



United States Department of the Interior

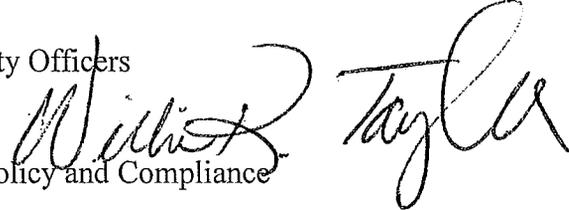
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20240



OCT 14 2011

Memorandum

To: Bureau Senior Sustainability Officers

From: Willie R. Taylor, Director
Office of Environmental Policy and Compliance 

Subject: Fiscal Year (FY) 2011 Reporting on Solid Waste and Chemicals Management
(Reply Due: **January 20, 2012**)

This memorandum is the official departmental data call for all bureau and office facilities to submit solid waste management and chemicals management data for the period from October 1, 2010, to September 30, 2011 (FY 2011) by **January 20, 2012**, via the web-based reporting system at <http://www.nbc.gov/spreport>. This data call is required by the Office of Management and Budget (OMB) and fulfills solid waste reporting requirements for Executive Order (EO) 13514, *Federal Leadership in Environmental, Energy, and Economic Performance*. The report on solid waste management and chemicals management is included in the Department's Strategic Sustainability Performance Plan update due June 1, 2012.

The Department's web-based system allows data to be reviewed and approved at multiple management levels from the facility level to headquarters, as appropriate. This process facilitates collaborative reporting, allows confirmation of data accuracy, and promotes data awareness. Once all facility data has been reviewed, approved, and submitted to bureau or office points of contact, bureau and office headquarters will submit the report created by the online system's Bureau Report Generator, summarizing the data submitted by their facilities. **All bureaus and offices must use this system to submit their report data.**

The system has been updated to reflect the feedback received following the FY 2010 reporting period and includes the questions from the previous OMB data call, which could change. Questions in this data call, including those pertaining to on-site and off-site waste disposal and composting are designed to provide information needed for the Department's greenhouse gas inventory. The system is open and ready for data input. Additionally, if any of your employees have forgotten their password and/or user name, please note that they can have this information sent to them via e-mail by going to <https://www.nbc.gov/spreport/setitagain.cfm>.

In addition to entering FY 2011 data, we ask that you verify and correct your bureau or office user and facility information. Reporting tool configuration instructions are found in Attachment 1. Also please see Attachment 2 for guidance to help you complete the report.

Please submit a hard copy of your final bureau or office report from the system's Bureau Report Generator to me **no later than January 20, 2012**.

Following the reporting deadline, the Department will review the data and ask bureaus and offices for clarification or corrections, where needed. We request that responses to these questions and/or corrections to the data be completed **no later than two weeks after they are received** (we will send out a reminder with any questions or clarifications).

For assistance completing the report, please contact Ms. Katie Chiang, Office of Environmental Policy and Compliance at 202-208-5939 or Kathleen_chiang@ios.doi.gov.

Thank you in advance for taking the time to complete this important report.

Attachments

cc: Deputy Secretary
Chief of Staff
Deputy Assistant Secretary – Policy and International Affairs
Assistant Secretaries
Bureau and Officer Directors

FY 11 Sustainable Practices Report: Update Procedures to Prepare Sustainable Practices Database for Use by Your Bureau/Office

STEP	Instruction Detail
1. Provide your Headquarters Program Staff Contact Information	<ul style="list-style-type: none"> • Email the name(s) of your headquarters-level program manager(s) responsible for overseeing the Solid Waste Management data call to SPReport@ios.doi.gov <ul style="list-style-type: none"> ➤ This person(s) will have HQ-level administrative capabilities. ➤ OEPC will ensure that identified HQ-program contacts have a user name and password.
2. HQ-Program Contacts Log-in	<ul style="list-style-type: none"> • Login at http://www.nbc.gov/spreport/ using your username and password <ul style="list-style-type: none"> ➤ You may change your password by selecting “Admin” from the menu bar, and then selecting the “Update Password” from the list of options.
3. Update your Regions List	<ul style="list-style-type: none"> • Review the names of your Bureau’s/Offices regions, central, or state offices. <ul style="list-style-type: none"> ➤ Click “Admin”, and then select “Manage Regions List.” ➤ Click on “Add a new region” to add new names to the list. Click on the “Deactivate” button to remove an existing region. ➤ Bureaus and Offices that provided this information in previous years should review for accuracy.
4. Update your Facilities List	<ul style="list-style-type: none"> • Review your Bureau’s/Office’s list of facilities for accuracy. <ul style="list-style-type: none"> ➤ Click on “Admin”, and then select “Manage Facilities List.” ➤ Click on “Add a new facility.” to add new facility names to the list. ➤ Click the “Deactivate” button next to a facility name to deactivate that facility. ➤ Click on facility name to edit facility information. ➤ For each new facility, input the name of the facility, address, and the region or central office within which it resides.
5. Update Regional/Central Office Program Manager Accounts	<ul style="list-style-type: none"> • HQ-level Waste Program Managers need to update information for their regional/central office contacts. <ul style="list-style-type: none"> ➤ If you know your regional/central office contacts have changed, click on “Admin”, and then select “Manage User Accounts” where you can add new contacts to the list or edit/ delete existing ones. Input address, phone number, and email information as well as identify the associated regional/central office. ➤ Give all new contacts the same initial password which they can change when they login. • Update user accounts for designated Waste Program Managers at each of your facilities. <ul style="list-style-type: none"> ➤ Regional/central office program contacts are responsible for validating personnel logging in from field sites, and for reviewing and approving field site data. You may have one or two people perform this function.

FY 2011**Solid Waste and Chemicals Management Report Guidance**

- Facilities must provide data for undiverted waste (amount that went to the landfill and waste-to-energy) in addition to what was recycled. Facilities reporting only amounts recycled and a 100 percent recycling rate will be asked to explain why they have such a high recycling rate.
- Facilities must report both amount recycled and the amount that went to landfill for construction and demolition (C&D) waste. Facilities reporting only C&D waste amounts recycled and a 100 percent C&D waste recycling rate will be asked to explain why they have such a high recycling rate.
- Even if waste disposal is free, the amount disposed of should be reported.
- Please do not double count. If a quantity of a commodity is reported as recycled, that quantity should not be included in the landfill or waste-to-energy amounts.
- Re-use of materials onsite such as mulch or grasscycling in landscaping may be counted towards waste diversion, but it is not composting. To count as composting, material must be decomposed in some manner before it is re-applied to landscaping. If it is too difficult to accurately estimate amounts of onsite mulching or grasscycling, do not report this amount.
- Bureaus do not need to report solid waste and recycling data for the Main Interior Complex (Main Interior and South Interior Buildings) unless bureaus have additional recycling outside of what is processed by MIB facility managers.
- Please review the data before submitting to the Department. Some of the data submitted have clear, obvious errors, such as recycling amounts for a single facility that are half the recycling total for the entire Department or a single facility with 75 percent of the recycling for the entire bureau.
- In general, waste diversion is being overestimated across the Department. Here are several causes:
 - o Users enter recycling data and no data on undiverted waste that went to the landfill, resulting in a 100 percent waste diversion rate.
 - o Users are over-estimating the cubic yards (cys) of paper recycled. One facility reported 200,000 cys paper recycled, this is equivalent to 75,000,000 pounds. Please do not over estimate.
 - o Users are over-estimating the weight of paper recycled. One hundred tons of paper is equivalent to 200,000 pounds of paper, which is a lot of paper. Please be careful with your estimations.
 - o Data is entered with incorrect units or conversion factors. Please double check the units entered.