Sustainable Materials Management

# Federal Green Challenge CRethink

CHANGING HOW WE THINK ABOUT OUR RESOURCES FOR A BETTER TOMORROW

#### **Doing the Numbers** A Step by Step Review of Re-TRAC Connect

November 20, 2014

Rob Guillemin EPA Region 1

#### Webinar Overview

Review the structure and process of submitting data into Re-TRAC Connect

- General Information
- Setting baselines and goals
- Reporting results
- Submitting award nominations for Regional and National FGC awards

#### **Re-TRAC Site Diagram**



#### Log in to Re-TRAC Connect

#### https://connect.re-trac.com/



### "Dashboard" Page

Re-TRAC				Tom Faber 🗸 Messages 🚺 Help Log Out
Dashboard	Programs	Directories Toolkit		PODIUM PROFILE D COMMUNITY
Overview				
Dashbo	oard	The "Dashboard" is see when they log o	the first page visito nto Re-TRAC Conn	ors ect
My Programs			Join Programs	NEW PLASTIC TRACKING CATEGORIES
	EPA - Federal Green Challe	nge		Track your recycled plastic using industry agreed-upon categories:
	Environmental Protecti Laboratory	on Agency - North Chelmsford	Go O	28 new plastic material categories in the Tracker tool. VIEW TOOLKIT
			Add / View All Organizations	
Get Started	Enter the	name for the Program/Directory/Tool you're looking for.	Click or see Fec status i	n the "Go" button to leral Green Challenge nformation for your
Enter Name	e Here		facility.	
<b>Join Direc</b> Directories alle organization a management i	ctories ow you to promote your ind publish local waste information to the public.	Build your Toolkit	Access Resources Visit the Resource Library to access hundreds of resources including exclusive access to Resource Recycling Magazine articles.	Select an upcoming webinar, and click to register: November 4th, 12pm - 1pm EST @

#### **Re-TRAC Site Diagram**



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#### **Re-TRAC Site Diagram**



## Instructions (on "Status" page)

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## Instructions (on "Status" page)

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### Instructions: Steps to Participation

- Fill in the General Information section by selecting a minimum of two of the six target areas (waste, electronics, purchasing, energy, water, or transportation). At least one of the selected target areas must be waste, electronics, or purchasing.
- Set your baseline and goals in the target areas you chose within 90 days of joining. Participants must commit to an improvement goal of at least 5% per year in their selected target areas.
- 3. <u>Report your fiscal year results</u> each year using the Results section.

Questions? Contact your regional representative: <u>http://www.epa.gov/federalgreenchallenge/regional.html</u>.



### Main Icons to Know



**Information has not been inputted or saved**. While facility data needs to be inputted and saved, only relevant baseline and results information should be inputted and saved.



**Information has been saved but not submitted**. This information can be changed as needed.



#### Information has been submitted.

This information is considered final but can be edited by Regional FGC administrators.

#### **Re-TRAC Site Diagram**



#### General Information (on "Status" page)

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### "General Information" Form

	ENVIRONMENTA	. PROTECTION AGENCY - NORTH CHELMSFORD LABORATORY	
	Admin Use Only Agency Status: Select Status	The "General Information" form includes seven sections (A to G). Review this information for completeness and accuracy.	Print
Program Information <u>Program Details</u> <u>Program Status</u> • General Information	Section A: ( Agency:	Environmental Protection Agency	
Program Forms Host:	Enter facility name federal agency, inc	North Chelmsford Laboratory he way that you would like it to appear on the Federal Green Challenge website participant list. A facility may be any subcomp uding but not limited to bureaus, administrations, bases, departments, offices, facilities, laboratories, divisions, field and region	onent of a nal offices.
Website: http://epa.gov/federalgreenchallenge/	Web Address: Address:	http://www.epa.gov/aboutepa/r1 Ensure website address begins with http:// or https:// 11 Technology Drive	
Program Manager For questions contact your regional representative	City: State or Territory	North Chelmsford Massachusetts	

### **General Information**

- Section A: Contact Information
- Section B: Federal Green Challenge Pledge
- Section C: Your Goals
- Section D: Facility Description
- Section E: Env. Mgmt. System & Green Teams
- Section F: Participation in other EPA Partnership Programs
- Section G: How You Heard About the FGC

#### Saving and Submitting "General Information"



#### **Re-TRAC Site Diagram**



#### "Baseline" Icons (on the "Status" page)

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# **6 Baseline Categories**

Baseline - Waste/Materials Baseline - Purchasing Baseline - Electronics Baseline - Energy Baseline - Transportation Baseline - Water

### **Baseline Categories**

#### Waste Materials

- Municipal Solid Waste (MSW) Diversion Data
- Municipal Solid Waste (MSW) Disposal Data
- Construction and Demolition (C&D) Debris Diversion Data
- Construction and Demolition (C&D) Debris Disposal Data

#### Purchasing

- Printer and Copier Paper
- Meeting and Events Services
- Bottled Water Purchased with Federal Fund
- Janitorial Services
- Pest Management Services

#### Electronics

- New Electronics Purchased
- Computer and Monitor Power Management
- Life Span of Equipment
- End of Life Electronics Management Agency owned equipment
- End of Life Electronics Management Personal equipment

### **Baseline Categories (cont.)**

#### **Transportation**

- Fleet Description
- Business Travel
- Commuting

#### Energy

- Electricity
- Natural Gas
- Fuel Oil
- Renewable Energy

#### Water

- Potable
- Industrial
- Landscaping
- Agricultural
- Recycled Water
- Stormwater

## Baseline "Energy" Form (Example)



Member Information: <u>Status</u> • <u>Baseline - Energy</u> Program Forms

EPA - Sustainable Materials

http://epa.gov/federalgreenchallenge/

For questions contact your regional

(http://www.epa.gov/federalgreenchalle

Host:

Management Website:

Program Manager

representative

nge/regional.html)

#### Baseline - Energy

Member: ENVIRONMENTAL PROTECTION AGENCY - NORTH CHELMSFORD LABORATORY

elect Year 🔻	JEIECT Da	senne rear		
e recommended baseline year is th	e year of Federal Green Challeng	je registration. If data is not availa	ble for the registration year, an earl	ier baseline year may be used. A
Energy Data	Input Baselir	ne Results	Input Perc	entile Goals
ACTIVITY	BASELINE RESULTS	КВТО	GJ	FIRST YEAR'S GOAL (% DECREASE)
Electricity Consumed (kWh)			1	
Natural Gas Consumed (Cubic Feet)			]	
Fuel Oil Consumed (gallons) (assumption is for #2 fuel oil)				
Table				

ACTIVITY	BASELINE YEAR AMOUNT	FIRST YEAR'S GOAL (% INCREASE)
Renewable energy purchased or installed on-site (%)		

#### Saving and Submitting the "Baseline Forms"

At the bottom of each Baseline form you can find the "Save" and "Submit to Program" buttons.



#### **Re-TRAC Site Diagram**



### "Result" Icons (on "Status" page)

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(http://www.epa.gov/federalgreenchalle nge/regional.html)	Results - Trans	sportation				8	ß	0	0

### "Result" Icons (on "Status" page)



# Results Form for Transportation (Example)

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			Print 👼
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ogram Forms	Hybrid-Electric vehicles		10 10.00
: A - Sustainable Materials	Alternative fuel vehicles		425.00
site:		<b>^</b>	<b>^</b>
://epa.gov/federalgreenchallenge/	VEHICLES	2014 (NUMBER OF VEHICLES)	* NEXT YEAR'S GOAL (% DECREASE
ram Manager questions contact your regional	Internal combustion engine vehicles	FY14 "Results"	FY15 "% Goal"

-

Do you use alternative fuels in your alternative fuel vehicles (AFVs)?

🔘 yes, always

nge/regional.html)

yes, sometimes

# Results Form for Transportation (Example)

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in Programs   EPA - Federal Green C	Challenge				
	Results - Tra Member: ENVIRONMENTAL PROTEC	INSPORTATION TION AGENCY - NORTH CHELM	■ SFORD LABORATORY   Year:	2014 Cycle: ANNUA	L
Program Details	Transportation Fleet Description	Results for Find the baseline	/14 automatically for FY15 (and so	v become on)	Print
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ogram Forms	Hybrid-Electric vehicles		10		10.00
t:	Alternative fuel vehicles		4		25.00
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site:				<b>个</b>	
://epa.gov/federalgreenchallenge/	VEHICLES	2014 (NUMBER OF VEH	(LES) * NEXT YEA	R'S GOAL (% DECREASE	
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Do you use alternative fuels in your alternative fuel vehicles (AFVs)?

🔘 yes, always

yes, sometimes

#### Saving and Submitting the "Result Forms"

At the bottom of each Result form you can find the "Save" and "Submit to Program" buttons.



#### **Re-TRAC Site Diagram**



#### Award Nomination Icons on "Status" Page

Dashboard	Programs	Directories	Toolkit			[		ROFILE	
Join Programs   EPA - Federal Gr	een Challenge								
	EPA Member: Et	- Fede	ral Green Tection Agency - Nort	Challeng	e St	tatu	IS		Instructions
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http://epa.gov/federalgreenchallenge.	Results - W	aste/Materials			0	8	G	0	0
For questions contact your regional	Results - Pu	actronics			0	0		0	0
representative (http://www.epa.gov/federalgreenchal	lle Results - Tr	ansportation						0	0
nge/regional.html)	Federal Gre	en Challenge Award Nomin		IINATIONS	Ó	0	0	0	O

### FGC Award Eligibility

You are eligible to apply for a FY2014 Federal Green Challenge award if you meet the following criteria:

- 1) Meet your Federal Green Challenge goals in the selected target area.
- 2) Submit your FY2014 annual results into the Federal Green Challenge data management system (Re-TRAC Connect) by January 31, 2015
- Submit an award nomination form in the Federal Green Challenge data management system by January 31, 2015.

### FGC Award Categories

#### Data Driven Awards

Based on information submitted by participants in the Re-TRAC Results forms. There is no need to submit any additional information, just select the result type.

#### Narrative awards

Based on written responses to the specific questions listed under each type of narrative award.

- Innovation: Using or showing new methods or ideas
- Education & Outreach: What actions were taken to promote education of environmental impacts and potential reductions for the FGC target areas?
- Leadership: Selection is based on narrative clearly addressing the following criteria.

#### Award Nomination Form

Dashboard Programs Directories Toolkit Communit			
	Directories Toolkit Comm	nity	
Join Programs   EPA - Federal Green Challenge			

Your data may not be considered complete by the Program Manager(s) of EPA - Federal Green Challenge until you click on the 'Submit to Program' button. In addition, the status of this form and the associated data may be edited at any time by the Program Manager(s) of EPA - Federal Green Challenge.



Program Details

Member Information:

Program Status

 Federal Green Challenge Award <u>Nomination Form</u>

Program Forms

#### Host:

EPA - Sustainable Materials Management

Website:

#### http://epa.gov/federalgreenchallenge/

#### Program Manager

For questions contact your regional representative (http://www.epa.gov/federalgreenchall enge/regional.html)

#### Federal Green Challenge Award Nomination Form

Member: DEPARTMENT OF DEFENSE - VERMONT ARMY NATIONAL GUARD Year: 2013 Cycle: ANNUAL

#### Instructions:

Please fill out the information below to apply for a FY2013 Federal Green Challenge award. You are eligible to apply for a FY2013 Federal Green Challenge award if you meet the following criteria:

- Meet your Federal Green Challenge goals in the selected target area
- Submit your FY2013 annual results into the Federal Green Challenge data management system by January 31, 2014
- Submit an award nomination form in the Federal Green Challenge data management system by January 31, 2014
- For more information about the Federal Green Challenge awards, please visit <u>http://www.epa.gov/fgc/awards/apply.html</u>

If you have any questions, please contact your Regional Federal Green Challenge representative http://www.epa.gov/federalgreenchallenge/regional.html

#### Organization Information

Site being nominated for recognition

Name of the Facility:

Federal Green Challenge Participant Name: (If different than facility name abov

Street Address of the Facility:

City:

### **STEP 1:** Complete the requested contact information.

State or Territory

#### Award Categories

My organization submits this application for:

Data-Driven Awards (evaluation based on data entered into the Federal Green Challenge data management system)



#### STEP 2:

Click on the **Data Driven** categories that have met their goal. These nomination are based on the numerical results reported in the "Results" forms.

#### **STEP 3:**

Click on the **Narrative** categories. Text boxes will appear. Describe how your FY14 goal or project featured notable Innovation, Education & Outreach, or Leadership qualities.

#### STEP 4:

Save and submit the nomination form when completed.

## Narrative Questions: Innovation

- What innovative method(s) or idea(s) were used?
- How they were these innovative methods or ideas used?
- What criteria was evaluated or taken into account by the use of these innovative methods or ideas? Why was the implementation of your innovative method or idea so significant?
- What impact did your implementation of the method or idea have on your target area?
- Describe how this was an innovative idea or method for your facility?

## Narrative Questions: Education & Outreach

- Identify the percentage of your total target population reached by the education and outreach activity you want recognized.
- Describe the methods used to reach this target population?
- How did you measure the results? What are the environmental impacts in real data (what you measured) as a result of education and outreach to your target population?
- Why was the implementation of your education and outreach so significant? Describe what obstacles you overcame.
- What impact do you foresee this education to have on your target population in the future?

## Narrative Questions: Leadership

- Documentation, presentations and outreach that lead to other entity's success in achieving significantly reduced environmental results as a result of that coaching. What were those results in real data?
- Describe the efforts taken to mentor/assist others where those other entities achieved significantly reduced environmental results as a direct result of that coaching.
- As leadership should be defined through leading by example – how did you meet /exceed your own goals.
- Describe how your entity's leadership went outside your field of control.
- Why was the undertaking and evidence of your leadership so significant?

# Federal Green Challenge CRethink

CHANGING HOW WE THINK ABOUT OUR RESOURCES FOR A BETTER TOMORROW

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