigning "Agency Liaison", "Core User" and other roles? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 1 D | Utilized EnergyCAP for the evaluation of utility bills regarding consumption trends, usage spikes, billing anomalies and establishing reduction targets for compliance with Executive Order 2019-01? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 1 E | Established an Executive-level energy portfolio report for your agency's facilities through the EnergyCAP System? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 1 H | Received Act 129 or other energy conservation or sustainability incentive program rebates? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 1 I | Achieved an overall 3% reduction of energy consumption within the past Fiscal Year (2020-2021) as per Executive Order 2019-01 through the participation in energy reduction programs and projects? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| Points Total | | | | | 4 | 4 |
| 2 | Transportation Benchmarking | Yes | No | N/A | Points Value | Points Earned |
| 2 A | Developed Executive-level fleet reports including type, classification, mileage, consumption, emission and cost figures for the purposes of VMT reduction and fuel economy improvements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 2 C | Utilized vehicle telematic systems to accurately track performance figures of your entire traveling fleet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| Points Total | | | | | 4 | 4 |
| 3 | Products and Materials | Yes | No | N/A | Points Value | Points Earned |

| | | | | | | | |
|--|--|--------------------------|--------------------------|-------------------------------------|---------------------|----------------------|---|
| 3 A | 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)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| | | | | | Points Total | 0 | 0 |
| 4 | Renewable Energy Opportunity Evaluation | Yes | No | N/A | Points Value | Points Earned | |
| 4 A | Identified facility(s) with opportunity for renewable energy and analyzed return on investment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| | | | | | Points Total | 0 | 0 |
| Total Points Earned for Benchmarking and Evaluations (I) | | | | | | 8 | |
| Total Points Available for Benchmarking and Evaluations (I) | | | | | | 8 | |

| II Buildings and Structures | | | | | | | |
|------------------------------------|--|--------------------------|--------------------------|-------------------------------------|---------------------|----------------------|---|
| 5 | Operations and Maintenance | Yes | No | N/A | Points Value | Points Earned | |
| 5 A | Completed annual inspections of building systems, components and envelope to take advantage of warranty periods and contracts? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 5 B | Established maintenance plans and/or contracts for your facilities to ensure peak operations (Ex: General Services Administration Public Building Maintenance Standards 10-2018)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 5 C | Installed light fixture dimmers, occupancy/motion sensors and timers to reduce energy consumption (through partnership with DGS or other)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 5 D | Inspected entry doors and windows for proper closing and sealing and ensured proper use and function to reduce energy loss? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 5 E | Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in at least 1 facility? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 5 F | Utilized Infrared Scanning (IR) for the identification of insufficient insulation, moisture infiltration and electrical anomalies in more than 1 facility? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 5 G | Performed commissioning or recommissioning of building operational systems to maintain peak efficiency, air quality, thermal comfort and interior acoustics? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| | | | | | Points Total | 0 | 0 |
| 6 | Building Systems Efficiency | Yes | No | N/A | Points Value | Points Earned | |
| 6 A | Accepted an investment-grade audit as part of a new Guaranteed Energy Savings Act (GESA) contract with DGS for improving building system efficiency? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 B | Optimized building automation systems for energy efficiency consistent with building occupancy in all facilities? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 C | Upgraded 25% or greater of lighting and fixtures to LED? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 D | Installed programmable thermostats and system meters to reduce energy consumption? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 E | Installed low flow plumbing fixtures in at least 1 facility? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 F | Installed low flow plumbing fixtures within all facilities? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 G | Installed on-demand or heat-pump hot water heaters? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 6 H | Installed high-efficiency HVAC systems and/or those that utilize geothermal and energy recovery components? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| | | | | | Points Total | 0 | 0 |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 7 B | Achieved a measurable 10% reduction in energy consumption over ANSI/ASHRAE/IES Standard 90.1.2016 for any project (and/or achieved certification(s) including LEED, EnergyStar, etc.)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |

| | | | | | | | |
|-----|---|--------------------------|--------------------------|-------------------------------------|---|---|---|
| 7 C | Partnered with Public Works 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 90.1.2016? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| | | | | | Points Total | 0 | 0 |
| | | | | | Total Points Earned for Buildings and Structures (II) | | 0 |
| | | | | | Total Points Available for Buildings and Structures (II) | | 0 |

| III Transportation | | | | | | | |
|---|---|-------------------------------------|-------------------------------------|-------------------------------------|--|---------------|----|
| 8 Operations and Maintenance | | Yes | No | N/A | Points Value | Points Earned | |
| 8 A | Utilized vehicle telematic systems to accurately track maintenance, consumption and use figures for your fleet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 | |
| 8 B | Established agency-wide policy measures and business procedures for the reduction of Vehicle Miles Traveled (VMT) for items such as in-person meetings and other employee interactions? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3 | 3 | |
| | | | | | Points Total | 5 | 5 |
| 9 Vehicle Efficiency (utilization of EV's and PHEV's) | | Yes | No | N/A | Points Value | Points Earned | |
| 9 A | Established a high-efficiency vehicle fleet plan including the purchase of battery electric and/or plug-in hybrid vehicle(s) and supporting infrastructure (charging stations) to achieve the 25% fleet goal? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4 | 0 | |
| 9 B | Installed electric vehicle charging stations in at least 1 location to support your high-efficiency vehicle fleet plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 9 C | 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)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 9 D | Purchased at least 1 battery electric and/or plug-in hybrid electric vehicle? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 | |
| 9 E | Purchased 50% additional battery electric and/or plug-in electric hybrid vehicles (or met 25% of your total passenger fleet)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 | 0 | |
| 9 F | Downsized at least 1 fleet vehicle with a smaller and/or more efficient vehicle for the work task? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 | 0 | |
| 9 G | Procured and utilized the most efficient light, medium and heavy-duty vehicle(s) for the operational need or work task as part of a high-efficiency vehicle fleet plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3 | 3 | |
| 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) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4 | 0 | |
| | | | | | Points Total | 16 | 3 |
| | | | | | Total Points Earned for Transportation (III) | | 8 |
| | | | | | Total Points Available for Transportation (III) | | 21 |

| IV Products and Materials | | | | | | | |
|---------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|---------------------|---------------|---|
| 10 Procurement | | Yes | No | N/A | Points Value | Points Earned | |
| 10 A | Procured environmentally preferred and sustainable products and equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 | |
| 10 B | Purchased or utilized a new environmentally preferred and/or sustainable product or equipment not previously procured for use by your agency? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| | | | | | Points Total | 1 | 1 |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 | |
| 11 B | Established or participated in a recycling program? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 | |
| 11 C | Established or participated in a recycling program that incorporates organic and food waste materials? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3 | 0 | |
| | | | | | Points Total | 4 | 1 |

| 12 Cleaning | | Yes | No | N/A | Points Value | Points Earned |
|---|--|-------------------------------------|--------------------------|-------------------------------------|---------------------|----------------------|
| 12 A | Established and maintained green cleaning policies and services within Commonwealth-owned space? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 12 B | Established green cleaning policies and services within leased space? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| Points Total | | | | | 1 | 1 |
| Total Points Earned for Products and Materials (IV) | | | | | | 3 |
| Total Points Available for Products and Materials (IV) | | | | | | 6 |

| V Culture | | | | | | |
|-------------------------------|--|-------------------------------------|-------------------------------------|--------------------------|---------------------|----------------------|
| 13 Employee Engagement | | Yes | No | N/A | Points Value | Points Earned |
| 13 A | Established and supported a Sustainability Team to identify opportunities (team should consist of multiple disciplines and executive staff)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3 | 3 |
| 13 B | Established and supported a Sustainability Communications Plan for the continued messaging of sustainability policies, practices and initiatives throughout your organization? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| 13 C | Implemented a formal training program for staff to increase awareness and opportunities to lead-by-example in the areas including: climate, energy and/or sustainability? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3 | 0 |
| 13 D | Solicited employee feedback in regard to the improvement of processes and operations within their areas (LEAN principles)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| 13 E | 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.)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 F | Promoted alternative commuting options including mass transit, carpooling and walking & biking (could include building occupant surveys on commuting practices to enhance existing programs)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 13 G | Fostered interest in sustainability, reduction and recycling with employees through sponsorship of programs, initiatives and events? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 H | Established and supported a Recycling Communications Plan for the continued messaging of recycling policies, practices and initiatives throughout your organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 I | Established or participated in a litter reduction plan, initiative or survey? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 J | Established and supported an employee award and/or incentive program for participation in sustainability? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 K | Solicited employee feedback in regard to occupant comfort and perceived performance of building systems within their space? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 L | Promoted the use of stairs instead of elevators wherever possible for energy conservation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 M | Established a paper usage reduction policy (such as; print what is needed, print both sides, print black & white, track printing by employee)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 13 N | Promoted waste reduction measures (such as; use of coffee mugs, utensils instead of disposable products)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1 | 0 |
| 13 O | Promoted energy-saving measures (such as; turning off lights when not needed, HVAC setbacks)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 13 P | Promoted water saving measures (such as; water bottle filling stations and low-flow fixtures)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 13 Q | Consolidated floor-standing printers, copiers, vending machines and other equipment for energy conservation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 13 R | Reduced vehicle miles traveled (VMT) through the use of Skype conferencing and remote classroom training options? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| Points Total | | | | | 24 | 13 |
| 14 Public Engagement | | Yes | No | N/A | Points Value | Points Earned |
| 14 A | Promoted programs, events and press to engage and educate the public in sustainability? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 | 0 |

| | | | | | | |
|---|---|-------------------------------------|--------------------------|--------------------------|----|---|
| 14 B | Integrated a new sustainability policy and/or practice within operations with the public and/or outside business partners? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 14 C | Implemented a sustainability policy and/or practice plan within operations with the public and/or outside business partners? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3 | 3 |
| Points Total | | | | | 6 | 4 |
| Total Points Earned for Culture (V) | | | | | 17 | |
| Total Points Available for Culture (V) | | | | | 30 | |

| VI | | Renewable Energy | | | | |
|---|---|--------------------------|--------------------------|-------------------------------------|--------------|---------------|
| 15 <i>Commitment to Purchase</i> | | Yes | No | N/A | Points Value | Points Earned |
| 15 A | Continued commitment to purchase 40% or greater renewable electricity or energy offset through DGS? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| Points Total | | | | | 0 | 0 |
| 16 <i>Utilization of On-Site Renewables</i> | | Yes | No | N/A | Points Value | Points Earned |
| 16 A | Delivered new renewable energy project(s) at a facility(s)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 16 B | Delivered new large scale renewable energy project(s) at facility(s) equal to or greater than the 3 megawatt net metering threshold (through partnership with DGS or other)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| Points Total | | | | | 0 | 0 |
| Total Points Earned for Renewable Energy (VI) | | | | | 0 | |
| Total Points Available for Renewable Energy (VI) | | | | | 0 | |

| VII | | Resilience | | | | |
|------------------------------------|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------|---------------|
| 17 <i>Buildings and Structures</i> | | Yes | No | N/A | Points Value | Points Earned |
| 17 A | Trained multiple staff members on maintaining building systems at performance levels to ensure consistent operations including programs & certifications (Ex: Building Operator Certification (BOC))? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 17 B | Implemented a training and/or credential plan for all facilities staff on building systems in which they oversee? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 17 C | Established and/or maintained periodic inspections and testing on back-up generator and UPS units? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 17 D | Participated in public utility programs that reduced demand on the supply grid? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 17 E | Evaluated opportunities to enhance storm water management programs for increases in water quality, water resource management and infrastructure preservation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 17 F | Participated in storm water projects or partnerships with municipalities or outside partners to reduce and alleviate storm water impacts? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| 17 G | Identified properties utilized by your organization that are located within a flood plain and established protocols for a flood event? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 0 | 0 |
| Points Total | | | | | 0 | 0 |
| 18 <i>Transportation</i> | | Yes | No | N/A | Points Value | Points Earned |
| 18 A | Implemented home-headquarter work options for staff that result in permanent reductions in carbon footprint associated with travel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4 | 4 |
| 18 B | Purchased alternative fuel vehicles and/or alternative fuel technology within your fleet that are not included in the Executive Order, such as CNG, LNG, LPG, hydrogen? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2 | 0 |
| Points Total | | | | | 6 | 4 |
| 19 <i>Procurement</i> | | Yes | No | N/A | Points Value | Points Earned |
| 19 A | Established plans and procedures and identified contracts for the procurement of goods and services for COOP and/or natural disaster events? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| Points Total | | | | | 2 | 2 |

| 20 | Culture | Yes | No | N/A | Points Value | Points Earned |
|---------------------|--|-------------------------------------|--------------------------|--------------------------|---------------------|----------------------|
| 20 A | Prepared and practiced Continuity of Operations Plans (COOP) to enhance readiness and ensure continued operations of your agency? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| 20 B | Established and supported a COOP Communications Plan for the continued messaging of COOP policies, practices and initiatives throughout your organization? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1 | 1 |
| 20 C | Partnered with lead agencies on the development, awareness and implementation of solutions to health, natural disaster and environmental threats? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| 20 D | Established and supported a telework plan for all employees in the event of health, natural disaster and environmental threats? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2 | 2 |
| Points Total | | | | | 7 | 7 |

Total points earned for Resiliency (VII) **13**

Total points available for Resiliency (VII) **15**

Overall Total Points Earned **49**

Overall Total Points Available **80**