

Agency - Please choose from drop down box -->	OFM	Phone number	Email address	Additional information
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Comments on Miles Traveled	The travel restrictions, due to the budget, played a very important role in changing the frequency with which our staff used motor pool as well as claimed POV mileage. In FY03 OFM was traveling an AVG of 676 miles per FTE annually. In FY09 we have decreased that number to 550 miles on average per FTE.
Comments on Fuel Purchased	
Comments on Building Square Footage	
Comments on Energy consumed	This has stayed rather consistent the entire time we have occupied that space even though the number of staff has fluctuated quite a bit.
Comments on Water consumed	This has stayed rather consistent the entire time we have occupied that space even though the number of staff has fluctuated quite a bit.
Comments on Paper purchased	We did not include 119 colored 8.5X11 paper reams, which are made of 30-40% recycled content. For janitorial supplies we reported paper towels & toilet paper however a note should be made that we also purchased 5 cases of toilet seat covers which have not been included in the count reported.
Comments on Waste and Recycling	These numbers only pertain to our Tumwater Point Plaza West office. Paper recycle counts include office paper and shredding. We are looking into starting a composting program at this site for 2010.

FY09 Annual Sustainability Data Report

Agency	FY09 Agency Leased Vehicles Miles Traveled (MP Perm)	FY09 GA Fleet Miles Traveled (MP Daily Trips)	FY09 Agency Owned Vehicle (AOV) Miles Traveled	FY09 Personally Owned Vehicle Miles Traveled (POV)	FY09 total of AOV+POV + MP miles traveled	FY09 Special Use miles traveled	FY09 Number of 4WD exception vehicles purchased
OFM	33766	34397	10541	110331	189035	0	0

Agency	FY09 Gasoline Agency Leased (MP Perm)	FY09 Gasoline GA Fleet (MP Daily Trips)	FY09 Gasoline Agency Owned Vehicles (AOV)	FY09 Gasoline calculated from POV reimbursement (20.5 avg fuel economy)	FY09 E85 (Ethanol) purchased for vehicle use	FY09 Total Gasoline+ethanol for vehicle use	FY09 Petroleum Diesel for vehicle use
OFM	1135.7	1041.4	475.83	5382	0	8034.93	0

Agency	FY09 Gasoline Special Use	FY09 Petroleum Diesel Special Use	FY09 Gasoline Vessels	FY09 Petroleum Diesel Vessels	FY09 Propane for all transportation uses	FY09 Aviation Fuel	FY09 Total Gasoline+ethanol for all uses	FY09 Total Petroleum Diesel for all uses
OFM	0	0	0	0	0	0	8034.93	0

FY09 Annual Sustainability Data Report

Agency	FY09 Total Square Footage	FY09 Electricity Conventional (kWh)	FY09 Natural Gas (Therms)	FY09 Fuel Oil for energy (Gallons)	FY09 Propane for energy (Gallons)	FY09 Biomass for energy (Btu)	FY09 Onsite renewable energy generated (kWh)	FY09 Energy Offsets purchased (kWh)
OFM	31126	526006	1644	0	0	0	0	0

Agency	FY09 Potable Water Usage (CCF)	FY09 Irrigation Water Usage (CCF)	FY09 Non-potable Water Usage (CCF)	FY09 Total Water usage (CCF)
OFM	319			319

FY09 Annual Sustainability Data Report

	FY09 Virgin office paper (reams)	FY09 30 -40% recycled content office paper (reams)	FY09 100% recycled content office paper (reams)	FY09 Total office paper (reams)	FY09 Recycled Content Janitorial paper products (cases)
OFM	0	0	5550	5550	240

Agency	FY09 Office Paper recycled (pounds)	FY09 Garbage sent to landfill (pounds)	FY09 Material composted (pounds)	FY09 Other Material recycled (pounds)
OFM	16080	60793	0	33336