Pollution Prevention Performance Tracking and Reporting

Oak Ridge National Laboratory Environmentally Preferable Purchasing

Fiscal Year 2005 Report

pursuant to:

Resource Conservation and Recovery Act §6002 "Federal Procurement"

and

Executive Order 13101 "Greening the Government through Waste Prevention, Recycling, and Federal Acquisition"

December 2005





Department of Energy Washington, DC 20585

September 21, 2005

MEMORANDUM TO: Distribution

FROM: John Spitaleri Shaw

Assistant Secretary for

Environment, Safety and Health

SUBJECT: Annual Progress Reports on Implementation of

Greening the Government Executive Orders 13101

and 13148

The purpose of this memorandum is to request your assistance in providing data necessary for the annual progress reports for fiscal year (FY) 2005 on the Department of Energy's (DOE) implementation of Executive Orders 13101 and 13148. These reports are due to the Council on Environmental Quality (CEQ), the Office of Management and Budget, and the Environmental Protection Agency in March 2006. Pursuant to DOE Order 450.1, the Office of Environment, Safety and Health (EH) will prepare these annual corporate progress reports based on data provided by those sites under your purview.

The reports will reflect the Department's performance for FY 2005 on meeting Federal agency environmental management system (EMS), pollution prevention, and environmentally preferable purchasing goals and requirements. The DOE pollution prevention website is available for reporting FY 2005 data on reductions in the generation of waste and environmentally preferable purchasing of recycled-content and bio-based content products, and other pollution prevention accomplishments (*www.eh.doe.gov/p2*). Beginning October 1, 2005, the pollution prevention coordinators and green acquisition advocates at your sites will be provided with access to this website along with instructions on entering their FY 2005 performance data and site-specific accomplishments. A directory of pollution prevention coordinators and green acquisition advocates is provided for your information at attachment 1.

In addition to profiling the Department's pollution prevention performance, the reports will also present information on DOE's progress in implementing the EMS provisions of EO 13148 and DOE Order 450.1. These Orders require the implementation of an EMS at DOE sites by December 31, 2005. The Department's reported EMS progress will be based on data provided by your designated points of contact on the status of EMS implementation at each of your sites. DOE, along with other Federal agencies, will be scored by CEQ on its progress in meeting EO 13148 goals for EMS implementation.

A list of points of contact for EMS implementation is provided for your information at attachment 2.

I am requesting that the pollution prevention data needed for the Department's EO 13101 and EO 13148 progress reports from those sites under your purview be recorded electronically on the aforementioned pollution prevention website by the timelines shown in attachment 3.

Questions concerning the FY 2005 progress reports may be directed to Jane Powers, EH-43, at (202) 586-7301 or <u>jane.powers@eh.doe.gov</u>.

Attachments (3)

Oak Ridge National Laboratory Environmentally Preferable Purchasing Fiscal Year 2005 Report

Executive Summary

Executive Orders 13101, 13148, 13149, and Department of Energy (DOE) Order 450.1 require an annual report on each Federal agency's progress toward meeting the EO13148 goals in purchasing environmentally preferable products and services.

This report summarizes the Oak Ridge National Laboratory (ORNL) Fiscal Year (FY) 2005 purchases of the Environmental Protection Agency (EPA)-designated products that were obtained from non-Federal sources and includes ORNL's plans for improving performance. These results are entered in the DOE pollution prevention website (http://www.eh.doe.gov/p2). In FY 2005, ORNL purchased products in 34 of the 65 item categories on the EPA-designated products list.

List of EPA-designated Products

Construction Materials

Building Insulation Products

Carpet

Carpet Cushion

Cement and Concrete containing Fly Ash

Consolidated and Reprocessed Latex Paint

Floor Tiles

Flowable Fill

Laminated Paperboard

Patio Blocks

Railroad Grade Crossing Surfaces

Shower and Restroom Dividers/Partitions

Structural Fiberboard

Modular Threshold Ramps

Nonpressure Pipe

Roofing Materials

Landscape Products

Compost

Garden and Soaker Hoses

Hydraulic Mulch

Landscaping Timbers and Posts

Lawn and Garden Edging

Non-Paper Office Products

Binders

Office Recycling Containers

Office Waste Receptacles

Plastic Clip Portfolios

Plastic Clipboards

Plastic Desktop Accessories

Plastic Envelopes

Plastic File Folders

Plastic Presentation Folders

Plastic Trash Bags

Printer Ribbons

Solid Plastic Binders

Toner Cartridges

Office Furniture

Paper and Paper Products

Bristols

Coated Printing Papers

Commercial /Industrial Sanitary Tissue Products

Miscellaneous Paper Products (Tray Liners) Newsprint Paperboard & Packaging Products Uncoated Printing and Writing Papers

Park and Recreation Products

Park Benches and Picnic Tables
Plastic Fencing
Playground Equipment
Playground Surfaces
Running Track

Transportation Products

Channelizers
Delineators
Flexible Delineators
Parking Stops
Traffic Barriers
Traffic Cones

Vehicular Products

Re-refined Lubricating Oil Reclaimed Engine Coolant Retread Tires Rebuilt Vehicular Parts

Miscellaneous Products

Awards and Plaques
Industrial Drums
Manual-Grade Strapping
Mats
Pallets
Signage
Sorbents
Bike Racks
Blasting Grit

Building Insulation Products (rock wool, fiberglass, cellulose loose-fill and spray-on, perlite composite board, or rigid foams)

| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$140 |
|---|---|--|---|
| Total dollar amount containing recovere | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ted items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | not available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonab | e price | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | |
| \checkmark None of the above (Justification does not c | onform with valid reasons p | er EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedia | ments) preventing your con | sistent purchase of the EPA designated item with red | covered content: |
| | | | |
| Total dollar amount of purchases which de | o not conform with the th | ree EO 13101 justifications given above: | \$140 |
| Per EO 13101, procurement personnel MUST of virgin content products were unjustified. Ple | | g recovered content EPA designated items if any or . | all of your purchases |
| or EPA designated products. Standardized land Contracts staff. Vendors will be required to prov Pollution Prevention group will add some of the | guage to require vendors to ride quarterly data to the Po EPA designated products t | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate purce o ORNL's Standardized Items Program to provide stablished in order to improve our progress toward | by Procurement chasing trends. The aff members a tool for |
| Carpet (polyester carpet | for light-wear a | and moderate-wear applicati | ons) |
| Total dollar amount purchased from NO | _ | | \$494 |
| • | | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | ted items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | rials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| $\hfill \square$ the item made with recovered materials is r | not available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonab | e price | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not c | onform with valid reasons p | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedia | ments) preventing your con | sistent purchase of the EPA designated item with rec | covered content: |
| | | | |
| Total dollar amount of purchases which de | o not conform with the th | ree EO 13101 justifications given above: | \$494 |
| Per EO 13101, procurement personnel MUST of virgin content products were unjustified. Ple | | g recovered content EPA designated items if any or | all of your purchases |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

| Carpet Cushion (bonded polyureth | ane, jute, synthetic fibers, rubber |) |
|---|--|-----------------------|
| Total dollar amount purchased from NONFEDERAL sou | urces in FY 2005: | \$0 |
| Total dollar amount containing recovered materials purc | chased from NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ☐ YES ☐ NO ☑ Not Applicate | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent of purchases of justification is provided of the following: (check all that apply) | | s unless written |
| Total dollar amount justified virgin materials purchased f | from NONFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available comp | petitively within a reasonable period of time | |
| the item made with recovered materials is not available at a re | reasonable price | |
| the item made with recovered materials is not available within | the performance requirements. | |
| None of the above (Justification does not conform with valid r | reasons per EO 13101. Corrective action should be taken to pre- | event re-occurrence.) |
| Summary of the justifications (technical impediments) preventing | your consistent purchase of the EPA designated item with reco | vered content: |
| | | |
| Total dollar amount of purchases which do not conform wi | ith the three EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST submit a plan for pof virgin content products were unjustified. Please describe your | | l of your purchases |
| | - The particular of the partic | |
| | | |
| Cement and Concrete (containing t | fly ash) | |
| Total dollar amount purchased from NONFEDERAL sou | urces in FY 2005: | \$638,950 |
| Total dollar amount containing recovered materials purc | | \$638,768 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percent of purchases of justification is provided of the following: (check all that apply) | | s unless written |
| Total dollar amount justified virgin materials purchased f | from NONFEDERAL sources in FY 2005: | \$183 |
| the item made with recovered materials is not available comp | | V 1.55 |
| the item made with recovered materials is not available at a re | · | |
| the item made with recovered materials is not available within | n the performance requirements. | |
| None of the above (Justification does not conform with valid r | reasons per EO 13101. Corrective action should be taken to pre- | event re-occurrence.) |
| Summary of the justifications (technical impediments) preventing | your consistent purchase of the EPA designated item with reco | vered content: |
| Concrete mix for small jobs is not available with recovered materia | al (fly ash) content. | |
| Total dollar amount of purchases which do not conform wi | ith the three EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST submit a plan for p of virgin content products were unjustified. Please describe your | | l of your purchases |
| | | |
| | | |

| Constituction materials | | |
|--|--|--------------------------------------|
| Consolidated and Reprocessed Latex | x Paint | |
| Total dollar amount purchased from NONFEDERAL source | es in FY 2005: | \$7,103 |
| Total dollar amount containing recovered materials purchas | sed from NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ✓ YES NO NO NO Applicable | Did you purchase any of this product containing only virgin materials? | |
| | esignated items meet or exceed the EPA guideline standards unless | written |
| Total dollar amount justified virgin materials purchased from | m NONFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available competit | tively within a reasonable period of time | |
| the item made with recovered materials is not available at a reas | sonable price | |
| the item made with recovered materials is not available within the | e performance requirements. | |
| ✓ None of the above (Justification does not conform with valid reas | sons per EO 13101. Corrective action should be taken to prevent re- | occurrence.) |
| Summary of the justifications (technical impediments) preventing you | ur consistent purchase of the EPA designated item with recovered co | ontent: |
| | | |
| Total dollar amount of purchases which do not conform with | the three EO 13101 justifications given above: | \$7,103 |
| Per EO 13101, procurement personnel MUST submit a plan for pure of virgin content products were unjustified. Please describe your site | | purchases |
| Purchasing procedures and training modules have been revised to enfor EPA designated products. Standardized language to require vendo Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention group will add some of the EPA designated productsing these EPA designated products for which standards have 100% recycled content products. | fors to provide green products is being added to contracts by Procure the Pollution Prevention Program in order to evaluate purchasing tre ducts to ORNL's Standardized Items Program to provide staff membe | ement ends. The ers a tool for |
| Floor Tiles (made of rubber or plastic | c for heavy duty or commercial use) | |
| Total dollar amount purchased from NONFEDERAL source | es in FY 2005: | \$17,406 |
| Total dollar amount containing recovered materials purchas | sed from NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | |
| | esignated items meet or exceed the EPA guideline standards unless | written |
| Total dollar amount justified virgin materials purchased from | m NONFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available competit | tively within a reasonable period of time | |
| the item made with recovered materials is not available at a reas | sonable price | |
| the item made with recovered materials is not available within the | e performance requirements. | |
| ✓ None of the above (Justification does not conform with valid reas | sons per EO 13101. Corrective action should be taken to prevent re- | occurrence.) |
| Summary of the justifications (technical impediments) preventing you | ur consistent purchase of the EPA designated item with recovered co | ontent: |
| | | |
| Total dollar amount of purchases which do not conform with | the three EO 13101 justifications given above: | \$17,406 |

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

| Flowable Fill | | |
|---|---|-------------------------|
| Total dollar amount purchased from NONFEDERAL | sources in FY 2005: | \$0 |
| Total dollar amount containing recovered materials | ourchased from NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? YES NO NO Not App | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| | es of designated items meet or exceed the EPA guideline standar | rds unless written |
| Total dollar amount justified virgin materials purchas | sed from NONFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available of | competitively within a reasonable period of time | |
| the item made with recovered materials is not available a | at a reasonable price | |
| the item made with recovered materials is not available v | vithin the performance requirements. | |
| None of the above (Justification does not conform with value) | alid reasons per EO 13101. Corrective action should be taken to p | prevent re-occurrence.) |
| Summary of the justifications (technical impediments) preven | nting your consistent purchase of the EPA designated item with re | covered content: |
| | | |
| Total dollar amount of purchases which do not conform | m with the three EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST submit a plan of virgin content products were unjustified. Please describe | for purchasing recovered content EPA designated items if any or your site plan. | all of your purchases |
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| | | |
| Laminated Paperboard | | |
| Total dollar amount purchased from NONFEDERAL | sources in FY 2005: | \$0 |
| Total dollar amount containing recovered materials | ourchased from NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ☐ YES NO ✓ Not App | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| | es of designated items meet or exceed the EPA guideline standar | rds unless written |
| Total dollar amount justified virgin materials purchas | sed from NONFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available of | competitively within a reasonable period of time | |
| the item made with recovered materials is not available a | at a reasonable price | |
| the item made with recovered materials is not available v | vithin the performance requirements. | |
| None of the above (Justification does not conform with vi | alid reasons per EO 13101. Corrective action should be taken to p | prevent re-occurrence.) |
| Summary of the justifications (technical impediments) prever | nting your consistent purchase of the EPA designated item with re- | |
| | | covered content: |
| Total dollar amount of purchases which do not conform | | covered content: |
| · | | \$0 |
| Per EO 13101, procurement personnel MUST submit a plan of virgin content products were unjustified. Please describe | for purchasing recovered content EPA designated items if any or | \$0 |

| Patio Blocks (rubber or pla | astic) | | |
|--|--|--|---|
| Total dollar amount purchased from NON | • | FY 2005: | \$0 |
| Total dollar amount containing recovered | | | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent justification is provided of the following: (check al | t of purchases of designa | tted items meet or exceed the EPA guideline standard | ls unless written |
| Total dollar amount justified virgin materia | | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is not | t available at a reasonab | le price | |
| the item made with recovered materials is not | t available within the perf | ormance requirements. | |
| None of the above (Justification does not con | form with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
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| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su | ıbmit a plan for purchasin | ig recovered content EPA designated items if any or al | II of your purchases |
| of virgin content products were unjustified. Pleas | se describe your site plan | <u> </u> | |
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| | | | |
| Railroad Grade Crossing S | | | |
| ramoda Grade Greecing G | urtaces (con | taining concrete, rubber, or s | steel) |
| Total dollar amount purchased from NON | • | | steel) |
| | FEDERAL sources in | FY 2005: | |
| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? | FEDERAL sources in materials purchased fi YES NO Not Applicable | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? | \$0 \$0 YES V NO |
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| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at | FEDERAL sources in materials purchased for MC | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standards on the product standards on the product containing only virgin materials? | \$0 \$0 ☐ YES ☑ NO |
| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at Total dollar amount justified virgin material | FEDERAL sources in materials purchased for MC VES NO Not Applicable to f purchases of designal that apply) als purchased from NO travailable competitively to the materials of the materials and the materials are the materials and the materials are the materials and the materials are the materials | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standard: NFEDERAL sources in FY 2005: within a reasonable period of time | \$0 \$0 ☐ YES ☑ NO |
| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at Total dollar amount justified virgin material the item made with recovered materials is not | FEDERAL sources in materials purchased find the materials purchased find the materials purchased from NO and purchased from NO and the materials purchased from NO and the mat | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standards on the product standards on the product containing only virgin materials? INFEDERAL sources in FY 2005: Within a reasonable period of time de price | \$0 \$0 ☐ YES ☑ NO |
| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at Total dollar amount justified virgin material the item made with recovered materials is not the item made with recovered materials. | FEDERAL sources in materials purchased for MC NO NO Applicable to form the purchases of designated that apply also purchased from NO to available competitively to the available at a reasonable to available within the perfections. | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standards on the product standards on the product containing only virgin materials? INFEDERAL sources in FY 2005: Within a reasonable period of time de price | \$0 \$0 □ YES ☑ NO Is unless written |
| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at Total dollar amount justified virgin material the item made with recovered materials is not the item made with recovered materials is not the item made with recovered materials is not None of the above (Justification does not contain the item made with recovered materials is not the item made with recovered m | FEDERAL sources in materials purchased for the purchase of designation of the purchase of the purchase of designation of the purchase of designation of the purchase of the purcha | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standards on the price or service of time. | \$0 \$0 YES NO Is unless written \$0 |
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| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at Total dollar amount justified virgin material the item made with recovered materials is not the item made with recovered materials is not the item made with recovered materials is not have item made with recovered materials is not have item made with recovered materials is not shown of the above (Justification does not consummary of the justifications (technical impedimental dollar amount of purchases which do not consume the provided materials is not be in the item made with recovered materials is not be in the item made with recovered materials is not be in the item made with recovered materials is not be in the item made with recovered materials is not be in the item made with recovered materials is not be in the item made with recovered materials is not be in the item made with recovered materials is not be item. | FEDERAL sources in materials purchased for the purchased for the purchase of designated in the purchase of designated in the purchased from NO to available at a reasonable to available within the perform with valid reasons purchased preventing your control to conform with the the purchased for purchased from with the purchased from with valid reasons purchased from with valid reasons purchased from with the the purchased from with the the purchased from with the purchased from the p | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standards on the process of the EPA guideline standards on the price of time le price formance requirements. Der EO 13101. Corrective action should be taken to presistent purchase of the EPA designated item with reconsidered to the process of the EPA designated items of the EPA designated items if any or all grecovered content EPA designated items if any or all process of the EPA | \$0 \$0 YES NO Is unless written \$0 event re-occurrence.) |
| Total dollar amount purchased from NONI Total dollar amount containing recovered If this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent justification is provided of the following: (check at Total dollar amount justified virgin material the item made with recovered materials is not the item made with recovered materials is not the item made with recovered materials is not have the item made with recovered materials is not have the item made with recovered materials is not shown of the above (Justification does not consummary of the justifications (technical impedimental dollar amount of purchases which do the Per EO 13101, procurement personnel MUST su | FEDERAL sources in materials purchased for the purchased for the purchase of designated in the purchase of designated in the purchased from NO to available at a reasonable to available within the perform with valid reasons purchased preventing your control to conform with the the purchased for purchased from with the purchased from with valid reasons purchased from with valid reasons purchased from with the the purchased from with the the purchased from with the purchased from the p | FY 2005: rom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standards on the process of the EPA guideline standards on the price of time le price formance requirements. Der EO 13101. Corrective action should be taken to presistent purchase of the EPA designated item with reconsidered to the process of the EPA designated items of the EPA designated items if any or all grecovered content EPA designated items if any or all process of the EPA | \$0 \$0 YES NO Is unless written \$0 event re-occurrence.) |

| Shower and Restroom Dividers | /Partition | IS | |
|--|--------------------|--|----------------------|
| Total dollar amount purchased from NONFEDERA | AL sources in F | FY 2005: | \$0 |
| Total dollar amount containing recovered material | s purchased fr | om NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ✓ YES NO Not A | Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent of purch justification is provided of the following: (check all that app | | ted items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin materials purch | ased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available | e competitively v | vithin a reasonable period of time | |
| the item made with recovered materials is not available | e at a reasonabl | e price | |
| the item made with recovered materials is not available | e within the perfo | ormance requirements. | |
| ☐ None of the above (Justification does not conform with | valid reasons p | er EO 13101. Corrective action should be taken to pre- | vent re-occurrence.) |
| Summary of the justifications (technical impediments) prev | enting your cons | sistent purchase of the EPA designated item with recov | vered content: |
| | | | |
| Total dollar amount of purchases which do not conf | orm with the th | ree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST submit a pla of virgin content products were unjustified. Please describ | | | of your purchases |
| or virgin content products were unjustified. Tribado decent | oo your one plan | | |
| | | | |
| Structural Fiberboard | | | |
| Total dollar amount purchased from NONFEDERA | AL sources in F | FY 2005: | \$0 |
| Total dollar amount containing recovered material | s purchased fr | om NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ✓ Not A | Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent of purch justification is provided of the following: (check all that app | | ted items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin materials purch | ased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not available | e competitively v | vithin a reasonable period of time | |
| the item made with recovered materials is not available | e at a reasonabl | e price | |
| the item made with recovered materials is not available | e within the perfo | ormance requirements. | |
| ☐ None of the above (Justification does not conform with | valid reasons p | er EO 13101. Corrective action should be taken to pre- | vent re-occurrence.) |
| Summary of the justifications (technical impediments) prev | enting your cons | sistent purchase of the EPA designated item with recov | vered content: |
| | | | |
| Total dollar amount of purchases which do not conf | orm with the th | ree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST submit a ple of virgin content products were unjustified. Please describe | | | of your purchases |
| | | | |
| | | | |

| Modular Throshold Bampa | | | |
|--|-----------------------------------|--|----------------------|
| Modular Threshold Ramps | | | \$0 |
| Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | |
| Total dollar amount containing recovered | materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | | ted items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin materia | lls purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | e price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| None of the above (Justification does not con | form with valid reasons p | er EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su of virgin content products were unjustified. Pleas | | g recovered content EPA designated items if any or all | of your purchases |
| or virgin content products were diffusition. Treat | se describe your one plan | | |
| | | | |
| Nonpressure Pipe | | | |
| Total dollar amount purchased from NON | FEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent justification is provided of the following: (check a | | ted items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin materia | lls purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | e price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| None of the above (Justification does not con | form with valid reasons p | er EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su of virgin content products were unjustified. Pleas | | g recovered content EPA designated items if any or all . | of your purchases |
| | | | |
| | | | |

| Roofing Materials | | | |
|---|---|---|--|
| Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | |
| Total dollar amount containing recovered materials purchased f | rom NONFEDERAL sources in FY 2005: \$0 |) | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? YES NO NO Not Applicable | Did you purchase any of this product ☐ YES containing only virgin materials? ✓ NO | | |
| Executive Order 13101 requires that 100 percent of purchases of designation is provided of the following: (check all that apply) | ated items meet or exceed the EPA guideline standards unless written | | |
| Total dollar amount justified virgin materials purchased from NC | NFEDERAL sources in FY 2005: \$0 |) | |
| the item made with recovered materials is not available competitively | within a reasonable period of time | | |
| the item made with recovered materials is not available at a reasonab | le price | | |
| the item made with recovered materials is not available within the per | ormance requirements. | | |
| ☐ None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence. | | | |
| Summary of the justifications (technical impediments) preventing your cor | sistent purchase of the EPA designated item with recovered content: | | |
| | | | |
| Total dollar amount of purchases which do not conform with the t | nree EO 13101 justifications given above: \$0 | | |
| Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan. | | | |
| | | | |

Landscape Products

Compost (Food Waste and Yard Trimmings) (landscaping, soil amendment, or

| Son recialitation materials | iine iiiuicii aii | u suaw <i>j</i> | |
|--|-----------------------------|--|------------------------|
| Total dollar amount purchased from NON | FEDERAL sources in I | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fr | om NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | t of purchases of designa | ted items meet or exceed the EPA guideline standard | ds unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively v | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | e price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| None of the above (Justification does not cor | nform with valid reasons p | er EO 13101. Corrective action should be taken to pe | revent re-occurrence.) |
| Summary of the justifications (technical impedim | onts) proventing your con | cistont purchase of the EDA decignated item with rec | envered content: |
| Summary of the Justilications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with rec | overed content. |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su of virgin content products were unjustified. Plea: | | g recovered content EPA designated items if any or a | all of your purchases |
| | | | |
| | | | |
| | | | |
| Garden and Soaker Hoses | (Included in | DOE report only if > \$10,000 | .) |
| Total dollar amount purchased from NON | FEDERAL sources in I | FY 2005: | \$590 |
| Total dollar amount containing recovered | materials purchased fr | om NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | t of purchases of designa | ted items meet or exceed the EPA guideline standard | ds unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively v | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | e price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not cor | nform with valid reasons p | er EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with rec | overed content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$590 |
| Per EO 13101, procurement personnel MUST su | | g recovered content EPA designated items if any or a | all of your purchases |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Landscape Products

| Hydraulic Mulch (paper-ba | ased or wood- | -based) | |
|--|--|--|-----------------------|
| Total dollar amount purchased from NON | FEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | t of purchases of designa | tted items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonab | le price | |
| the item made with recovered materials is no | t available within the perf | formance requirements. | |
| None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| | | ng recovered content EPA designated items if any or all | l of your purchases |
| of virgin content products were unjustified. Plea | se describe your site plan | l | |
| | | | |
| | | | |
| Landscaping Timbers and | Posts (plasti | c lumber) | |
| Total dollar amount purchased from NON | FEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent justification is provided of the following: (check a | t of purchases of designa | ated items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonab | le price | |
| the item made with recovered materials is no | • | • | |
| None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su | de la State de la Calabara de la Cal | | |
| of virgin content products were unjustified. Plea | | | l of your purchases |
| of virgin content products were unjustified. Plea | | | l of your purchases |

Landscape Products

Lawn and Garden Edging Total dollar amount purchased from NONFEDERAL sources in FY 2005: \$0 Total dollar amount containing recovered materials purchased from NONFEDERAL sources in FY 2005: \$0 If this product is purchased using a facility Did you purchase any of this product ☐ YES specification, does that specification require containing only virgin materials? \square NO **✓** NO the use of recovered materials? ✓ Not Applicable Executive Order 13101 requires that 100 percent of purchases of designated items meet or exceed the EPA guideline standards unless written justification is provided of the following: (check all that apply) Total dollar amount justified virgin materials purchased from NONFEDERAL sources in FY 2005: \$0 the item made with recovered materials is not available competitively within a reasonable period of time the item made with recovered materials is not available at a reasonable price the item made with recovered materials is not available within the performance requirements. None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence.) Summary of the justifications (technical impediments) preventing your consistent purchase of the EPA designated item with recovered content: Total dollar amount of purchases which do not conform with the three EO 13101 justifications given above: \$0 Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

of virgin content products were unjustified. Please describe your site plan.

| Binders (plastic-covered | or chipboard, | paperboard, or pressboard) | |
|--|---|---|---|
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$42,349 |
| Total dollar amount containing recovere | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$2,924 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | not available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonab | le price | |
| the item made with recovered materials is r | not available within the perf | formance requirements. | |
| ✓ None of the above (Justification does not compared to the property of the property). | onform with valid reasons p | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| | | | |
| Summary of the justifications (technical impedir | nents) preventing your con | sistent purchase of the EPA designated item with re- | covered content: |
| | | | |
| Total dollar amount of purchases which do | o not conform with the th | nree EO 13101 justifications given above: | \$39,424 |
| Per EO 13101, procurement personnel MUST | submit a plan for purchasir | ng recovered content EPA designated items if any or | all of your purchases |
| of virgin content products were unjustified. Ple | | | |
| Contracts staff. Vendors will be required to prove Pollution Prevention group will add some of the | ride quarterly data to the Po EPA designated products t which standards have been | provide green products is being added to contracts ollution Prevention Program in order to evaluate purc o ORNL's Standardized Items Program to provide state established in order to improve our progress toward | hasing trends. The aff members a tool for |
| | | • | 400 |
| Total dollar amount purchased from NO | | | \$89 |
| Total dollar amount containing recovere | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | not available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonab | le price | |
| the item made with recovered materials is r | | ' | |
| | | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedir | ments) preventing your con | sistent purchase of the EPA designated item with rec | covered content: |
| | | | |
| Total dollar amount of purchases which do | o not conform with the th | nree EO 13101 justifications given above: | \$89 |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

| Office Waste Receptacles | (plastic pane | er or steel) | |
|--|-----------------------------------|---|------------------------|
| Total dollar amount purchased from NOI | | · | \$4,388 |
| • | | | |
| l otal dollar amount containing recovered | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | formance requirements. | |
| ✓ None of the above (Justification does not compare the compar | onform with valid reasons p | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| | | | |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with rec | covered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$4,388 |
| Per EO 13101, procurement personnel MUST s | submit a plan for purchasir | ng recovered content EPA designated items if any or | all of your purchases |
| of virgin content products were unjustified. Plea | | | , , |
| Pollution Prevention group will add some of the E purchasing these EPA designated products for w 100% recycled content products. | EPA designated products t | ollution Prevention Program in order to evaluate purc to ORNL's Standardized Items Program to provide state established in order to improve our progress toward | aff members a tool for |
| Plastic Clip Portfolios | | | |
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$84 |
| Total dollar amount containing recovered | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | | • | |
| | | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with rec | covered content: |
| Total dollar amount of purchases which do | not conform with the t | nree FO 13101 justifications given above: | \$84 |
| Total donar amount of purofidoco willon de | oomonn with the ti | noo Lo Toto i jadamaadona givon above. | ΨΟΨ |

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

| Plastic Clipboards | | | |
|--|--|--|--|
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$61 |
| Total dollar amount containing recovered | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$4 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | sted items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedir | nents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | o not conform with the th | ree EO 13101 justifications given above: | \$57 |
| Per EO 13101, procurement personnel MUSTs of virgin content products were unjustified. Ple | | g recovered content EPA designated items if any or all | of your purchases |
| for EPA designated products. Standardized lang Contracts staff. Vendors will be required to prov Pollution Prevention group will add some of the | uage to require vendors to ide quarterly data to the Po EPA designated products t | size responsibility of every buyer to purchase products provide green products is being added to contracts by ollution Prevention Program in order to evaluate purcha o ORNL's Standardized Items Program to provide staff established in order to improve our progress toward the | Procurement asing trends. The f members a tool for |
| Plastic Desktop Accessor | ies | | |
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$9,832 |
| Total dollar amount containing recovered | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$506 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ted items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | |
| ightharpoonup None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedir | nents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | oree FO 13101 justifications given above: | \$9.325 |

of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

of virgin content products were unjustified. Please describe your site plan.

| Total dollar amount purchased from NON | IFEDERAL sources in | FY 2005: | \$6,675 |
|--|--|--|---|
| Total dollar amount containing recovered | | | \$6,155 |
| f this product is purchased using a facility pecification, does that specification require he use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percer ustification is provided of the following: (check a | nt of purchases of designa | ted items meet or exceed the EPA guideline standa | irds unless written |
| Total dollar amount justified virgin materia | als purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonab | e price | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | |
| None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to | prevent re-occurrence. |
| ummary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with re | ecovered content: |
| | | | |
| otal dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$520 |
| * ' | ubmit a plan for purchasir | g recovered content EPA designated items if any or | all of your purchases |
| r EPA designated products. Standardized langu ontracts staff. Vendors will be required to provide | e been revised to empha- lage to require vendors to de quarterly data to the Pe | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure | by Procurement chasing trends. The |
| urchasing procedures and training modules have r EPA designated products. Standardized langual portracts staff. Vendors will be required to provious pollution Prevention group will add some of the Europain products for will product to the products of the products of the products of the products. | re been revised to empha- iage to require vendors to de quarterly data to the Po PA designated products to | size responsibility of every buyer to purchase product provide green products is being added to contracts | by Procurement chasing trends. The taff members a tool for |
| urchasing procedures and training modules have a EPA designated products. Standardized langue ontracts staff. Vendors will be required to provious provided in the European procedure of the European products for will be recycled content products. | e been revised to empha- lage to require vendors to de quarterly data to the Po PA designated products thich standards have beer | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward | by Procurement chasing trends. The taff members a tool for d the goal of purchasin |
| urchasing procedures and training modules have a EPA designated products. Standardized languantracts staff. Vendors will be required to provious proving the proving the proving the proving the products of the European training these EPA designated products for whom the products of the products. **Iastic File Folders** Total dollar amount purchased from NON. | e been revised to emphasiage to require vendors to de quarterly data to the Pope A designated products thich standards have been IFEDERAL sources in | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward | by Procurement chasing trends. The taff members a tool for |
| urchasing procedures and training modules have a EPA designated products. Standardized langue ontracts staff. Vendors will be required to provious provided in the European procedure of the European products for will be recycled content products. | e been revised to emphasiage to require vendors to de quarterly data to the Pope A designated products thich standards have been IFEDERAL sources in | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward | by Procurement chasing trends. The taff members a tool for d the goal of purchasin |
| urchasing procedures and training modules have a EPA designated products. Standardized languantracts staff. Vendors will be required to provious proving the proving the proving the proving the products of the European training these EPA designated products for whom the products of the products. **Iastic File Folders** Total dollar amount purchased from NON. | e been revised to emphasiage to require vendors to de quarterly data to the Port PA designated products thich standards have been standards have been standards purchased for YES NO | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward | by Procurement chasing trends. The taff members a tool for d the goal of purchasin |
| urchasing procedures and training modules have a EPA designated products. Standardized languantracts staff. Vendors will be required to provious procedures and training modules have provided to provide the process of the European state. The products of the European state of the Europea | e been revised to emphasiage to require vendors to de quarterly data to the Port PA designated products thich standards have been standards have been standards purchased for YES NO Not Applicable of purchases of designant | size responsibility of every buyer to purchase product provide green products is being added to contracts bllution Prevention Program in order to evaluate purchase o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward FY 2005: Tom NONFEDERAL sources in FY 2005: Did you purchase any of this product | by Procurement chasing trends. The taff members a tool for d the goal of purchasin \$1,622 \$4 |
| urchasing procedures and training modules have a EPA designated products. Standardized langual portracts staff. Vendors will be required to provide littion Prevention group will add some of the Europeanic these EPA designated products for whow recycled content products. Ilastic File Folders Total dollar amount purchased from NON. Total dollar amount containing recovered fithis product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percered. | re been revised to emphasiage to require vendors to de quarterly data to the Port PA designated products thich standards have been standards have been standards purchased for the Port PA designated products thich standards have been standards have been standards have been standards purchased for the Port PA designated that apply the Parker | size responsibility of every buyer to purchase product provide green products is being added to contracts bllution Prevention Program in order to evaluate purchase o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward. FY 2005: Tom NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Ited items meet or exceed the EPA guideline standard. | by Procurement chasing trends. The taff members a tool for d the goal of purchasin \$1,622 \$4 |
| urchasing procedures and training modules have a EPA designated products. Standardized languant portracts staff. Vendors will be required to provide pollution Prevention group will add some of the Earchasing these EPA designated products for whow recycled content products. **Iastic File Folders** Total dollar amount purchased from NON Total dollar amount containing recovered at this product is purchased using a facility specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent stiffication is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided of the following: (check a second product is provided product is provided product is provided product in provided product is provided product in provided product in provided product is provided product in provided produ | re been revised to emphasiage to require vendors to de quarterly data to the Port PA designated products thich standards have been standards have been with the port PA designated products thich standards have been standards have been standards purchased from NC with the port PA designation of purchases of designation of purchases of designation of purchased from NC all that apply) | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure o ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward. FY 2005: Did you purchase any of this product containing only virgin materials? Interest the standard standa | by Procurement chasing trends. The taff members a tool for d the goal of purchasin \$1,622 \$4 VES NO |
| urchasing procedures and training modules have a EPA designated products. Standardized languant portracts staff. Vendors will be required to provide lution Prevention group will add some of the Europeanic training these EPA designated products for whow recycled content products. **Iastic File Folders** Total dollar amount purchased from NON Total dollar amount containing recovered fithis product is purchased using a facility pecification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent ustification is provided of the following: (check at Total dollar amount justified virgin materials) | re been revised to emphasing to require vendors to de quarterly data to the Port Adesignated products thich standards have been with the port Adesignated products the products the port Adesignated products the port A | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure of ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward FY 2005: Did you purchase any of this product containing only virgin materials? Inted items meet or exceed the EPA guideline standard NFEDERAL sources in FY 2005: within a reasonable period of time | by Procurement chasing trends. The taff members a tool for d the goal of purchasin \$1,622 \$4 VES NO |
| rchasing procedures and training modules have a EPA designated products. Standardized langual protracts staff. Vendors will be required to provide littion Prevention group will add some of the Europeanic these EPA designated products for whow recycled content products. **Iastic File Folders** Total dollar amount purchased from NON. Total dollar amount containing recovered at this product is purchased using a facility pecification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent stification is provided of the following: (check at Total dollar amount justified virgin materials) the item made with recovered materials is not the stiff of the standard standard the recovered materials is not the standard standard standard the standard | re been revised to emphasiage to require vendors to de quarterly data to the Port PA designated products thich standards have been standards have been standards purchased for the products of | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure of ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward for NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Ited items meet or exceed the EPA guideline standard items meet or exceed the EPA guideline s | by Procurement chasing trends. The taff members a tool for d the goal of purchasin \$1,62: \$7 YES NO |
| urchasing procedures and training modules have a EPA designated products. Standardized languant portracts staff. Vendors will be required to provide lution Prevention group will add some of the Eurchasing these EPA designated products for whow recycled content products. **Iastic File Folders** Total dollar amount purchased from NON Total dollar amount containing recovered at this product is purchased using a facility pecification, does that specification require the use of recovered materials? **Executive Order 13101 requires that 100 percent suffication is provided of the following: (check a Total dollar amount justified virgin material the item made with recovered materials is not the item made wit | re been revised to emphasiage to require vendors to de quarterly data to the Port PA designated products thich standards have been standards have been standards purchased for the products of purchases of designated that apply als purchased from NC of available at a reasonable available within the performance of the purchase of the p | size responsibility of every buyer to purchase product provide green products is being added to contracts ollution Prevention Program in order to evaluate pure of ORNL's Standardized Items Program to provide sestablished in order to improve our progress toward for NONFEDERAL sources in FY 2005: Did you purchase any of this product containing only virgin materials? Ited items meet or exceed the EPA guideline standard items meet or exceed the EPA guideline s | \$1,622 \$4 YES NO India unless written |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

| Plastic Presentation Folde | rs | | |
|--|------------------------------|--|-----------------------|
| Total dollar amount purchased from NON | IFEDERAL sources in I | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | nt of purchases of designa | ted items meet or exceed the EPA guideline standard | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonabl | e price | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | |
| None of the above (Justification does not co | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre- | event re-occurrence.) |
| Summary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| Cuminary of the justineations (technical impedim | enta) preventing your con | sistent purchase of the LFA designated term with rece | overed content. |
| Total dellas account of countries and interest | | FO 10404 haddeathan about all and | |
| Total dollar amount of purchases which do | | • | \$0 |
| Per EO 13101, procurement personnel MUST s of virgin content products were unjustified. Plea | | g recovered content EPA designated items if any or a | Il of your purchases |
| μ | | • | |
| | | | |
| ' | | | |
| Plastic Trash Bags | | | |
| Total dollar amount purchased from NON | IFEDERAL sources in | FY 2005: | \$27,631 |
| Total dollar amount containing recovered | materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$239 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | nt of purchases of designa | ted items meet or exceed the EPA guideline standard | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonabl | e price | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not co | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre- | event re-occurrence.) |
| Summary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | oree FO 13101 justifications given above: | \$27.392 |

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

of virgin content products were unjustified. Please describe your site plan.

| D. C. D. L. | | | |
|--|-----------------------------------|---|-------------------------|
| Printer Ribbons | | | |
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$596 |
| Total dollar amount containing recovere | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | tted items meet or exceed the EPA guideline standa | rds unless written |
| Total dollar amount justified virgin mate | rials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is i | not available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonab | le price | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | |
| None of the above (Justification does not c | onform with valid reasons p | per EO 13101. Corrective action should be taken to p | prevent re-occurrence. |
| Summary of the justifications (technical impedia | ments) preventing your con | sistent purchase of the EPA designated item with re | acovered content: |
| Summary of the justifications (technical impedi | nents) preventing your con | sistent purchase of the LFA designated item with re | covered content. |
| Total dollar amount of purchases which d | o not conform with the th | aree FO 13101 justifications given above: | \$596 |
| · | | g recovered content EPA designated items if any or | · |
| of virgin content products were unjustified. Ple | | | all of your purchases |
| Pollution Prevention group will add some of the | EPA designated products t | ollution Prevention Program in order to evaluate puro o ORNL's Standardized Items Program to provide st established in order to improve our progress toward | taff members a tool for |
| | | | |
| Total dollar amount purchased from NO | | | \$578 |
| Total dollar amount containing recovere | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | tted items meet or exceed the EPA guideline standa | rds unless written |
| Total dollar amount justified virgin mate | rials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is i | not available competitively | within a reasonable period of time | |
| $\hfill \square$ the item made with recovered materials is r | not available at a reasonab | le price | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | |
| ightharpoonup None of the above (Justification does not c | onform with valid reasons p | per EO 13101. Corrective action should be taken to p | prevent re-occurrence. |
| Summary of the justifications (technical impedia | ments) preventing your con | sistent purchase of the EPA designated item with re | covered content: |
| | | | |
| Total dollar amount of purchases which d | o not conform with the th | ree EO 13101 justifications given above: | \$578 |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

of virgin content products were unjustified. Please describe your site plan.

| Toner Cartridges | | | |
|---|---|---|--|
| Total dollar amount purchased from NON | IFEDERAL sources in | FY 2005: | \$408,918 |
| Total dollar amount containing recovered | materials purchased f | rom NONFEDERAL sources in FY 2005: | \$66,566 |
| Dollar amount of toner cartridge remanufactur 2005: | ing services purchased by | your organization from NONFEDERAL sources in FY | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | nt of purchases of designa | ated items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin materi | als purchased from NC | NFEDERAL sources in FY 2005: | \$106,203 |
| $\hfill \square$ the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| $\hfill \square$ the item made with recovered materials is no | ot available at a reasonab | le price | |
| \checkmark the item made with recovered materials is no | ot available within the perf | formance requirements. | |
| ightharpoonup None of the above (Justification does not co | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| | | sistent purchase of the EPA designated item with reco | |
| Many late-model and/or color printer cartridges a vendor to recycle/remanufacture used toner cartı | | anufactured products. ORNL has a no-cost service cor materials. | tract with a local |
| Total dollar amount of purchases which do | | | \$236,149 |
| Per EO 13101, procurement personnel MUSTs of virgin content products were unjustified. Plea | | ng recovered content EPA designated items if any or all | of your purchases |
| or EPA designated products. Standardized langu Contracts staff. Vendors will be required to provi Pollution Prevention group will add some of the E | rage to require vendors to de quarterly data to the Po PA designated products t | size responsibility of every buyer to purchase products provide green products is being added to contracts by collution Prevention Program in order to evaluate purchase ORNL's Standardized Items Program to provide staff a established in order to improve our progress toward the | Procurement asing trends. The members a tool for |
| Office Furniture | | | |
| Total dollar amount purchased from NON | IFEDERAL sources in | FY 2005: | \$124,520 |
| Total dollar amount containing recovered | materials purchased f | rom NONFEDERAL sources in FY 2005: | \$439 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | nt of purchases of designa | ated items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin materia | als purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonab | le price | |
| the item made with recovered materials is no | ot available within the perf | formance requirements. | |
| ${\color{red} \checkmark}$ None of the above (Justification does not co | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| Total dollar amount of purchases which do | not conform with the th | proe EO 13101 justifications given shove: | ¢424 004 |
| Total dollar amount of purchases which do | | • | \$124,081 |
| rei EU 13101, procurement personnel MUST s | ubinit a pian for purchasin | ng recovered content EPA designated items if any or all | or your purchases |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Bristols (file folders, dyed filing products, index and card stock, pressboard,

| and tags and tickets) | | | |
|---|---|---|--|
| Total dollar amount purchased from NONF | EDERAL sources in | FY 2005: | \$118,227 |
| Total dollar amount containing recovered r | naterials purchased f | rom NONFEDERAL sources in FY 2005: | \$57,605 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | YES NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percent justification is provided of the following: (check all | of purchases of designa | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin material | s purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not | available competitively | within a reasonable period of time | |
| the item made with recovered materials is not | available at a reasonab | le price | |
| the item made with recovered materials is not | available within the perf | formance requirements. | |
| ${\color{red} \checkmark}$ None of the above (Justification does not confi | form with valid reasons p | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedime | nts) preventing your con | sistent purchase of the EPA designated item with rec | covered content: |
| Cultilitary of the justilibrations (confined impedance | nto, preventing your oon | isistent paronase of the EF74 designated term with rec | AVOICE CONTENT. |
| Total dollar amount of purchases which do r | not conform with the tl | hree EO 13101 justifications given above: | \$60,622 |
| · | omit a plan for purchasir | ng recovered content EPA designated items if any or | • |
| or EPA designated products. Standardized langua Contracts staff. Vendors will be required to provide Pollution Prevention group will add some of the EP | ge to require vendors to e quarterly data to the Po A designated products t | size responsibility of every buyer to purchase product provide green products is being added to contracts to ollution Prevention Program in order to evaluate purc to ORNL's Standardized Items Program to provide state to established in order to improve our progress toward | by Procurement hasing trends. The aff members a tool for |
| Coated Printing Papers (co | pated printing | g papers such as glossy and | carbonless) |
| Total dollar amount purchased from NONF | EDERAL sources in | FY 2005: | \$1,977 |
| Total dollar amount containing recovered r | naterials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | YES NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percent justification is provided of the following: (check all | | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin material | s purchased from NC | NFEDERAL sources in FY 2005: | \$539 |
| $\hfill \square$ the item made with recovered materials is not | available competitively | within a reasonable period of time | |
| the item made with recovered materials is not | available at a reasonab | le price | |
| $\hfill \square$ the item made with recovered materials is not | available within the perf | formance requirements. | |
| ightharpoonup None of the above (Justification does not conf | orm with valid reasons p | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impedime | nts) preventing your con | sistent purchase of the EPA designated item with rec | covered content: |
| Total dollar amount of purchases which do | oot conform with the 1 | prop EO 12101 juntifications given above: | ф4 420 |
| Total dollar amount of purchases which do r | | | \$1,438 |
| Per EO 13101, procurement personnel MUST sul of virgin content products were unjustified. Pleas | | ng recovered content EPA designated items if any or and | all of your purchases |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Commercial/Industrial Sanitary Tissue Products (bathroom and facial tissue,

| paper towels, napkins, and ge | enerai-purp | ose iliuusiilai wipers) | |
|--|---|--|---|
| Total dollar amount purchased from NONFED | ERAL sources in F | Y 2005: | \$266,790 |
| Total dollar amount containing recovered mate | erials purchased fro | om NONFEDERAL sources in FY 2005: | \$37,447 |
| specification, does that specification require | YES NO Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that | | ed items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin materials po | urchased from NOI | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is not ava | ilable competitively w | rithin a reasonable period of time | |
| $\hfill \square$ the item made with recovered materials is not ava | ilable at a reasonable | e price | |
| the item made with recovered materials is not available. | ilable within the perfo | rmance requirements. | |
| ✓ None of the above (Justification does not conform | with valid reasons pe | er EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| Summary of the justifications (technical impediments) | preventing your cons | istent purchase of the EPA designated item with rec | covered content: |
| | | | |
| Total dollar amount of purchases which do not of | conform with the th | ree EO 13101 justifications given above: | \$229,344 |
| Per EO 13101, procurement personnel MUST submit of virgin content products were unjustified. Please de | | g recovered content EPA designated items if any or | all of your purchases |
| for EPA designated products. Standardized language t Contracts staff. Vendors will be required to provide qu Pollution Prevention group will add some of the EPA de purchasing these EPA designated products for which s 100% recycled content products. | arterly data to the Po esignated products to | llution Prevention Program in order to evaluate purc ORNL's Standardized Items Program to provide sta | hasing trends. The aff members a tool for |
| Miscellaneous Paper Product | ts (Tray Line | ers) (tray liners used to line | food |
| service trays) | | | |
| Total dollar amount purchased from NONFED | DERAL sources in F | Y 2005: | \$0 |
| Total dollar amount containing recovered mate | | | |
| | | DIII NONFEDERAL Sources III F 1 2005. | \$0 |
| specification, does that specification require the use of recovered materials? | YES NO Not Applicable | Did you purchase any of this product containing only virgin materials? | \$0 ☐ YES ☑ NO |
| specification, does that specification require the use of recovered materials? | NO Not Applicable ourchases of designat | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p | NO Not Applicable ourchases of designat at apply) | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar | ☐ YES ✓ NO |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that | NO Not Applicable ourchases of designat at apply) urchased from NOI | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: | ☐ YES ☑ NO ds unless written |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provided of the following: (check all that Total dollar amount justified virgin materials provid | NO Not Applicable purchases of designat at apply) urchased from NOI ailable competitively w | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: vithin a reasonable period of time | ☐ YES ☑ NO ds unless written |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials put the item made with recovered materials is not available. | NO Not Applicable burchases of designat at apply) urchased from NOI allable competitively wallable at a reasonable | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: rithin a reasonable period of time | ☐ YES ☑ NO ds unless written |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials provided in the item made with recovered materials is not avaing the item made with recovered materials. | NO Not Applicable purchases of designate at apply) urchased from NOI allable competitively we allable at a reasonable allable within the performance. | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: rithin a reasonable period of time | YES ✓ NO ds unless written \$0 |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials provided in the item made with recovered materials is not avaing the item made with recovered materials. | NO Not Applicable purchases of designate at apply) urchased from NOI ailable competitively wailable at a reasonable ailable within the perform with valid reasons performs. | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: vithin a reasonable period of time e price ermance requirements. er EO 13101. Corrective action should be taken to p | YES NO ds unless written \$0 |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials point the item made with recovered materials is not avaing the item made with recovered materials. | NO Not Applicable purchases of designate at apply) urchased from NOI ailable competitively wailable at a reasonable ailable within the perform with valid reasons performs. | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: vithin a reasonable period of time e price ermance requirements. er EO 13101. Corrective action should be taken to p | YES NO ds unless written \$0 |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials point the item made with recovered materials is not avaing the item made with recovered materials. | NO Not Applicable purchases of designate at apply) urchased from NOI allable competitively was allable at a reasonable allable within the perform with valid reasons pereventing your conse | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: within a reasonable period of time exprice price ormance requirements. er EO 13101. Corrective action should be taken to purchase of the EPA designated item with reconstructions. | YES NO ds unless written \$0 |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials point the item made with recovered materials is not avaing the item made with recovered materials. | NO Not Applicable ourchases of designate at apply) urchased from NOI allable competitively wallable at a reasonable allable within the performant valid reasons performed by the preventing your constant of the performant with the the conform with the the caplan for purchasing | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: within a reasonable period of time a price or pri | YES NO ds unless written \$0 revent re-occurrence.) covered content: |
| specification, does that specification require the use of recovered materials? Executive Order 13101 requires that 100 percent of p justification is provided of the following: (check all that Total dollar amount justified virgin materials provided the item made with recovered materials is not avaing the item made with recovered materials is not av | NO Not Applicable ourchases of designate at apply) urchased from NOI allable competitively wallable at a reasonable allable within the performant valid reasons performed by the preventing your constant of the performant with the the conform with the the caplan for purchasing | Did you purchase any of this product containing only virgin materials? ed items meet or exceed the EPA guideline standar NFEDERAL sources in FY 2005: within a reasonable period of time a price or pri | YES NO ds unless written \$0 revent re-occurrence.) covered content: |

| Newsprint | | | |
|--|-----------------------------|--|-----------------------|
| Total dollar amount purchased from NON | FEDERAL sources in I | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percent justification is provided of the following: (check a | t of purchases of designa | ted items meet or exceed the EPA guideline standard | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively v | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | e price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| ☐ None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre- | event re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | rree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su of virgin content products were unjustified. Plea | | g recovered content EPA designated items if any or a | ll of your purchases |
| of virgin content products were unjustified. Plea | se describe your site plan | | |
| | | | |
| | | | |
| Paperboard & Packaging F | Products (cor | rugated containers, solid fibe | er boxes, |
| folding cartons, industrial | paperboard, r | padded mailers, carrierboard | . brown |
| papers) | | | |
| Total dollar amount purchased from NON | FEDERAL sources in I | FY 2005: | \$12,740 |
| Total dollar amount containing recovered | | | \$10,395 |
| | | | |
| If this product is purchased using a facility specification, does that specification require | ☐ YES☐ NO | Did you purchase any of this product containing only virgin materials? | ✓ YES |
| the use of recovered materials? | ✓ Not Applicable | | ∐ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | t of purchases of designa | ted items meet or exceed the EPA guideline standard | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively v | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | e price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre- | event re-occurrence.) |
| Summary of the justifications (technical impedimental | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$2,345 |

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Total dollar amount purchased from NONFEDERAL sources in FY 2005:

of virgin content products were unjustified. Please describe your site plan.

Uncoated Printing and Writing Papers (cotton fiber, text and cover, papeteries, offset, reprographic forms bond, tablet, envelope, supercalendered, machine finished groundwood, check safety)

\$397,675

\$201,319

| Total dollar amount containing recovered materials purchased from NONFEDERAL sources in FY 2005: | | | | |
|---|---|--|------------------|--|
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES☐ NO☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO | |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ted items meet or exceed the EPA guideline standard | s unless written | |
| Total dollar amount justified virgin materials purchased from NONFEDERAL sources in FY 2005: \$42,557 | | | | |
| the item made with recovered materials is r | not available competitively | within a reasonable period of time | | |
| the item made with recovered materials is r | not available at a reasonabl | e price | | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | | |
| None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence.) | | | | |
| Summary of the justifications (technical impedir | ments) preventing your con | sistent purchase of the EPA designated item with reco | overed content: | |
| | | | | |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

Total dollar amount of purchases which do not conform with the three EO 13101 justifications given above:

Park and Recreation Products

| Park Benches and Picnic | Tables Contai | ning Recovered Aluminum, Ste | eel, |
|--|------------------------------|--|---------------------|
| Concrete or Plastic (alum | | _ | |
| Total dollar amount purchased from NON | NFEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✔ Not Applicable | Did you purchase any of this product containing only virgin materials? | YES ✓ NO |
| Executive Order 13101 requires that 100 perceigustification is provided of the following: (check | nt of purchases of designa | ted items meet or exceed the EPA guideline standards u | ınless written |
| Total dollar amount justified virgin materi | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonab | e price | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | |
| ☐ None of the above (Justification does not co | onform with valid reasons p | er EO 13101. Corrective action should be taken to preve | ent re-occurrence.) |
| Summary of the justifications (technical impedim | conto) proventing your con | sistent purchase of the EPA designated item with recove | ared content: |
| Summary of the justifications (technical impedin | lents) preventing your con | sistem purchase of the LFA designated item with recover | red content. |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| · | | g recovered content EPA designated items if any or all o | - |
| of virgin content products were unjustified. Plea | | | . your paromasse |
| | | | |
| Plastic Fencing (Report o | nly if > \$10,00 | 0.) | |
| Total dollar amount purchased from NON | NFEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✔ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES ✓ NO |
| Executive Order 13101 requires that 100 perceigustification is provided of the following: (check | nt of purchases of designa | ted items meet or exceed the EPA guideline standards u | ınless written |
| Total dollar amount justified virgin materi | als purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonab | e price | |
| $\hfill \square$ the item made with recovered materials is ne | ot available within the perf | ormance requirements. | |
| ☐ None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to preve | ent re-occurrence.) |
| Summary of the justifications (technical impedim | nents) preventing your con | sistent purchase of the EPA designated item with recove | red content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | ree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST s of virgin content products were unjustified. Plea | | g recovered content EPA designated items if any or all o | f your purchases |
| | | | |

Park and Recreation Products

| | | overed Plastic, Steel, or Alum | inum |
|--|--|--|----------------------|
| (containing plastic, steel, | • | EV 2005. | * |
| Total dollar amount purchased from NOI | | | \$0 |
| l otal dollar amount containing recovered | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✔ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ated items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | formance requirements. | |
| None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | , , , , , , , , , , , , , , , , , , , | , | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST sof virgin content products were unjustified. Plea | | ng recovered content EPA designated items if any or all | l of your purchases |
| Playground Surfaces (rub | ber or plastic |) | |
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | d materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✔ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa all that apply) | ated items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | formance requirements. | |
| None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| Total dollar amount of purchases which do | o not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUSTs of virgin content products were unjustified. Plea | | ng recovered content EPA designated items if any or all | l of your purchases |
| · · · · · · · · · · · · · · · · · · · | <u> </u> | | |
| | | | |

Park and Recreation Products

| Running Track (rubber or plastic) | | | | |
|---|---|---|--|--|
| Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | | |
| Total dollar amount containing recovered materials purchased for | rom NONFEDERAL sources in FY 2005: | D | | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? ✓ NO | | | |
| Executive Order 13101 requires that 100 percent of purchases of designary justification is provided of the following: (check all that apply) | ted items meet or exceed the EPA guideline standards unless written | | | |
| Total dollar amount justified virgin materials purchased from NO | NFEDERAL sources in FY 2005: \$6 | 0 | | |
| the item made with recovered materials is not available competitively | within a reasonable period of time | | | |
| the item made with recovered materials is not available at a reasonable price | | | | |
| the item made with recovered materials is not available within the performance requirements. | | | | |
| ☐ None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence.) | | | | |
| Summary of the justifications (technical impediments) preventing your consistent purchase of the EPA designated item with recovered content: | | | | |
| | | | | |
| Total dollar amount of purchases which do not conform with the th | rree EO 13101 justifications given above: \$0 |) | | |
| Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan. | | | | |
| | | | | |

Transportation Products

| Channelizers | | | |
|--|------------------------------|--|-----------------------|
| Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | |
| Total dollar amount containing recovered | materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | nt of purchases of designa | ated items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin materia | als purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | ot available at a reasonab | le price | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | |
| None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) |
| Summary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | ,, | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| • | | ng recovered content EPA designated items if any or al | • - |
| of virgin content products were unjustified. Plea | | | Tor your purchases |
| | | | |
| | | | |
| Delineators | | | |
| Total dollar amount purchased from NON | IFEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased f | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | | ated items meet or exceed the EPA guideline standards | s unless written |
| Total dollar amount justified virgin materia | , | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | | | ** |
| the item made with recovered materials is no | | · | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | |
| None of the above (Justification does not con | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) |
| Summary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | ,, | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST so of virgin content products were unjustified. Plea | | ng recovered content EPA designated items if any or al | I of your purchases |
| , | , | | |
| | | | |
| | | | |

Transportation Products

| Flexible Delineators (Repo | ort only if > \$1 | 0,000.) | | |
|---|------------------------------|--|-----------------------|--|
| Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | \$0 | |
| Total dollar amount containing recovered materials purchased from NONFEDERAL sources in FY 2005: | | | \$0 | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO | |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | nt of purchases of designa | tted items meet or exceed the EPA guideline standards | s unless written | |
| Total dollar amount justified virgin materi | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 | |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | | |
| the item made with recovered materials is no | ot available at a reasonable | le price | | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | | |
| ☐ None of the above (Justification does not co | nform with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) | |
| Summary of the justifications (technical impedim | onts) proventing your con | sistent purchase of the EPA designated item with reco | word contant: | |
| durinary of the justifications (technical impedim | ents) preventing your con | sistem purchase of the LTA designated item with reco | vered content. | |
| Total dollar amount of purchases which do | not conform with the th | orea EO 13101 justifications given above: | \$0 | |
| • | | · · · · · · · · · · · · · · · · · · · | • | |
| Per EO 13101, procurement personnel MUSTs of virgin content products were unjustified. Plea | | ig recovered content EPA designated items if any or al | l of your purchases | |
| | | | | |
| | | | | |
| Parking Stops (Report on | ly if > \$10,000 | .) | | |
| Total dollar amount purchased from NON | IFEDERAL sources in | FY 2005: | \$0 | |
| Total dollar amount containing recovered | materials purchased for | rom NONFEDERAL sources in FY 2005: | \$0 | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO | |
| Executive Order 13101 requires that 100 percer justification is provided of the following: (check a | | ted items meet or exceed the EPA guideline standards | s unless written | |
| Total dollar amount justified virgin materi | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 | |
| the item made with recovered materials is no | ot available competitively | within a reasonable period of time | | |
| the item made with recovered materials is no | ot available at a reasonab | le price | | |
| the item made with recovered materials is no | ot available within the perf | ormance requirements. | | |
| None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence.) | | | | |
| Summary of the justifications (technical impedim | ents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: | |
| | | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 | |
| Per EO 13101, procurement personnel MUST s of virgin content products were unjustified. Plea | | g recovered content EPA designated items if any or al | l of your purchases | |
| | | | | |
| | | | | |

Transportation Products

| Traffic Barriers (Report o | nly if > \$10,000 | 0.) | | |
|--|---|--|-----------------------|--|
| Total dollar amount purchased from NOI | Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | |
| Total dollar amount containing recovered | d materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$0 | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO | |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | tted items meet or exceed the EPA guideline standard | s unless written | |
| Total dollar amount justified virgin mater | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 | |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | | |
| the item made with recovered materials is n | ot available at a reasonabl | le price | | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | | |
| None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pro- | event re-occurrence.) | |
| Summary of the justifications (technical impedia | conts) proventing your con | sistent purchase of the EPA designated item with reco | avored content: | |
| Summary of the justifications (technical impedin | lents) preventing your con | Sistem purchase of the LFA designated item with rect | verea content. | |
| | | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 | |
| Per EO 13101, procurement personnel MUSTs of virgin content products were unjustified. Plea | | g recovered content EPA designated items if any or a | Il of your purchases | |
| | | | | |
| Traffic Cones (Report onl | y if > \$10,000.) | | | |
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$382 | |
| Total dollar amount containing recovered | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO | |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | tted items meet or exceed the EPA guideline standard | s unless written | |
| Total dollar amount justified virgin mater | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 | |
| the item made with recovered materials is not available competitively within a reasonable period of time | | | | |
| the item made with recovered materials is not available at a reasonable price | | | | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | | |
| ✓ None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pro- | event re-occurrence.) | |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: | |
| | | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$382 | |

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Vehicular Products

| Re-refined Lubricating Oil | (motor vehic | le lubricating oil) | |
|--|---|---|--|
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$20,026 |
| Total dollar amount containing recovered | d materials purchased for | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | |
| | | ber EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| | · | · | , |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with re- | covered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$20,026 |
| Per FO 13101, procurement personnel MUST s | submit a plan for purchasin | ng recovered content EPA designated items if any or | |
| of virgin content products were unjustified. Plea | | | an or your paronacce |
| Contracts staff. Vendors will be required to prove Pollution Prevention group will add some of the I | ide quarterly data to the Po EPA designated products t | provide green products is being added to contracts ollution Prevention Program in order to evaluate purco ORNL's Standardized Items Program to provide states the established in order to improve our progress toward | chasing trends. The aff members a tool for |
| Reclaimed Engine Coolan | t | | |
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$2,509 |
| Total dollar amount containing recovered | d materials purchased for | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | ated items meet or exceed the EPA guideline standar | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | • | · | |
| the item made with recovered materials is n | | · | |
| | • | per EO 13101. Corrective action should be taken to p | revent re-occurrence.) |
| | | | |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with re- | covered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | rree EO 13101 justifications given above: | \$2,509 |

of virgin content products were unjustified. Please describe your site plan. Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

Vehicular Products

| Retread Tires (other than | airplane tires) | | |
|--|----------------------------------|---|----------------------|
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$197 |
| Total dollar amount containing recovered materials purchased from NONFEDERAL sources in FY 2005: | | | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | ated items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| | | | |
| Total dollar amount of purchases which do | o not conform with the th | nree EO 13101 justifications given above: | \$197 |
| Per EO 13101, procurement personnel MUST sof virgin content products were unjustified. Plea | | ig recovered content EPA designated items if any or all i. | of your purchases |
| | | o ORNL's Standardized Items Program to provide staff established in order to improve our progress toward the | |
| Total dollar amount purchased from NOI | NFEDERAL sources in | FY 2005: | \$0 |
| • | | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | tted items meet or exceed the EPA guideline standards | unless written |
| Total dollar amount justified virgin mater | ials purchased from NC | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | formance requirements. | |
| None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pre | vent re-occurrence.) |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with reco | vered content: |
| Total dellar area unt et e contra de la contra del contra de la contra del la contr | and and an extended the state of | FO 42404 instituted in the second | |
| Total dollar amount of purchases which do | | • | \$0 |
| Per EO 13101, procurement personnel MUST s of virgin content products were unjustified. Plea | | ng recovered content EPA designated items if any or all n. | of your purchases |
| | | | |
| | | | |

| Awards and Plaques (pap | er, wood, glas | ss, or plastic) | |
|--|------------------------------|---|-------------------------|
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$1,193 |
| Total dollar amount containing recovered | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$794 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✓ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | nt of purchases of designa | atted items meet or exceed the EPA guideline standar | rds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonab | le price | |
| the item made with recovered materials is n | ot available within the perf | ormance requirements. | |
| | | ber EO 13101. Corrective action should be taken to p | prevent re-occurrence.) |
| | · | · | , |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with re- | covered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$400 |
| Per EO 13101, procurement personnel MUSTs of virgin content products were unjustified. Plea | | ng recovered content EPA designated items if any or | all of your purchases |
| Pollution Prevention group will add some of the I | EPA designated products t | ollution Prevention Program in order to evaluate purc o ORNL's Standardized Items Program to provide st established in order to improve our progress toward | aff members a tool for |
| ndustrial Drums (steel, p | lastic, or fiber |) | |
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$78,773 |
| Total dollar amount containing recovered | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$53,600 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ✔ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ated items meet or exceed the EPA guideline standar | rds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is n | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is n | ot available at a reasonable | le price | |
| the item made with recovered materials is n | | · | |
| ightharpoonup None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to p | prevent re-occurrence.) |
| Summary of the justifications (technical impedin | nents) preventing your con | sistent purchase of the EPA designated item with re | covered content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | rree EO 13101 justifications given above: | \$25,173 |

of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases

100% recycled content products.

| Manual-Grade Strapping | (polyester, pol | ypropylene, or steel) | |
|--|-------------------------------|--|-----------------------|
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovere | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | | ted items meet or exceed the EPA guideline standard | ls unless written |
| Total dollar amount justified virgin mater | rials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | not available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonabl | e price | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | |
| ☐ None of the above (Justification does not c | onform with valid reasons p | er EO 13101. Corrective action should be taken to pr | event re-occurrence.) |
| Summary of the justifications (technical impedia | ments) preventing your con | sistent purchase of the EPA designated item with rec | overed content: |
| | | • | |
| Total dollar amount of purchases which d | o not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST of virgin content products were unjustified. Ple | | g recovered content EPA designated items if any or a | Ill of your purchases |
| Mats (made of rubber and | d/or plastic) | | |
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$8,717 |
| Total dollar amount containing recovere | d materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | ted items meet or exceed the EPA guideline standard | ls unless written |
| Total dollar amount justified virgin mater | rials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | not available competitively v | within a reasonable period of time | |
| the item made with recovered materials is r | not available at a reasonabl | e price | |
| the item made with recovered materials is r | not available within the perf | ormance requirements. | |
| None of the above (Justification does not c | onform with valid reasons p | per EO 13101. Corrective action should be taken to pr | event re-occurrence.) |
| Summary of the justifications (technical impedia | ments) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| | | | |
| Total dollar amount of purchases which d | o not conform with the th | rree EO 13101 justifications given above: | \$8,717 |

Per EO 13101, procurement personnel MUST submit a plan for purchasing recovered content EPA designated items if any or all of your purchases of virgin content products were unjustified. Please describe your site plan.

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

| Pallets | | | |
|--|--|--|---|
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$748 |
| Total dollar amount containing recovered | d materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | ated items meet or exceed the EPA guideline standard | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | ot available at a reasonabl | le price | |
| the item made with recovered materials is r | ot available within the perf | ormance requirements. | |
| ightharpoonup None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pr | event re-occurrence.) |
| Summary of the justifications (technical impedir | nents) preventing your con | sistent purchase of the EPA designated item with rec | overed content: |
| | 3,71 | 3 | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$748 |
| Per EO 13101, procurement personnel MUST of virgin content products were unjustified. Ple | | ng recovered content EPA designated items if any or a | all of your purchases |
| Contracts staff. Vendors will be required to prove Pollution Prevention group will add some of the l | ride quarterly data to the Po EPA designated products t | provide green products is being added to contracts be contracted by the provided provided provided to the provided state of the provided provided in order to improve our progress toward to provide state of the provided provided in order to improve our progress toward provided provi | nasing trends. The aff members a tool for |
| Signage (plastic or alumisteel sign supports and pe | | signs, aluminum road signs | , plastic or |
| Total dollar amount purchased from NO | NFEDERAL sources in | FY 2005: | \$11,712 |
| Total dollar amount containing recovered | d materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 perce justification is provided of the following: (check | ent of purchases of designa | tted items meet or exceed the EPA guideline standard | ds unless written |
| Total dollar amount justified virgin mater | ials purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is r | ot available competitively | within a reasonable period of time | |
| the item made with recovered materials is r | ot available at a reasonabl | le price | |
| $\hfill \square$ the item made with recovered materials is r | ot available within the perf | formance requirements. | |
| ✓ None of the above (Justification does not co | onform with valid reasons p | per EO 13101. Corrective action should be taken to pr | event re-occurrence.) |
| Summary of the justifications (technical impedir | nents) preventing your con | sistent purchase of the EPA designated item with rec | overed content: |
| | | | |
| Total dollar amount of purchases which do | o not conform with the th | nree EO 13101 justifications given above: | \$11,712 |
| Per FO 13101 procurement personnel MUST | submit a plan for purchasin | nd recovered content EPA designated items if any or a | all of your nurchases |

Purchasing procedures and training modules have been revised to emphasize responsibility of every buyer to purchase products with recycled content for EPA designated products. Standardized language to require vendors to provide green products is being added to contracts by Procurement Contracts staff. Vendors will be required to provide quarterly data to the Pollution Prevention Program in order to evaluate purchasing trends. The Pollution Prevention group will add some of the EPA designated products to ORNL's Standardized Items Program to provide staff members a tool for purchasing these EPA designated products for which standards have been established in order to improve our progress toward the goal of purchasing 100% recycled content products.

of virgin content products were unjustified. Please describe your site plan.

Sorbents (adsorbents and absorbents used in oil/solvent cleanups and as animal bedding)

| animal bedding) | | | |
|--|--|---|---|
| Total dollar amount purchased from NON | FEDERAL sources in | FY 2005: | \$501 |
| Total dollar amount containing recovered | materials purchased fi | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ✓ YES □ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | | tted items meet or exceed the EPA guideline standard | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | le price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| ✓ None of the above (Justification does not cor | form with valid reasons p | per EO 13101. Corrective action should be taken to pre | event re-occurrence.) |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$501 |
| Per EO 13101, procurement personnel MUST su of virgin content products were unjustified. Pleas | | g recovered content EPA designated items if any or a . | ll of your purchases |
| for EPA designated products. Standardized langu Contracts staff. Vendors will be required to provic Pollution Prevention group will add some of the El | age to require vendors to le quarterly data to the Po PA designated products t | size responsibility of every buyer to purchase products provide green products is being added to contracts by billution Prevention Program in order to evaluate purch o ORNL's Standardized Items Program to provide staff established in order to improve our progress toward to | y Procurement asing trends. The ff members a tool for |
| Bike Racks | | | |
| Total dollar amount purchased from NON | FEDERAL sources in | FY 2005: | \$0 |
| Total dollar amount containing recovered | materials purchased fr | rom NONFEDERAL sources in FY 2005: | \$0 |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? | ☐ YES ☐ NO ☑ Not Applicable | Did you purchase any of this product containing only virgin materials? | ☐ YES ✓ NO |
| Executive Order 13101 requires that 100 percen justification is provided of the following: (check a | t of purchases of designa | sted items meet or exceed the EPA guideline standard | s unless written |
| Total dollar amount justified virgin materia | als purchased from NO | NFEDERAL sources in FY 2005: | \$0 |
| the item made with recovered materials is no | t available competitively | within a reasonable period of time | |
| the item made with recovered materials is no | t available at a reasonabl | le price | |
| the item made with recovered materials is no | t available within the perf | ormance requirements. | |
| None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence.) | | | |
| Summary of the justifications (technical impedime | ents) preventing your con | sistent purchase of the EPA designated item with reco | overed content: |
| | | | |
| Total dollar amount of purchases which do | not conform with the th | nree EO 13101 justifications given above: | \$0 |
| Per EO 13101, procurement personnel MUST su of virgin content products were unjustified. Pleas | | g recovered content EPA designated items if any or a | ll of your purchases |
| | · · | | |
| | | | |

| Blasting Grit | | | | |
|--|--|---|--|--|
| Total dollar amount purchased from NONFEDERAL sources in FY 2005: | | | | |
| Total dollar amount containing recovered materials purchased from | m NONFEDERAL sources in FY 2005: | 0 | | |
| If this product is purchased using a facility specification, does that specification require the use of recovered materials? ☐ VES ☐ NO ☐ NO ☐ Not Applicable | Did you purchase any of this product containing only virgin materials? ✓ YES ✓ NO | | | |
| Executive Order 13101 requires that 100 percent of purchases of designate justification is provided of the following: (check all that apply) | ed items meet or exceed the EPA guideline standards unless written | | | |
| Total dollar amount justified virgin materials purchased from NON | IFEDERAL sources in FY 2005: \$ | 0 | | |
| the item made with recovered materials is not available competitively with | thin a reasonable period of time | | | |
| the item made with recovered materials is not available at a reasonable price | | | | |
| the item made with recovered materials is not available within the performance requirements. | | | | |
| ☐ None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence | | | | |
| Summary of the justifications (technical impediments) preventing your consistent purchase of the EPA designated item with recovered content: | | | | |
| | | | | |
| Total dollar amount of purchases which do not conform with the thr | ee EO 13101 justifications given above: |) | | |
| Per EO 13101, procurement personnel MUST submit a plan for purchasing of virgin content products were unjustified. Please describe your site plan. | recovered content EPA designated items if any or all of your purchases | | | |
| | | | | |

Summary

| PRODUCT CATEGORY ITEM | TOTAL PURCHASES | TOTAL PURCHASES WITH RECYCLED CONTENT | PERCENT WITH RECYCLED CONTENT | ADJUSTED TOTAL PURCHASES ² | ADJUSTED PERCENT WITH RECYCLED CONTENT ³ | |
|---|--------------------|---------------------------------------|--|---|--|--|
| Construction Materials | \$664,094 | \$638,768 | 96.19% | \$663,912 | 96.21% | |
| Building Insulation Products | \$140 | \$0 | 0.00% | \$140 | 0.00% | |
| Carpet | \$494 | \$0 | 0.00% | \$494 | 0.00% | |
| Carpet Cushion | \$0 | \$0 | N/A | \$0 | N/A | |
| Cement and Concrete | \$638,950 | \$638,768 | 99.97% | \$638,768 | 100.00% | |
| Consolidated and Reprocessed Latex Paint | | \$0 | 0.00% | \$7,103 | 0.00% | |
| Floor Tiles | \$17,406 | \$0 | 0.00% | \$17,406 | 0.00% | |
| Flowable Fill | \$0 | \$0 | N/A | \$0 | N/A | |
| Laminated Paperboard | \$0 | \$0 | N/A | \$0 | N/A | |
| Patio Blocks | \$0 | \$0 | N/A | \$0 | N/A | |
| Railroad Grade Crossing Surfaces | \$0 | \$0 | N/A | \$0 | N/A | |
| Shower and Restroom Dividers/Partitions Structural Fiberboard | \$0 \$0 | \$0 \$0 | N/A N/A | \$0 \$0 | N/A N/A | |
| Modular Threshold Ramps | \$0 \$0 | \$0 \$0 | N/A | \$0 \$0 | N/A | |
| Nonpressure Pipe | \$0 \$0 | \$0 \$0 | N/A | \$0 \$0 | N/A | |
| Roofing Materials | \$0 \$0 | \$0 \$0 | N/A | \$0 \$0 | N/A | |
| Landscape Products | φ° \$590 | φ≎ \$0 | 0.00% | φ° \$590 | 0.00% | |
| | • | • | | • | | |
| Compost (Food Waste and Yard Trimmings) | \$0 | \$0 | N/A | \$0 | N/A | |
| Garden and Soaker Hoses | \$590 | \$0 | 0.00% | \$590 | 0.00% | |
| Hydraulic Mulch | \$0 | \$0 | N/A | \$0 | N/A | |
| Landscaping Timbers and Posts | \$0 | \$0 | N/A | \$0 | N/A | |
| Lawn and Garden Edging | \$0 | \$0 | N/A | \$0 | N/A | |
| Non-Paper Office Products | \$627,342 | \$76,838 | 12.25% | \$521,139 | 14.74% | |
| Binders | \$42,349 | \$2,924 | 6.91% | \$42,349 | 6.91% | |
| Office Recycling Containers | \$89 | \$0 | 0.00% | \$89 | 0.00% | |
| Office Waste Receptacles | \$4,388 | \$0 | 0.00% | \$4,388 | 0.00% | |
| Plastic Clip Portfolios | \$84 | \$0 | 0.00% | \$84 | 0.00% | |
| Plastic Clipboards | \$61 | \$4 | 7.14% | \$61 | 7.14% | |
| Plastic Desktop Accessories | \$9,832 | \$506 | 5.15% | \$9,832 | 5.15% | |
| Plastic Envelopes | \$6,675 | \$6,155 | 92.21% | \$6,675 | 92.21% | |
| Plastic File Folders | \$1,622 | \$4 | 0.23% | \$1,622 | 0.23% | |
| Plastic Presentation Folders | \$0 | \$0 | N/A | \$0 | N/A | |
| Plastic Trash Bags | \$27,631 | \$239 | 0.87% | \$27,631 | 0.87% | |
| Printer Ribbons | \$596 | \$0 | 0.00% | \$596 | 0.00% | |
| Solid Plastic Binders | \$578 | \$0 | 0.00% | \$578 | 0.00% | |
| Toner Cartridges | \$408,918 | \$66,566 | 16.28% | \$302,716 | 21.99% | |
| Office Furniture | \$124,520 | \$439 | 0.35% | \$124,520 | 0.35% | |
| Paper and Paper Products | \$797,409 | \$259,246 | 32.51% | \$754,314 | 34.37% | |
| Bristols | \$118,227 | \$57,605 | 48.72% | \$118,227 | 48.72% | |
| Coated Printing Papers | \$1,977 | \$0 | 0.00% | \$1,438 | 0.00% | |
| Commercial/Industrial Sanitary Tissue Products | \$266,790 | \$37,447 | 14.04% | \$266,790 | 14.04% | |

| Summary | | | | | | |
|--|-------------|-------------|--------|-------------|--------|---|
| Miscellaneous Paper Products (Tray Liners) | \$0 | \$0 | N/A | \$0 | N/A | |
| Newsprint | \$0 | \$0 | N/A | \$0 | N/A | |
| Paperboard & Packaging Products | \$12,740 | \$10,395 | 81.59% | \$12,740 | 81.59% | |
| Uncoated Printing and Writing Papers | \$397,675 | \$153,800 | 38.67% | \$355,118 | 43.31% | |
| Park and Recreation Products | \$0 | \$0 | N/A | \$0 | N/A | |
| Park Benches and Picnic Tables Containing Recovered Aluminum, Steel, Concrete or Plastic | \$0 | \$0 | N/A | \$0 | N/A | - |
| Plastic Fencing | \$0 | \$0 | N/A | \$0 | N/A | |
| Playground Equipment Containing Recovered Plastic, Steel, or Aluminum | \$0 | \$0 | N/A | \$0 | N/A | |
| Playground Surfaces | \$0 | \$0 | N/A | \$0 | N/A | |
| Running Track | \$0 | \$0 | N/A | \$0 | N/A | |
| Transportation Products | \$382 | \$0 | 0.00% | \$382 | 0.00% | |
| Channelizers | \$0 | \$0 | N/A | \$0 | N/A | • |
| Delineators | \$0 | \$0 | N/A | \$0 | N/A | |
| Flexible delineators | \$0 | \$0 | N/A | \$0 | N/A | |
| Parking Stops | \$0 | \$0 | N/A | \$0 | N/A | |
| Traffic Barriers | \$0 | \$0 | N/A | \$0 | N/A | |
| Traffic Cones | \$382 | \$0 | 0.00% | \$382 | 0.00% | |
| Vehicular Products | \$22,732 | \$0 | 0.00% | \$22,732 | 0.00% | |
| Re-refined Lubricating Oil | \$20,026 | \$0 | 0.00% | \$20,026 | 0.00% | • |
| Reclaimed Engine Coolant | \$2,509 | \$0 | 0.00% | \$2,509 | 0.00% | |
| Retread Tires | \$197 | \$0 | 0.00% | \$197 | 0.00% | |
| Rebuilt Vehicular Parts | \$0 | \$0 | N/A | \$0 | N/A | |
| Miscellaneous Products | \$101,645 | \$54,394 | 53.51% | \$101,645 | 53.51% | |
| Awards and Plaques | \$1,193 | \$794 | 66.51% | \$1,193 | 66.51% | • |
| Industrial Drums | \$78,773 | \$53,600 | 68.04% | \$78,773 | 68.04% | |
| Manual-Grade Strapping | \$0 | \$0 | N/A | \$0 | N/A | |
| Mats | \$8,717 | \$0 | 0.00% | \$8,717 | 0.00% | |
| Pallets | \$748 | \$0 | 0.00% | \$748 | 0.00% | |
| Signage | \$11,712 | \$0 | 0.00% | \$11,712 | 0.00% | |
| Sorbents | \$501 | \$0 | 0.00% | \$501 | 0.00% | |
| Bike Racks | \$0 | \$0 | N/A | \$0 | N/A | |
| Blasting Grit | \$0 | \$0 | N/A | \$0 | N/A | |
| TOTALS | \$2,214,194 | \$1,029,245 | 46.48% | \$2,064,713 | 49.85% | |

Percent with Recycled Content = (Total Purchases with Recycled Content)/(Total of All Purchases)
Adjusted Total = (Total Purchases with Recycled Content)+(Unjustified Purchases of Virgin Products)
Adjusted Percent with Recycled Content = (Total Purchases with Recycled Content)/(Adjusted Total)