SCOLCE TURBLINGS &

SCARCE GREEN AUDIT REPORT

Business: St. Charles Parks Audit Date: July 6, 2012

Green Team Members Present: Pam Otto SCARCE Auditors: Kris, Kay, Heather, and Felicia

Executive Summary

Overall, St. Charles Park District has managed park properties in ways that are both environmentally and fiscally responsible. Many park districts would be envious of the following:

- 1. Overhead fluorescent lighting fixtures have been upgraded to T-8, making them both more energy efficient and compliant with current federal laws regarding both the bulbs and the ballasts, saving 30-50% energy relative to the old T-12s.
- 2. All Exit Lights have been upgraded or replaced with energy efficient LED fixtures, saving 85-90% energy relative to incandescent.
- 3. All toilets are water efficient at 1.6 GPF, saving 50% or more water relative to old toilets.
- 4. All HVAC systems appear to operate on programmable controllers to reduce energy use.
- 5. Building windows and doors seems to be well sealed and energy efficient
- 6. You have the first LEED certified building in Kane County

The following aspects need the most improvement:

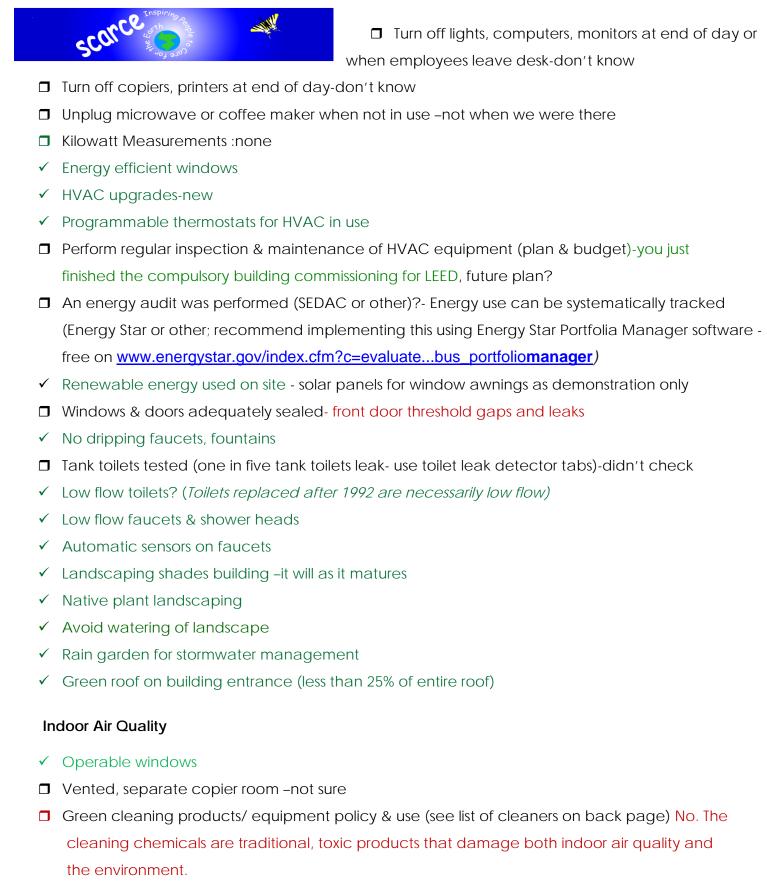
- 1. Cleaning chemicals in use in every building compromise air quality for occupants and air and water quality in the environment.
- 2. Recycling efforts are impeded by the lack of bins in the right location, by poor signage, and by lack of training for employees.
- 3. Energy usage is not being "tracked" in a way that facilitates managing it.
- 4. There is not a "green" purchasing program for paper, hospitality supplies, building supplies, etc.
- 5. In general, there's a lack of employee "mindfulness" around turning off computers, printers, and lights, reducing paper use, etc. This is the usual position in which a green team starts!

Audit Notes on Specific Buildings

Hickory Knolls +Otter Cove Pool Building Year=2011 Energy & Water Conservation

Energy & Water Conservation

- ✓ Compact Fluorescent Light bulbs (CFLs) or LED lights for recessed/can lighting, hanging fixtures and lamps. The exhibit room has dozens of halogen lights that will contribute to a higher than normal energy use and cooling load. We recommend replacing these with LED lighting, as funds are available.
- ✓ Lighting Upgrades (T-8 fluorescent lighting)
- ☐ Motion sensors on lights in mostly empty rooms (offices)
- ☐ Candidate for delamping (removing bulbs)? –no
- ✓ Exit Lights- LED
- ✓ Lights off in empty rooms-meeting and exhibit room lights were off
- ☐ Lights off/disconnected in vending machines-na





☐ Fume-free policy (i.e. no perfumes, air fresheners) NO policy + aerosol air fresheners are in

use

■ VOC (Volatile Organic Compounds) free paints used – during construction of LEED bldg. after? ✓ Anti-Idling policy for delivery trucks, fleet, etc. –yes, but not consistently practiced ☐ Policy for not purchasing toxic chemicals -no Outdoor air intakes (for HVAC) free of unsanitary debris or building exhausts intakes ☐ Integrated pest management practiced to minimize toxic pesticide use – probably not ✓ Indoor Plants used (golden pothos & peace lily are best air cleaners) ✓ Entrance mats of appropriate length ✓ Moisture control for mold prevention –building had leaking windows that have now been fixed. ✓ Avoid dry drain traps that allow the passage of sewer gas -didn't smell gas! ✓ No asbestos-containing flooring or pipe insulation (not a problem for new buildings) ☐ Building tested for radon emissions –don't know **Natural Resource Reduction** ☐ Use recycled content copy/printer paper (color & white) -no ☐ Use unbleached, recycled content paper towels, tissue & napkins-don't know ■ Reuse furniture/furnishings ✓ Electric hand driers in bathrooms ☐ Use an "Eco font" to reduce ink/toner (Century Gothic 30% less ink than Arial) Use compostable utensils, cups, plates, bowls, napkins, paper towels ✓ Foam Soap (reduces soap use by 75%) + a bottle of regular soap in women's bathroom. ☐ Reuse efforts of office supplies, books & equipment ☐ Lighten toner on copy machine (can change copier settings to accomplish this) ☐ Employees or customers use reusable mugs, glasses, plates, napkins, etc. –don't know ■ Employees asked to print only when necessary-don't know Employees asked to use both sides of paper Copier defaults to two-sided ✓ Use second side of used paper for scratch paper ☐ Use washable tablecloths, cleaning rags, etc. ✓ Recycled plastic benches outside of building



Recycling and Composting Waste Hauler: Veolia*

✓	Recycling program in place (plastic, paper, cardboard, aluminum, steel, glass) but doesn't work well.
	Sufficient number & placement of recycling bins) recycling bins are available here & there but do
	not have good signage and are the same blue color as garbage bins. Consequently, garbage is
	mixed with recycling and vice versa.
✓	Additional waste reduction activities (i.e. CFLs, batteries, plastic bags, food grease, pallets, cell
	phones, inkjet & toner cartridges, electronics) recycle electronics
	Composting program in place
*a	sk Veolia for new mixed recycling labels for recycling rolloff to replace "cardboard only" signage
Ot	her Green Initiatives
	Pay for hazardous waste disposal, such as fluorescent light bulbs-don't know
	Avoid the use of Styrofoam coffee cups, plates, and containers-don't know
	Eco-friendly catering service (recyclable containers, organic food)-na
	Serves Certified Organic food options-na
	Green lawn care service-don't know
✓	On site community vegetable garden with compost available for use
	Eco-friendly pavement de-icing (beet juice, for example) -don't know
	Have sustainability goals in place_no
	Publish annual sustainability report_no
Em	ployee Involvement
	Green Team in place - "forming"
	Green Newsletter_no
	Reusable corner for employees (i.e. books, magazines, gift bags, coupon, etc.)
	Green Corner for employees with news and info on recycling events, etcno
	Sponsor a green event for community or employees and families
✓	Bike racks for employees & visitors
	Encourage employees to carpool, walk to work, bike to work
	Employees volunteer for eco-events



Non-Green Chemicals in Use/Where

	Hickory Knolls
Disinfectant - quaternary amine -asthma & respiratory	Kitchen storage
sensitizer, highly toxic to fish	
Pledge multi-surface pump	и и
Murphy's oil soap - hydrocarbon	и и
Stainless Steel Cleaner - aerosol -asthma	и и
Clorox w/bleach cleanup -asthma	и и
Clearflush - urinal cleaner "Poison"	11 11

Green Cleaners/Adhesives/Paints/Other

none	

Notes on cleaners:

- Quaternary Amine ("Quat") disinfectants are asthmagens & respiratory sensitizers and are very toxic to fish and other aquatic organisms.
- Bleach is a known asthma trigger and is highly reactive to organics, potentially forming carcinogenic chlorinated organics such as chloroform in wastewater.
- Aerosol cleaners contain propellants, such as butane, that contribute to ground-level ozone
 levels, a key component of asthma-inducing smog, as well as dispersing very small droplets of
 the cleaner chemicals, including volatile organic compounds (VOCs) that impact health and
 air quality
- Products with "poison" labels must be avoided for obvious reasons

Maintenance Building -garage + offices Energy & Water Conservation

Building Year=???? (pre-1990s)

- □ Compact Fluorescent Light bulbs (CFLs) or LED lights for recessed/can lighting, hanging fixtures and lamps.
- ✓ Lighting Upgrades (T-8) in offices

Garage bays+ outside lights are 16 x 250W or 400W(?) metal halide lights; the outside lights were "on"



during the day . Also, metal halide fixture ballasts are now required to conform to a relatively new federal standard for

energy efficiency. Section 324(e) of EISA 2007 requires specific efficiency values for the various types of covered metal halide ballasts.

	Motion sensors on lights in mostly empty rooms (offices)
	Candidate for delamping?
✓	Exit Lights- LED retrofited
	Lights off in empty rooms Lights were on in the lunchroom which was empty when we arrived.
	Lights off/disconnected in vending machines -1 vending machine lit in office area was lit
	Turn off lights, computers, monitors at end of day or when employees leave desk?
	Turn off copiers, printers at end of day there was a map printer "on" in a locked office-lots of power
	use
	Unplug microwave or coffee maker when not in use. There were 2 microwaves plugged in + 1
	coffeemaker. The 2 toasters were unplugged.
	Kilowatt Measurements: plugged but off coffeemaker= 1.8W; microwave=1.4W
✓	Energy efficient windows -looked ok
	HVAC upgrades -don't know
✓	Programmable thermostats for HVAC in use
	Perform regular inspection & maintenance of HVAC equipment (plan & budget)??
	An energy audit was performed (SEDAC or other)- you can request SEDAC audits
	Energy use is systematically tracked (Energy Star or other)-not now
	Renewable energy used on site or purchased -not this building
✓	Windows & doors adequately sealed
✓	No dripping faucets, fountains
	Tank toilets tested (one in five tank toilets leak- use toilet leak detector tabs)-we didn't test
✓	Low flow toilets -1.6 GPF
	Low flow faucets & shower heads-don't know but they looked new enough to be low flow
	Automatic sensors on faucets-no
	Landscaping shades building-no
	Native plant landscaping-no
	Avoid watering of landscape
	Rain barrel/rain garden for stormwater management-no

scarce **Indoor Air Quality** Operable windows –not sure ☐ Vented, separate copier room-no. It's next to the front desk Green cleaning products/ equipment policy & use (see list of cleaners on back page) -NO ☐ Fume-free policy (i.e. no perfumes, air fresheners)-no □ VOC (Volatile Organic Compounds) free paints used-don't know 'cause paint was locked up ✓ Anti-Idling policy for delivery trucks, fleet, etc. –not consistently practiced Policy for not purchasing toxic chemicals-probably not Outdoor air intakes (for HVAC) free of unsanitary debris or building exhausts intakes? ☐ Integrated pest management practiced-no ☐ Indoor Plants used (golden pothos & peace lily are best air cleaners) Entrance mats of appropriate length ■ Moisture control for mold prevention ✓ Avoid dry drain traps that allow the passage of sewer gas –no obvious sewer gas smell No asbestos-containing flooring or pipe insulation **Natural Resource Reduction** ☐ Use recycled content copy/printer paper (color & white) -no Use unbleached, recycled content paper towels, tissue & napkins -no ■ Reuse furniture/furnishings ■ Electric hand driers in bathrooms? ✓ Foam Soap (reduces soap use by 75%) Recycling and Composting ☐ Sufficient number & placement of recycling bins -need bin near back door of office ✓ Additional waste reduction activities (i.e. CFLs, batteries, plastic bags, food grease, pallets, cell phones, inkjet & toner cartridges, electronics) -scrap metal, oil & antifreeze recycled

Other Green Initiatives

- ☐ Pay for hazardous waste disposal, such as fluorescent light bulbs -don't know
- ☐ Avoid the use of Styrofoam coffee cups, plates, and containers –styrofoam definitely in use
- Eco-friendly pavement de-icing (beet juice, for example)- Geomelt (beet juice + salt) can save money, lessen plant damage from salt, and decrease employee exposure to cyanide anticaking agent.



Non-Green Chemicals in Use/Where

<u>Item</u>	Maintenance Bldg. location
Aerosol disinfectant	Kitchen -under sink
Bleach	и
Stainless steel aerosol cleaner	и
Raid fumigator	и
Liquid TSP Substitute	и
Graf Fighter - aerosol w/ toluene (CARCINOGEN)	и
Sterno -dried up in cans	И
Ant killer	и
CLR	И
Air freshener aerosol -automatic dispenser	bathroom
Brite Stripe*	garage
Roundup Pro (herbicide)	и
Alenza Basal Oil Blue -10 gal can (hydrocarbon oil)	ıı

^{*} Pioneer makes VOC-Free, EPA Recognized Field Marking Paint being used by Lombard Park

Baker Community Center – 1926 or earlier Energy & Water Conservation

☐ Unplug microwave or coffee maker when not in use -no

☐ Kilowatt Measurements: microwave plugged in = 2.5W

Er	nergy & Water Conservation
	Compact Fluorescent Light bulbs (CFLs) or LED lights for recessed/can lighting, hanging fixtures and
	lamps. There is a mixture of CFLs and incandescent candelabra bulbs (could be replaced with CFLs)
	Lighting Upgrades (from T-12 fluorescent lighting)
	Motion sensors on lights in mostly empty rooms (offices)
	Candidate for delamping?
✓	Exit Lights- LED
✓	Lights off in empty rooms
	Lights off/disconnected in vending machines
	Turn off lights, computers, monitors at end of day or when employees leave desk?
	Turn off copiers, printers at end of day?

	Scales Control		Energy efficient windows		
	500 200		HVAC upgrades -window AC units in offices of		
	unknown age & efficiency				
	Programmable thermostats for HVAC in u	use - v	vindow AC units in offices allow "zoned" control		
	Perform regular inspection & maintenance	ce of I	HVAC equipment (plan & budget)		
	An energy audit was performed (SEDAC	or oth	ner)		
	I Energy use is systematically tracked (Ene	ergy St	ar or other)		
	Renewable energy used on site or purch	ased-	no		
	Windows & doors are adequately sealed	1?			
	No dripping faucets, fountains -note in b	asem	ent kitchen "to leave sink drip to prevent pipe freezing"		
	Look into insulating these pipes or heat-tr	racing	them.		
	Tank toilets tested (one in five tank toilets	s leak-	use toilet leak detector tabs)-didn't check these		
	Low flow toilets? (<i>Toilets replaced after</i>	1992 a	are necessarily low flow) - Annex bldg. bathroom had a		
	1.6 GPF toilet				
	Low flow faucets (1994 federal law requir	res fau	ucets and showerheads use a maximum of 2.5 gal per		
	minute)- if your faucets have been replaced since 1994, they are low flow.				
	Automatic sensors on faucets -no				
	Landscaping shades building				
	Native plant landscaping				
	Avoid watering of landscape -not much	lands	scaping		
	Rain barrel/rain garden for stormwater management				
In	ndoor Air Quality				
	J Operable windows?				
	Vented, separate copier room-no				
	Green cleaning products/ equipment po	olicy &	use (see list of cleaners on back page)		
	Fume-free policy (i.e. no perfumes, air fre	eshene	ers)?		
	VOC (Volatile Organic Compounds) free	e pain	ts used?		
	Anti-Idling policy for delivery trucks, fleet,	, etc.			
	Policy for not purchasing toxic chemicals	S			
	Outdoor air intakes (for HVAC) free of unsa	anitary	debris or building exhausts intakes?		
	Integrated pest management practiced	l?			
✓	Indoor Plants used (golden pothos & pea	ace lily	y are best air cleaners) -some offices have		



- ✓ Entrance mats of appropriate length
- ☐ Moisture control for mold prevention lower level

teen room	is musty	; basement	walls shows	signs of	leaks

	Avoid dry drain traps that allow the passage of sewer gas?			
	No asbestos-containing flooring or pipe insulation recommend checking flooring in lower level			
	Building tested for radon emissions recommend testing basement, if it hasn't been done			
	recycling program in place (plastic, paper, cardboard, aluminum, steel, glass)			
	Sufficient number & placement of recycling bins			
□ Additional waste reduction activities (i.e. CFLs, batteries, plastic bags, food grease, pallets, cell				
	phones, inkjet & toner cartridges, electronics			
	□Composting program in place			

Pottawatomie Community Center +Golf Course+ Mini Golf + Swanson Pool, Building Year=1990 Energy & Water Conservation

- □ Compact Fluorescent Light bulbs (CFLs) or LED lights for recessed/can lighting, hanging fixtures and lamps.) Center entrance has lots of windows and halogen lighting on all day! The golf shop has 50 x 50W halogen track lights + 6 x 65W incandescent recessed lights. Halogen bulbs last longer but also burn hotter than conventional incandescent bulbs, requiring extra energy for air conditioning to cool a room. The outside lights at the snack bar are lit all day.
- ☐ Lighting Upgrades (from T-12 fluorescent lighting)?
- ☐ Motion sensors on lights in mostly empty rooms (offices)
- Candidate for delamping?
- ✓ Exit Lights- LED
- ✓ Lights off in empty rooms
- ✓ Lights off/disconnected in vending machines In the mini-golf snack bar, the bottled drink machine has two 40W fluorescent bulbs that are turned off at the end of the day!
- ☐ Turn off lights, computers, monitors at end of day or when employees leave desk?
- Turn off copiers, printers at end of day?
- ☐ Unplug microwave or coffee maker when not in use
- ✓ Energy efficient windows
- HVAC upgrades?
- ✓ Programmable thermostats for HVAC in use
- ☐ Perform regular inspection & maintenance of HVAC equipment (plan & budget)?
- ☐ An energy audit was performed (SEDAC or other)



- ☐ Energy use is systematically tracked (Energy Star or other)
- ✓ Renewable energy used on site or purchased-solar hot water panels for the pool!
- ✓ Windows & doors are adequately sealed
- ✓ No dripping faucets, fountains
- ☐ Tank toilets tested (one in five tank toilets leak- use toilet leak detector tabs)-didn't check these
- ✓ Low flow toilets (Toilets replaced after 1992 are necessarily low flow)
- ☐ Low flow faucets (1994 federal law requires faucets and showerheads use a maximum of 2.5 gal per minute)- if your faucets have been replaced since 1994, they are low flow.
- Automatic sensors on faucets -no
- ✓ Landscaping shades building -some
- Native plant landscaping
- Avoid watering of landscape –not much landscaping
- ☐ Rain barrel/rain garden for stormwater management

Indoor Air Quality

- Operable windows?
- Vented, separate copier room
- ☐ Green cleaning products/ equipment policy & use (see list of cleaners on back page)
- ☐ Fume-free policy (i.e. no perfumes, air fresheners) air fresheners used in bathrooms
- VOC (Volatile Organic Compounds) free paints used?
- ☐ Anti-Idling policy for delivery trucks, fleet, etc.
- Policy for not purchasing toxic chemicals
- Outdoor air intakes (for HVAC) free of unsanitary debris or building exhausts intakes?
- Integrated pest management practiced?
- ✓ Indoor Plants used (golden pothos & peace lily are best air cleaners) –some offices have
- ✓ Entrance mats of appropriate length
- ✓ Moisture control for mold
- ✓ Avoid dry drain traps that allow the passage of sewer gas?
- ✓ No asbestos-containing flooring or pipe insulation
- Building tested for radon emissions