

Florida Green Lodging Certification Program

Request for On-site Certification Review

Instructions

To complete the Florida Green Lodge certification process, a Florida Green Lodging Certification (FGLC) Program assessor must visit your hotel to verify that the requirements have been met. This form serves as a checklist to help you determine if you have met all the requirements. Once completed, submit this form to the FGLC Program Office. (An incomplete form will be returned.) An on-site visit will only be scheduled once the form is completely filled out. If you have any questions, please contact the FGLC Program Office at (850) 245-8707.

SECTION I: Contact Information

Hotel Information

Name of Hotel		The Jenks House Bed and Break	fast	
Address	Street	2804 Post Street		
	City	Jacksonville	Zip Code	32205-7414
Main Phone Number		904.387.2092		
Point-of-Contact (for On-Site Visit)				
Name		Tom Merten		
Position Title		President		
Phone Number		904.387.2092		
Email Address		thejenkshouse@comcast.net		

SECTION II: Environmental Practices

The following green practices are required of all hotels seeking certification. In each category, please indicate (with a \boxtimes) which efforts have been implemented.

Communication

All of the following communication efforts are required for certification.
 ✓ Make available the hotel's <i>Environmental Self-Assessment and Planning Checklist</i> to the public upon request. ✓ Ensure hotel staff are familiar with the hotel's environmental policy and their role in
 it. Discuss green practices at staff meetings (documentation will be required such as meeting agendas or minutes). Communicate environmental initiatives to guests and staff through such avenues as: newsletters, TV, placards in guest rooms, etc Provide a formal process for guests and staff to give feedback on green practices (e.g. suggestion box, survey form).
Conservation
At minimum, three of the following water conservation efforts must be implemented for certification.
 ☐ Offer towel reuse program in guest rooms. ☐ Offer linen reuse program in guest rooms. ☐ Use low flow faucets (that use 2.5 gallons or less per minute) in guest rooms. ☐ Use low flow showerheads (that use 2.75 gallons or less per minute) in guest rooms. ☐ Use low flow toilets (that use 1.6 gallons or less per flush) in guest rooms. ☐ Use automatic faucets or toilets in public restrooms. ☐ Use water efficient clothes washing machines (that use less than 25 gallons per load).
List water conservation projects implemented:
our commercial dishwasher uses 1.2 gallons/tray of dishes we capture/store rainwater for landscape watering we mulch all landscape except grass; landscape is watered manually and only when in serious need of moisture; our organic garden of 20+ years has been enriched by tons of our compost which improves water retention; earthboxes are used for growing cut flowers and some vegetables
yy Efficiency
At minimum, one energy efficiency effort must be implemented for certification.
 ☑ Use Energy Star-rated equipment (other than lighting). List: all air conditioning units ☐ Use programmable thermostats. ☑ Use sensor lighting indoor/outdoor. ☑ Use high energy efficient lighting (must be front-of-house).

	Describe: Affinost an interior righting is screw-in nourescents. Much of it is
	controlled by individual timers. Lighting at main entrance (2 wall sconces) is
	13 watt screw in flourescents. Lighting at rear entrance door and at off-street
	parking (mulched, not paved) is motion detected, flourescent parabolic
	reflectors.
	Use a computerized Energy Management System.
	(List continued top of next page) Support green power by doing one of the following: Install renewable energy generating equipment (e.g. solar water heating system), Purchase at least 5% green power through local utility, or Purchase green tags (renewable energy certificates) from a green power generation source in Florida.
2. 3.	List energy efficiency projects implemented:
	The high performance (4'x10' MorningStar collector panel) solar water heater (82 gal. tank) I installed passed city inspection on 7/26/1978. It
	generates over 90% of our annual hot water needs.
	We only wash clothes in cold water. Our high quality linens are all
	dried on our clothes line.
	All east and west facing windows have Pfeifer sunscreen (shading
	coefficient of .67) on bottom sash. We limit auto use by riding bibycles
	to the bank and neighborhood retailers.
Waste	e Reduction
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	 All four waste reduction categories below must be implemented for certification. ☑ Provide opportunity to recycle the following materials (at least one must be available to guests): office paper, newspaper, aluminum cans, magazines, steel cans and corrugated cardboard. ☑ Purchase minimum 30% post-consumer recycled content for one of the following
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2.	List additional waste reduction projects implemented:
	We compost all vegetable/fruit/grain scraps. Each year we collect 100+ bags of leaves in our historic neighborhood. We mulch plants with them and build our two large compost piles with them and manure we get from farmers. All leaves and grass clippings from our property are composted or used as mulch.
Clean	Air Practices
1.	All of the following clean air practices must be implemented for certification.
	 ☑ Use environmentally preferable cleaners. ☑ Use environmentally preferable High Efficiency Particulate Air (HEPA) filters. ☑ Clean all air handler units and coils at least annually; follow a preventive maintenance schedule and keep a record of activities.
2.	List additional clean air practices implemented:
	 smoking not allowed in/at building pet free environment no pesticide sprays (except a termaticide once every 5 years) used anywhere on our property

SECTION III: Performance Improvement

Please enclose a print out of the Environmental Performance Summary that contains at least six (6) months of data indicating improved performance in each environmental area.

SECTION IV: Organization and Commitment

Please have all members of the Green Team sign below indicating their participation in the

certification process. Use additional paper if necessary. Green Team Leader Title Date Green Team Member Title Date Request for On-site Certification Review To the best of my knowledge, my hotel property is operated in compliance with all applicable federal, state and local environmental rules and regulations. No false or misleading information is presented in this report. My hotel is ready for certification. Signature of General Manager Date

Send completed request form to:

Florida Department of Environmental Protection ATTN: Green Lodging Program 2600 Blair Stone Road, MS 4570 Tallahassee, FL 32399-2400 or

Karen.S.Moore@dep.state.fl.us