

## Keweenah Lodge Resort

Created	2024-05-14 15:05:22 UTC by Tablet Number 1
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Location	47.45899159114052, -87.90997006067757

## CERTIFICATION & RECERTIFICATION SITE VISIT REPORT

Property Name	Keweenah Lodge Resort
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### General Information

Date	2024-05-14
Name of Site Visitor	GREG POIRIER
Member Contact 1 (Name and Title)	Jenn Reed Special Projects Team Lead Jenn@keweenawresort.com
Member Contact 1 (Phone and Email)	Martin Mueller Manager martin@keweenawresort.com
Member Contact 2 (Name and Title)	JOHN MUELLER OWNER OPERATOR GM john@keweenahresort.com
Member Contact 2 (Phone and Email)	Widad Mueller Chef widad@keweenahresort.com

### I. General Questions at Start

ASK: Accomplishments	Very engaged staff and leadership to sustainable mission. They are focused on being the brand of sustainability with respect to the local environment and community, a certified B corp, recognized Dark Sky Park,
ASK: Communication to Guests	ONGOING, Working on the season opening of the environment & sustainability education center for guests this season when I arrived
ASK: Green Team	Yes, meets regularly
ASK: Who on Green Team	Housekeeper, Grounds, Front Office Ownership
ASK: Staff Training	From onboarding to regular staff stand ups and meetings.
ASK: Charity	donations to communities, habitat for humanity
CONFIRM: Policies	No yet

### II. Public Restrooms

#### Faucets

CONFIRM: Faucet GPM	1.5 gpm or less
CONFIRM: Aerator	Yes
CONFIRM: Photo Sensors	Yes

#### Toilets

CONFIRM: Toilet GPF	1.6 gpf
CONFIRM: Retrofit Device Installed	Unknown

#### Urinals (if applicable)

CONFIRM: Urinal GPF	1.0 gpf or less
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#### Showerheads (if applicable)

CONFIRM: Showerhead GPM	2.0gpm or less
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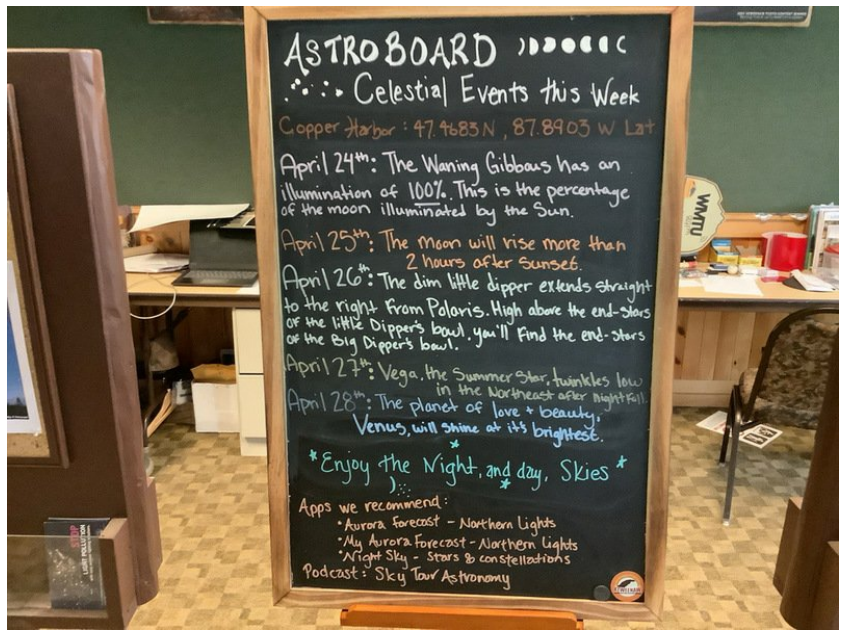
#### Lighting

CONFIRM: Restroom Occupancy Sensor	Yes
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#### Hand Drying

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### III. Lobby/Office

#### Office Paper

ASK: Guest Receipts	Emailed Only
ASK: Duplex as Default	No
ASK: Reuse Scrap Paper	Yes

#### Lobby/Office Lighting

CONFIRM: Lobby/Office Bulb Type	Most LED
CONFIRM: Lobby/Office Occupancy Sensors	No

#### Toner

ASK: Toner Recycled	Yes
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#### Energy Star

CONFIRM: Computers Energy Star	Yes
CONFIRM: Printers Energy Star	Yes

#### Recycling

CONFIRM: Paper Recycling	Yes
CONFIRM: Plastic, Metal, Glass Recycling	Yes

### III. Guest Room

#### Maid Service

ASK: Option to Refuse Maid Service	no daily services, arrival departure
CONFIRM: Towel Reuse	Yes, instructions at check in
CONFIRM: Sheet Reuse	Yes, instructions at check in

#### HVAC

CONFIRM: HVAC Type	forced air, baseboard,
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CONFIRM: Current Temp	66
ASK: Programmable Thermostats	Yes
ASK: Thermostat Caps	74
ASK: SEER of A/C	NA no AC, open windows in summer
ASK: HVAC Automatic Shutoff	Yes
ASK: MERV Rating	8

## Room Lighting

CONFIRM: Lights Off	Yes, lights are off, leave a light on for late arrival guests only
CONFIRM: Majority of Bulbs	LED
CONFIRM: Key Card	NA

## Electronics

CONFIRM: Energy Star TV	no TV
CONFIRM: Energy Star DVD/BluRay Player	not applicable

## Bathroom

CONFIRM: Toilet GPF	1.6 gpf
CONFIRM: Faucet GPM	1.5 gpm or less
CONFIRM: Aerator	Yes
CONFIRM: Showerhead GPM	2.0gpm or less
CONFIRM: Toilet Paper	30% or more pccr
CONFIRM: Facial Tissue	30% or more pccr
CONFIRM: Shower Amenities	Clean the World, Soap Box Clean the World Foundation

## Guest Room Kitchen

CONFIRM: Energy Star Fridge	Yes
CONFIRM: Fridge Temp Setting	38
CONFIRM: Energy Star Microwave	Yes
Notes About Guest Room	No other kitchen equipment

## IV. Laundry

ASK: Laundry Onsite	No, an external service is used, Yes, back of house laundry facilities are onsite
ASK: Cold Water Wash	Yes, cold water used whenever possible
ASK: Rinse Water	Yes
CONFIRM: Energy Star Washers	Yes
CONFIRM: Energy Star Dryers	Yes

## VI. Kitchen and Dining

### Food

ASK: Local Food	Yes, >50% is locally produced, all from scratch cooking
What Local Food?	Produce, apples, cherries, local butcher, farms etc
ASK: Food Selection	grass-fed/pasture raised, certified foods (ex. sustainable seafood), mostly seasonal food
CONFIRM: Food Waste	Lomi dehydrator, plus composting
ASK: Donation	No, not donated, Targeting 100% food waste, strong purchASING CONTROLS

## Food Service Item

CONFIRM: Straws	compostable straws (paper, reed, pasta), no straws
CONFIRM: Take Out Containers	compostable take-out containers, Other
CONFIRM: Room Service	NA

## Recycling

CONFIRM: Cooking Oil	Collected for recycling
CONFIRM: Recycling Bin for Food Containers	Yes, food containers are rinsed and recycled

## Kitchen Lighting

CONFIRM: Bulbs in Kitchen	LED
CONFIRM: Occupancy Sensor	Unsure, No

## Energy Star

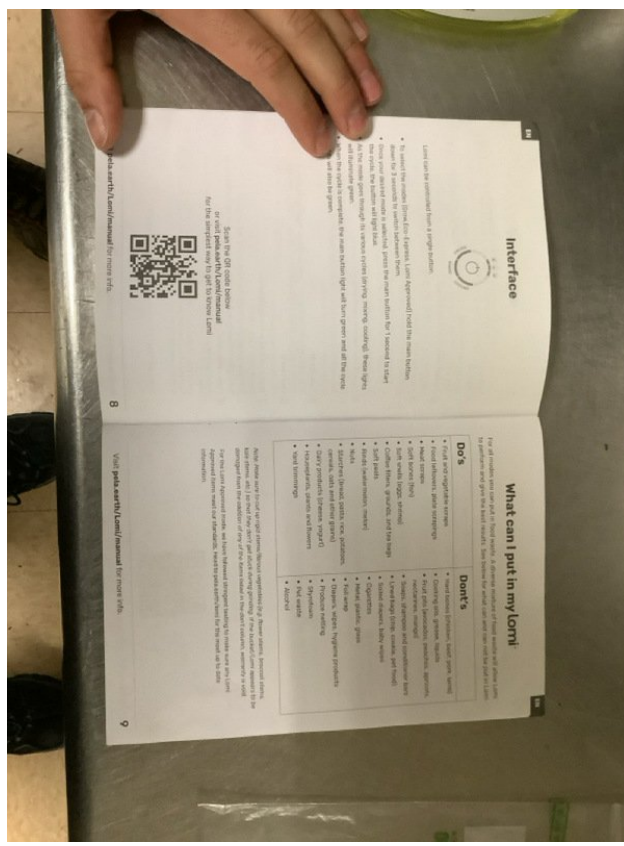
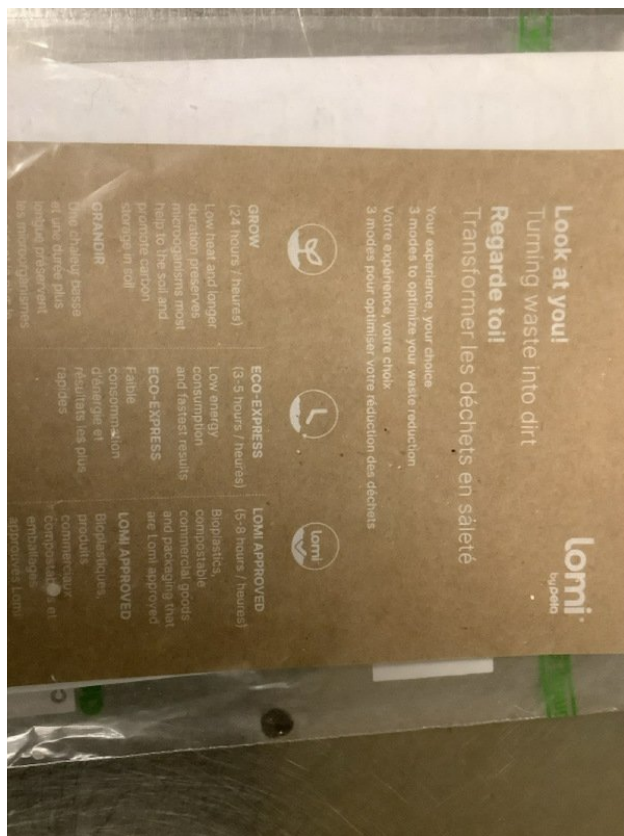
CONFIRM: Energy Star Dishwasher	Yes, Adjusted load volume to 3.7 gallons per load from 4.5
CONFIRM: Energy Star Refrigerator	Unsure
CONFIRM: Energy Star Fryer	No, No fryer, no fryer on site
CONFIRM: Energy Star Ice Machine	No, Older unit,
CONFIRM: Energy Star Hot Food Holding Cabinet	N/A

## Water

CONFIRM: Sink Aerator	Yes
ASK: Grease Traps in Sink	Yes

Photos of Kitchen and Dining





## VII. Boiler/Water Heater

CONFIRM: Energy Star Boiler/Water Heater

No



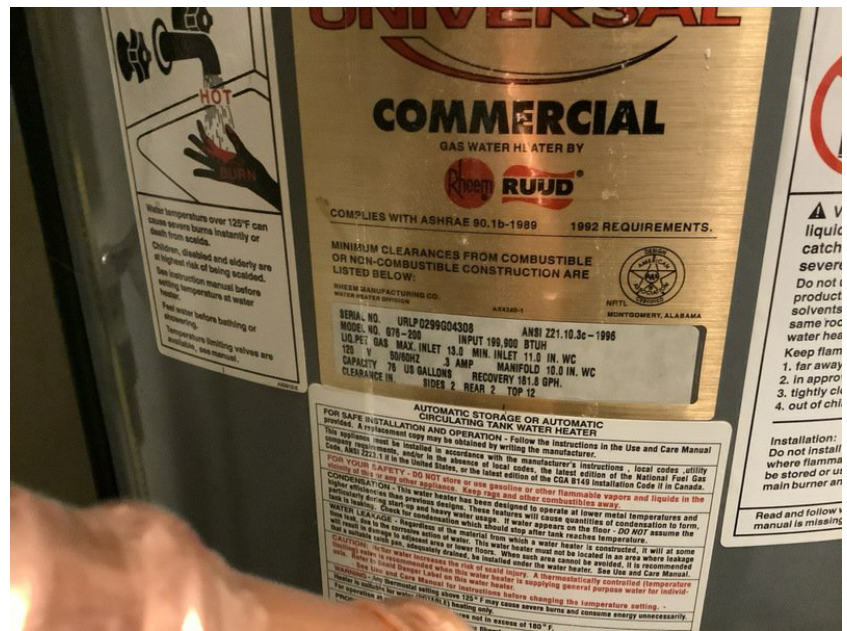
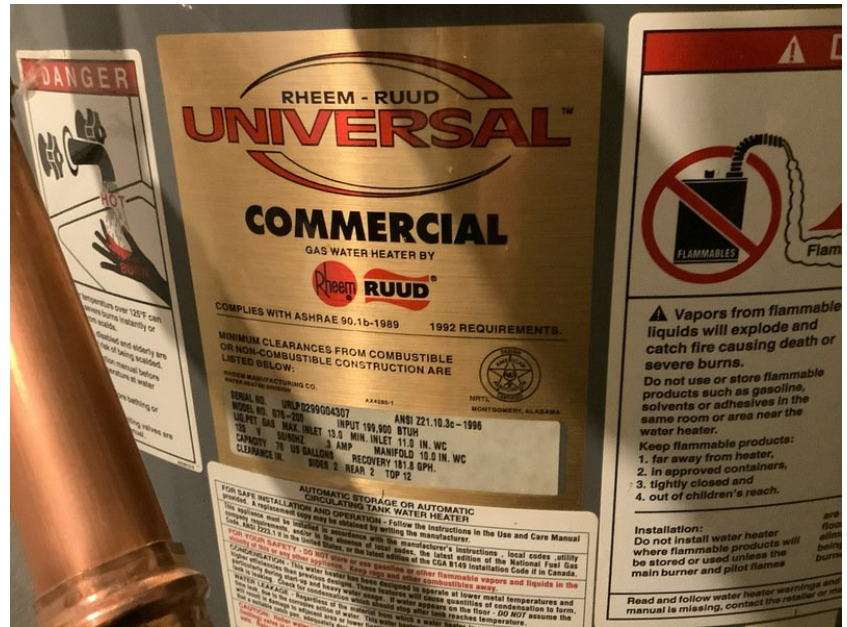
ASK: Variable Speed Drives

Unsure

CONFIRM: Insulated Hot Water Heaters

Yes

Photos of Boiler/Water Heater







## VIII. Supply Closet

### Paper Products

CONFIRM: Paper Towels (from bathroom or guest kitchen) 30% or more pcr

CONFIRM: Paper Napkins 30% or more pcr

### Cleaning Chemicals

CONFIRM: Environmentally Friendly Cleaners Ecolabel

CONFIRM: Refillable Bottles Yes

CONFIRM: Proper Storage Labels

Photos of Supply Closet



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## IX. Waste Collection Area

CONFIRM: Recycle Collection Bin

Yes

ASK: Used Battery Storage

Yes, and separately recycled

ASK: Used Bulb Storage

Yes

Notes about Waste Collection Area

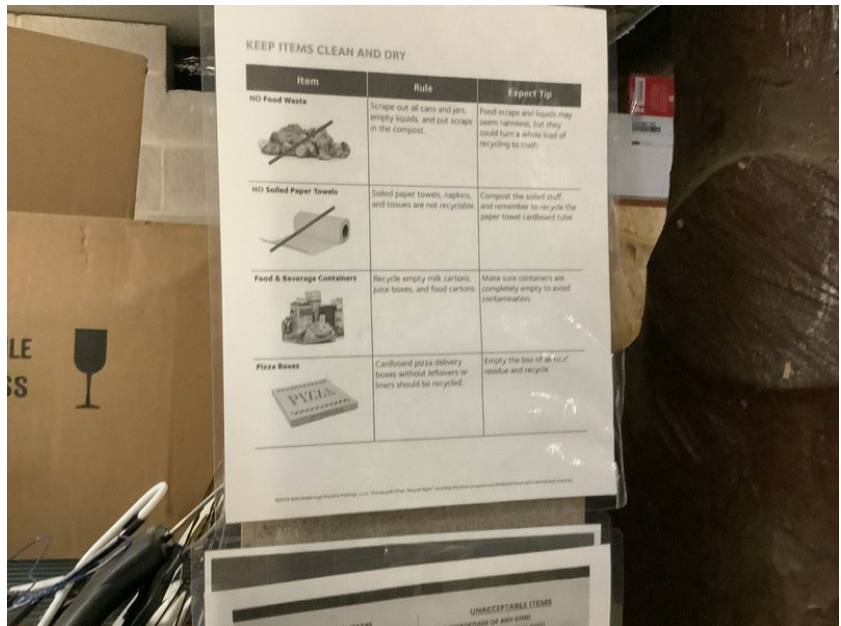
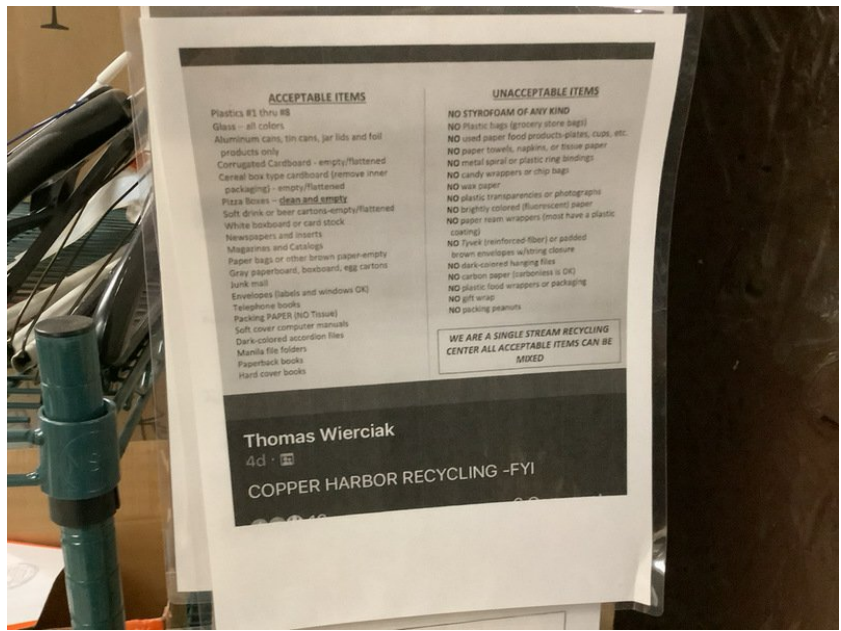
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Photos of Waste Collection Area









## X. Outdoors

### Wildlife

ASK: Wildlife on Property

Cranes, deer, geese, chipmunk, woodchuck, fox, monarchs, black flies, old peckers, come visit educational center, golden eagles

ASK: Habitat

Rural 535 acres surrounded by 3000 acres from 2 national parks

### Renewable Energy

CONFIRM: Renewable Energy

Other, Purchased mostly sustainable energy from supplier

ASK: Energy Credits

No

### Vehicles

CONFIRM: Electric Vehicle Charging Station

Yes, 2 rivan chargers

ASK: Company Vehicles

Electric, Electric van for guest usage starting summer 2024

## Outdoor Lighting

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ASK: Outdoor Lighting	LED, And solar
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ASK: Outdoor Timers & Sensors	Timers, Sensors
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## Certification\Recertification Status

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Certification\Recertification Issued	Yes
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Date - Certification\Recertification Issued	2024-05-15
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