

Status of Sustainability Practices

Row / Column	Executive Order / Statute	Topic	Requirement	Target Date	2003 Base Year	2005 First year for required measures	FY06 Update	FY07 Update	FY08 Update		WSDOT Focus Area			
							Status	Status	Status	Action Needed to Make Target				
							A	B	C	D		E	F	G
1	EO 05-01 & RCW 39.35D	Construction	Incorporate green building practices (LEED Silver) to projects costing more than 50% of facility's assessed value	2005-2007 biennium and thereafter	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	IN PROGRESS	CONTINUE PRACTICE	All WSDOT			
N/A					NOT REPORTED	INCOMPLETE: unidentified construction timeline		COMPLIANT	IN PROGRESS	CONTINUE PRACTICE	Ferries only			
3	EO 05-01 & 02-03 RCW 43.19.468	Petroleum	20% Reduction in Petroleum Use	9/1/2009	3,099,424 gals.	INCOMPLETE: increase in petroleum use	INCOMPLETE: increase in petroleum use	INCOMPLETE: increase in petroleum use	INCOMPLETE: increase in petroleum use	16% reduction	All WSDOT			
4					19,215,419 gals.	NOT REPORTED	INCOMPLETE: due to service reduction		INCOMPLETE: increase in petroleum use	INCOMPLETE	11% reduction	Ferries only		
5			Freeze purchase of 4WD vehicles	9/1/2009	N/A	NOT REPORTED	COMPLIANT	INCOMPLETE: increase in 4WD purchase		INCOMPLETE: increase in 4WD purchase	Reduce exception purchases	All WSDOT		
6			Give priority to hybrid or other fuel efficient/low emission vehicle purchases	9/1/2009	N/A	NOT REPORTED	COMPLIANT	COMPLIANT		COMPLIANT	CONTINUE PRACTICE	All WSDOT		
7			Replace standard diesel use with B20 blend (Begin use of B5 as soon as practicable)	9/1/2009	N/A	Northwest Region B5 Pilot Project	INCOMPLETE	COMPLIANT		COMPLIANT	CONTINUE PRACTICE	All WSDOT		
8					N/A	WA State Ferries B20 Pilot Project	INCOMPLETE: project suspended		COMPLIANT	COMPLIANT	CONTINUE PRACTICE	Ferries only		
9			Priority to replace pre-1996 light duty vehicles driven more than 2,000 miles/year	January, 2008	N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	CONTINUE PRACTICE	All WSDOT		
10			Employ professional fleet management and planning practices	9/1/2005 and thereafter	N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	CONTINUE PRACTICE	All WSDOT		
11					N/A	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	CONTINUE PRACTICE	Ferries only			
12			Establish clear direction on rental vehicle use	3/1/2005	N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	CONTINUE PRACTICE	All WSDOT		
13			Annual petroleum use, vmt on state business, number and type of vehicles used	9/1 annually	N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	CONTINUE PRACTICE	All WSDOT		
14			Number of exception purchase of 4WD vehicles	9/1 annually	N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	INCOMPLETE: increase in 4WD purchase	Reduce exception purchases	All WSDOT	
15			EO 05-01 & EO 02-03	Paper	Reduce use of office paper by 30%	9/1/2009	64,289 reams (8.5x11) HQ only	INCOMPLETE: data not comparable to 03	INCOMPLETE: 110,709 reams (8.5x11) = not comparable to 03 data		COMPLIANT	INCOMPLETE: increase in paper purchases	277% reduction	All WSDOT
16					Increase environmentally preferable paper purchases by 50%	9/1/2009	0	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	INCOMPLETE: increase in paper purchases	64% increase
17	Recycle 100% of used office paper	9/1/2009			0	NOT REPORTED	INCOMPLETE: no comparable data		INCOMPLETE: data not available		INCOMPLETE: data not available	Develop consistent tracking method for HQ and regions	All WSDOT	
18	Increase use of post consumer recycled products for janitorial paper products	9/1/2009			N/A	NOT REPORTED	INCOMPLETE: no comparable data		INCOMPLETE: data not available		INCOMPLETE: data not available	Develop consistent tracking method for HQ and regions	All WSDOT	
19	Amount and type of janitorial paper products purchased	9/1 annually			N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	INCOMPLETE: data not available	Develop consistent tracking method for HQ and regions	All WSDOT	
20	Quantity of office paper recycled	9/1 annually			N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	INCOMPLETE: data not available	Develop consistent tracking method	All WSDOT	
21	Justification of virgin paper purchased	9/1 annually			N/A	COMPLIANT	COMPLIANT	COMPLIANT		COMPLIANT	COMPLIANT	CONTINUE PRACTICE	All WSDOT	
22	EO 05-01 & EO 02-03	Energy	Reduce energy purchases by 10% from 2003 by 9/1/2006	9/1/2009	29,510,445 kwh 785,351 therms UPDATED	N/A	INCOMPLETE: increased natural gas usage by 15% and electricity usage by 3%		INCOMPLETE: increased natural gas usage by 13% and electricity usage by 15%		IN PROGRESS	CONTINUE PRACTICE	All WSDOT	
23			Report annual energy use to GA	9/1 annually	N/A	NOT REPORTED	COMPLIANT	COMPLIANT		COMPLIANT	COMPLIANT	CONTINUE PRACTICE	All WSDOT	
24	EO 04-01	Persistent Bioaccumulative Toxins	Adopt measures to reduce the use of equipment, supplies, and other products that contain persistent bioaccumulative toxins	9/1 annually	N/A	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	CONTINUE PRACTICE	All WSDOT		
25	EO 02-03	Long Term Sustainability Goals	Reduce or eliminate waste as an inefficient or improper use of resources	9/1 biennially	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need educational resources and tracking measures	All WSDOT		
26			Minimize energy and water use	9/1 biennially	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need educational resources and tracking measures	All WSDOT	
27			Shift to clean energy for both facilities and vehicles	9/1 biennially	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need educational resources and tracking measures	All WSDOT	
28			Shift to non-toxic, recycled and remanufactured materials in purchasing and construction	9/1 biennially	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need more research on feasibility and durability	All WSDOT	
29			Expand markets for environmentally preferable products and services	9/1 biennially	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need educational resources and tracking measures	All WSDOT	
30			Institutionalize sustainability as an agency value	9/1 biennially	N/A	NOT REPORTED	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need educational resources and tracking measures	All WSDOT	
31			Raise employee awareness of sustainable practices in the workplace	9/1 biennially	N/A	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	IN PROGRESS	Need educational resources and tracking measures	All WSDOT	