

Oak Lawn Park District Comprehensive Plan

Environmental Scan

Environmental Report Card II
 For Park & Recreation Agencies
 Revised Draft February 14, 2011

INSTRUCTIONS: This is a self-evaluative tool. Please look over each category and determine who within the agency would best be able to answer the questions related to that category. Some questions are repeated in different sections. All questions require a simple "YES" or "NO" response. All "YES" responses receive 1 point, unless indicated at the end of the question. A "NO" response receives no points on that question. A "N/A" response receives no points on that question and does not affect your total points because the question does not pertain to your agency or its practices (i.e. Special Recreation Associations filling out the evaluative report card).

GENERAL		YES	NO	N/A	POINTS
1.	Does your agency have an environmental policy/plan or guidelines that help it become more environmentally responsible? (2 points)	✓			2
	a. Is this policy/plan or set of guidelines/initiatives approved by the board? If you answer YES, proceed to questions 2, 3 and 5. If you answer NO, proceed to questions 4 and 5.	✓			
2.	Do all staff members receive an orientation and/or training in regard to your agency's environmental policy/plan?	✓			
3.	Has your agency established a staff-led Environmental Committee or 'Green Team' to encourage implementation of environmental efforts by all staff?	✓			
	a. Does your Environmental Committee or 'Green Team' review and update board-approved policies/initiatives?	✓			
4.	Does your agency have a staff led Environmental Committee or 'Green Team' to encourage implementation of environmental efforts by all staff?	✓			
5.	Does your agency make (or has your agency made) use of IPRA's Model Environmental Policy and/or Environmental Toolkit?	✓			
TOTAL POINTS					<u>2</u>

ADMINISTRATION AND FINANCE		YES	NO	N/A	POINTS
1.	Does your agency dedicate funds in its annual operations budget to support achievement of environmental goals? (1 point for each checked below, with a maximum of 5 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Recycling				
<input type="checkbox"/>	Energy Audits				
<input checked="" type="checkbox"/>	Natural Areas Maintenance/Management				
<input checked="" type="checkbox"/>	Natural Areas Restoration/Re-creation				
<input checked="" type="checkbox"/>	Native Landscaping				
<input checked="" type="checkbox"/>	Storm Water Best Management Practices				
<input checked="" type="checkbox"/>	Environmentally Friendly Purchasing				
<input type="checkbox"/>	Alternative Fuel and/or Hybrid Vehicles				
<input checked="" type="checkbox"/>	Energy Conservation				
	Other: Please List				
7	TOTAL NUMBER CHECKED			5	
2.	In the last 5 years, has your agency dedicated capital funding towards environmental initiatives? (1 point for each checked below, with a maximum of 5 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Natural Area Restoration/Re-creation				
<input checked="" type="checkbox"/>	Natural Area Public Access				
<input checked="" type="checkbox"/>	Nature Program Facilities				
<input checked="" type="checkbox"/>	Energy Conservation				
<input type="checkbox"/>	Permeable Pavement				
<input checked="" type="checkbox"/>	Rain Gardens				
<input checked="" type="checkbox"/>	Bio-Swales				
	Other: Please List				
6	TOTAL NUMBER CHECKED			5	
3.	In the past 5 years, has your agency applied for grants to fund environmental goals/initiatives (i.e. recycling, environmental education, natural areas restoration, natural areas acquisition, alternative fuel use, energy conservation, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1
4.	Does your agency use a set of guidelines (EPA's Environmentally Preferred Products (EPP) program, Green Seal.org or similar) to assist in purchasing decisions of environmentally preferred products and services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1
5.	Does your agency make conscious efforts within all departments or have written criteria to purchase products that include the following. (1 point for each checked below, with a maximum of 5 points) check all that apply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Minimal Packaging				
<input checked="" type="checkbox"/>	Recycled and Recyclable Content				
<input type="checkbox"/>	Renewable Resource Content				
<input checked="" type="checkbox"/>	Minimum 30% Post Consumer Materials				
<input checked="" type="checkbox"/>	Energy Star Rated Appliances				
<input checked="" type="checkbox"/>	Low VOC Furnishings, Paints, etc				
<input checked="" type="checkbox"/>	Low Toxicity Cleaning products				
<input checked="" type="checkbox"/>	Locally Produced Materials/Products				
	Other: Please List				
5	TOTAL NUMBER CHECKED			5	
6.	Does your agency seek to identify and purchase from vendors of environmentally friendly products through the IPRA Cooperative Purchase Program or similar program? (2 points)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2

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ADMINISTRATION AND FINANCE CONT'D		YES	NO	N/A	POINTS
7.	When seeking proposals for professional services, does your agency request environmental references/qualifications as part of the RFP process (i.e. Is the firm to be selected 'green,' or if an A/E or LA firm do they have LEED AP's on staff)?		✓		
	a. Does your agency ask bidders to provide a Statement of Sustainability to ensure bidders are also incorporating sustainability into their firm's practices, policies and procedures related to waste minimization, energy efficiency, water efficiency, staff and education.	✓			1
		YES	NO	N/A	POINTS
8.	Are procedures in place to evaluate positive enduring effects of environmental goals/initiatives?		✓		
	a. Are procedures in place to examine the cost of impacts and efficiencies of various plans and programs following implementation?	✓			1
		YES	NO	N/A	POINTS
9.	Does your agency collaborate with other agencies/organizations on environmental efforts?	✓			1

TOTAL POINTS

3

FACILITY MANAGEMENT & MAINTENANCE		YES	NO	N/A	POINTS
1.	Does your agency provide opportunities for staff to recycle waste products in office areas, lunchrooms, work areas, etc.?	✓			1
	a. Are staff encouraged to recycle via policies, training, memoranda and notices?	✓			1
2.	Does your agency provide opportunities for patrons to recycle waste products in public areas including lobbies, classrooms, facilities, etc.?	✓			1
	a. Are patrons encouraged to recycle via education, policies, promotion and signage?	✓			1
3.	Are recycling containers visible, well marked and easy to locate?	✓			1
4.	Are outside concessionaires required to minimize the use of disposable products? (2 points)	✓			2
	a. Are outside concessionaires required to offer recycling for patrons?	✓			1
5.	Does your agency encourage the use of electronic communication to conserve paper?	✓			1
6.	Is staff encouraged to use duplexing or double-sided copying of documents?	✓			1
7.	When contracting printing vendors or purchasing from vendors, does your agency specify:	✓			1
	a. Paper for printing needs that is free of chlorine-bleaching in its manufacturing?	✓			
	b. Paper that contains 30% or more post consumer recycled content?	✓			
	c. Other: Please List				
8.	Do restrooms and locker rooms have water saving devices (low flow showers and toilets, and motion activated faucets)? Check only one.	✓			1
	a. Are at least 50% of fixtures low flow or motion activated?	✓			
	b. Are at least 75% of fixtures low flow or motion activated?	✓			
	c. Are 100% of fixtures low flow or motion activated	✓			
9.	Do restrooms and locker rooms have hand dryers in lieu of paper towels?	✓			1
	a. Do 100% of your restrooms/locker rooms have hand dryers?	✓			1
10.	Does your agency conduct energy audits?	✓			1
	a. Following audits, does your agency make changes?	✓			1
	b. After making changes, does your agency record differences in impact?	✓			1
11.	Is energy-efficient lighting used (compact fluorescents, T-8 fluorescents or LEDs)?	✓			1
	a. Are 100% of new or replacement lighting needs energy-efficient?	✓			1
12.	Are lights, where appropriate, on motion activated occupancy sensors?	✓			1

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FACILITY MANAGEMENT & MAINTENANCE CONT'D		YES	NO	N/A	POINTS
13.	Is energy efficiency included as a specification when purchasing/replacing major appliances (i.e. EPA Energy Star rating)?	✓			1
		YES	NO	N/A	POINTS
14.	Are hot water heaters and hot water pipes insulated?	✓			1
		YES	NO	N/A	POINTS
15.	Are on-demand/tankless hot water heaters utilized where appropriate?	✓			1
		YES	NO	N/A	POINTS
16.	Do facility HVAC systems included energy-saving features such as min./max. settings to reduce use during down time, interior recycling, regular cleaning and efficiency inspections, etc.?	✓			1
	a. Are particulate filters (with MERV8 rating or better) used in HVAC systems?	✓			1
		YES	NO	N/A	POINTS
17.	Does your agency promote the use of environmentally-friendly, low toxicity and/or fragrance free cleaning products that meet Green Seal, LEED or other standards? (2 points)	✓			2
		YES	NO	N/A	POINTS
18.	Does your agency seek to minimize the use of petroleum-based cleaners, solvents and inks?	✓			1
		YES	NO	N/A	POINTS
19.	To improve and protect indoor air quality does your agency seek to purchase low VOCs (volatile organic compounds) products?	✓			1
	a. Does your agency seek to purchase carpets that meet Carpet and Rug Institute Green Label or other standards?	✓			1
		YES	NO	N/A	POINTS
20.	Does your agency consider the use of sustainable, reclaimed and/or local materials when remodeling/renovating facilities?	✓			1
	a. Are building materials removed during remodeling/renovation reclaimed or recycled?	✓			1
		YES	NO	N/A	POINTS
21.	Does your agency properly dispose of/recycle any of the following per Material Safety Data Sheets (MSDS) or manufacturer's labels (1 point for each checked below, with a maximum of 5 points) check all that apply	✓			
	Energy Efficient Lighting	✓			
	Batteries	✓			
	Electronics	✓			
	Ink and Toner Cartridges	✓			
	Paints				
	Cleaning Products				
	Other: Please List				
	TOTAL NUMBER CHECKED			4	
		YES	NO	N/A	POINTS
22.	Does your agency have an Integrated pest management program in place to reduce the use of pesticides within facilities? (2 points)	✓			2
		YES	NO	N/A	POINTS
23.	Does your agency make use of alternative energy systems to provide energy and/or conserve energy, such as passive or active solar systems, wind energy, or geo-thermal energy at any of your facilities? (2 points)		✓		0

TOTAL POINTS

18

FLEET MAINTENANCE AND MANAGEMENT		YES	NO	N/A	POINTS
1.	Does your agency perform regular engine tune-ups and scheduled preventative maintenance of motorized vehicles and equipment?	✓			1
2.	If you perform regular maintenance, does your agency recycle and/or properly dispose of all vehicle fluids and engine parts?	✓			1
3.	Does your agency properly use, store and dispose of hazardous materials according to Material Safety Data Sheets (MSDS) and/or manufacturers labels, as required by law?	✓			1
4.	Does your agency have a safety policy and training procedures in place regarding the handling of hazardous waste?	✓			1
5.	Does your agency provide the appropriate work environment with appropriate ventilation and safety gear for employees when handling hazardous materials, as required by law?	✓			1
6.	Does your agency have a program to conserve fuel and energy with respect to fleet operations (e.g. mileage/fuel efficiency tracking, no idling policy)?	✓			1
7.	Does your agency actively fund or apply for grants that promote and provide the Means for the use of clean energy (i.e. bio-diesel, liquid propane/LPG, compressed Natural gas/CN, use of electric utility or golf carts, etc.)? (2 points)		✓		0
8.	As part of your Equipment Asset Program, what percentage of your total fleet has been replaced with alternative fuel and/or hybrid vehicles? Check only one.				0
	0% - 0 points	✓			
	1-10% - 1 point				
	11-20% - 2 points				
	21-30% - 3 points				
	30-50% - 4 points				
	>50% - 5 points				
9.	Does your agency limit the use and refueling of, or not use at all, gas powered equipment and vehicles during ozone action days or when the Air Quality Index exceeds 100 (orange coded days) or higher?		✓		0

TOTAL POINTS

6

PARKS & NATURAL RESOURCES MANAGEMENT		YES	NO	N/A	POINTS
1.	Does your agency have natural resource management plans in place for District natural areas?	✓			1
		YES	NO	N/A	POINTS
2.	Does your agency dedicate funds in its annual operations budget for natural resource best management practices? (1 point for each checked below, with a maximum of 5 points) Check all that apply	✓			
	Restoration of Natural Areas	✓			
	Re-creation of Natural Areas	✓			
	Control Exotic Species	✓			
	Increase Biodiversity/Wildlife Habitat	✓			
	Storm water Best Management Practices (bio-swales, rain gardens, permeable paving)	✓			
	Improve Water Quality				
	Bank Stabilization				
	Sediment & Erosion Control				
	Integrated Pest Management Program (to reduce pesticide use w/in parks)	✓			
	Alternative/Biological Pest Control Practices in lieu of traditional chemical solutions	✓			
	Other: Please List			5	
	TOTAL NUMBER CHECKED				
		YES	NO	N/A	POINTS
3.	Does your agency actively apply for grants to fund natural resource best management practices? (1 point for each checked below, with a maximum of 5 points) Check all that apply	✓			
	Restoration of Natural Areas	✓			
	Re-creation of Natural Areas	✓			
	Control Exotic Species	✓			
	Increase Biodiversity/Wildlife Habitat	✓			
	Storm water Best Management Practices (bio-swales, rain gardens, permeable paving)				
	Improve Water Quality				
	Bank Stabilization				
	Sediment & Erosion Control				
	Integrated Pest Management Program (to reduce the use of pesticides w/in parks)	✓			
	Alternative/Biological Pest Control Practices in lieu of traditional chemical solutions	✓			
	Other: Please List			5	
	TOTAL NUMBER CHECKED				
		YES	NO	N/A	POINTS
4.	Does your agency take precautions or protective measures during and after construction/development to protect soils in existing landscapes?	✓			1
		YES	NO	N/A	POINTS
5.	Does your agency use low environmental impact snow melt products (i.e. beet juice, calcium magnesium acetate)?	✓			1
	a. If you answered NO, does your agency modify application rates to limit/reduce the impact on surrounding areas?				
		YES	NO	N/A	POINTS
6.	Does your agency try to reduce the use of fertilizers and pesticides in parks by: (1 point for each checked below, with a maximum of 4 points) Check all that apply	✓			
	Utilization of drought and disease resistant native plant species	✓			
	Elimination of mowing in some areas	✓			
	Reduction of the number of applications or using a single-application product	✓			
	Use of Integrated Pest Management (IPM)	✓			
	TOTAL NUMBER CHECKED				
		YES	NO	N/A	POINTS

PARKS & NATURAL RESOURCES MANAGEMENT CONT'D		YES	NO	N/A	POINTS
7.	Does your agency provide a no-mow buffer of native vegetation around water bodies to: (1 point for each checked below, with a maximum of 3 points) Check all that apply	✓			
	Reduce Erosion	✓			
	Reduce Non-Point Source Pollution	✓			
	Defeat Canada Geese	✓			
	TOTAL NUMBER CHECKED			3	
8.	Is landscaping around facilities designed with energy conservation in mind? (1 point for each checked below, with a maximum of 4 points) Check all that apply	✓			
	Windbreaks/buffers	✓			
	Shade Trees Along Southern Exposures of Buildings	✓			
	Shade Trees Around Paved Areas	✓			
	Drought Tolerant Native Plants	✓			
	TOTAL NUMBER CHECKED			4	
9.	Does your agency incorporate native plantings into the landscape at: (1 point for each checked below, with a maximum of 5 points) Check all that	✓			
	Administrative Offices	✓			
	Recreational Building Facilities	✓			
	Aquatic Facilities	✓			
	Maintenance Facilities				
	Active Use Park Landscapes (i.e. sign beds, entry areas, parking lot islands, beds around playgrounds and shelters)	✓			
	Golf Courses	✓			
	TOTAL NUMBER CHECKED			5	
10.	Is your agency responsive to private landowner activities that impact your agency's natural resource best management practices? (1 point for each checked below, with a maximum of 3 points) Check all that apply.	✓			
	Encroachment	✓			
	Illegal Dumping	✓			
	Other: Please List				
	TOTAL NUMBER CHECKED			2	
11.	Does your agency properly dispose of any of the following per Material Safety Data Sheets (MSDS), manufacturer's labels or other authority's regulations? (1 point for each checked, with a maximum of 5 points) Check all that apply.	✓			
	Fertilizers	✓			
	Pesticides	✓			
	Excavated material	✓			
	Construction material	✓			
	Other hazardous materials: Please List				
	TOTAL NUMBER CHECKED			4	
12.	Does your agency distribute/have available resources to explain natural resource best management practices?	✓			1

TOTAL POINTS

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PLANNING & OPEN SPACE PRESERVATION		YES	NO	N/A	POINTS
1.	Does your agency seek to acquire any of the following types of natural resource areas? (1 point for each checked below, with a maximum of 5 points) check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Remnant Prairies	<input checked="" type="checkbox"/>			
	Wetlands	<input checked="" type="checkbox"/>			
	Rivers, Streams, Tributaries	<input checked="" type="checkbox"/>			
	Ponds/Lakes	<input checked="" type="checkbox"/>			
	Floodplains				
	Greenways/Corridors	<input checked="" type="checkbox"/>			
	Woodlands				
	Other: Please List				5
	TOTAL NUMBER CHECKED				5
2.	For the above natural resource areas checked, are they identified to be acquired for any of the following reasons? (1 point for each checked below, with a maximum of 5 points) check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Protect/Provide Habitats	<input checked="" type="checkbox"/>			
	Increase Biodiversity	<input checked="" type="checkbox"/>			
	Improve Water Quality	<input checked="" type="checkbox"/>			
	Control Exotic Species	<input checked="" type="checkbox"/>			
	Erosion Control	<input checked="" type="checkbox"/>			
	Other: Please List				5
	TOTAL NUMBER CHECKED				5
3.	Does your agency include natural resource best management practices when developing plans for park property? (1 point for each checked below, w/ a maximum of 5 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Restoration of Natural Areas	<input checked="" type="checkbox"/>			
	Re-creation of Natural Areas	<input checked="" type="checkbox"/>			
	Control Exotic Species	<input checked="" type="checkbox"/>			
	Increase Biodiversity/Wildlife Habitat	<input checked="" type="checkbox"/>			
	Native Landscaping	<input checked="" type="checkbox"/>			
	Storm water Best Management Practices (bio-swales, rain gardens, permeable paving)				
	Improve Water Quality				
	Bank Stabilization				
	Sediment & Erosion Control				
	Other: Please List				5
	TOTAL NUMBER CHECKED				5
4.	Does your agency actively apply for grants to fund natural resource best management practices and projects? (1 point for each checked below, with a maximum of 5 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Restoration of Natural Areas	<input checked="" type="checkbox"/>			
	Re-creation of Natural Areas	<input checked="" type="checkbox"/>			
	Control Exotic Species	<input checked="" type="checkbox"/>			
	Increase Biodiversity/Wildlife Habitat	<input checked="" type="checkbox"/>			
	Native Landscaping	<input checked="" type="checkbox"/>			
	Storm water Best Management Practices (bio-swales, rain gardens, permeable paving)				
	Improve Water Quality				
	Bank Stabilization				
	Sediment & Erosion Control				
	Other: Please List				5
	TOTAL NUMBER CHECKED				5

PLANNING & OPEN SPACE PRESERVATION CONT'D		YES	NO	N/A	POINTS
5.	Does your agency provide access for the public to recreate in natural/preserved areas by means of (1 point for each checked below, with a maximum of 5 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Boardwalks	<input checked="" type="checkbox"/>			
	Trails	<input checked="" type="checkbox"/>			
	Fishing Piers	<input checked="" type="checkbox"/>			
	Viewing Platforms	<input checked="" type="checkbox"/>			
	Canoe/kayak launches				
	Other: Please List				
	TOTAL NUMBER CHECKED				4
6.	Does your agency increase public awareness of natural/preserved areas with: (1 point for each checked below, with a maximum of 5 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Interpretive Signs	<input checked="" type="checkbox"/>			
	Educational Brochures/Pamphlets	<input checked="" type="checkbox"/>			
	Educational Posters	<input checked="" type="checkbox"/>			
	Agency Program Brochure	<input checked="" type="checkbox"/>			
	Website	<input checked="" type="checkbox"/>			
	Events/Programs	<input checked="" type="checkbox"/>			
	Public Meetings	<input checked="" type="checkbox"/>			
	Other: Please List				
	TOTAL NUMBER CHECKED				5
7.	Does your agency create/maintain relationships with any of the following to ensure community-supported protection of open spaces: (1 point for each checked below, with a maximum of 4 points) Check all that apply	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Other Government Agencies	<input checked="" type="checkbox"/>			
	Not-for-Profit Organizations				
	Private Landowners				
	Other: Please List				
	TOTAL NUMBER CHECKED				1
8.	Does your agency partner with organizations and/or local developers in order to provide information on living around natural resource areas or manmade detention/retention sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0
9.	Does your agency's planning and maintenance departments work together to incorporate natural resource best management practices into traditional park and building facility site plans?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1

TOTAL POINTS

11

PROGRAMMING		YES	NO	N/A	POINTS
1.	Does your agency own and operate a nature center?		✓		0
	a. If you answered NO, does your agency provide on-going nature education or nature interpretive programming?	✓			1
		YES	NO	N/A	POINTS
2.	Does your agency partner to provide specific programming (e.g. Audubon Society, local garden clubs, Master Gardeners, conservation organizations, soil and water conservation districts, extension services, etc.)	✓			1
		YES	NO	N/A	POINTS
3.	Does your agency provide programs regarding sustainable living (e.g. native or organic gardening, low environmental impact, composting, etc.)	✓			1
		YES	NO	N/A	POINTS
4.	Does your agency proactively educate residents regarding wildlife issues on ways to avoid conflicts?		✓		0
		YES	NO	N/A	POINTS
5.	Does your agency inform the community of sustainable landscape options that would help resolve issues? (i.e. algal blooms in ponds and excessive goose droppings on lawns)	✓			1
		YES	NO	N/A	POINTS
6.	Do staff members consider any of the following "green" criteria when preparing for programs and purchasing program supplies? (1 point for each checked below, with a maximum of 5 points) Check all that apply.	✓			
	Minimal Packaging	✓			
	Recycled and Recyclable Content	✓			
	Renewable Resource Content	✓			
	Minimum 30% Post Consumer Materials	✓			
	Low VOC Furnishings, Paints, etc.	✓			
	Low Toxicity Cleaning Products	✓			
	Locally Produced Materials/Products				
	Other: Please List				
	TOTAL NUMBER CHECKED			5	
		YES	NO	N/A	POINTS
7.	Does your agency clearly communicate its expectation of waste reduction and recycling efforts for: (1 point for each checked below, with a maximum of 5 points) Check all that apply	✓			
	Facility Rentals	✓			
	Special Events				
	Program Participants				
	Contracted Vendors / Program Instructors				
	Other: Please List				
	TOTAL NUMBER CHECKED			1	
PROGRAMMING CONT'D		YES	NO	N/A	POINTS
8.	Does your agency have and/or support a volunteer program to aid in the following? (1 point for each checked below, with a maximum of 3 points) Check all that apply.	✓			
	Land Stewardship	✓			
	Environmental Education	✓			
	Other: Please List				
	TOTAL NUMBER CHECKED			2	
		YES	NO	N/A	POINTS
9.	Are program staff provided training and encouragement from supervisors in energy and resource conservation (e.g. thermostat settings, lights, recycling, etc.)?	✓			1

(13)

PROGRAMMING CONT'D		YES	NO	N/A	POINTS
10.	Does your agency actively fund: (1 point for each checked below, with a maximum of 3 points) Check all that apply	✓			
	Environmental Programs	✓			
	Interpretive Initiatives (i.e. signage, brochures, displays, etc.)	✓			
	Other: Please List			2	
	TOTAL NUMBER CHECKED				
		YES	NO	N/A	POINTS
11.	Does your agency apply for grants for: (1 point for each checked below, with a maximum of 3 points) Check all that apply	✓			
	Environmental Programs	✓			
	Interpretive Initiatives (signage, brochures, displays, etc.)	✓			
	Other: Please List			1	
	TOTAL NUMBER CHECKED				
		YES	NO	N/A	POINTS
12.	Does your agency clearly communicate its expectation of energy conservation programs for: (1 point for each checked below, with a maximum of 5 points) Check all that apply	✓			
	Facility Rentals	✓			
	Special Events	✓			
	Program Participants / Facility Users				
	Contracted Vendors / Program Instructors				
	Other: Please List			2	
	TOTAL NUMBER CHECKED				

TOTAL POINTS

GRAND TOTAL OF ALL THE SECTIONS COMBINED

TOTAL POSSIBLE POINTS

PERCENTAGE

151

196

77%

GRAND TOTAL POINT REVIEW

There is 196 total possible points. The percentage calculated excludes all sections you marked not applicable.
 90% - 100% Your agency is an environmental leader in the field and has reason to be proud.
 70% - 90% Your agency is doing a very good job, and should keep up the good work. Look at those questions for which you answered NO, and develop strategies to address those.
 50% - 70% Your agency is doing a good job, and certainly more than most public agencies. Look at those questions for which you answered NO, and develop a strategy to address those.
 30% - 50% Your agency is doing OK, and should be proud of what it has accomplished, but still has much to work on.
 30 or less Your agency has no where to go but up in terms of improving its environmental practices.

FINAL QUESTION - Does your agency have a representative on IPRA's Environmental Committee? YES or NO

Signature Dolly Foster

Date Feb 8 2013

Board review and approval for Distinguished Park and Recreation Accreditation

Date