

Hawai'i Green Business Program Green Hotels and Resorts Checklist

Checklist

Onsite Verification

Green Business Recognition!









Checklist

To be recognized as a Hawaii Green Hotel or Resort, applicants must be in compliance with environmental regulations and follow the instructions listed under each section. Check N/A and skip that section, if it does not apply. When completed, please submit this checklist to travis.hiramoto@doh.hawaii.gov and gail.suzuki-jones@hawaii.gov

In addition to this checklist, each property must submit utility (electricity, gas and water) usage and recycling data metrics for at least two years (current year and previous year). If your property complies with Hawaii Green Business Program (HGBP) Checklist requirements, applicants may continue the process toward recognition by arranging an on-site verification visit. Properties must score a minimum of 121 credits and have all required items (if applicable) implemented.

Completing the checklist is just the first step in becoming a Green Business. Implementing policies and instituting them within your facility, as well as making sure every employee respects and adheres to them is crucial to your success in the program. Please review these policies with your employees and maintain them for your Green Business Certification.

Note: For islands other than Oahu, please refer to your island's corresponding utility/entity websites. A list of neighbor island utilities/entities has been provided at the end of this checklist.

Guidelines for Certification (306 Max Possible Points):

121 credits - Kulia I Ka Nu'u (Strive to Reach the Summit)

122-182 credits - Kaulike (To Achieve Balance)

183-244 credits - Kela (Excellence)

245-306 credits - Po'okela (Excellence in Leadership)

For Business Recycling Info

http://www.opala.org

For More Green Tips

http://greenbusiness.hawaii.gov/w

<u>p-</u>

content/uploads/2017/02/GREEN-

See

http://health.hawaii.gov/shwb/p2/ for Pollution Prevention information

The names for the rating levels were identified by Native Hawaiians as key cultural values, according to George Kanahele author of *Ku Kanaka*. These values along with: Aloha (love, reciprocity), ha 'aha 'a (humility), lokomaika'i (generosity), ho 'okipa (hospitality), haipule (spirituality), wiwo (obedience), laulima (cooperativeness), ma 'ema'e (cleanliness), 'oul 'olu (graciousness), pa 'ahana (diligence), ho 'omanawanui (patience), le 'ale 'a (playfulness), ho'okuku (competitiveness), ho 'ohiki (keeping promises), huikala (forgiveness), na 'auao (intelligence), kuha 'o (self reliance), koa (courage), Kokua (helpfulness), hanohano (dignity), ohana (family), and ku pono (honesty), are identified as important Hawaiian values.

This document does not constitute State of Hawaii (SOH) policy. Mention of trade names or commercial products does not constitute endorsement or recommendation of use. Links to non-SOH websites do not imply any official SOH endorsement of or a responsibility for the options, ideas, data or products presented at those locations or guarantee the validity of the information provided. Links to non-SOH servers are provided solely as a reference to information that might be useful to SOH staff and public.

I. Background

Please complete the information in this section.

CONTACT INFORMATION

Business Name:
Contact Name and Title:
Contact Phone:
Contact Email:
PROPERTY INFORMATION
1. Are you the property owner?
2. Are you the facility manager?
3. Are you the site engineer?
4. Are you a tenant in a rented space?
5. If yes, who is the owner / manager of your property?
6. How many square feet does your organization occupy?
7. Do you receive a monthly electricity bill?
8. If not, do you have a plan to be sub-metered?
9. Do you receive a monthly water bill?
10. Do you have any plans for major equipment/energy/water retrofits?
11. Please explain:

II. SOLID WASTE REDUCTION AND RECYCLING STANDARDS

A. Paper Reduction Measures Section N/A

Section N/A	
If N/A, please explain in the box below:	

Each checked box is worth one credit, unless noted.

Implement the required measures (in bold) below and at least five (5) credits within this section.

	implement the required measures (in bold) below and at least tive (5) credits		
		Yes	Date Implemented
1.	Register, track and plot solid waste and recycled materials at the EPA's WasteWise website - https://www.epa.gov/smm/wastewise		
2.	Make double-sided printing and copying standard practice (set all computers to print double-sided default)		
3.	Conduct a waste assessment. Review annually to determine if additional measures should be implemented		
4.	Keep a stack of previously used paper near printers; use it for drafts or internal memos		
5.	Purchase a fax machine that uses plain (recyclable) paper		
6.	Use computer fax modems that allow faxing directly from computers without printing		
7.	Store and share documents, emails, and information electronically. Scan (PDF, images, etc.) documents with a scanner to save paper.		
8.	Eliminate all mailings that are unwanted, including:		
	a. Duplicate or other unwanted mail and magazine subscriptions by sending back mailing labels, calling or going online to request removal		
	b. Remove your name/company from junk mail lists by writing to senders requesting removal from mailing. Write "refused" on first class mail and it will be return to sender. You can get help by writing Mail preference Service- Direct Marketing Association, PO Box 3861, NY, NY 10163-3861. Or http://www.ecocycle.org/junkmail		
	c. Purge your own mailing lists to eliminate duplication		
9.	Develop report routing lists and minimize the number of employees who receive individual paper copies		
10.	. Reuse envelopes as both send and return envelopes		
11.	Replace memos with email messages		
12.	. Design marketing materials that require no envelopes		
13.	Reduce office scrap paper (letters, faxes) by reusing as scratch paper		
14.	. Set word processing defaults for smaller fonts and margins that minimize paper use without sacrificing legibility		
15.	Other:		

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Section A Total

B. Solid Waste Reduction Methods

_	If N/A, please expl	ain in the box bel	ow:	

Implement the required measures (in bold) below and at least four (4) credits within this section.

		Yes	Date Implemented
1.	In the lunch/break room, replace disposables with permanent ware (mugs, dishes, utensils, etc.) and use refillable containers for sugar, salt and pepper, etc. to avoid individual condiment packets		
2.	Replace disposable cups and cutlery with durable items for in-room, reception, breakfast and room services		
3.	Eliminate plastic beverage bottles for employees		
4.	Within the last two years, demonstrate a:		
	a. 25% diversion of your annual solid waste stream (1 credit)		
	b. 50% diversion of your annual solid waste stream (2 credits)		
5.	Switch to bulk-dispensed amenities in guest rooms:		I
	a. Soap		
	b. Shampoo & Conditioner		
6.	Change amenity programs so that rarely used items are supplied only upon request		
7.	Switch from individual condiment packets to refillable bottles (2 credits)		
8.	Procure grains in bulk (e.g., rice, flour, salt) packaged in multi-walled paper bags,		
	which can be recycled with your cardboard		
9.	Use cloth napkins instead of paper http://health.hawaii.gov/		
10.	Replace:		1
	a. Cocktail napkins with reusable coaster		
	b. Plastic beverage bottles with reusable or complimentary options (glass, stainless,		
	etc.) for guests. Bottles may be branded for marketing opportunities.		
11.	Eliminate the use of plastic bags (Replace with paper bags, preferably made with		
	minimum 40% post-consumer waste, re-usable bags or BPI		
	(http://www.bpiworld.org) certified compostable bags are acceptable)		
12.	Install air hand dryers or cloth roller towels in staff washrooms instead of paper towels		
13.	Use green caterers that use only reusable and/or compostable dishware, compost		
	and recycle, and/or purchase produce from local, organic vendors		
14.	Work with vendors to minimize product packaging. Use recyclable, reusable and returnable packaging (2 credits)		
15.	Eliminate inner-pack dividers in shipping containers for miscellaneous supplies		
16.	Use biodegradable garbage liners throughout your property (2 credits)		
17.	Eliminate the use of plastic bags (Replace with paper bags, preferably made with		
	minimum 40% post-consumer waste, re-usable bags or BPI		
	(http://www.bpiworld.org) certified compostable bags are acceptable)		
18.	Replace wire/plastic hangers with permanent ones to lower theft/replacement costs		
19.	Purchase reusable hats for kitchen employees instead of single use/disposable ones		
20.	Other:		

	C. Donations Section N/A		
	If N/A, please explain in the box below:		
	Implement at least two (2) credits within this section.	Yes	Date Implemented
1. Donate partial houses (2 cred	y used amenity bottles to local shelters, nursing homes or halfway its)		•
2. Donate old uni credits)	forms and linens to shelters or nonprofits: http://www.opala.org (2		
	ted furniture, supplies, electronics, scrap material, etc. (2 credits)		
	piletries to organizations such as Clean the World -		
https://www.c			
Quick Tip - For mo	re information on reusable items see resource section on page 24.		
Section C Total			
_	D. Segregate, Reuse, or Recycle Materials If N/A, please explain in the box below:		
January and the	If N/A, please explain in the box below:	to within t	his costion
Implement th		ts within t	his section. Date Implemented
	If N/A, please explain in the box below:		Date
 Implement a r Recycle or reu paper (junk m 	If N/A, please explain in the box below: e required measures (in bold) below and at least seven (7) credi	Yes	Date
 Implement a r Recycle or reu paper (junk modern) color paper, color paper, color paper, color paper, color paper, color paper, color paper) 	e required measures (in bold) below and at least seven (7) credictions and recycling program throughout the property. See paper including: Cardboard (corrugated cardboard boxes), mixed ail, scrap and colored paper), newspaper, office paper (white ledger, imputer, large format and copier paper) See, plastic, aluminum, and HI-5 containers	Yes	Date
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 Implement a r Recycle or reupaper (junk modern paper, comments) Recycle all glasses Donate excession animal feed/famer employee uses Have staff sep Recycle all corrections Recycling ordinal 	e required measures (in bold) below and at least seven (7) credictions and recycling program throughout the property. See paper including: Cardboard (corrugated cardboard boxes), mixed ail, scrap and colored paper), newspaper, office paper (white ledger, imputer, large format and copier paper) Sees, plastic, aluminum, and HI-5 containers post-consumer food to employees, local homeless shelters and immers (covered under the Good Samaritan law) and/or have an immers (covered under the Good Samaritan law) and/or have an immers (report leftovers: http://www.hawaiifoodbank.org arate materials from guest rooms and aid in waste diversion. Struction and demolition debris (in accordance with Honolulu's mance)	Yes	Date
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 d. Non-deposit containers. 9. Do "grass cycling." Rather than disposing, leave grass clippings on the ground (2 credits) 10. Do not purchase styrofoam. If you receive styrofoam and other packing material reuse it in your own packaging. 11. Reuse stained or old guest towels and linens. 12. Provide recycling bins for glass, aluminum, plastic, and paper in common areas (eg. near vending machines, near elevators, in the lobby, inside or outside of conference rooms, etc.) 13. Provide recycling bins for glass, aluminum, plastic & paper in all guest rooms (2 credits) 14. Sign up and join the EPA Food Recovery Challenge (2 credits): https://www.epa.gov/sustainable-management-food/food-recovery-challenge-frc 15. Reduce over-purchasing of food by creating guidelines or implementing an iventory system to ensure that you only purchase what you need when you need it. 16. Reduce plate waste (food left uneaten) by modifying menus and changing serving sizes and garnishes. 17. Post informational signs at buffet-style food service venues to encourage guests to order or take only the food they can consume. 18. Use excess pre-consumer food, and any other food not eaten or donated for animal feed. 19. Compost all other unused food, and any other unused food not donated or eaten by employees or used for animal feed. 20. Require laundry service to use reusable bags to transport dirty and clean linen. 21. Other: Quick Tip - The Plastic Loose Fill Council at http://www.epspackaging.org/ will direct you to polystyrene peanuts for reuse. 		
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Visit <a <i="" explain="" here.="" href="https://www.epa.gov/sustainable-management-food/tools-preventing-and-diverting-velocity-state-and-diversity-state-and-diversity-st</td><td>wasted-to</td><td>od#calculator</td></tr><tr><td>for the EPA's food waste calculator and additional information.</td><td></td><td>wa aa walka d</td></tr><tr><td>Visit https://www.epa.gov/sustainable-management-food/wasted-food-programs-and-reso</td><td><u>ources-ac</u></td><td>ross-unitea-</td></tr><tr><td>states for additional EPA Food Recovery Challenge information.</td><td></td><td></td></tr><tr><td>ection D Total</td><td>••••••</td><td>•</td></tr><tr><td>Comments: If you have any notable green practices not mentioned or you checked " other"="" please="" sections,="">E.g. Purchasing: We buy all of our products locally.	' in any o	the above

III. PURCHASING

E. Recycled Products

If N/A, please explain in the box below:

. Implement procurement guidelines for purchase and the use of products with at I		
	east 30% post	Implemented -consumer
recycled content. These products include but are not limited to:		
a. Pencils/ rulers and other desk accessories		
b. Recycling containers		
 Refuse pails and bags (recycled HDPE trash liner bags instead of ones made of LDPE or LLDPE) 		
d. Rubber hoses made from tires		
e. Toilet seat covers (public restrooms)		
f. Take-out containers-paperboard and plastics (#1, #2, #6, #7)		
g. Toilet paper and paper towels		
h. Office paper products		
i. Other		
Purchase mulch, soil amendments and compost made of plant trimmings, or gree waste	n 📗	
Purchase at least 25% recycled content construction materials when building/remode	ling:	
a. Plastic lumber for decking		
b. Benches		
c. Railing		
d. Carpet		
e. Carpet padding		
f. Other		
 Purchase recycled oil and/or antifreeze for fleet vehicles 		
. Use rechargeable batteries for TV remotes, pagers, etc		
Use recyclable laser and copier toner cartridges		
'. Purchase re-treaded tires for your fleet vehicles		
3. Other		
Quick Tip — For more information on rechargeable batteries got to the Rechargeable I at http://www.call2recycle.org/	3attery Recycli	ing Corporation

IV. ENERGY CONSERVATION

F. Equipment

-	If N/A, please explain in the box below:	

Each checked box is worth one credit, unless noted.

Implement the required measures (in bold) below and at least seven (7) credits within this section.

	implement the required measures (in bold) below and at least seven (7) credits	WILLIIII LIII	is section.
		Yes	Date Implemented
1.	Track and plot energy consumption using programs such as the Energy Star Portfolio		
	Manager - http://www.energystar.gov/buildings/about-us/how-can-we-help-		
	you/benchmark-energy-use. For properties reapplying, demonstrate energy savings		
	from previous year.		
2.	Complete regularly scheduled maintenance on your HVAC (heating and air		
	conditioning) and refrigeration system (at least twice a year)	Ш	
3.	Clean permanent filters with a mild detergent every two months (change		
	replaceable filters every 2 months)		
4.	Check entire air handling system each year for coolant and air leaks, duct sealing,		
	clogs, and obstructions of air intake and vents		
5.	Clean condenser coils of dust and lint, as specified by the manufacturer's guidelines		
6.	Inspect and repair economizers on AC system, as specified by the manufacturer's		
	guidelines		
	Assign a person to monitor energy bills for sudden spikes in energy use		
8.	Have a commercial energy assessment of your facility done. Please indicate in the		
	comments section if your property is ENERGY STAR-certified/labeled or is pursing	Ш	
	ENERGY STAR certification		
	Install sensors on vending and ice machines, and place machines in shaded areas		
Wi	thin the last two years, demonstrate a:		
	a. 15% reduction of your annual energy use (1 credit)		
	b. 25% reduction of your annual energy use (2 credits)		
	c. 35% reduction of your annual energy use (3 credits)		
	d. 50% reduction of your annual energy use (4 credits)		
	e. 75% or above reduction of your annual energy use (6 credits)		
11.	Select and enable electrical equipment with energy saving features such as ENERGY		
	STAR-labeled products		
12.	Install and use power management programs and settings that save energy by		
	automatically turning off or powering down computers, monitors and idle printers		
	Install timers on hood fans, exhaust systems, and hood lights		
14.	During low occupancy periods, group guests in zones for more efficient use of		
	mechanical and electrical systems (Saves energy in unoccupied areas)		
	Plug equipment and appliances into a time switch to ensure they are off after hours		
	he following equipment is not energy-efficient, create a policy or plan so that when equip		
	cient equipment is purchased. Visit EPEAT for computer/monitor purchasing at <a href="http://www.ntm.ntm.ntm.ntm.ntm.ntm.ntm.ntm.ntm.ntm</td><td>•</td><td></td></tr><tr><td></td><td>ERGY STAR, for room, office, kitchen, and laundry equipment at http://www.energystar.g	<u>ov/produ</u>	cts/certified-
nrc	aducts:		

		equipment: TVs, VCRs and DVD players, alarm clocks, hair dryers, irons, and /tea makers		
	b. Room	equipment: TVs, VCRs and DVD players, alarm clocks, hair dryers, irons, and /tea makers		
		Equipment: chillers, packaged terminal air conditioners, central air		
		oners, central heat pumps, split ductless heat pumps, geothermal heat		
	pumps	, water heaters		
	d. Office:	fax machines, copiers, printers, computers, monitors		
	e. Kitche	n equipment: freezers, refrigerators, cook tops, ovens, and dishwashers		
	f. Laund	y equipment: boilers, washers, dryers, extractors		
17	. Control ai	r conditioning units while guest rooms are unoccupied.		
18	. Install sha	ding for rooftop HVAC systems		
19	. Use cool r	oofs for energy efficiency http://www.epa.gov/heatisld/mitigation/coolroofs.htm		
20	. Other			
Qu	u <mark>ick Tip</mark> – Fo	r more information on Energy Star power management visit the Energy Star	power ma	anagement site at
htt	tp://www.ei	nergystar.gov/index.cfm?c=power_mgt.pr_power_mgt_low_carbon		
5001	tion E Tot	al		
seci	נוטוו די וטנ	al	•••••	••
		G. Lighting, Hot Water, Heating, Refrigeration		
		If N/A, please explain in the box below:		
		Implement at least seven (7) credits within this section		
		Implement at least seven (7) credits within this section.		Date
		Implement at least seven (7) credits within this section.	Yes	Date
1	Install day		Yes	Date Implemented
1.	•	Implement at least seven (7) credits within this section. ight and/or occupancy sensors for low/variable occupancy areas (2	Yes	
	credits)	ight and/or occupancy sensors for low/variable occupancy areas (2	Yes	
	credits) Replace in		Yes	
2.	credits) Replace in systems	ight and/or occupancy sensors for low/variable occupancy areas (2 candescent bulbs & CFLs with LED, & other energy efficient lighting		
2.	credits) Replace in systems Assess 24-	ight and/or occupancy sensors for low/variable occupancy areas (2 candescent bulbs & CFLs with LED, & other energy efficient lighting hour lighting, upgrade fluorescent lighting with T-8 or T-5 lamps with		
2.	credits) Replace in systems Assess 24-electronic	ight and/or occupancy sensors for low/variable occupancy areas (2 candescent bulbs & CFLs with LED, & other energy efficient lighting nour lighting, upgrade fluorescent lighting with T-8 or T-5 lamps with ballasts (T-8 systems consume up to 20% less energy than conventional T-		
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16. Purchase walk-in refrigerators with open door buzzers or install open-door buzzers on all existing walk-in refrigerators 17. Install plastic air curtains and air blowers over walk-in refrigerator doors 18. Install solar water heating for the property 19. Install a renewable energy source for your property (wind,/turbine, photovoltaic, etc. 2 credits) 20. Install daylight sensors, occupancy sensors, and timers in all common areas 21. For heated pools, saunas, and spas, install energy efficient heat pumps or reroute HVAC water, or solar water system for reutilization 22. Other 22. Other 23. Comments: If you have any notable green practices not mentioned or you checked "Other" in any of the above Sections, please explain here. E.g. Purchasing: We buy all of our products locally.				
17. Install plastic air curtains and air blowers over walk-in refrigerator doors 18. Install solar water heating for the property 19. Install a renewable energy source for your property (wind,/turbine, photovoltaic, etc. 2 credits) 20. Install daylight sensors, occupancy sensors, and timers in all common areas 21. For heated pools, saunas, and spas, install energy efficient heat pumps or reroute HVAC water, or solar water system for reutilization 22. Other 22. Other Comments: If you have any notable green practices not mentioned or you checked "Other" in any of the above				
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19. Install a renewable energy source for your property (wind,/turbine, photovoltaic, etc. 2 credits) 20. Install daylight sensors, occupancy sensors, and timers in all common areas 21. For heated pools, saunas, and spas, install energy efficient heat pumps or reroute HVAC water, or solar water system for reutilization 22. Other 22. Other 23. Comments: If you have any notable green practices not mentioned or you checked "Other" in any of the above	17. Instal	l plastic air curtains and air blowers over walk-in refrigerator doors		
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	ection G	i Total	•••••	•
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	Commen	ts: If you have any notable green practices not mentioned or you checked "Other"		f the above
	Commen	ts: If you have any notable green practices not mentioned or you checked "Other"		f the above

See The Department of Health's E-waste Website for recycling:

http://health.hawaii.gov/ewaste/

V. WATER CONSERVATION

H. Water Use Control

If N/A, please explain in the box below:		

Each checked box is worth one credit, unless noted.

Implement the required measures (in bold) below and at least six (6) credits within this section.

	implement the required measures (in bold) below and at least six (b) credits to		Date
		Yes	Implemented
1.	Track and plot water consumption using the Energy Star Portfolio Manager		_
2.	Install 1.5 gpm high efficiency pre-rinse spray valves for all dishwashing areas		
3.	Institute a water saving program. Check for leaks, drips, and running toilets		
	throughout the day. Train employees on detecting and reporting leaks. Minimize		
	water use when cleaning sinks and tubs		
De	monstrate a:		
	a. 15% reduction of your annual water use through any measure or combination of measures (1 credit)		
	b. 25% reduction of your annual water use through any measure or combination of		
	measures (2 credits)		
	c. 35% reduction of your annual water use through any measure or combination of measures (3 credits)		
	d. 50% reduction of your annual water use through any measure or combination of		
	measures (4 credits)		
5.	Install WaterSense labeled faucets and aerators (80psi) -1.5 gpm for sink faucets (2.2 gpm is OK for kitchen) (2 credits) - http://www.epa.gov/WaterSense		
6.	Install WaterSense labeled showerheads at 2.0 gpm or less (80 psi) (2 credits)		
_	Install WaterSense toilets at 1.28 gpf or more efficient (rebates available in some		
	areas) (2 credits)		
8.	Install quick closing toilet valves (2 credits)		
9.	Install WaterSense labeled urinals at 0.5 gpf or more efficient		
10.	Institute an optional towel and linens reuse policy for guests		
11.	Install water efficient washers (2 credits)		
12.	Reduce water levels in washing machines		
13.	Replace water-cooled equipment with air-cooled equipment		
14.	If local rules allow, install a grey water system to deliver reusable water for cooling,		
	washing, and watering landscapes		
	Soak dirty pots and pans versus cleaning with running water		
	Install energy efficient washers and dryers		
	Install dryer dampness sensors		
	Clean lint filters after every drying load		
	Install booster heater for laundry equipment and dishwashers		
_	Operate dishwasher only when fully loaded		
21.	Check with manufacturer to see if dishwasher spray heads can be replaced with		
	more efficient heads, or if flow regulators can be installed		
22.	Replace worn and missing water jets on dishwashers		

	Install a sensing arm or ware gate to detect the presence of dishes		
24.	Reduce dishwasher hot water temperature to lowest temperature allowed by health		
	regulations	_	
25.	Adjust boiler and cooling tower blowdown rate to maintain total dissolved solids (TDS) at levels recommended by the manufactures' specifications		
26.	Install and monitor a conductivity controller and sub-meter on the cooling tower, if it		
	does not exist		
27.	Reuse cooling water (bleed off) for other needs		
28.	Use a high-efficiency hose spray nozzle to wash down the trash room		
29.	If ice is being wasted, adjust ice machines to dispense less ice		
30.	Restrict the serving of drinking water to any customer unless expressly requested at		
	any restaurant, hotel, café', cafeteria, or any other place where food is sold, served, or offered for sale		
31.	Educate employees and guest about the importance and benefits of water		
	conservation (i.e. signs)		
32.	Install signs in restrooms, restaurants and guest rooms encouraging water conservation.		
22	Other		
33.	Other		
	I. Landscape Section N/A		
	Section N/A		
	Section N/A	within th	is section.
	Section N/A	within th Yes	is section. Date Implemented
1.	Section N/A	Yes	Date
1.	Section N/A If N/A, please explain in the box below: Implement the required measures (in bold) below and at least five (5) credits		Date
1.	Section N/A If N/A, please explain in the box below: Implement the required measures (in bold) below and at least five (5) credits Test irrigation sprinklers monthly to ensure proper operation and coverage and	Yes	Date
2.	If N/A, please explain in the box below: Implement the required measures (in bold) below and at least five (5) credits Test irrigation sprinklers monthly to ensure proper operation and coverage and repair all broken or defective sprinkler heads/ nozzles, lines and valves Adjust sprinklers for proper coverage- optimize spacing, avoid runoff onto paved	Yes	Date
2.	If N/A, please explain in the box below: Implement the required measures (in bold) below and at least five (5) credits Test irrigation sprinklers monthly to ensure proper operation and coverage and repair all broken or defective sprinkler heads/ nozzles, lines and valves Adjust sprinklers for proper coverage- optimize spacing, avoid runoff onto paved surfaces Adjust sprinkler times and/or duration according to seasons, water during non-	Yes	Date
2.	If N/A, please explain in the box below: Implement the required measures (in bold) below and at least five (5) credits Test irrigation sprinklers monthly to ensure proper operation and coverage and repair all broken or defective sprinkler heads/ nozzles, lines and valves Adjust sprinklers for proper coverage- optimize spacing, avoid runoff onto paved surfaces Adjust sprinkler times and/or duration according to seasons, water during non-daylight hours (generally before 7 am or after 9 pm) Plant native shrubs or trees near windows for shade Modify existing irrigation system to include drip irrigation (or soaker hoses made	Yes	Date
 3. 4. 	If N/A, please explain in the box below: Implement the required measures (in bold) below and at least five (5) credits Test irrigation sprinklers monthly to ensure proper operation and coverage and repair all broken or defective sprinkler heads/ nozzles, lines and valves Adjust sprinklers for proper coverage- optimize spacing, avoid runoff onto paved surfaces Adjust sprinkler times and/or duration according to seasons, water during non-daylight hours (generally before 7 am or after 9 pm) Plant native shrubs or trees near windows for shade	Yes	Date

23. In conveyor type washer, ensure water flow stops when no dishes are in the washer.

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8. Replace water intensive turf with woodchips, plant based mulch, loose stones or permeable pavers. Brick and cobblestones will block water from penetrating the

ground since they are typically installed with concrete

9. If installing new turf, limit area and use drought tolerant species, space sprinkler heads such that the water from one sprinkler head reaches the adjacent sprinkler heads		
10. Install rain shut-off devices or moisture sensors that turn off (or override) the irrigation system during rain. Maintain the area above the device/sensor to prevent obstructions		
11. Plant (or renovate using) drought tolerant plants and ground cover, preferably native species. Assistance may be available from your local water department		
12. Group plants with similar water requirements together (hydrozones) on the same irrigation line, separating plants with different water requirements on separate irrigation lines. Group similar zones together instead of placing a high water zone right next to a low water zone		
13. Plant and maintain a street tree next to your business. If there is no space for a tree, install a sidewalk garden with drought tolerate plants (guidelines and permits are available with your City & County)		
14. Use a pool cover to reduce evaporation and heat loss when pool is not in use		
15. Reduce the water used to back flush pool filters, remain on-site to watch the backflush process		
16. Use reclaimed water for irrigation and other approved uses, instead of potable water, if available		
17. Grasses that require irrigation are limited to areas where guest activities take place		
18. Implement sweeping, mopping or dry mopping practices instead of hosing or power washing to clean surfaces		
19. Use porous or pervious concrete when constructing or renovating your property		
20. Water in 2 to 3 short run time cycles for sloped areas		
21. Other		
Comments: If you have any notable green practices not mentioned or you checked "Other Sections, please explain here. E.g. Purchasing: We buy all of our products locally.	" in any of the	e above

VI. POLLUTION PREVENTION

J. Wastewater and Run Off Section N/A

· —	
If N/A, please explain in the box below:	

Each checked box is worth one credit, unless noted.

Implement the required measures (in bold) below and at least three (3) credits within this section.

	implement the required measures (in bold) below and at least three (3) credits	within th	113 35001011.
		Yes	Date Implemented
1.	Do not wash cars, equipment, floor mats or other items where run-off water flows straight to the storm drain		
2.	Regularly check and maintain storm drain openings and basins, clean them annually before the first rain and as needed afterward		
3.	Keep a spill kit handy to catch and clean spills from hazardous materials, grease, or leaking company, employee, or guest vehicles. Make sure there is adequate absorbent material to contain the largest possible spill		
4.	Keep dumpsters covered and impermeable to rainwater. Keep them from overflowing and keep dumpster/ parking areas clean		
	Do not use biological or chemical additives for your grease trap or interceptor. This passes grease from the trap to the sewer		
6.	Minimize kitchen grease from washing down sewer drains by scraping grease from trays, grills and pans into waste grease can. Install grease traps, maintain traps and keep a maintenance log		
7.	Install a catch basin filter in your parking lot storm drains		
8.	Clean private catch basins once each year		
9.	Label all storm water inlets to prevent dumping		
10.	Post signs at trouble spots (e.g., loading docks, dumpster areas, outside hoses)		
	describing property practices		
11.	Use landscaping to minimize erosion problems, especially during construction and demolition to protect storm drains, workers and the public		
12.	Locate all hazardous materials and waste storage away from storm drains. To		
	capture spills, install secondary containment or berms around areas where liquids are stored or transferred		
	Install containment or berms around liquid storage and transfer areas to capture spills		
14.	During construction, confine, contain and properly dispose of construction and demolition to protect storm drains, workers and the public		
15.	Avoid placing leftover beverages and wet food in the garbage cans and dumpster		
16.	Disconnect all garbage disposals		
17.	Place baskets in sink drains to catch solids that can be composted and/or materials that should go in the trash		
18.	Use drain plugs/screens in all floor drains and sink drains that allow for drainage of		
	water but not solids		
19.	Have an outdoor ashtray or cigarette "butt" can for smokers		

20. Clean parking lots by sweeping or using equipment that collects dirty water (which		
must be disposed of to sanitary sewer)		
21. Clean spills in a way that minimizes water use (sweeping, damp mopping, hydrophobic spill clean up methods rather than hosing) and route water to sanitary sewer rather than storm drains		
22. Maintain green waste and food composting areas to prevent leaks or spills to storm drain		
23. Locate all potential pollutants away from food preparation, service and storage areas as well as sewer and storm drains		
24. Other		
ection J Total		••
K. Chemical Reduction		
If N/A, please explain in the box below:		
Implement the required measures (in bold) below and at least three (3) credit	s within t	his section.
implement the required measures (in sola) selon and acteast times (5) create	Yes	Date Implemented
 Evaluate and create an assessment of each area of your property to identify actual and potential sources of pollution, and ways to prevent it. Check Safety Data Sheets (SDS) and labels for each product in use and identify safer alternatives 		
 and potential sources of pollution, and ways to prevent it. Check Safety Data Sheets (SDS) and labels for each product in use and identify safer alternatives Review your pollution prevention assessment and replace harmful products with saf cleaning products, paints, pesticides and solvents. Establish a list of acceptable products 		
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aerosolized air fresheners/deodorizers. To freshen air, open windows or adjust fan		
speed in restrooms and kitchens 14. Use an environmentally friendly garment cleaner (ozone or wet cleaner)		
15. Replace chlorine for pools with bromine, ozone, or convert to salt water for water		
treatment of pools.		
16. Other		
ection K Total	•••••	••
L. Recycling and Reusing Hazardous Materials		
If N/A, please explain in the box below:		
Implement at least three (3) credits within this section.		
	Yes	Date Implemented
 Donate left over paint to local anti-graffiti program or paint exchange program (2 credits) 		
2. Recycle toner cartridges for copiers and printers through a reputable business or program (2 credits)		
3. Dispose of non-alkaline batteries at local small quantity generator facility or through a reputable NICAD battery recycling program		
4. Send spent fluorescent tubes and CFLs to a reputable mercury recycling company which does not export the tubes		
5. Recycle your used motor oil through a reputable program or business. Avoid exporting of the oil (2 credits)		
6. Other		
ection I Total		'
30.0.1 I 10.00	•••••	••
M. Emissions Reduction Section N/A If N/A please explain in the box below:		
Section N/A		
Section N/A	its within t	his section.
Section N/A	its within t	his section. Date Implemented

2. Maintain an inventory of the company fleet. The inventory must include make,

model, model year, fuel type, annual vehicle miles traveled and gallons of fuel type

encourage employees to do the same

for one year

			_	
3.	Develop a fleet greening plan and provide a copy of your plan			
4.	Provide the criteria used for buying new vehicles			
5.	Provide your vehicle's retirement policy			
6.	Develop a plan that outlines strategies to reduce vehicle miles traveled (VMT) and			
	provide a copy. If you do not have a plan, provide a description of how you will	Г	7	
	incorporate VMT reduction plans into your policies in the future. Include a no-	L	_	
	idling policy for vehicles - http://www.epa.gov/greenvehicles/			
7.	Make information on public transit and carpooling (transit schedules, commuter ride	Г	7	
	sign-up sheets etc.) available to employees	L		
8.	Offer lockers and showers for employees who walk, jog, or bicycle to work			
9.	Offer employee incentives for car pooling or using mass transit, such as a guaranteed	Г	7	
	ride home if needed	L		
10.	Set aside parking spaces for car/van pool and alternative fueled vehicles			
11.	Arrange for car transportation between your facility and remote events			
12.	Offer electric vehicle charging station(s) for visitors and employees using electric	Г	7	
	vehicles	L		
13.	Convert company vehicles to natural gas, alternative fuels, or electricity (low	Г	7	
	emissions vehicles)	L		
14.	Link your trips to accomplish all errands for your hotel in one outing			
15.	Provide commuter van			
16.	Offer a shuttle service to and from bus and/or light rail stops when demand is high			
17.	Have a bike repair kit available for employees who may have bicycle emergencies or	Г		
	problems	L		
18.	Provide secure bicycle storage areas for both guests and employees			
19.	Provide loaner bicycles or rental bicycles for guests and employees			
20.	Other			
<u> </u>	San BA Takal			
sect	ion M Total	•••••	•••••	•
Co	mments: If you have any notable green practices not mentioned or you checked "Other	" in a	ny o	f the above
	ctions, please explain here. E.g. Purchasing: We buy all of our products locally.		•	

	VII. COMMUNITY INVOLVEMENT AND SPECIAL A	CTIVITI	ES
	If N/A, please explain in the box below:		
	Each checked box is worth one credit, unless noted. Implement the required credits below and fill in the text box with additional contents.	ommunit	y efforts.
		Yes	Date Implemented
1.	Assist and mentor at least one other business in learning about becoming a Green Business. Encourage them to enroll in the Green Business Program We are mentoring		
2.	Attend at least one Green Hotel Forum for the year in which you are applying		
3.	Designate a building "Green Team" to take responsibility for monitoring disposal and maintaining recycling and composting programs		
4.	Offer employee incentives for volunteering at community organizations		
5.	Train all staff on environmental policy and procedures		
6.	Educate guests on your properties' environmental efforts. For example, offer your guests a walkthrough of your property to show what you are doing to conserve resources.		
7.	Employ local companies when subcontracting labor force		
8.	For properties with beachfront access, offer beach shading equipment or plant trees to decrease the use of sun block which can damage nearby reefs. Inform guests of the damage sunblock can cause to the reefs and inform them of their options for sun protection		
9.	Use other certified Hawaii Green Businesses for services		
Sec	tion VI Total		•
	Domments: If you have any notable green practices not mentioned or you checked "Other ections, please explain here. <i>E.g. Purchasing: We buy all of our products locally.</i>	" in any of	f the above

VIII. CULTURAL PRACTICES

Hawaii has a distinct, valuable and very important culture that contributes to establishing a unique sense of place. This sense of place attracts visitors to the islands and the tourism industry is responsible for preserving the integrity of the host culture through its actions. Visitors frequent the Hawaiian Islands to have a unique experience and engage with the local environment, people and culture. In the Hawaiian experience 'commodification' of the host culture can and should be avoided through communication, design and teaching. Representation of the Hawaiian culture should be authentic and respectful.

Each checked box is worth one credit, unless noted.

Implement the required measures (in bold) below and at least four (4) credits within this section.

		Yes	Date Implemented
1.	Host culturally relevant and respectful activities		
2.	Create a cultural point person that will oversee all cultural activities		
3.	Have point person engage with Hawaiian cultural experts to ensure all practices are respectful and relevant to the host culture		
4.	Work with community/cultural leaders to develop curriculum for educational seminars/activities (2 credits)		
5.	Implement host culture education seminars for employees (2 credits)		
6.	Implement host culture educational events for visitors (2 credits)		
7.	Create a training seminar for all employees that is culturally relevant (2 credits)		
8.	Organize community outreach projects that give back to local communities (2 credits)		
9.	Contract cultural kumus to conduct culturally relevant events/programs (2 credits)		
10.	Ensure all practices regarding Hawaiian culture are:		
	a. Relevant to Hawaii (please explain)		
	b. Respectful to the culture (please explain)		
	c. Responsible (please explain)		
	d. Ethically implemented (please explain)		
	e. Ecologically responsible (please explain)		
	f. Appropriate for the place (please explain)		
	g. Accurate to Hawaiian culture (please explain)		
	h. Authentic to Hawaiian culture (please explain)		
	i. Locally based (please explain)		
11.	Other		
Sect	ion VII Total		•

Total Points _____

(306 Max: 59 of which are prerequisites/required)











I ACKNOWLEDGE THAT:

- 1. OUR BUSINESS COMPLIES WITH ALL FEDERAL, STATE AND CITY PERMITS AND LAWS.
- 2. ALL THE MEASURES CHECK MARKED ON THIS CHECKLIST ARE IMPLEMENTED BY OUR BUSINESS.
- 3. ALL THE INFORMATION CONTAINED HEREIN AND INFORMATION ATTACHED TO THIS APPLICATION IS TRUE AND CORRECT.
- 4. ANY QUESTIONS REGARDING THE ABOVE PROVISIONS OR CHECKLIST MAY BE DIRECTED TO gail.suzukijones@hawaii.gov and travis.hiramoto@doh.hawaii.gov.

Name of Property Representative	Property Name
Title	
Address of Property	
Phone Number	Fax Number
Email Address	
Signature	Date

RESOURCES

Pollution Prevention Bus thebus.org (Oahu) heleonbus.org (Big Island) mauicounty.gov/605/Bus-Service-Information (Maui) kauai.gov/Transportation (Kauai) **Environmental Protection Agency (EPA) Pollution Prevention** epa.gov/p2 Department of Energy (DOE), United States fueleconomy.gov afdc.energy.gov/tools Department of Health (DOH), State of Hawai'i health.hawaii.gov/shwb/p2/ **Recycling and Waste Reduction** Recycling opala.org or honolulu.gov/env (Oahu) recyclehawaii.org (Big Island) mauicounty.gov/742/Environmental-Protection-Sustainability-(Maui) kauai.gov/Recycling (Kauai) Reuse baseyard.com or reusehawaii.org (Oahu) hiloarc.org (Big Island) mauirecyclinggroup.org (Maui) kauaihabitat.org (Kauai) **Energy Conservation** hawaiienergy.com green-e.org Department of Business, Economic Development & Tourism (DBEDT), State of Hawai'i dbedt.hawaii.gov **Electronic Product Environmental Assessment Tool (EPEAT)** epeat.net **Energy Star** energystar.gov Electricity heco.com (Oahu) helco.com (Big Island) mauielectric.com (Maui, Lanai and Molokai) website.kiuc.coop (Kauai) **Water Conservation** epa.gov/watersense **Water Supply** hbws.org (Oahu) hawaiidws.org (Big Island) mauiwater.org (Maui) kauaiwater.org (Kauai) **Tools Carbon Calculators** epa.gov/energy/greenhouse-gas-equivalencies-calculator denver.org/denver-meetings-conventions/decide-on-denver/green-meetings/event-travel-carbon-calculator/ **Catering** msc.org

Additional Online References

Purchase local and/or certified organic beef: http://www.hicattle.org

Purchase fish that are low in contaminants: http://seafood.edf.org/

Energy Star power management site: http://www.energystar.gov/index.cfm?c=power_mgt.pr_power_mgt_low_carbon

Buy EPEAT certified computers: (EPEAT.net)

Renewable energy Use or invest in renewable energy: (ask your local Utility or Center for Resource Solutions at 415-561-2100 or http://www.resource-solutions.org)

Renovate landscape to include drought tolerant plants (xeriscaping or water efficient guidelines available from http://www.hbws.org/).

Info on Native plants: http://nativeplants.hawaii.edu/index/

Batteries: (see the Rechargeable Battery Recycling Corp http://www.call2recycle.org/)

Provide a commuter van. See Vanpool Hawaii at http://www.vride.com/ or call 1-800-VAN-RIDE.

Reduce unwanted mail: Visit http://www.stopjunkmail.org

For shipping items, use shredded paper for packaging instead of Styrofoam. If you receive Styrofoam reuse it in your own packaging. The Plastic Loose Fill Council at http://www.loosefillpackaging.com/ will direct you to businesses accepting polystyrene peanuts for reuse.

Donate excess food: non-perishable foods http://health.hawaii.gov/

Use cloth instead of paper and tablecloths http://health.hawaii.gov/

Donate old uniforms and linens to shelters or nonprofits, or simply recycle them http://www.opala.org

Donate or exchange unwanted furniture, supplies, electronics, scrap material, etc. To check places that accept reusable items go to City and County of Honolulu-http://www.opala.org. Or Department of Health-http://health.hawaii.gov/

Kanahele, G. (1986) Ku Kanaka: Stand Tall. University of Hawaii Press

San Francisco Green Business Program - sfgreenbusiness.org