

iCAP Working Group

March 2, 2015

4:00

Present: Kevin Duff, Rob Fritz, Morgan Johnston, Ben McCall, Lowa Mwilambwe, Nancy Obrien, Matthew Tomaszewski

Chapter 7. Purchasing, Waste, and Recycling.

Clean-Air Cool Planet calculator has a new name.

The goldenrod/brown envelopes used for campus mail are not recyclable. Share that information with the SWATeam.

iBUY is also jargon. Change it to purchasing system. Track purchases for compliance to standards?

Tracking is good, but not now for enforcement. Promote sustainable purchasing – mention role of OBFS and others in this section.

Availability and visibility of recycling – need to add a few sentences about the waste transfer station?

Chapter 8. ALUFS

Assess & Reduce Ag emissions; add students to consultation group.

Local Food Procurement – Dining Services is already purchasing about 28% locally, and reaching 40% will be very difficult. The time-frame of campus demand will never match up to the supply. Nancy and Lowa to visit with Dawn.

Native Plants – Brent Lewis comments... Consultation groups.

Need more information about the energy farm, put in a pop-out box.

Chapter 9 – financing.

Energy Performance Contracting – Al's comment is confusing, Morgan to work with Al on suggested changes.

Define deferred maintenance – Drew will work on that.

Develop a funding mechanism for feasibility studies. What does that mean? Need clarification, who is responsible party, who is beneficiary. A separate pool or set of funds put aside and a process for setting priorities. Nancy will work on verbiage.

Adjournment 5:00 pm