

SCE GREEN COMMITTEE ACCOMPLISHMENTS

As of 12/05/08

- ☺ In the month of September, HR and Chris Green presented over 14 “Getting Carbon Conscious” training sessions attended by over 250 Swope associates.
- ☺ NAI Capital Reality has installed motion sensors in the 4001 building to control lighting in all common areas that have intermittent traffic.
- ☺ NAI Capital Reality has refined the HVAC programmed settings in the 4001 building, resulting in approximately a ten percent reduction in scheduled hours, equating to roughly \$10,000 in annual utility savings.
- ☺ NAI Capital Reality switched from using 33 watt fluorescent bulbs to 25 watt fluorescent bulbs at the 4001 building, resulting in a 24 percent reduction in electrical lighting consumption.
- ☺ NAI Capital Reality partnered with Deffenbaugh to put a co-mingled recycling program in place at 4001 Blue Parkway and Shops on Blue Parkway, which allows them to recycle a wide range of materials without having to separate paper, magazines, aluminum, or plastic. Informational flyers to staff and tenants listing the range of items that can be recycled have been distributed to ensure awareness and encourage participation.
- ☺ Negotiated and secured volume discounts on plant rental services from Ambius for all SCE member companies resulting in an overall savings of \$118.63/month, and, effective 2009, the number of paper invoices and payments generated will reduce from 36 to 4 per year.
- ☺ Negotiated and secured a maintenance support Pool Agreement to include all Xerox M20i’s owned by SCE member companies, resulting in a \$1,805.08/year cost reduction, and reduced invoices from 192 to 12 per year.
- ☺ Secured GPO contract pricing for recycling containers purchased for the 4001 Building – saving approximately \$300.

- ☺ Secured contract pricing with Voss Lighting for 4001 and Shops on Blue Parkway, which reduced their replacement bulb costs by more than 28%.

- ☺ Reduced the number of required check requests and requisitions generated internally. Some examples are:
 - Finance eliminated the need for credit card accounts with individual vendors by securing one bank card (Visa) for each SHS card holder, and coordinated billing changes with UMB that enables a single company-wide statement and check request each month to pay off the entire SHS balance, resulting in timely payments without finance charges and late fees, reduction in monthly paper invoices, check requests, and payments.
 - MM identified repetitive invoices and created standing PO's to eliminate the need for repetitive paper check requests or requisitions.

- ☺ Reduced the number of paper invoices by an estimated 1,300/year
 - Finance set up ACH payment processing with 5 vendors
 - Materials Management re-negotiated contracts to include consolidated purchase volume for all SCE member companies, and changed vendor billing frequencies.

- ☺ Performed a Medical Waste Audit which identified opportunities for SHS to reduce their medical waste costs by training clinical staff to recognize the difference between infectious medical waste and solid waste, and making changes to their existing disposal policy. The cost of infectious waste is \$0.24 per pound and solid waste is \$0.025 per pound – 10 times difference.

- ☺ Obtained a cost benefit analysis from Voss Lighting showing a worse case scenario of costs to expect when converting SHS Central to the recommended energy efficient lighting, as well as substantial savings to be realized from energy and materials. Will review with SHS for input/direction.

- ☺ Obtained quotes from two parking lot sweeping vendors for consolidated volume discounts; identified an overall savings opportunity of \$8,094.84/year when combined with one vendor. SCB has approved for 4001 and Shops on Blue Parkway. Now, we only need SHS approval to secure the new agreement.

- ☺ Developed and published a “Green” webpage that includes information on SCE’s carbon footprint, green tips, resources and an environmental event calendar.