

LEGISLATIVE REFERENCE LIBRARY
TJ163.5.B84 B53
Bloomington (Mi) - Mini audit for the city of Bloomin
3 0307 00047 4968

2 copies ~~HERB FREYE~~
[Signature]

MINI AUDIT

FOR THE

CITY OF BLOOMINGTON



rieke
carroll
muller
associates inc

architects
engineers
land surveyors
planners

MAY, 1980

RCM JOB NO. 801704

TJ

Minitex
Minnesota Library
Access Center

Relate to 1983 Laws, ch 197, sec 5

CITY HALL
CREEKSIDE CENTER
PUBLIC WORKS ENGINEERING
⊗₁ REHAB PUBLIC WORKS GARAGE (2) Bays to OFFICE SPACE
PUBLIC WORKS - WESTERN MAINTENANCE GARAGE
RYAN BUILDING
RESCUE STATION
⊗₂ ART CENTER
HISTORICAL MUSEUM
FIRE STATION # 1
FIRE STATION # 2
FIRE STATION # 3
FIRE STATION # 4
FIRE STATION # 5
FIRE STATION # 6
⊗₃ COMMUNITY ICE GARDEN
DWAN GOLF COURSE - CLUB HOUSE
DWAN GOLF COURSE MAINTENANCE BUILDING
HYLAND GREENS GOLF COURSE - CLUB HOUSE
WATER TREATMENT PLANT
WATER RESERVOIR - PUMP HOUSE
PUMPING STATION

⊗₁ RECONSTRUCTED Roof to and other as recommended
⊗₂ Remodeled walls - Added insulation
⊗₃ Repainted inside ceiling as recommended

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|--------------|--|--------------------------|--|--|------------------------|
| CONTACT DATA | BUILDING NAME City Hall | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 2215 West Old Shakopee Road | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |
| | | | | TELEPHONE (612) 881-5811 | |

| | | | | | | |
|---------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input checked="" type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input checked="" type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input checked="" type="checkbox"/> Police (LOGG-PLCE) <input type="checkbox"/> Fire (LOGG-FIRE) <input type="checkbox"/> OTHER (LOGG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|----------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct *OR* I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
 (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit.
 (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
 (should, should not)
 undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith

206

Signature

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

PO Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-17-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|-----------------|----------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Paul Martinsen | Mechanical Engineer | Rieke Carroll Muller Assoc., Inc. |
| | Scott Hutchins | Electrical Designer | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Foreman | City of Bloomington |

| | |
|---------------------------|---|
| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) Good, Offices |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) None |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) Concrete |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) Tar and Gravel |

| | | |
|--|--|--|
| H SOLAR POTENTIAL INFORMATION | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
| | Is there open land adjacent to the building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded <u>60</u> % | |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ | |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched | |
| | If pitched, what is the compass orientation of the ridgeline? _____ | |
| | If pitched, what is the angle that the roof makes with horizontal? _____° | |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | What is the exterior facing material for the south facing wall? <u>Face Brick</u> | |
| | What percentage of the south facing wall is glass? <u>5</u> % | |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the space heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input checked="" type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ | |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| If the water heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input checked="" type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | | |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | | |

20% SAVINGS DATA

Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section.

| BASE PERIOD YEAR | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| Electricity | | | |
| Fuel 1 | | | |
| Fuel 2 | | | |
| TOTAL | | | |

| 20% SAVINGS YEAR | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| Electricity | | | |
| Fuel 1 | | | |
| Fuel 2 | | | |
| TOTAL | | | |

SAVINGS ESTIMATION

J Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report.

1 Check two boxes in each category —

Range of Electrical Savings — ☒ 0% ☒ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

Range of Fuel Savings — ☐ 0% ☒ 5% ☒ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

2 Calculate ranges of energy and cost savings —

| Range of Electrical Savings | | | | | | |
|-----------------------------|-------------------------------|---|-------------------------|---------|---------------------------------|-------------------------------------|
| % Range | Annual Electrical Consumption | | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings |
| lower bound 0 % | x 1179600 kwh | = | 0 kwh, | 0 % | x \$ 39421.94 | = \$ 0 |
| to | | | to | to | | to |
| upper bound 5 % | x 1179600 kwh | = | 58980 kwh, | 5 % | x \$ 39421.94 | = \$ 1971.10 |

| Range of Fuel Savings | | | | | | |
|-----------------------|----------------------------|---|---------------------------|---------|---------------------------|-------------------------------|
| % Range | Annual Fuel Consumption | | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings |
| lower bound 5 % | x 18.2x10 ⁸ Btu | = | 91.2x10 ⁶ Btu, | 5 % | x \$ 15,537.23 | = \$ 776.86 |
| to | | | to | to | | to |
| upper bound 10 % | x 18.2x10 ⁸ Btu | = | 18.2x10 ⁷ Btu, | 10 % | x \$ 15,537.23 | = \$ 1553.72 |

The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified.

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

[illegible]

64

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Eliminate excessive motor vibration. | | | |
| 3 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 4 | 1 | 3 | Check power factors and make adjustments to correct equipment. | | | |
| 5 | 1 | 4 | Shade outdoor transformer banks from solar radiation. | | | |
| 6 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 7 | 2 | 1 | Add insulation above suspended ceilings if needed. | | | |
| 8 | 2 | 6 | Caulk around all pipes, louvers, or other openings on the roof. | | | |
| 9 | 2 | 8 | Caulk all cracks in walls that allow air and moisture into the building. | | | |
| 10 | 3 | 1 | Check operation of entire heating/cooling system, including control valves and dampers. | | | |
| 11 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 12 | 3 | 1 | Adjust automatic timers or add time clocks to automatically set back temperature for night and weekend operation. | | | |
| 13 | 3 | 1 | Raise the supply air (or chilled water) temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 14 | 3 | 1 | Lower the supply air (or hot water) temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 15 | 3 | 1 | Turn off all humidifiers at night and during unoccupied cycles. | | | |
| 16 | 3 | 1 | Control humidity to a maximum of 30%. | | | |
| 17 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 18 | 3 | 2 | Keep radiators free from blockage. A one foot clearance in front of convectors, radiators, or registers is desirable. | | | |
| 19 | 3 | 2 | Vent all hot water radiators and convectors to assure that water will completely fill the interior passages. | | | |
| 20 | 3 | 2 | In the public spaces of all buildings such as lobbies, corridors, stairwells, vestibules, and lounges, conserve energy by turning off unitary terminal units and removing handles from control valves. If balancing cocks are included, turn them to the off position. In each stairwell of multi-level buildings, shut off all but the unit located at the bottom. Turn off heat in vestibules and foyers. | | | |
| 21 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 22 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 23 | 3 | 3 | Inspect hot and chilled water piping strainers. Clean when required. | | | |
| 24 | 3 | 3 | Inspect steam traps to assure that they are passing only condensate, not steam. Repair as necessary. Inspect all pressure reducing and regulating valves and related equipment. Adjust, repair or replace as necessary. | | | |
| 25 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 26 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 27 | 3 | 3 | Check the timer settings and mechanism on the automatic filter. | | | |
| 28 | 3 | 3 | If the automatic filters are advanced according to pressure requirements, check this control for proper functioning. | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Example: suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 29 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 30 | 4 | 1 | Consider variable level light switches. | | | |
| 31 | 4 | 2 | Locate tasks that need the best illumination closest to the windows, with the task-viewing angle parallel to the windows. | | | |
| 32 | 4 | 2 | To reduce glare, rearrange work stations so that side wall daylight crosses perpendicular to the lines of vision. | | | |
| 33 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 34 | 4 | 3 | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| 35 | 4 | 3 | When repainting, use light colored paint on ceiling, walls and floors but avoid objectionable specular reflections from glass finishes. | | | |
| 36 | 4 | 4 | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 37 | 4 | 4 | Reduce outside lighting in parking lots and at building signs and entrances to the minimum. | | | |
| 38 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 39 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 40 | 4 | 5 | Substitute small table or floor-mounted lamps in lounge areas or waiting rooms and turn off modular ceiling fixtures. | | | |
| 41 | 4 | 5 | Provide desk or table lamps in task localized areas. | | | |
| 42 | 4 | 6 | Site lighting on building. Change to higher efficiency type fixtures. | | | |
| 43 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| | | | energy conservation measures. | | | |
| 44 | 5 | 1 | Review the record book on a regular basis. | | | |
| 45 | 6 | 1 | Adjust water supply to 100°F for all except special requirements (dishwasher supply units, etc.) | | | |
| 46 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 47 | 6 | 2 | Check for a defective relieve valve from the water heater. | | | |
| 48 | 6 | 2 | Periodically drain and remove the sediment from the water heater. | | | |
| 49 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet space or domestic hot water needs. | | | |
| 50 | 7 | 4 | Maintain water level or pressure to radiators or coils on the highest level of the building. | | | |
| 51 | 7 | 4 | Maintain the lowest possible steam pressure suitable for supplying radiation or coils. | | | |
| 52 | 7 | 4 | Check cooling tower fan by listening for any unusual noise or vibration. Inspect condition of V-belt(s) and drive. Align fan and motor as necessary. | | | |
| 53 | 7 | 4 | Keep the cooling tower clean to minimize both air and water pressure drop. | | | |
| 54 | 7 | 4 | Clean cooling tower inlet strainer. | | | |
| 55 | 7 | 4 | Inspect spray filled or distributed cooling towers for proper nozzle performance. Clean nozzles as necessary. | | | |
| 56 | 7 | 8 | Analyze cooling tower water and maintain acceptable water quality. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|---|--------------------------|--|---------------------------------------|-----------------------|
| CONTACT DATA | BUILDING NAME Creekside Center | | NAME OF ORGANIZATION City of Bloomington | | DATE 6-2-80 |
| | BUILDING ADDRESS 9801 Penn Avenue South | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Paul Martinsen | | TELEPHONE (612) 935-6901 | CONTACT PERSON Athur Jensen | |

| | | | | |
|----------------------------------|---|--|---|---|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub-category befitting the building function. | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input checked="" type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input type="checkbox"/> Police (LOGG-PLCE) <input type="checkbox"/> Fire (LOGG-FIRE) <input checked="" type="checkbox"/> OTHER (LOGG-OTHR) | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) |
| | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | | |

| | |
|-----------------------------------|---|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Paul Martinsen
 Mini-Auditor's Name (Print or Type)
Paul B. Martinsen P.E. 9597
 Signature
Rieke Carroll Muller Assoc., Inc.
 Firm Name (if none, enter none)
P.O. Box 130 Hopkins, MN 55343
 Address
(612) 935-6901
 Phone
6-2-80
 Date

Building Organizational Authority (Print or Type)
 Signature
 Date

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|-------------------------------------|---------------|----------------------|-----------------------------------|
| | Paul Martisen | Mechanical Engineer | Rieka Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |
| | | | |

| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good Condtion - Senior Citizen's Center, Health Offices, Nursery School |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | None |
| STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | Bar Joist |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) |

| H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|--|--|
| SOLAR POTENTIAL INFORMATION | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded <u>90</u> % % of south facing wall unshaded <u>50</u> % |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? _____ |
| | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? <u>Block and brick</u> |
| | What percentage of the south facing wall is glass? <u>50</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input checked="" type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input checked="" type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|---|---|-------------------------------|-------------------------|-------------------------------|-----------------------|-------------------------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------|-----|---------------------------|-------------|---------------------------|--------|-----|------------|-------------|-----------|------|----|----|--|--|----|----|----|--|--|----|-------------|-------------|-----|---------------------------|-------------|----------------------------|-------------|-----|------------|-------------|-----------|-----------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center;">Range of Electrical Savings</div> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td>0 %</td> <td>x</td> <td>268,480 kwh</td> <td>=</td> <td>0 kwh,</td> <td>0 %</td> <td>x</td> <td>\$10,915.28</td> <td>=</td> <td>\$ 0</td> </tr> <tr> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound</td> <td>5 %</td> <td>x</td> <td>268,480 kwh</td> <td>=</td> <td>13,424 kwh,</td> <td>5 %</td> <td>x</td> <td>\$10,915.28</td> <td>=</td> <td>\$ 545.76</td> </tr> </table> | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 268,480 kwh | = | 0 kwh, | 0 % | x | \$10,915.28 | = | \$ 0 | | to | | | | to | to | | | | to | upper bound | 5 % | x | 268,480 kwh | = | 13,424 kwh, | 5 % | x | \$10,915.28 | = | \$ 545.76 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 268,480 kwh | = | 0 kwh, | 0 % | x | \$10,915.28 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 5 % | x | 268,480 kwh | = | 13,424 kwh, | 5 % | x | \$10,915.28 | = | \$ 545.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <div style="text-align: center;">Range of Fuel Savings</div> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td>5 %</td> <td>x</td> <td>2.293x10⁹ Btu</td> <td>=</td> <td>1.15x10⁸ Btu,</td> <td>5 %</td> <td>x</td> <td>\$ 5526.05</td> <td>=</td> <td>\$ 276.30</td> </tr> <tr> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound</td> <td>10 %</td> <td>x</td> <td>2.293x10⁹ Btu</td> <td>=</td> <td>2.293x10⁸ Btu,</td> <td>10 %</td> <td>x</td> <td>\$ 5526.05</td> <td>=</td> <td>\$ 552.61</td> </tr> </table> | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 2.293x10 ⁹ Btu | = | 1.15x10 ⁸ Btu, | 5 % | x | \$ 5526.05 | = | \$ 276.30 | | to | | | | to | to | | | | to | upper bound | 10 % | x | 2.293x10 ⁹ Btu | = | 2.293x10 ⁸ Btu, | 10 % | x | \$ 5526.05 | = | \$ 552.61 | |
| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lower bound | 5 % | x | 2.293x10 ⁹ Btu | = | 1.15x10 ⁸ Btu, | 5 % | x | \$ 5526.05 | = | \$ 276.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 2.293x10 ⁹ Btu | = | 2.293x10 ⁸ Btu, | 10 % | x | \$ 5526.05 | = | \$ 552.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 3 | 1 | 2 | Keep motors clean to make cooling easier. | | | |
| 4 | 1 | 2 | Check power factors and make adjustments to correct equipment. Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 5 | 1 | 5 | Tighten and clean all electrical connections from the circuit breaker back through the transformers, to the main switch gear. NOTE: Have this done at least once a year by a qualified electrician when the building power is shut off. This is not only a precaution but it can also reduce electrical losses. | | | |
| 6 | 2 | 1 | Check the amount of insulation in the ceiling and add if needed. | | | |
| 7 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 8 | 2 | 3 | Clean Windows so more sunlight shines through them during the heating season. | | | |
| 9 | 2 | 3 | When the winter sun is not shining through the windows, draw the drapes or blinds to reduce effective heat losses. | | | |
| 10 | 2 | 3 | South and west facing windows should be fitted with solar shading devices (i.e. overhangs, fins, trellises, awnings, interior drapes) to reduce heat gain. | | | |
| 11 | 2 | 7 | Inspect the vestibule exterior and interior surfaces and seal all cracks. | | | |
| 12 | 2 | 7 | Insulate the vestibule walls and roof. | | | |
| 13 | 2 | 8 | Insulate walls with rigid insulation on inside and/or outside surfaces, or place loose fill insulation in wall cavities. | | | |
| 14 | 2 | 9 | Weatherstrip and caulk around door frames | | | |
| 15 | 2 | 9 | Weatherstrip and caulk around window frames. | | | |
| 16 | 2 | 11 | Replace windows on the north side of the building with insulation wall panels. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| NEW OPPORTUNITIES | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | | | |
|-------------------|--|--------------------|---|------------------------------|----------------|---------------------|
| | OPTIONAL: OPTIONAL: | | | | | |
| | ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS |
| | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 2 | 11 | Reduce amount of glass on other walls. | | | |
| 18 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 19 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 20 | 3 | 1 | Adjust automatic timers or add time clocks to automatically set back temperature for night and weekend operation. | | | |
| 21 | 3 | 1 | Raise the chilled water temperature for colling to the highest point necessary to provide minimum required heating. | | | |
| 22 | 3 | 1 | Lower the hot water temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 23 | 3 | 1 | Open windows in lieu of operating ventilating system for outdoor air cooling, when feasible. Be sure to consider acoustical, odor and dust conditions. | | | |
| 24 | 3 | 1 | Operate without fresh air ventilation when the building is unoccupied. | | | |
| 25 | 3 | 1 | Reduce the amount of infiltration and outdoor air ventilation to provide only the minimum required. | | | |
| 26 | 3 | 1 | Inspect outlet air filter system on controls of air compressor for proper removal of oil, moisture and dirt. | | | |
| 27 | 3 | 2 | Clean the air side of all direct radiators, fin tube convectors and coils to inhance heat transfer. | | | |
| 28 | 3 | 3 | Make sure that all fans, frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |
| 29 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

| ITEM NO | | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|---|--------------------|-----------|---|----------------|---------------------|------------------------|
| | | MAJOR CLASS | SUB CLASS | | | | |
| 30 | 3 | 3 | | Check pumps for packing wear which can cause excessive leakage. Repack to avoid excessive water wastage and shaft erosion. | | | |
| 31 | 3 | 3 | | Inspect strainers. Clean when required. | | | |
| 32 | 3 | 3 | | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 33 | 3 | 3 | | Clean or replace filters periodically or when indicated by filter gauges. If there are no gauges, consider installing them. | | | |
| 34 | 3 | 3 | | Clean transfer surface periodically inside and outside. | | | |
| 35 | 4 | 1 | | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 36 | 4 | 1 | | Consider variable level switches. | | | |
| 37 | 4 | 2 | | In the winter, open blinds and drapes even if space mildly overheats. | | | |
| 38 | 4 | 3 | | Clean fixtures and lamps regularly. | | | |
| 39 | 4 | 3 | | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| 40 | 4 | 4 | | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 41 | 4 | 4 | | Use lower wattage lamps to provide the necessary illumination. | | | |
| 42 | 5 | 1 | | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption or efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 43 | 5 | 1 | | Review the record books on a regular basis. | | | |
| 44 | 5 | 2 | | Establish a specific maintenance schedule for each building to ensure that all components of the specific building operate at maximum efficiency. | | | |
| | | | | Consult manufacturers literature for guidance in establishing a maintenance schedule. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

| NEW OPPORTUNITIES | | | <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</p> <p>OPTIONAL: OPTIONAL:</p> | | | |
|-------------------|--------------------|-----------|---|----------------|---------------------|------------------------|
| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 45 | 6 | 1 | Adjust water heater supply to 100°F for all except special requirements (dishwasher supply units, etc.). | | | |
| 46 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 47 | 6 | 2 | Periodically drain and remove the sediment from water heater. | | | |
| 48 | 6 | 3 | Turn off unused coffee pots and food warmers. | | | |
| 49 | 6 | 6 | Check sewage ejector float operation. | | | |
| 50 | 7 | 3 | Adjust oil burner efficiencies to proper stack temperature, CO ₂ content and excess air settings. Adjust setting to a maximum of 400°-500°F of stack temperature and a minimum of 10% CO ₂ at full load conditions. Excess air through a boiler can waste 10% to 30% of the fuel. Accurate testing is essential for the correct burner adjustment for maximum efficiency. Use appropriate instruments and test combustion as part of a planned general maintenance program. | | | |
| 51 | 7 | 3 | Check stack temperature and keep a weekly log. An increase in stack temperature usually means accumulations of soot or scale are reducing the rate of heat transfer. | | | |
| 52 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet space or domestic hot water needs. | | | |
| 53 | 7 | 8 | Clean water chiller water-sides, remove built-up scale. | | | |
| 54 | 7 | 8 | Check water chiller with the feed-water treatment supplier or consultant to prevent scale formation. Carefully follow recommendations concerning amounts of methods of feed-water treatment and blowdown. | | | |
| | | | | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|--|-------------------|---|---------------------------------|----------------|
| CONTACT DATA | A BUILDING NAME Public Works Engineering | | NAME OF ORGANIZATION City of Bloomington | | DATE 6-3-80 |
| | BUILDING ADDRESS 10000 Logan Avenue South | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Paul Martinsen | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | |
|----------------------------------|---|--|---|---|--|
| B | Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | |
| | <p>1. OWNERSHIP TYPE</p> <p><input checked="" type="checkbox"/> Public (PUB)</p> <p><input type="checkbox"/> Non-Profit Association (NAP)</p> | <p>3a. SCHOOLS</p> <p><input type="checkbox"/> Elementary (SCHL-ELM)</p> <p><input type="checkbox"/> Secondary (SCHL-SECD)</p> <p><input type="checkbox"/> Coll. or Univ. (SCHL-POST)</p> <p><input type="checkbox"/> Vocational (SCHL-VOCL)</p> <p><input type="checkbox"/> Education Agency (SCHL-ADMN)</p> <p><input type="checkbox"/> Administration (SCHL-ADMN)</p> <p><input type="checkbox"/> OTHER (SCHL-OTHR)</p> | <p>c. LOCAL GOVERNMENT</p> <p><input checked="" type="checkbox"/> Office (LOGC-OFFC)</p> <p><input type="checkbox"/> Storage (LOGC-STRG)</p> <p><input checked="" type="checkbox"/> Service (LOGC-SERV)</p> <p><input type="checkbox"/> Library (LOGC-LBRY)</p> <p><input type="checkbox"/> Police (LOGC-PLCE)</p> <p><input type="checkbox"/> Fire (LOGC-FIRE)</p> <p><input type="checkbox"/> OTHER (LOGC-OTHR)</p> | <p>2. ULTIMATE OWNER</p> <p><input type="checkbox"/> County (CNTY)</p> <p><input checked="" type="checkbox"/> City (CITY)</p> <p><input type="checkbox"/> Township (TOWN)</p> <p><input type="checkbox"/> State (STAT)</p> <p><input type="checkbox"/> Public School (PUSC)</p> <p><input type="checkbox"/> Private School (PRSC)</p> <p><input type="checkbox"/> Non-Profit Association (NPAP)</p> <p><input type="checkbox"/> Indian Tribe (INDN)</p> | |
| BUILDING ELIGIBILITY CODE | <p>b. PUBLIC CARE</p> <p><input type="checkbox"/> Nursing Home (PBCR-NURS)</p> <p><input type="checkbox"/> Long Term Care (PBCR-TERM)</p> <p><input type="checkbox"/> Rehab. Facility (PBCR-RHAB)</p> <p><input type="checkbox"/> Public Health Ctr. (PBCR-HCTR)</p> <p><input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC)</p> | | | | <p>d. HOSPITALS</p> <p><input type="checkbox"/> General (HOSP-GENL)</p> <p><input type="checkbox"/> Tuberculosis (HOSP-TUBR)</p> <p><input type="checkbox"/> OTHER (HOSP-OTHR)</p> |

| | | |
|-----------------------------------|---|--|
| C | Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Do you wish to apply for mini-audit funding? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> | |
| MINI-AUDIT FUNDING REQUEST | <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

F

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct *OR* I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Paul Martinsen P.E. 9597

Mini-Auditor's Name (Print or Type)

Paul B. Martinsen

Signature

Rieke Carroll Muller Associates, Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

6-3-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|-----------------------------|----------------|----------------------|-----------------------------------|
| | Paul Martinsen | Mechanical Engineer | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |

| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good - Office |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | Rehabilitation - Building being remodeled. |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| Bar Joists | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| Tar and Gravel. | |

| H SOLAR POTENTIAL INFORMATION | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|--|--|
| | Is there open land adjacent to the building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? _____ |
| | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? <u>Brick</u> |
| | What percentage of the south facing wall is glass? <u>50</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|-------------|--|---|-----------------------|--------------------------|---------|---------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|---------|---------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|-------------|-----|-------------------------|-------------|--------------------------|--------|-----|------------|------------|-----------|------|----|----|--|--|----|----|----|--|--|----|-------------|-------------|-----|-------------------------|-------------|--------------------------|-----------|-----|------------|------------|-----------|-----------|
| SAVINGS ESTIMATION | J | | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | | Calculate ranges of energy and cost savings — <div style="text-align: center;">Range of Electrical Savings</div> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td>0 %</td> <td>x</td> <td>138,680 kwh</td> <td>=</td> <td>0 kwh,</td> <td>0 %</td> <td>x</td> <td>\$ 5364.31</td> <td>=</td> <td>\$ 0</td> </tr> <tr> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound</td> <td>5 %</td> <td>x</td> <td>138,680 kwh</td> <td>=</td> <td>6934 kwh,</td> <td>5 %</td> <td>x</td> <td>\$ 5364.31</td> <td>=</td> <td>\$ 268.22</td> </tr> </table> | | | | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 138,680 kwh | = | 0 kwh, | 0 % | x | \$ 5364.31 | = | \$ 0 | | to | | | | to | to | | | | to | upper bound | 5 % | x | 138,680 kwh | = | 6934 kwh, | 5 % | x | \$ 5364.31 | = | \$ 268.22 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 138,680 kwh | = | 0 kwh, | 0 % | x | \$ 5364.31 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 5 % | x | 138,680 kwh | = | 6934 kwh, | 5 % | x | \$ 5364.31 | = | \$ 268.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | <div style="text-align: center;">Range of Fuel Savings</div> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td>5 %</td> <td>x</td> <td>9.7x10⁸ Btu</td> <td>=</td> <td>4.9x10⁷ Btu,</td> <td>5 %</td> <td>x</td> <td>\$ 2491.97</td> <td>=</td> <td>\$ 124.60</td> </tr> <tr> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound</td> <td>10 %</td> <td>x</td> <td>9.7x10⁸ Btu</td> <td>=</td> <td>9.7x10⁷ Btu,</td> <td>10 %</td> <td>x</td> <td>\$ 2491.97</td> <td>=</td> <td>\$ 249.20</td> </tr> </table> | | | | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 9.7x10 ⁸ Btu | = | 4.9x10 ⁷ Btu, | 5 % | x | \$ 2491.97 | = | \$ 124.60 | | to | | | | to | to | | | | to | upper bound | 10 % | x | 9.7x10 ⁸ Btu | = | 9.7x10 ⁷ Btu, | 10 % | x | \$ 2491.97 | = | \$ 249.20 | |
| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lower bound | 5 % | x | 9.7x10 ⁸ Btu | = | 4.9x10 ⁷ Btu, | 5 % | x | \$ 2491.97 | = | \$ 124.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 9.7x10 ⁸ Btu | = | 9.7x10 ⁷ Btu, | 10 % | x | \$ 2491.97 | = | \$ 249.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 3 | 1 | 2 | Keep motors clean to make cooling easier. | | | |
| 4 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 5 | 2 | 1 | Check the amount of insulation in the ceiling and add if required. | | | |
| 6 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 7 | 2 | 3 | Clean windows so more sunlight shines through them during the heating season. | | | |
| 8 | 2 | 3 | When the winter sun is not shining through the windows, draw the drapes or blinds to reduce effective heat losses. | | | |
| 9 | 2 | 6 | Insulate the roof areas. | | | |
| 10 | 2 | 7 | Inspect the vestibule exterior and interior surfaces and seal all cracks. | | | |
| 11 | 2 | 7 | Insulate the vestibule walls and roof. | | | |
| 12 | 2 | 8 | Insulate walls with rigid insulation on inside and/or outside surfaces, or place loose fill insulation in wall cavities. | | | |
| 13 | 2 | 9 | Weatherstrip and caulk around door frames. | | | |
| 14 | 2 | 9 | Weatherstrip and caulk around window frames. | | | |
| 15 | 2 | 11 | Replace windows on the north side of the building with insulation wall panels. | | | |
| 16 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 17 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 18 | 3 | 1 | Adjust automatic timers or add time clocks to automatically set back | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed

Note 2: Reproduce this page as necessary.

| NEW OPPORTUNITIES | | | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | |
|-------------------|--------------------|-----------|--|----------------|---------------------|------------------------|
| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| | | | temperature for night and weekend operation. | | | |
| 19 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 20 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 21 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 22 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 23 | 3 | 3 | Keep condensing unit coil face clean to permit proper air flow. | | | |
| 24 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 25 | 3 | 3 | Inspect ductwork insulation. | | | |
| 26 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 27 | 3 | 3 | Clean or replace filters periodically. | | | |
| 28 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 29 | 4 | 1 | Consider variable level switches. | | | |
| 30 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 31 | 4 | 3 | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| 32 | 4 | 3 | When repainting, use light colored paint on ceilings, walls and floors but avoid objectionable specular reflections from glass finishes. | | | |
| 33 | 4 | 4 | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 34 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

| NEW OPPORTUNITIES | | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | | |
|-------------------|--------------------|--|--|----------------|---------------------|------------------------|
| | | OPTIONAL: OPTIONAL: | | | | |
| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 35 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 36 | 4 | 5 | Rearrange lighting fixtures for task localized use. | | | |
| 37 | 4 | 5 | Direct security lighting where it is most required, such as at windows and entrances and reduce it where the security problems are minimal. | | | |
| 38 | 5 | 1 | Keep records of the operating schedule monthly energy consumption and purchase of any new equipment that affects energy consumption or efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 39 | 5 | 1 | Review the record books on a regular basis. | | | |
| 40 | 5 | 2 | Establish a specific maintenance schedule for each building to ensure that all components of the specific building operate at maximum efficiency. | | | |
| | | | Consult manufacturers literature for guidance in establishing a maintenance schedule. | | | |
| 41 | 6 | 1 | Adjust domestic water supply to 100°F for all except special requirements (dishwasher supply units, etc.). | | | |
| 42 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 43 | 6 | 2 | Periodically drain and remove the sediment from the water heater. | | | |
| 44 | 6 | 5 | Install toilet flush valve kits that reduce water usage. | | | |
| 45 | 6 | 5 | Install flow restrictors. | | | |
| 46 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air and hot air furnaces. | | | |
| 47 | 7 | 4 | Operate exhaust fans only during occupied periods. | | | |
| | | | | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

FORM NO. MIN-01

| | | | | | | | |
|--|---|-----------------------------|---|---------------------------------|-------------------------|-----------------------------|--|
| CONTACT DATA | BUILDING NAME Public Works Garage | | NAME OF ORGANIZATION City of Bloomington | | DATE 6-3-80 | | |
| | BUILDING ADDRESS 9930 Logan Avenue South | | ADDRESS 2215 West Old Shakopee Road | | | | |
| | CITY Bloomington, MN | | ZIP CODE 55431 | | CITY Bloomington, MN | | |
| | ZIP CODE 55431 | | CITY Bloomington, MN | | ZIP CODE 55431 | | |
| PERSON COMPLETING FORM Paul Martinsen | | TELEPHONE (612) 935-6901 | | CONTACT PERSON Arthur Jensen | | TELEPHONE (612) 881-5811 | |

| | | | |
|---|--|--|--|
| <p>B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub-category befitting the building function.</p> | | | |
| <p>1. OWNERSHIP TYPE</p> <p><input checked="" type="checkbox"/> Public (PUB)</p> <p><input type="checkbox"/> Non-Profit Association (NAP)</p> | | <p>3a. SCHOOLS</p> <p><input type="checkbox"/> Elementary (SCHL-ELM)</p> <p><input type="checkbox"/> Secondary (SCHL-SECD)</p> <p><input type="checkbox"/> Coll. or Univ. (SCHL-POST)</p> <p><input type="checkbox"/> Vocational (SCHL-VOCL)</p> <p><input type="checkbox"/> Education Agency (SCHL-ADNM)</p> <p><input type="checkbox"/> Administration (SCHL-ADNM)</p> <p><input type="checkbox"/> OTHER (SCHL-OTHR)</p> | |
| <p>2. ULTIMATE OWNER</p> <p><input type="checkbox"/> County (CNTY)</p> <p><input checked="" type="checkbox"/> City (CITY)</p> <p><input type="checkbox"/> Township (TOWN)</p> <p><input type="checkbox"/> State (STAT)</p> <p><input type="checkbox"/> Public School (PUSC)</p> <p><input type="checkbox"/> Private School (PRSC)</p> <p><input type="checkbox"/> Non-Profit Association (NPAP)</p> <p><input type="checkbox"/> Indian Tribe (INDN)</p> | | <p>b. PUBLIC CARE</p> <p><input type="checkbox"/> Nursing Home (PBCR-NURS)</p> <p><input type="checkbox"/> Long Term Care (PBCR-TERM)</p> <p><input type="checkbox"/> Rehab. Facility (PBCR-RHAB)</p> <p><input type="checkbox"/> Public Health Ctr. (PBCR-HCTR)</p> <p><input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC)</p> | |
| | | <p>c. LOCAL GOVERNMENT</p> <p><input type="checkbox"/> Office (LOGC-OFFC)</p> <p><input type="checkbox"/> Storage (LOGC-STRG)</p> <p><input checked="" type="checkbox"/> Service (LOGC-SERV)</p> <p><input type="checkbox"/> Library (LOGC-LBRY)</p> <p><input type="checkbox"/> Police (LOGC-PLCE)</p> <p><input type="checkbox"/> Fire (LOGC-FIRE)</p> <p><input type="checkbox"/> OTHER (LOGC-OTHR)</p> | |
| | | <p>d. HOSPITALS</p> <p><input type="checkbox"/> General (HOSP-GENL)</p> <p><input type="checkbox"/> Tuberculosis (HOSP-TUBR)</p> <p><input type="checkbox"/> OTHER (HOSP-OTHR)</p> | |

MINI-AUDIT
FUNDING REQUEST

C

Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization.

If eligible for both Federal and State Funding:

Have you received a mini-audit grant before? ☒ Yes ☒ No
 Have you previously applied for mini-audit funding? ☒ Yes ☐ No
 Do you wish to apply for mini-audit funding? ☐ Yes ☒ No

Date: _____

Name: _____

Signature: _____

If eligible for Federal funding only:

Have you received a mini-audit grant before? ☐ Yes ☐ No
 Have you previously applied for mini-audit funding? ☐ Yes ☐ No
 Do you wish to apply for mini-audit funding? ☐ Yes ☐ No

The 50% match for Federal funds will come from: (Use additional sheets if necessary.)

Date: _____

Name: _____

Signature: _____

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
 (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit.
 (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
 (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
 (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Paul Martinsen P.E. 9597
 Mini-Auditor's Name (Print or Type)

Paul H. Martinsen
 Signature

 Building Organizational Authority (Print or Type)

 Signature

Rieke Carroll Muller Assoc., Inc.
 Firm Name (if none, enter none)

 Date

P.O. Box 130 Hopkins, MN 55343
 Address

(612) 935-6901
 Phone

6-3-80
 Date

| AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|------------|----------------|----------------------|-----------------------------|
| | Paul Martinsen | Mechanical Engineer | Rieke Carroll Muller Assoc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |

| BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good - Maintenance Garage |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | One half will be remodled within one year |
| STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | Bar Joist |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) |

| SOLAR POTENTIAL INFORMATION | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
|--|---|--|
| | Is there open land adjacent to the building? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? | Roof: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? | % of roof unshaded <u>90</u> % % of south facing wall unshaded <u>90</u> % |
| | What is the overall shape of the building? | <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? | <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? | _____ |
| | If pitched, what is the angle that the roof makes with horizontal? | _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? | <u>Garage doors</u> |
| | What percentage of the south facing wall is glass? | <u>20</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? | <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? | <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? | <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | |
|-------------------------|--|--|-------------------------|-------------------------|---------------------------------|-------------------------------------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | |
| | Range of Electrical Savings | | | | | |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings |
| | lower bound <u>0</u> % | x <u>224,640</u> kwh | = <u>0</u> kwh, | <u>0</u> % | x \$ <u>8066.45</u> | = \$ <u>0</u> |
| | to | | to | to | | to |
| | upper bound <u>5</u> % | x <u>224,640</u> kwh | = <u>11,232</u> kwh, | <u>5</u> % | x \$ <u>8066.45</u> | = \$ <u>403.32</u> |
| | Range of Fuel Savings | | | | | |
| | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings |
| lower bound <u>5</u> % | x <u>4.2x10⁹</u> Btu | = <u>2.1x10⁸</u> Btu, | <u>5</u> % | x \$ <u>10,571.75</u> | = \$ <u>528.59</u> | |
| to | | to | to | | to | |
| upper bound <u>10</u> % | x <u>4.2x10⁹</u> Btu | = <u>4.2x10⁸</u> Btu, | <u>10</u> % | x \$ <u>10,571.75</u> | = \$ <u>1,057.18</u> | |
| | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | |

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 3 | 1 | 2 | Keep motors clean to make cooling easier. | | | |
| 4 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 5 | 2 | 1 | Check the amount of insulation in the ceiling and add if required. | | | |
| 6 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 7 | 2 | 2 | Replace an existing doors with one of higher R- value. | | | |
| 8 | 2 | 6 | Insulate the roof areas. | | | |
| 9 | 2 | 8 | Insulate walls with rigid insulation on inside and/or outside surfaces, or place loose fill insulation in wall cavities. | | | |
| 10 | 2 | 9 | Weatherstrip and caulk around door frames. | | | |
| 11 | 2 | 9 | Weatherstrip and caulk around window frames. | | | |
| 12 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 13 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 14 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 15 | 3 | 1 | Adjust automatic timers or add time clocks to automatically set back temperature for night and weekend operation. | | | |
| 16 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 17 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 18 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| | | | | | | |
| 19 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| | | | | | | |
| 20 | 3 | 3 | Keep condensing unit coil face clean to permit proper air flow. | | | |
| 21 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 22 | 3 | 3 | Inspect ductwork insulation. | | | |
| 23 | 3 | 3 | Clean or replace filters periodically. | | | |
| 24 | 3 | 3 | Check compressor belt tension and alignment. | | | |
| 25 | 3 | 3 | Inspect air compressor intake filter pads and clean or replace as necessary. | | | |
| | | | | | | |
| 26 | 3 | 3 | Check the compressor's oil level. | | | |
| 27 | 3 | 3 | Periodically drain the moisture from storage tank of the compressor. | | | |
| 28 | 3 | 3 | Clean evaporator and condenser coils of window air conditioner. | | | |
| 29 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| | | | | | | |
| 30 | 4 | 2 | Clean windows and skylights. | | | |
| 31 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 32 | 4 | 3 | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| | | | | | | |
| 33 | 4 | 3 | When repainting, use light colored paint on ceilings, walls, and floors but avoid objectionable specular reflections from glass finishes. | | | |
| | | | | | | |
| 34 | 4 | 4 | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 35 | 4 | 4 | Use lower wattage lamps to provide necessary illumination. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 36 | 4 | 4 | Allow part of a lighting system to be turned off while maintaining the necessary light. | | | |
| 37 | 4 | 5 | Rearrange lighting fixtures for task localized use. Maintain hazard and exit lighting at all times as required by building and fire codes. | | | |
| 38 | 4 | 5 | Direct security lighting where it is most required, such as at windows and entrances and reduce it where the security problems are minimal. | | | |
| 39 | 5 | 1 | Keep records of the operating schedule monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 40 | 5 | 1 | Review the record books on a regular basis. | | | |
| 41 | 5 | 2 | Establish a specific maintenance schedule for each building to ensure that all components of the specific building operate at maximum efficiency. | | | |
| | | | Consult manufacturers literature for guidance in establishing a maintenance schedule. | | | |
| 42 | 6 | 1 | Adjust domestic water supply to 100°F for all except special requirements (dishwasher supply units, etc.). | | | |
| 43 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 44 | 6 | 2 | Periodically drain and remove the sediment from the water heater. | | | |
| 45 | 6 | 5 | Install toilet flush valve kits that reduce water usage. | | | |
| 46 | 6 | 5 | Install flow restrictors. | | | |
| 47 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air and hot air furnaces. | | | |
| 48 | 7 | 4 | Turn off gas pilots for furnaces, boilers, and space heaters during | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

| | | |
|--|--|--------|
| | | ENERGY |
|--|--|--------|

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

65

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | | |
|---------------------|---|--|---|-----------------------------|---------------------------------|--|
| CONTACT DATA | BUILDING NAME Public Works - Western Maint. Garage | | NAME OF ORGANIZATION City of Bloomington | | DATE 6-3-80 | |
| | BUILDING ADDRESS 10500 Hampshire Avenue South | | ADDRESS 2215 West Old Shakopee Road | | | |
| | CITY Bloomington, MN | | ZIP CODE 55431 | | CITY Bloomington, MN | |
| | PERSON COMPLETING FORM Paul Martinsen | | TELEPHONE (612) 935-6901 | | CONTACT PERSON Arthur Jensen | |
| | | | | TELEPHONE (612) 881-5811 | | |

| | | | | | | |
|----------------------------------|---|--|--|--|---|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub-category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input checked="" type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input type="checkbox"/> THER (LOCG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|-----------------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
(should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Paul Martinsen

Mini-Auditor's Name (Print or Type)

Paul Martinsen P.E. 9597
Signature

Rieke Carroll Muller Assoc., Inc.
Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343
Address

(612) 935-6901
Phone

6-3-80
Date

Building Organizational Authority (Print or Type)

Signature

Date

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|---------------------------------|----------------|----------------------|-----------------------------------|
| | Paul Martinsen | Mechanical Engineer | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |

| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good - Maintenance Garage and Office |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | None |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| Bar Joists. | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| Tar and Gravel | |

| H SOLAR POTENTIAL INFORMATION | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
|--|---|--|
| | Is there open land adjacent to the building? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? | Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? | % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | What is the overall shape of the building? | <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? | <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridge? | _____ |
| | If pitched, what is the angle that the roof makes with horizontal? | _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? | Concrete Block |
| | What percentage of the south facing wall is glass? | 0 % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? | <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) 2nd Floor |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? | <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? | <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | |
|--|-----------------------------|--|-------------------------|--------------|---------------------------------|-------------------------------------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | |
| | Range of Electrical Savings | | | | | |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings |
| | lower bound 0 % | x 34,200 kwh | = 0 kwh, | 0 % | x \$ 1308.62 | = \$ 0 |
| | to | | to | to | | to |
| | upper bound 5 % | x 34,200 kwh | = 1,710 kwh, | 5 % | x \$ 1308.62 | = \$ 65.43 |
| | 3 | Range of Fuel Savings | | | | |
| | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings |
| lower bound 0 % | x 1.58x10 ⁹ Btu | = 0 Btu, | 0 % | x \$ 4034.71 | = \$ 0 | |
| to | | to | to | | to | |
| upper bound 5 % | x 1.58x10 ⁹ Btu | = 7.9x10 ⁷ Btu, | 5 % | x \$ 4034.71 | = \$ 201.73 | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | |

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note Reproduce this page as necessary

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 3 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 4 | 2 | 1 | Check the amount of insulation in the ceiling and add if required. | | | |
| 5 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 6 | 2 | 8 | Insulate walls with rigid insulation on inside and/or outside surfaces, or place loose fill insulation in wall cavities. | | | |
| 7 | 2 | 9 | Weatherstrip and caulk around door frames. | | | |
| 8 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 9 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 10 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 11 | 3 | 3 | Clean or replace filters periodically or when indicated by filter gauges. If there are no gauges, consider installing them. | | | |
| 12 | 3 | 3 | Inspect air compressor intake filter pads and clean or replace as necessary. | | | |
| 13 | 3 | 3 | Check the air compressor's oil level. | | | |
| 14 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 15 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 16 | 4 | 3 | Keep walls, ceiling and floors clean. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| ITEM NO | | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|---|--------------------|-----------|---|----------------|---------------------|------------------------|
| | | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 4 | 3 | | When repainting, use light colored paint on ceilings, walls and floors but avoid objectionable specular reflections from glass finishes. | | | |
| 18 | 4 | 4 | | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 19 | 4 | 4 | | Use lower wattage lamps to provide the necessary illumination. | | | |
| 20 | 4 | 4 | | Allow part of a lighting system to be turned off while maintaining the necessary light. | | | |
| 21 | 4 | 5 | | Rearrange lighting fixtures for task localized use. | | | |
| 22 | 4 | 5 | | Direct security lighting where it is most required, such as at windows and entrances and reduce it where the security problems are minimal. | | | |
| 23 | 5 | 1 | | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 24 | 5 | 1 | | Review the record books on a regular basis. | | | |
| 25 | 5 | 2 | | Establish a specific maintenance schedule for each building to ensure that all components of the specific building operate at maximum efficiency. | | | |
| | | | | Consult manufacturers literature for guidance in establishing a maintenance schedule. | | | |
| 26 | 6 | 1 | | Adjust water heater supply to 100°F for all except special requirements. | | | |
| 27 | 6 | 1 | | Check the operation of the temperature controller so overheating does not occur. | | | |
| 28 | 6 | 2 | | Periodically drain and remove the sediment from water heaters. | | | |
| 29 | 7 | 4 | | Keep all furnace heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary. | | | |
| 30 | 7 | 4 | | Inspect casing for air leaks and seal as necessary. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|--------------|---|-------------------|---|---------------------------------|----------------|
| CONTACT DATA | BUILDING NAME Ryan Building | | NAME OF ORGANIZATION City of Bloomington | | DATE 6-3-80 |
| | BUILDING ADDRESS 9750 James Avenue South | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Paul Martinsen | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |
| | | | | TELEPHONE (612) 881-5811 | |

| | | | | |
|---------------------------|---|--|---|---|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | c. LOCAL GOVERNMENT <input checked="" type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input checked="" type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input type="checkbox"/> OTHER (LOCG-OTHR) | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) |
| | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | | |

| | |
|----------------------------|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Do you wish to apply for mini-audit funding? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Do you wish to apply for mini-audit funding? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> |

D
ENERGY REPORT
CHECK-OFF

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
(should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Paul Martinsen

Mini-Auditor's Name (Print or Type)

Paul B. Martinsen P.E. 9597

Signature

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

8-3-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

MINI-AUDIT
STATEMENTS

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|-----------------------------|----------------|----------------------|-----------------------------------|
| | Paul Martinsen | Mechanical Engineer | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |

| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good - Office Building |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | Remodeling for more office space |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| Bar Joist | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| Tar and Gravel | |

| H SOLAR POTENTIAL INFORMATION | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|--|--|
| | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded <u>95</u> % % of south facing wall unshaded <u>90</u> % |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridge line? _____ |
| | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? <u>Concrete Block</u> |
| | What percentage of the south facing wall is glass? <u>15</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input checked="" type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|---|-------------------------------|--------------------------|--------------------------|------------------------|---------|--------------|---------------------------------|-------------------------------|-------------------------------------|-------------------------|--|---------|--|---------------------------------|--|-------------------------------------|-------------|-----|---|--------------------------|---|------------------------|-----|---|--------------|---|-------------|--|----|--|--|--|----|----|--|--|--|----|-------------|------|---|--------------------------|---|--------------------------|------|---|--------------|---|-------------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center; font-weight: bold;">Range of Electrical Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td style="text-align: center;">lower bound</td> <td style="text-align: center;">0 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">254,800 kwh</td> <td style="text-align: center;">=</td> <td style="text-align: center;">0 kwh,</td> <td style="text-align: center;">0 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 11,582.36</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 0</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td style="text-align: center;">upper bound</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">254,800 kwh</td> <td style="text-align: center;">=</td> <td style="text-align: center;">12,740 kwh,</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 11,582.36</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 579.12</td> </tr> </table> | | | | | | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 254,800 kwh | = | 0 kwh, | 0 % | x | \$ 11,582.36 | = | \$ 0 | | to | | | | to | to | | | | to | upper bound | 5 % | x | 254,800 kwh | = | 12,740 kwh, | 5 % | x | \$ 11,582.36 | = | \$ 579.12 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 254,800 kwh | = | 0 kwh, | 0 % | x | \$ 11,582.36 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | upper bound | 5 % | x | 254,800 kwh | = | 12,740 kwh, | 5 % | x | \$ 11,582.36 | = | \$ 579.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3 | <div style="text-align: center; font-weight: bold;">Range of Fuel Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td style="text-align: center;">lower bound</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.0x10¹⁰ Btu</td> <td style="text-align: center;">=</td> <td style="text-align: center;">5x10⁸ Btu,</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 27,188.68</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 1,359.43</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td style="text-align: center;">upper bound</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.0x10¹⁰ Btu</td> <td style="text-align: center;">=</td> <td style="text-align: center;">1.0x10⁹ Btu,</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 27,188.68</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 2,718.87</td> </tr> </table> | | | | | | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 1.0x10 ¹⁰ Btu | = | 5x10 ⁸ Btu, | 5 % | x | \$ 27,188.68 | = | \$ 1,359.43 | | to | | | | to | to | | | | to | upper bound | 10 % | x | 1.0x10 ¹⁰ Btu | = | 1.0x10 ⁹ Btu, | 10 % | x | \$ 27,188.68 | = | \$ 2,718.87 |
| | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 5 % | x | 1.0x10 ¹⁰ Btu | = | 5x10 ⁸ Btu, | 5 % | x | \$ 27,188.68 | = | \$ 1,359.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 1.0x10 ¹⁰ Btu | = | 1.0x10 ⁹ Btu, | 10 % | x | \$ 27,188.68 | = | \$ 2,718.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 3 | 1 | 2 | Keep motors clean to make cooling easier. | | | |
| 4 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 5 | 2 | 1 | Check the amount of insulation in the ceiling and add if required. | | | |
| 6 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 7 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 8 | 2 | 3 | Clean windows so more sunlight shines through them during the heating season. | | | |
| 9 | 2 | 6 | Insulate the roof areas. | | | |
| 10 | 2 | 7 | Inspect the vestibule exterior and interior surfaces and seal all cracks. | | | |
| 11 | 2 | 8 | Insulate walls with rigid insulation on inside and/or outside surfaces, or place loose fill insulation in wall cavities. | | | |
| 12 | 2 | 9 | Weatherstrip and caulk around door frames. | | | |
| 13 | 2 | 9 | Weatherstrip and caulk around window frames. | | | |
| 14 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 15 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 16 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 17 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 18 | 3 | 1 | Operate without fresh air ventilation when the building is unoccupied. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 19 | 3 | 1 | Reduce the amount of infiltration and outdoor air ventilation to provide only the minimum required. | | | |
| 20 | 3 | 1 | Consider regulating the fresh air dampers with enthalpy control so that the building can be cooled with outdoor air when this saves energy. | | | |
| 21 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 22 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 23 | 3 | 3 | Make sure that all fans, frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |
| 24 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 25 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 26 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 27 | 3 | 3 | Clean or replace filters periodically or when indicated by filter gauges. If there are no gauges, consider installing them. | | | |
| 28 | 3 | 3 | Check compressor belt tension and alignment. | | | |
| 29 | 3 | 3 | Inspect air compressor intake filter pads and clean or replace as necessary. | | | |
| 30 | 3 | 3 | Check the compressor's oil level. | | | |
| 31 | 3 | 3 | Periodically drain the moisture from storage tank. | | | |
| 32 | 3 | 7 | Consider different heating system for garage area with high ceilings. | | | |
| 33 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 34 | 4 | 3 | Clean fixtures and lamps regularly. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 35 | 4 | 3 | In dirty areas enclose fixtures to reduce dirt collection. | | | |
| 36 | 4 | 3 | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| 37 | 4 | 3 | Keep walls, ceiling and floors clean. | | | |
| 38 | 4 | 3 | When repainting, use light colored paint on ceilings, walls and floors but avoid objectionable specular reflections from glass finishes. | | | |
| 39 | 4 | 3 | When recarpeting or retiling, put in lighter colored carpets or tiles. | | | |
| 40 | 4 | 3 | Change exterior lighting to a higher efficiency source. | | | |
| 41 | 4 | 4 | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 42 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 43 | 4 | 4 | Allow part of a lighting system to be turned off while maintaining the necessary light. | | | |
| 44 | 4 | 5 | Rearrange lighting fixtures for task localized use. | | | |
| 45 | 4 | 5 | Direct security lighting where it is most required, such as at windows and entrances and reduce it where the security problems are minimal. | | | |
| 46 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 47 | 5 | 1 | Review the record books on a regular basis. | | | |
| 48 | 5 | 2 | Establish a specific maintenance schedule for each building to ensure that all components of the specific building operate at maximum efficiency. | | | |
| | | | Consult manufacturers literature for guidance in establishing a maintenance schedule. | | | |
| 49 | 6 | 1 | Adjust domestic water supply to 100°F for all except special requirements (dishwasher supply units, etc.). | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

OPTIONAL: OPTIONAL:

[illegible]

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|--|------------------------------------|--|------------------------------------|------------------------|
| CONTACT DATA | BUILDING NAME Rescue Station | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-23-80 |
| | BUILDING ADDRESS 2315 West 102nd St. | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, Mn | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | TELEPHONE (612) 881-5811 | |

| | | | | |
|----------------------------------|---|--|--|---|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub-category befitting the building function. | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input checked="" type="checkbox"/> OTHER (LOCG-OTHR) | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) |
| | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | | |

| | |
|-----------------------------------|---|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
 (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit.
 (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
 (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Signature

206

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-23-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|------------|-------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |
| | | | |

| BUILDING INFORMATION | G |
|--|--|
| | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
| | <u>Good, Storage of Rescue Vehicles</u> |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | <u>None</u> |
| STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | |
| <u>Metal Beams</u> | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| <u>Tar and Gravel</u> | |

| SOLAR POTENTIAL INFORMATION | H |
|--|--|
| | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
| | Is there open land adjacent to the building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded <u>20</u> % |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? _____ |
| | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? <u>Stucco</u> |
| | What percentage of the south facing wall is glass? <u>1</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|--|-------------------------|---------------------------|---------------------------------|-------------------------------------|---------------------------|---------------------------------|-------------------------------------|----------------------------|-----------------------------|----------|-------------|-------------|--------|----|----|----|----|----|------------------|----------------------------|-----------------------------|--------------|-------------|-------------|------------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <p align="center">Range of Electrical Savings</p> <table border="0"> <tr> <td>% Range</td> <td>Annual Electrical Consumption</td> <td>Range of Energy Savings</td> <td>% Range</td> <td>Annual Electrical Dollars Spent</td> <td>Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound 0 %</td> <td>x 8370 kwh</td> <td>= 0 kwh,</td> <td>0 %</td> <td>x \$ 392.87</td> <td>= \$ 0</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 5 %</td> <td>x 8370 kwh</td> <td>= 418.5 kwh,</td> <td>5 %</td> <td>x \$ 392.87</td> <td>= \$ 19.64</td> </tr> </table> | | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | lower bound 0 % | x 8370 kwh | = 0 kwh, | 0 % | x \$ 392.87 | = \$ 0 | to | | to | to | | to | upper bound 5 % | x 8370 kwh | = 418.5 kwh, | 5 % | x \$ 392.87 | = \$ 19.64 |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | |
| | lower bound 0 % | x 8370 kwh | = 0 kwh, | 0 % | x \$ 392.87 | = \$ 0 | | | | | | | | | | | | | | | | | | | | | |
| | to | | to | to | | to | | | | | | | | | | | | | | | | | | | | | |
| | upper bound 5 % | x 8370 kwh | = 418.5 kwh, | 5 % | x \$ 392.87 | = \$ 19.64 | | | | | | | | | | | | | | | | | | | | | |
| 3 | <p align="center">Range of Fuel Savings</p> <table border="0"> <tr> <td>% Range</td> <td>Annual Fuel Consumption</td> <td>Range of Fuel Savings</td> <td>% Range</td> <td>Annual Fuel Dollars Spent</td> <td>Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound 5 %</td> <td>x 25.2x10⁶ Btu</td> <td>= 12.6x10⁵ Btu,</td> <td>5 %</td> <td>x \$ 594.51</td> <td>= \$ 29.73</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 10 %</td> <td>x 25.2x10⁶ Btu</td> <td>= 25.6x10⁵ Btu,</td> <td>10 %</td> <td>x \$ 594.51</td> <td>= \$ 59.45</td> </tr> </table> | | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | lower bound 5 % | x 25.2x10 ⁶ Btu | = 12.6x10 ⁵ Btu, | 5 % | x \$ 594.51 | = \$ 29.73 | to | | to | to | | to | upper bound 10 % | x 25.2x10 ⁶ Btu | = 25.6x10 ⁵ Btu, | 10 % | x \$ 594.51 | = \$ 59.45 | |
| % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | |
| lower bound 5 % | x 25.2x10 ⁶ Btu | = 12.6x10 ⁵ Btu, | 5 % | x \$ 594.51 | = \$ 29.73 | | | | | | | | | | | | | | | | | | | | | | |
| to | | to | to | | to | | | | | | | | | | | | | | | | | | | | | | |
| upper bound 10 % | x 25.2x10 ⁶ Btu | = 25.6x10 ⁵ Btu, | 10 % | x \$ 594.51 | = \$ 59.45 | | | | | | | | | | | | | | | | | | | | | | |
| | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 3 | 2 | 1 | Add insulation above the ceilings if needed. | | | |
| 4 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces, or place loose fill insulation in wall cavaties. | | | |
| 5 | 2 | 10 | Inspect window closing and loding devices to insure a tight window. | | | |
| 6 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 7 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 8 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 9 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 10 | 3 | 3 | Inspect and lubricate bearings of fans. | | | |
| 11 | 3 | 3 | Inspect fans for normal operation. | | | |
| 12 | 3 | 3 | Make sure that all fans, frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |
| 13 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 14 | 3 | 3 | Clean evaporator and condenser coils of air conditioning units. | | | |
| 15 | 3 | 3 | Keep air intake louvers, filters and controls clear of air conditioning units. | | | |
| 16 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 17 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 18 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Example suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 19 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| | | | | | | |
| 20 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| | | | | | | |
| 21 | 5 | 1 | Review the record books on a regular basis. | | | |
| 22 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| | | | | | | |
| 23 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| | | | | | | |
| 24 | 7 | 4 | Maintain the lowest possible hot water temperatures which will meet domestic hot water needs. | | | |
| | | | | | | |
| 25 | 7 | 4 | Clean fileters regularly in forced warm air units to reduce the operating time of the furnace. | | | |
| | | | | | | |
| 26 | 7 | 4 | Turn off gas pilots for furnaces boilers and space heaters during the non-heating months and during long unoccupied periods. | | | |
| | | | | | | |
| 27 | 7 | 4 | Keep all heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary on unit heaters. | | | |
| | | | | | | |
| 28 | 7 | 4 | Follow guidelines suggested for fan and motor maintenance. | | | |
| 29 | 7 | 4 | Inspect casing for air leaks and seal as necessary on unit heaters. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------------------|--|--------------------------|--|--|------------------------|
| A CONTACT DATA | BUILDING NAME Art Center | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-23-80 |
| | BUILDING ADDRESS 10206 Penn Avenue South | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | | |
|--|---|--|--|--|--|--|
| B BUILDING ELIGIBILITY CODE | Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input type="checkbox"/> Police (LOGG-PLCE) <input type="checkbox"/> Fire (LOGG-FIRE) <input checked="" type="checkbox"/> OTHER (LOGG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|---|---|--|
| C MINI-AUDIT FUNDING REQUEST | Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith
Mini-Auditor's Name (Print or Type)

Randy Smith 206
Signature

Rieke Carroll Muller Assoc., Inc.
Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343
Address

(612) 935-6901
Phone

5-23-80
Date

Building Organizational Authority (Print or Type)

Signature

Date

| AUDIT TEAM | F | NAME | POSITION | ORGANIZATION |
|------------|---|-------------|------------------------|-----------------------------------|
| | | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | | |
| | | | | |
| | | | | |

| BUILDING INFORMATION | G | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|----------------------|--|--|
| | | Good, Art School |
| | | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | | None |
| | | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| | Wooden Rafters | |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| | Tar and Gravel | |

| SOLAR POTENTIAL INFORMATION | H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|-----------------------------|--|--|
| | | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded <u>40</u> % |
| | | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | | If pitched, what is the compass orientation of the ridge line? _____ |
| | | If pitched, what is the angle that the roof makes with horizontal? _____ ° |
| | | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | What is the exterior facing material for the south facing wall? <u>Concrete Block</u> |
| | | What percentage of the south facing wall is glass? <u>5</u> % |
| | | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| | Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | |
|--------------------|--|--|---|--|--|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | |
| | Range of Electrical Savings | | | | |
| | % Range lower bound <u>0</u> % | Annual Electrical Consumption <u>61380</u> kwh | Range of Energy Savings <u>0</u> kwh, <u>0</u> % | Annual Electrical Dollars Spent <u>\$ 3368.66</u> | Range of Electrical Dollars Savings <u>\$ 0</u> |
| | to upper bound <u>5</u> % | x <u>61380</u> kwh = | to <u>3069</u> kwh, <u>5</u> % | x <u>\$ 3368.66</u> = | to <u>\$ 168.43</u> |
| | Range of Fuel Savings | | | | |
| | % Range lower bound <u>5</u> % | Annual Fuel Consumption <u>69.3x10⁶</u> Btu | Range of Fuel Savings <u>34.7x10⁵</u> Btu, <u>5</u> % | Annual Fuel Dollars Spent <u>\$ 1648.04</u> | Range of Fuel Dollars Savings <u>\$ 82.40</u> |
| | to upper bound <u>10</u> % | x <u>69.3x10⁶</u> Btu = | to <u>69.3x10⁵</u> Btu, <u>10</u> % | x <u>\$ 1648.04</u> = | to <u>\$ 164.80</u> |
| | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | |

| NEW OPPORTUNITIES | | | <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</p> | | | |
|-------------------|--------------------|-----------|---|----------------|---------------------|------------------------|
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 3 | 2 | 1 | Add insulation above the ceilings if needed. | | | |
| 4 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 5 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 6 | 2 | 8 | Caulk all cracks that allow air and moisture into the building. | | | |
| 7 | 2 | 10 | Inspect window closing and locking devices to insure a tight window. | | | |
| 8 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 9 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 10 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 11 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum re-required heating. | | | |
| 12 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 13 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 14 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 15 | 3 | 3 | Check for excessive noise and vibration in fans. Determine cause and correct as necessary. | | | |
| 16 | 3 | 3 | Inspect and lubricate bearings of fan motors. | | | |
| 17 | 3 | 3 | Inspect fans for normal operation. | | | |
| 18 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine all suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 19 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 20 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 21 | 3 | 3 | Clean or replace filters periodically. | | | |
| 22 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 23 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 24 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 25 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 26 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 27 | 5 | 1 | Review the record books on a regular basis. | | | |
| 28 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 29 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| 30 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. | | | |
| 31 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet domestic hot water needs. | | | |
| 32 | 7 | 4 | Turn off gas pilots for furnaces, boilers, and space heaters during the non-heating months and during long unoccupied periods. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

FORM NO. MIN-01

MINI-AUDIT
FUNDING REQUEST

C

Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization.

If eligible for both Federal and State Funding:

Have you received a mini-audit grant before? ☒ Yes ☒ No
Have you previously applied for mini-audit funding? ☒ Yes ☐ No
Do you wish to apply for mini-audit funding? ☐ Yes ☒ No

Date: _____

Name: _____

Signature: _____

If eligible for Federal funding only:

Have you received a mini-audit grant before? ☐ Yes ☐ No
Have you previously applied for mini-audit funding? ☐ Yes ☐ No
Do you wish to apply for mini-audit funding? ☐ Yes ☐ No

The 50% match for Federal funds will come from: (Use additional sheets if necessary.)

Date: _____

Name: _____

Signature: _____

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith

Signature

206

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-23-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|---|-------------------------------|--------------------------|---------------------------|-------------------------------|---------|-------------------------|---------------------------------|-----------|-------------------------------------|---------------------------------|--|-------------------------------------|-------------|-----|---|--------------------------|---|---------------------------|-----|---|------------|---|----------|--|----|--|--|--|----|----|--|--|--|----|-------------|------|---|--------------------------|---|---------------------------|------|---|------------|---|-----------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center; font-weight: bold; margin-top: 10px;">Range of Electrical Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td style="text-align: center;">0 %</td> <td>x</td> <td style="text-align: center;">20234 kwh</td> <td>=</td> <td style="text-align: center;">0 kwh,</td> <td style="text-align: center;">0 %</td> <td>x</td> <td style="text-align: center;">\$ 833.46</td> <td>=</td> <td style="text-align: center;">\$ 0</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td>upper bound</td> <td style="text-align: center;">5 %</td> <td>x</td> <td style="text-align: center;">20234 kwh</td> <td>=</td> <td style="text-align: center;">1011.7 kwh,</td> <td style="text-align: center;">5 %</td> <td>x</td> <td style="text-align: center;">\$ 833.46</td> <td>=</td> <td style="text-align: center;">\$ 41.67</td> </tr> </table> | | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 20234 kwh | = | 0 kwh, | 0 % | x | \$ 833.46 | = | \$ 0 | | to | | | | to | to | | | | to | upper bound | 5 % | x | 20234 kwh | = | 1011.7 kwh, | 5 % | x | \$ 833.46 | = | \$ 41.67 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 20234 kwh | = | 0 kwh, | 0 % | x | \$ 833.46 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | upper bound | 5 % | x | 20234 kwh | = | 1011.7 kwh, | 5 % | x | \$ 833.46 | = | \$ 41.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3 | <div style="text-align: center; font-weight: bold; margin-top: 10px;">Range of Fuel Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td style="text-align: center;">5 %</td> <td>x</td> <td style="text-align: center;">65.5x10⁶ Btu</td> <td>=</td> <td style="text-align: center;">32.7x10⁵ Btu,</td> <td style="text-align: center;">5 %</td> <td>x</td> <td style="text-align: center;">\$ 1454.63</td> <td>=</td> <td style="text-align: center;">\$ 72.73</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td>upper bound</td> <td style="text-align: center;">10 %</td> <td>x</td> <td style="text-align: center;">65.5x10⁶ Btu</td> <td>=</td> <td style="text-align: center;">65.6x10⁵ Btu,</td> <td style="text-align: center;">10 %</td> <td>x</td> <td style="text-align: center;">\$ 1454.63</td> <td>=</td> <td style="text-align: center;">\$ 145.46</td> </tr> </table> | | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 65.5x10 ⁶ Btu | = | 32.7x10 ⁵ Btu, | 5 % | x | \$ 1454.63 | = | \$ 72.73 | | to | | | | to | to | | | | to | upper bound | 10 % | x | 65.5x10 ⁶ Btu | = | 65.6x10 ⁵ Btu, | 10 % | x | \$ 1454.63 | = | \$ 145.46 |
| | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 5 % | x | 65.5x10 ⁶ Btu | = | 32.7x10 ⁵ Btu, | 5 % | x | \$ 1454.63 | = | \$ 72.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 65.5x10 ⁶ Btu | = | 65.6x10 ⁵ Btu, | 10 % | x | \$ 1454.63 | = | \$ 145.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 2 | Keep all doors between unheated corridors and heated spaces closed. | | | |
| 3 | 2 | 8 | Caulk all cracks that allow air and moisture into the building. | | | |
| 4 | 2 | 10 | Inspect window closing and locking devices to insure a tight window. | | | |
| 5 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 6 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 7 | 3 | 1 | Reduce the hours of occupancy to the greatest extent possible during periods of severely cold weather. | | | |
| 8 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 9 | 3 | 1 | Lower the hot water temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 10 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 11 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 12 | 3 | 1 | Provide atmospheric cooling as long as possible. | | | |
| 13 | 3 | 2 | Keep radiators free from blockage. a one foot clearance in front of convectors, radiators, or registers is desirable. Heating systems, particularly hot water or electric baseboard radiators and low level warm air supply registers, work more efficiently if they are not blocked by furniture. Keep all books or other impediments from blocking heat or air delivery from the top of horizontal shelves or | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">NEW OPPORTUNITIES</div> <div> <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</p> </div> </div> | | | | | | |
|---|--------------------|-----------|---|----------------|---------------------|------------------------|
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| | | | cabinets which enclose radiators, fan coils, unit ventilators or induction units. | | | |
| 14 | 3 | 2 | Vent all hot water radiators and convectors to assure that water will completely fill the interior passages. | | | |
| 15 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 16 | 3 | 3 | Inspect fans for normal operation. | | | |
| 17 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 18 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 19 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 20 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 21 | 3 | 3 | Clean or replace filters periodically. | | | |
| 22 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 23 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 24 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 25 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 26 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| NEW OPPORTUNITIES | | | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | |
|-------------------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | | | OPTIONAL: OPTIONAL: | | | |
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 27 | 5 | 1 | Review the record books on a regular basis. | | | |
| 28 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 29 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. If the boiler is oversized, adjust the firing rate to the building load, not the boiler. | | | |
| 30 | 7 | 4 | Schedule boiler blowdown on an as-needed basis rather than on a fixed timetable. Smaller, more frequent blowdown is preferable to larger, less frequent blowdown. | | | |
| 31 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet space or domestic hot water needs. | | | |
| 32 | 7 | 4 | If there are no indoor-outdoor modulating controls, raise or lower the operating temperature of hot water systems to conform to outdoor conditions. For example, operate a boiler at 120°F with outdoor temperature at 60°F, and raise the level to 160°F when it is 20°F outdoors. | | | |
| 33 | 7 | 4 | Maintain water level or pressure to radiators or coils on the highest level of the building. | | | |
| 34 | 7 | 4 | Turn off gas pilots for furnaces, boilers, and space heaters during the non-heating months and during long unoccupied periods. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|--------------|--|-----------------------------|---|-----------------------------|-----------------|
| CONTACT DATA | BUILDING NAME Fire Station #1 | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 600 West 95th Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55420 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | TELEPHONE (612) 881-5811 | |

| | | | | |
|---------------------------|---|--|--|---|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub-category befitting the building function. | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input checked="" type="checkbox"/> Fire (LOCG-FIRE) <input type="checkbox"/> OTHER (LOCG-OTHR) | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) |
| | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | | |

| | |
|----------------------------|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith

Signature

206

Building Organizational Authority (Print or Type)

Signature

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

Date

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-17-80

Date

**MINI-AUDIT
STATEMENTS**

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|---------------------------------|-------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Foreman | City of Bloomington |
| | | | |
| | | | |
| | | | |

| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good, Offices and storage of fire vehicles |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | None |
| STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | Metal Trusses |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) |

| H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|--|--|
| SOLAR POTENTIAL INFORMATION | Is there open land adjacent to the building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | What is the overall shape of the building? <input checked="" type="checkbox"/> square <input type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? _____ |
| | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? _____ Face brick |
| | What percentage of the south facing wall is glass? _____ 5 % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input checked="" type="checkbox"/> Basement <input checked="" type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

I

Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section.

| BASE PERIOD YEAR | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| Electricity | | | |
| Fuel 1 | | | |
| Fuel 2 | | | |
| TOTAL | | | |

| 20% SAVINGS YEAR | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| Electricity | | | |
| Fuel 1 | | | |
| Fuel 2 | | | |
| TOTAL | | | |

20% SAVINGS DATA

J

Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report.

1

Check two boxes in each category —

Range of Electrical Savings — ☒ 0% ☒ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

Range of Fuel Savings — ☐ 0% ☒ 5% ☒ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

2

Calculate ranges of energy and cost savings —

Range of Electrical Savings

| % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings |
|-----------------|-------------------------------|-------------------------|---------|---------------------------------|-------------------------------------|
| lower bound 0 % | x 87120 kwh | = 0 kwh, | 0 % | x \$ 3187.93 | = \$ 0 |
| to | | to | to | | to |
| upper bound 5 % | x 87120 kwh | = 4356 kwh, | 5 % | x \$ 3187.93 | = \$ 159.40 |

3

Range of Fuel Savings

| % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings |
|------------------|--------------------------|---------------------------|---------|---------------------------|-------------------------------|
| lower bound 5 % | x 18.6×10^7 Btu | = 93.0×10^5 Btu, | 5 % | x \$ 4158.57 | = \$ 207.93 |
| to | | to | to | | to |
| upper bound 10 % | x 18.6×10^7 Btu | = 18.6×10^6 Btu, | 10 % | x \$ 4158.57 | = \$ 415.86 |

SAVINGS ESTIMATION

The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 1 | Check the amount of insulation in the ceiling. | | | |
| 3 | 2 | 1 | Add insulation above suspended ceilings if needed. | | | |
| 4 | 2 | 2 | Weatherstrip all exterior doors including garage doors. | | | |
| 5 | 2 | 6 | Inspect the roof and seal all cracks that allow outdoor air and water to enter. | | | |
| 6 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces. | | | |
| 7 | 2 | 10 | Inspect window closing and locking devices to insure a tight window. | | | |
| 8 | 2 | 10 | Repair broken or cracked windows. Replace with standard or tempered glass of proper thickness, according to building code requirements. | | | |
| 9 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 10 | 2 | 11 | Replace some windows with insulation wall panels. | | | |
| 11 | 2 | 11 | Replace some skylights with insulating ceiling or roof materials. | | | |
| 12 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 13 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 14 | 3 | 1 | When buildings are used after hours for meetings, conferences, cleaning or scattered activities, reduce the number of spaces occupied and, to the extent possible, consolidate them in the same section of the building. Reduce the temperature in all other parts of the building. | | | |
| 15 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 16 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| NEW OPPORTUNITIES | | | <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. <i>This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</i></p> <p>OPTIONAL: OPTIONAL:</p> | | | |
|-------------------|--------------------|-----------|---|----------------|---------------------|------------------------|
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 3 | 1 | Consider regulating the fresh air dampers with enthalpy control so that the building can be cooled with outdoor air when this saves energy. | | | |
| 18 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 19 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 20 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 21 | 3 | 3 | Inspect and lubricate bearings of fan motors. | | | |
| 22 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 23 | 3 | 3 | Inspect fans for normal operation. | | | |
| 24 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 25 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 26 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 27 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 28 | 3 | 3 | Check belt tension and alignment on the air compressor. | | | |
| 29 | 3 | 3 | Inspect air compressor intake filter pads and clean or replace as necessary. | | | |
| 30 | 3 | 3 | Check the compressor's oil level. | | | |
| 31 | 3 | 3 | Periodically drain the moisture from storage tank. | | | |
| 32 | 3 | 3 | Clean evaporator and condenser coils of air conditioning units. | | | |
| 33 | 3 | 3 | Keep air intake louvers, filters and controls clear of air cond. units. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 34 | 3 | 3 | Keep air flow from units unrestricted. | | | |
| 35 | 3 | 3 | Caulk openings between unit and window or wall frames. | | | |
| 36 | 3 | 6 | Insulate all piping and ductwork. | | | |
| 37 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 38 | 4 | 2 | Clean windows and skylights. | | | |
| 39 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 40 | 4 | 3 | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| 41 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 42 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 43 | 5 | 1 | Review the record books on a regular basis. | | | |
| 44 | 6 | 2 | All insulation applied to a hot water system should be kept in good condition. | | | |
| 45 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 46 | 6 | 2 | Periodically drain and remove the sediment from the water heater. | | | |
| 47 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm-air furnaces. | | | |
| 48 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

[illegible]

Note 2: Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|--|--------------------------|--|--|------------------------|
| CONTACT DATA | BUILDING NAME Fire Station #2 | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 10601 Xerxes Avenue South | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input checked="" type="checkbox"/> Fire (LOCG-FIRE) <input type="checkbox"/> OTHER (LOCG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|-----------------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

ENERGY REPORT CHECK-OFF

☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

E

Building Organizational Authority (Print or Type)

Signature

Date

MINI-AUDIT STATEMENTS

| F AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|---------------------------------|-------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Rienert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |

| G BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good, Offices and Storage of fire vehicles |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | None |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| Concrete Plank | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| Tar and Gravel | |

| H SOLAR POTENTIAL INFORMATION | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
|---|--|---|
| | Is there open land adjacent to the building? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? | |
| | Roof: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | South facing Wall: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? | |
| | % of roof unshaded | _____ % |
| | % of south facing wall unshaded | _____ % |
| | What is the overall shape of the building? | |
| | <input checked="" type="checkbox"/> square <input type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ | |
| | Is the roof of the building flat or pitched? | |
| | <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched | |
| | If pitched, what is the compass orientation of the ridgeline? _____ | |
| | If pitched, what is the angle that the roof makes with horizontal? _____° | |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| What is the exterior facing material for the south facing wall? <u>Face brick and wood</u> | | |
| What percentage of the south facing wall is glass? <u>0</u> % | | |
| Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) | | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| If the space heating equipment is inside the building, where is it located? | | |
| <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ | | |
| Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) | | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| If the water heating equipment is inside the building, where is it located? | | |
| <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | | |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? | | |
| <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | | |

Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section.

20% SAVINGS
DATA

| BASE PERIOD YEAR | | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-----------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE | |
| Electricity | | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

| 20% SAVINGS YEAR | | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-----------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE | |
| Electricity | | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

J Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report.

1 Check two boxes in each category —

Range of Electrical Savings — ☒ 0% ☒ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

Range of Fuel Savings — ☐ 0% ☒ 5% ☒ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

2 Calculate ranges of energy and cost savings —

Range of Electrical Savings

| % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings |
|-----------------|-------------------------------|-------------------------|---------|---------------------------------|-------------------------------------|
| lower bound 0 % | x 36297 kwh | = 0 kwh, | 0 % | x \$ 1462.61 | = \$ 0 |
| to | | to | to | | to |
| upper bound 5 % | x 36297 kwh | = 1814.9 kwh, | 5 % | x \$ 1462.61 | = \$ 73.13 |

3 **Range of Fuel Savings**

| % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings |
|------------------|----------------------------|-----------------------------|---------|---------------------------|-------------------------------|
| lower bound 5 % | x 68.0x10 ⁶ Btu | = 34.0x10 ⁵ Btu, | 5 % | x \$ 1539.03 | = \$ 76.95 |
| to | | to | to | | to |
| upper bound 10 % | x 68.0x10 ⁶ Btu | = 68.0x10 ⁵ Btu, | 10 % | x \$ 1539.03 | = \$ 153.90 |

The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified.

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note: Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 2 | Weatherstrip all exterior doors including garage doors. | | | |
| 3 | 2 | 6 | Inspect the roof and seal all cracks that allow outdoor air and water to enter. | | | |
| 4 | 2 | 6 | Caulk the insulation on the roof. | | | |
| 5 | 2 | 6 | Insulate the roof areas if needed. | | | |
| 6 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces, or place loose fill insulation in wall cavities. | | | |
| 7 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 8 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 9 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 10 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 11 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 12 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 13 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 14 | 3 | 3 | Keep fan blades clear. | | | |
| 15 | 3 | 3 | Inspect and lubricate bearings of fan motors. | | | |
| 16 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 17 | 3 | 3 | Inspect fans for normal operation. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| NEW OPPORTUNITIES | | | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | |
|-------------------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | | | OPTIONAL: OPTIONAL: | | | |
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 18 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 19 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 20 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 21 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 22 | 4 | 2 | Clean windows and skylights. | | | |
| 23 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 24 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 25 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 26 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 27 | 6 | 2 | All insulation applied to a hot water system should be kept in good condition. | | | |
| 28 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 29 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 30 | 6 | 2 | Periodically drain and remove the sediment from the water heater. | | | |
| 31 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

[illegible]

Note 2: Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|--|--------------------------|--|--|------------------------|
| CONTACT DATA | BUILDING NAME Fire Station #3 | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 2050 East 86th Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55420 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input checked="" type="checkbox"/> Fire (LOCG-FIRE) <input type="checkbox"/> OTHER (LOCG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|-----------------------------------|--|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Do you wish to apply for mini-audit funding? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Do you wish to apply for mini-audit funding? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith
Mini-Auditor's Name (Print or Type)

Randy Smith 206
Signature

Rieke Carroll Muller Assoc., Inc.
Firm Name (if none, enter none)

PO Box 130 Hopkins, MN 55343
Address

(612) 935-6901
Phone

5-17-80
Date

Building Organizational Authority (Print or Type)

Signature

Date

| AUDIT TEAM | F | NAME | POSITION | ORGANIZATION |
|------------|---|-------------|------------------------|-----------------------------------|
| | | Randy Smith | Certified Mini Auditor | Rieke Carroll Muller Assoc., Inc. |
| | | Reinert Ege | Maintenance Foreman | City of Bloomington |
| | | | | |
| | | | | |

| BUILDING INFORMATION | G | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|----------------------|--|--|
| | | Good, Offices and Storage of Fire Vehicles |
| | | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | | None |
| | | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| | Concrete | |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| | Tar and Gravel | |

| SOLAR POTENTIAL INFORMATION | H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|-----------------------------|--|--|
| | | Is there open land adjacent to the building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | | If pitched, what is the compass orientation of the ridgeline? _____ |
| | | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | What is the exterior facing material for the south facing wall? _____ Face brick |
| | | What percentage of the south facing wall is glass? _____ 5 _____ % |
| | | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| | Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|---|---|-------------------------------|-------------------------|-------------------------------|-----------------------|-------------------------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------|-----|--------------------------|-----------|---------------------------|--------|-----|------------|------------|----------|------|----|----|--|--|----|----|----|--|--|----|-------------|-------------|-----|--------------------------|-----------|---------------------------|-------------|-----|------------|------------|-----------|-----------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center; font-weight: bold; margin-top: 10px;">Range of Electrical Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td style="text-align: center;">lower bound</td> <td style="text-align: center;">0 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">61874 kwh</td> <td style="text-align: center;">=</td> <td style="text-align: center;">0 kwh,</td> <td style="text-align: center;">0 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 2423.84</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 0</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td style="text-align: center;">upper bound</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">61874 kwh</td> <td style="text-align: center;">=</td> <td style="text-align: center;">3093.7 kwh,</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 2423.84</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 121.19</td> </tr> </table> | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 61874 kwh | = | 0 kwh, | 0 % | x | \$ 2423.84 | = | \$ 0 | | to | | | | to | to | | | | to | upper bound | 5 % | x | 61874 kwh | = | 3093.7 kwh, | 5 % | x | \$ 2423.84 | = | \$ 121.19 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 61874 kwh | = | 0 kwh, | 0 % | x | \$ 2423.84 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 5 % | x | 61874 kwh | = | 3093.7 kwh, | 5 % | x | \$ 2423.84 | = | \$ 121.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <div style="text-align: center; font-weight: bold; margin-top: 10px;">Range of Fuel Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td style="text-align: center;">lower bound</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">77.8x10⁶ Btu</td> <td style="text-align: center;">=</td> <td style="text-align: center;">38.9x10⁵ Btu,</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 1763.68</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 88.18</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td style="text-align: center;">upper bound</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">77.8x10⁶ Btu</td> <td style="text-align: center;">=</td> <td style="text-align: center;">77.8x10⁵ Btu,</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 1763.38</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 176.34</td> </tr> </table> | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 77.8x10 ⁶ Btu | = | 38.9x10 ⁵ Btu, | 5 % | x | \$ 1763.68 | = | \$ 88.18 | | to | | | | to | to | | | | to | upper bound | 10 % | x | 77.8x10 ⁶ Btu | = | 77.8x10 ⁵ Btu, | 10 % | x | \$ 1763.38 | = | \$ 176.34 | |
| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lower bound | 5 % | x | 77.8x10 ⁶ Btu | = | 38.9x10 ⁵ Btu, | 5 % | x | \$ 1763.68 | = | \$ 88.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 77.8x10 ⁶ Btu | = | 77.8x10 ⁵ Btu, | 10 % | x | \$ 1763.38 | = | \$ 176.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

[illegible]

| <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">NEW OPPORTUNITIES</div> <div> <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</p> </div> </div> | | | | | | |
|---|--------------------|-----------|--|----------------|---------------------|------------------------|
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 2 | Weatherstrip all exterior doors. | | | |
| 3 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 4 | 2 | 6 | Inspect the roof and seal all cracks that allow outdoor air and water to enter. | | | |
| 5 | 2 | 6 | Check the insulation on the roof. | | | |
| 6 | 2 | 6 | Insulate the roof areas if needed. | | | |
| 7 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces, or place loose fill insulation in wall cavities. | | | |
| 8 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 9 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 10 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 11 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 12 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 13 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 14 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 15 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 16 | 3 | 3 | Inspect and lubricate bearings of fan motors. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

| NEW OPPORTUNITIES | | | <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</p> | | | |
|-------------------|-------------------|-----------|--|----------------|---------------------|------------------------|
| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 18 | 3 | 3 | Inspect fans for normal operation. | | | |
| 19 | 3 | 3 | Make sure that all fans frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |
| 20 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 21 | 3 | 3 | Inspect damper blades and linages. Clean, oil and adjust. | | | |
| 22 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 23 | 3 | 3 | Clean evaporator and condenser coils of the air conditioning units. | | | |
| 24 | 3 | 3 | Caulk openings between unit and window or wall frames. | | | |
| 25 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 26 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 27 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 28 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 29 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 30 | 5 | 1 | Review the record books on a regular basis. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine all suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 31 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 32 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 33 | 6 | 2 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| 34 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and deliver inadequate heat to the spaces. | | | |
| 35 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet domestic hot water needs. | | | |
| 36 | 7 | 4 | Clean filters regularly in forced warm air units to reduce the operating time of the furnace. | | | |
| 37 | 7 | 4 | Turn off gas pilots for furnaces, boilers, and space heaters during the non-heating months and during long unoccupied periods. | | | |
| 38 | 7 | 4 | Keep all heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary. | | | |
| 39 | 7 | 4 | Inspect casing for air leaks and seal as necessary. | | | |
| 40 | 7 | 4 | Follow guidelines suggested for fan and motor maintenance. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|--|--------------------------|--|--|------------------------|
| CONTACT DATA | BUILDING NAME Fire Station #4 | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 4203 West 84th Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55437 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | |
|----------------------------------|---|--|--|---|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input type="checkbox"/> Police (LOGG-PLCE) <input checked="" type="checkbox"/> Fire (LOGG-FIRE) <input type="checkbox"/> OTHER (LOGG-OTHR) | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) |
| | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | | |

| | |
|-----------------------------------|---|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith
 Mini-Auditor's Name (Print or Type)

Randy Smith 206
 Signature

Rieke Carroll Muller Assoc., Inc.
 Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343
 Address

(612) 935-6901
 Phone

5-17-80
 Date

Building Organizational Authority (Print or Type)

Signature

Date

| AUDIT TEAM | F | NAME | POSITION | ORGANIZATION |
|------------|---|-------------|------------------------|-----------------------------------|
| | | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | | Reinert Ege | Maintenance Foreman | City of Bloomington |
| | | | | |
| | | | | |

| BUILDING INFORMATION | G | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|----------------------|--|--|
| | | Good, Offices and storage of fire vehicles |
| | | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | | None |
| | | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| | Concrete Plank | |
| | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| | Tar & Gravel | |

| SOLAR POTENTIAL INFORMATION | H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|-----------------------------|--|--|
| | | Is there open land adjacent to the building? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | | What is the overall shape of the building? <input checked="" type="checkbox"/> square <input type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | | If pitched, what is the compass orientation of the ridgeline? _____ |
| | | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | What is the exterior facing material for the south facing wall? <u>Face brick and wood.</u> |
| | | What percentage of the south facing wall is glass? <u>3</u> % |
| | | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| | Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|---|---|-------------------------------|-----------------------|---------------------------|-------------------------------|-----------------------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|---------------------------------|-------------------------------|-------------------------------------|-------------|-----|--------------------------|-----------|---------------------------|--------|-----|------------|------------|----------|------|----|----|--|--|----|----|----|--|--|----|-------------|-------------|-----|--------------------------|-----------|---------------------------|-------------|-----|------------|------------|-----------|-----------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center; font-weight: bold;">Range of Electrical Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td style="text-align: center;">lower bound</td> <td style="text-align: center;">0 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">45842 kwh</td> <td style="text-align: center;">=</td> <td style="text-align: center;">0 kwh,</td> <td style="text-align: center;">0 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 2054.97</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 0</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td style="text-align: center;">upper bound</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">45842 kwh</td> <td style="text-align: center;">=</td> <td style="text-align: center;">2292.1 kwh,</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 2054.97</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 102.75</td> </tr> </table> | | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 45842 kwh | = | 0 kwh, | 0 % | x | \$ 2054.97 | = | \$ 0 | | to | | | | to | to | | | | to | upper bound | 5 % | x | 45842 kwh | = | 2292.1 kwh, | 5 % | x | \$ 2054.97 | = | \$ 102.75 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 45842 kwh | = | 0 kwh, | 0 % | x | \$ 2054.97 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 5 % | x | 45842 kwh | = | 2292.1 kwh, | 5 % | x | \$ 2054.97 | = | \$ 102.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <div style="text-align: center; font-weight: bold;">Range of Fuel Savings</div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td style="text-align: center;">lower bound</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">80.7x10⁶ Btu</td> <td style="text-align: center;">=</td> <td style="text-align: center;">40.3x10⁵ Btu,</td> <td style="text-align: center;">5 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 1828.74</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 91.44</td> </tr> <tr> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td style="text-align: center;">upper bound</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">80.7x10⁶ Btu</td> <td style="text-align: center;">=</td> <td style="text-align: center;">80.7x10⁵ Btu,</td> <td style="text-align: center;">10 %</td> <td style="text-align: center;">x</td> <td style="text-align: center;">\$ 1828.74</td> <td style="text-align: center;">=</td> <td style="text-align: center;">\$ 182.87</td> </tr> </table> | | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 80.7x10 ⁶ Btu | = | 40.3x10 ⁵ Btu, | 5 % | x | \$ 1828.74 | = | \$ 91.44 | | to | | | | to | to | | | | to | upper bound | 10 % | x | 80.7x10 ⁶ Btu | = | 80.7x10 ⁵ Btu, | 10 % | x | \$ 1828.74 | = | \$ 182.87 | |
| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lower bound | 5 % | x | 80.7x10 ⁶ Btu | = | 40.3x10 ⁵ Btu, | 5 % | x | \$ 1828.74 | = | \$ 91.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 80.7x10 ⁶ Btu | = | 80.7x10 ⁵ Btu, | 10 % | x | \$ 1828.74 | = | \$ 182.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note Reproduce this page as necessary

| NEW OPPORTUNITIES | | | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | |
|-------------------|--------------------|-----------|--|----------------|---------------------|------------------------|
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 2 | Weatherstrip all exterior doors including garage doors. | | | |
| 3 | 2 | 6 | Inspect the roof and seal all cracks that allow air and water to enter. | | | |
| 4 | 2 | 6 | Check the insulation on the roof. | | | |
| 5 | 2 | 6 | Insulate the roof areas if needed. | | | |
| 6 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces, or place loose fill insulation in wall cavities. | | | |
| 7 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 8 | 3 | 1 | Check operation of entire heating/cooling control system, including valves and dampers. | | | |
| 9 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 10 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 11 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 12 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 13 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 14 | 3 | 3 | Keep fan blades clear. | | | |
| 15 | 3 | 3 | Inspect and lubricate bearings of fan motors. | | | |
| 16 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 3 | 3 | Inspect fans for normal operation. | | | |
| 18 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 19 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 20 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 21 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 22 | 4 | 2 | Clean windows and skylights. | | | |
| 23 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 24 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 25 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 26 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 27 | 6 | 2 | All insulation applied to a hot water system should be kept in good condition. | | | |
| 28 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept in good condition. | | | |
| 29 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 30 | 6 | 2 | Periodically drain and remove the sediment from the water heater. | | | |
| 31 | 7 | 4 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Example: ... suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

[illegible]

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|---|--------------------------|--|--|------------------------|
| CONTACT DATA | BUILDING NAME Fire Station #5 | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 10540 Bush Lake Road | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55438 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub-category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input checked="" type="checkbox"/> Fire (LOCG-FIRE) <input type="checkbox"/> OTHER (LOCG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|-----------------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K, did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
(should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith
Signature

206

Rieke Carroll Muller Assoc. Inc.

Firm Name (if none, enter none)

PO Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-17-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section.

20% SAVINGS DATA

| BASE PERIOD YEAR | | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-----------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE | |
| Electricity | | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

| 20% SAVINGS YEAR | | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-----------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE | |
| Electricity | | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report.

1 Check two boxes in each category —

Range of Electrical Savings — ☒ 0% ☒ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

Range of Fuel Savings — ☐ 0% ☒ 5% ☒ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

2 Calculate ranges of energy and cost savings —

Range of Electrical Savings

| % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings |
|-------------|-----|-------------------------------|-----------|-------------------------|-----------|---------|---|---------------------------------|---|-------------------------------------|
| lower bound | 0 % | x | 40760 kwh | = | 0 kwh, | 0 % | x | \$ 1738.43 | = | \$ 0 |
| | to | | | | to | to | | | | to |
| upper bound | 5 % | x | 40760 kwh | = | 2038 kwh, | 5 % | x | \$ 1738.43 | = | \$ 86.92 |

Range of Fuel Savings

| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings |
|-------------|------|-------------------------|--------------------------|-----------------------|---------------------------|---------|---|---------------------------|---|-------------------------------|
| lower bound | 5 % | x | 72.0x10 ⁶ Btu | = | 36.0x10 ⁵ Btu, | 5 % | x | \$ 1623.32 | = | \$ 81.17 |
| | to | | | | to | to | | | | to |
| upper bound | 10 % | x | 72.0x10 ⁶ Btu | = | 72.0x10 ⁵ Btu, | 10 % | x | \$ 1623.32 | = | \$ 162.33 |

The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified.

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note: Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 2 | Weatherstrip all exterior doors including garage doors. | | | |
| 3 | 2 | 6 | Inspect the roof and seal all cracks that allow outdoor air and water to enter. | | | |
| 4 | 2 | 6 | Check insulation on the roof. | | | |
| 5 | 2 | 6 | Insulate the roof areas. | | | |
| 6 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 7 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 8 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 9 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 10 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 11 | 3 | 1 | Consider regulating the fresh air dampers with enthalpy control so that the building can be cooled with outdoor air when this saves energy. | | | |
| 12 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 13 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 14 | 3 | 1 | Provide atmospheric cooling as long as possible. | | | |
| 15 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 16 | 3 | 2 | Clean and remove obstructions from all room air outlets (diffusers, registers and grillers). They should be kept clean and free of all dirt and foreign materials. | | | |
| 17 | 3 | 3 | Inspect and lubricate bearings of fans. | | | |
| 18 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 19 | 3 | 3 | Inspect fans for normal operation. | | | |
| 20 | 3 | 3 | Make sure that all fans, frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |
| 21 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 22 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 23 | 3 | 3 | Inspect ductwork insulation. | | | |
| 24 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 25 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 26 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 27 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 28 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 29 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 30 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine for suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| | | | efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 31 | 5 | 1 | Review the record books on a regular basis. | | | |
| 32 | 6 | 2 | All insulation applied to a hot water system should be kept in good condition. | | | |
| 33 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 34 | 7 | 3 | If the firing rate of gas burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. | | | |
| 35 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet domestic hot water needs. | | | |
| 36 | 7 | 4 | Clean filters regularly in forced warm air units to reduce the operating time of the furnace. | | | |
| 37 | 7 | 4 | Turn off gas pilots for furnaces, boilers, and space heaters during the non-heating months and during long unoccupied periods. | | | |
| 38 | 7 | 4 | Keep all heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary. | | | |
| 39 | 7 | 4 | Inspect casing for air leaks and seal as necessary. | | | |
| 40 | 7 | 4 | Follow guidelines suggested for fan and motor maintenance. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|---|--------------------------|--|--|------------------------|
| CONTACT DATA | BUILDING NAME Fire Station #6 | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-17-80 |
| | BUILDING ADDRESS 8601 Lakeview Road | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55438 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input type="checkbox"/> Police (LOGG-PLCE) <input checked="" type="checkbox"/> Fire (LOGG-FIRE) <input type="checkbox"/> OTHER (LOGG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|-----------------------------------|--|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding: ...</p> <p>Have you received a mini-audit grant before? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
(should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith
 Mini-Auditor's Name (Print or Type)
Randy Smith 206
 Signature
 Rieke Carroll Muller Assoc., Inc.
 Firm Name (if none, enter none)
 PO Box 130 Hopkins, MN 55343
 Address
 (612) 935-6901
 Phone
 5-17-80
 Date

Building Organizational Authority (Print or Type)
 Signature
 Date

| AUDIT TEAM | F | NAME | POSITION | ORGANIZATION |
|------------|---|-------------|------------------------|---------------------------------------|
| | | Randy Smith | Certified Mini Auditor | Rieke Carroll Muller Associates, Inc. |
| | | Reinert Ege | Maintenance Foreman | City of Bloomington |
| | | | | |
| | | | | |

| BUILDING INFORMATION | G | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|----------------------|---|--|
| | | Good, Storage of Fire Vehicles |
| | | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | | None |
| | | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| | | Concrete |
| | | ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) |
| | | Tar and Gravel |

| SOLAR POTENTIAL INFORMATION | H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|-----------------------------|--|--|
| | | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | | What is the overall shape of the building? <input checked="" type="checkbox"/> square <input type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | | If pitched, what is the compass orientation of the ridgeline? _____ |
| | | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | What is the exterior facing material for the south facing wall? _____ Face brick |
| | | What percentage of the south facing wall is glass? _____ 5 _____ % |
| | | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | |
| | Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------------------------|--------------------|-------------------------------|----|-------------------------|----------|---------------------------------|----------|-------------------------------------|--|-------------------------------------|---------------------|---|-----------|---|--------------------|---|--|--|----------|---|----------|----|--|--|--|----|--|----|--|--|--|----|---------------------|---|-----------|---|--------------------|---|--|--|----------|---|----------|
| SAVINGS ESTIMATION | J Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Not enough data (new building) Range of Electrical Savings — <input type="checkbox"/> 0% <input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center;">Range of Electrical Savings</div> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound _____ %</td> <td>x</td> <td>_____ kwh</td> <td>=</td> <td>_____ kwh, _____ %</td> <td>x</td> <td></td> <td></td> <td>\$ _____</td> <td>=</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td>upper bound _____ %</td> <td>x</td> <td>_____ kwh</td> <td>=</td> <td>_____ kwh, _____ %</td> <td>x</td> <td></td> <td></td> <td>\$ _____</td> <td>=</td> <td>\$ _____</td> </tr> </table> | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound _____ % | x | _____ kwh | = | _____ kwh, _____ % | x | | | \$ _____ | = | \$ _____ | to | | | | to | | to | | | | to | upper bound _____ % | x | _____ kwh | = | _____ kwh, _____ % | x | | | \$ _____ | = | \$ _____ |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound _____ % | x | _____ kwh | = | _____ kwh, _____ % | x | | | \$ _____ | = | \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | upper bound _____ % | x | _____ kwh | = | _____ kwh, _____ % | x | | | \$ _____ | = | \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3 | <div style="text-align: center;">Range of Fuel Savings</div> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound _____ %</td> <td>x</td> <td>_____ Btu</td> <td>=</td> <td>_____ Btu, _____ %</td> <td>x</td> <td></td> <td></td> <td>\$ _____</td> <td>=</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> <td></td> <td style="text-align: center;">to</td> <td></td> <td></td> <td></td> <td style="text-align: center;">to</td> </tr> <tr> <td>upper bound _____ %</td> <td>x</td> <td>_____ Btu</td> <td>=</td> <td>_____ Btu, _____ %</td> <td>x</td> <td></td> <td></td> <td>\$ _____</td> <td>=</td> <td>\$ _____</td> </tr> </table> | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound _____ % | x | _____ Btu | = | _____ Btu, _____ % | x | | | \$ _____ | = | \$ _____ | to | | | | to | | to | | | | to | upper bound _____ % | x | _____ Btu | = | _____ Btu, _____ % | x | | | \$ _____ | = | \$ _____ |
| | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound _____ % | x | _____ Btu | = | _____ Btu, _____ % | x | | | \$ _____ | = | \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| to | | | | to | | to | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound _____ % | x | _____ Btu | = | _____ Btu, _____ % | x | | | \$ _____ | = | \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 6 | Check the insulation on the roof | | | |
| 3 | 2 | 6 | Insulate the roof areas. | | | |
| 4 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 5 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 6 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 7 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 8 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 9 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 10 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 11 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 12 | 3 | 3 | Inspect and lubricate bearings of fans. | | | |
| 13 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 14 | 3 | 3 | Inspect fans for normal operation. | | | |
| 15 | 3 | 3 | Make sure that all fans, frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 16 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 17 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 18 | 3 | 3 | Inspect ductwork insulation. | | | |
| 19 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 20 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 21 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 22 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 23 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 24 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 25 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 26 | 5 | 1 | Review the record books on a regular basis. | | | |
| 27 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 28 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| 29 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operation and delivers inadequate heat to the spaces. | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

[illegible]

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|--------------|---|-----------------------------|---|-----------------------------|-----------------|
| CONTACT DATA | BUILDING NAME Community Ice Garden | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-27-80 |
| | BUILDING ADDRESS 3600 West 98th Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Paul Martinsen | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | TELEPHONE (612) 881-5811 | |

| | | | | | | |
|---------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input type="checkbox"/> Police (LOGG-PLCE) <input type="checkbox"/> Fire (LOGG-FIRE) <input checked="" type="checkbox"/> OTHER (LOGG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|----------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Paul Martinsen
Mini-Auditor's Name (Print or Type)

Paul B.M. Martinsen P.E. 9597
Signature

Rieke Carroll Muller Assoc., Inc.
Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343
Address

(612) 935-6901
Phone

5-27-80
Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| F | NAME | POSITION | ORGANIZATION |
|---|-----------------|----------------------|-----------------------------------|
| | Paul Martinsen | Mechanical Engineer | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | Andy Baltgalvis | Bldg. Maint. Chief | City of Bloomington |
| | | | |

AUDIT TEAM

| G | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good Condition, Ice Arena |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | None |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) |
| Metal Beams | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | |
| Tar & Gravel | |

BUILDING INFORMATION

| H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|--|--|
| | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % |
| | What is the overall shape of the building? <input checked="" type="checkbox"/> square <input type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? _____ |
| | If pitched, what is the angle that the roof makes with horizontal? _____° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? <u>Concrete Block</u> |
| | What percentage of the south facing wall is glass? <u>0</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input checked="" type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input type="checkbox"/> Central <input checked="" type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

SOLAR POTENTIAL INFORMATION

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|---|-------------------------------|-------------------------|--------------------------|--------------------------|---------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|-------------------------|---------|---------|---------------------------|---------------------------------|-------------------------------|-------------------------------------|-------------|-----|-------------------------|-------------------------|--------------------------|--------|-----|-------------|-------------|-----------|------|----|----|--|--|----|----|--|--|--|----|-------------|-------------|-----|-------------------------|-------------------------|--------------------------|--------------------------|-----|-------------|-------------|-------------|------------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <p style="text-align: center;">Range of Electrical Savings</p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Consumption</td> <td></td> <td style="text-align: center;">Range of Energy Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Electrical Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td>0 %</td> <td>x</td> <td>1.3x10⁶ kwh</td> <td>=</td> <td>0 kwh,</td> <td>0 %</td> <td>x</td> <td>\$39,126.18</td> <td>=</td> <td>\$ 0</td> </tr> <tr> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound</td> <td>5 %</td> <td>x</td> <td>1.3x10⁶ kwh</td> <td>=</td> <td>6.6x10⁴ kwh,</td> <td>5 %</td> <td>x</td> <td>\$39,126.18</td> <td>=</td> <td>\$ 1956.31</td> </tr> </table> | | | | | | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | lower bound | 0 % | x | 1.3x10 ⁶ kwh | = | 0 kwh, | 0 % | x | \$39,126.18 | = | \$ 0 | | to | | | | to | | | | | to | upper bound | 5 % | x | 1.3x10 ⁶ kwh | = | 6.6x10 ⁴ kwh, | 5 % | x | \$39,126.18 | = | \$ 1956.31 |
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | lower bound | 0 % | x | 1.3x10 ⁶ kwh | = | 0 kwh, | 0 % | x | \$39,126.18 | = | \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | to | | | | to | | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | upper bound | 5 % | x | 1.3x10 ⁶ kwh | = | 6.6x10 ⁴ kwh, | 5 % | x | \$39,126.18 | = | \$ 1956.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <p style="text-align: center;">Range of Fuel Savings</p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Consumption</td> <td></td> <td style="text-align: center;">Range of Fuel Savings</td> <td></td> <td style="text-align: center;">% Range</td> <td></td> <td style="text-align: center;">Annual Fuel Dollars Spent</td> <td></td> <td style="text-align: center;">Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound</td> <td>5 %</td> <td>x</td> <td>5.2x10⁹ Btu</td> <td>=</td> <td>2.6x10⁸ Btu,</td> <td>5 %</td> <td>x</td> <td>\$13,076.83</td> <td>=</td> <td>\$ 653.84</td> </tr> <tr> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td>to</td> <td></td> <td></td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound</td> <td>10 %</td> <td>x</td> <td>5.2x10⁹ Btu</td> <td>=</td> <td>5.2x10⁸ Btu,</td> <td>10 %</td> <td>x</td> <td>\$13,076.83</td> <td>=</td> <td>\$ 1,307.68</td> </tr> </table> | | | | | | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | lower bound | 5 % | x | 5.2x10 ⁹ Btu | = | 2.6x10 ⁸ Btu, | 5 % | x | \$13,076.83 | = | \$ 653.84 | | to | | | | to | | | | | to | upper bound | 10 % | x | 5.2x10 ⁹ Btu | = | 5.2x10 ⁸ Btu, | 10 % | x | \$13,076.83 | = | \$ 1,307.68 | |
| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lower bound | 5 % | x | 5.2x10 ⁹ Btu | = | 2.6x10 ⁸ Btu, | 5 % | x | \$13,076.83 | = | \$ 653.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | to | | | | to | | | | | to | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| upper bound | 10 % | x | 5.2x10 ⁹ Btu | = | 5.2x10 ⁸ Btu, | 10 % | x | \$13,076.83 | = | \$ 1,307.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

K

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note. Reproduce this page as necessary

Instructions. Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 3 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 4 | 1 | 3 | Check power factors and make adjustments to correct equipment. | | | |
| 5 | 2 | 10 | Replace single glazed windows with double glazed thermopanes in lobby. | | | |
| 6 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 7 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 8 | 3 | 1 | Reduce the amount of infiltration and outdoor air ventilation to provide only the minimum required. | | | |
| 9 | 3 | 1 | Consider regulating the fresh air dampers with enthalpy control so that the building can be cooled with outdoor air when this saves energy. | | | |
| 10 | 3 | 2 | Clean the air side of all direct radiators, fin tube convectors and coils to enhance heat transfer. | | | |
| 11 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 12 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 13 | 3 | 3 | Check fresh air damper control and operator for tight closing and for correct column of minimum fresh air supply as per code requirements. | | | |
| 14 | 3 | 3 | Inspect mixing dampers for proper operation. Adjust as necessary. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 15 | 3 | 3 | Clean or replace filters periodically or when indicated by filter gauges. | | | |
| | | | If there are not gauges, consider installing them. | | | |
| 16 | 3 | 5 | Add heat recovery from refrigeration equipment to Rink #2. | | | |
| 17 | 3 | 6 | Add insulation to condensing unit suction line from #2 rink east unit. | | | |
| 18 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 19 | 4 | 3 | In dirty areas enclose fixtures to reduce dirt collection. | | | |
| 20 | 4 | 3 | Replace lamps in groups before they burn out to maintain higher average light output per fixture. | | | |
| | | | | | | |
| 21 | 4 | 3 | Keep walls, ceiling and floors clean. | | | |
| 22 | 4 | 3 | Use higher efficiency lamps for parking lot lighting. | | | |
| 23 | 4 | 4 | Turn off display case internal lighting, when premises are unoccupied. | | | |
| 24 | 4 | 4 | Remove unnecessary lamps, fixtures, and ballasts. | | | |
| 25 | 4 | 4 | Reduce outside lighting in parking lots and at building signs and entrances to the minimum. | | | |
| | | | | | | |
| 26 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| | | | | | | |
| 27 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 28 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| | | | | | | |
| 29 | 5 | 1 | Review the record books on a regular basis. | | | |
| 30 | 5 | 2 | Establish a specific maintenance schedule for each building to ensure that all components of the specific building operate at maximum efficiency. | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 31 | 5 | 2 | Consult manufacturers literature for guidance in establishing a maintenance schedule. | | | |
| 32 | 6 | 1 | Adjust water supply to 100°F for all except special requirements (dish-washer supply units, etc.). | | | |
| 33 | 6 | 1 | Check the operation of the temperature controller so overheating does not occur. | | | |
| 34 | 6 | 2 | Periodically drain and remove the sediment. | | | |
| 35 | 6 | 5 | Reduce the water flow of showers, faucets, and toilets to minimum requirements. | | | |
| 36 | 7 | 3 | Provide an automatic draft damper control to reduce the heat loss through the breeching (smoke pipe) when the gas burner is not in operation. Adjust draft-control with combustion testing equipment to match the firing rate. | | | |
| 37 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet space or domestic hot water needs. | | | |
| 38 | 7 | 4 | Check cooling tower fan by listening for any unusual noise or vibration. Inspect condition of V-belt (s) and drive. Align fan and motor as necessary. | | | |
| 39 | 7 | 4 | Keep the cooling tower clean to minimize both air and water pressure drop. | | | |
| 40 | 7 | 4 | Determine if there is air bypass from the cooling tower outlet back to inlet. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|--------------|--|-------------------|---|-------------------|---------------------------------|
| CONTACT DATA | BUILDING NAME Dwan Golf Course - Club House | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-23-80 |
| | BUILDING ADDRESS 3301 West 110th Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | | CONTACT PERSON Arthur Jensen |
| | | | TELEPHONE (612) 881-5811 | | |

| | | | | | | |
|---------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the subcategory befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOGG-OFFC) <input type="checkbox"/> Storage (LOGG-STRG) <input type="checkbox"/> Service (LOGG-SERV) <input type="checkbox"/> Library (LOGG-LBRY) <input type="checkbox"/> Police (LOGG-PLCE) <input type="checkbox"/> Fire (LOGG-FIRE) <input checked="" type="checkbox"/> OTHER (LOGG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|----------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct *OR* I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith

Signature

206

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-23-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

20% SAVINGS DATA

Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section.

| BASE PERIOD YEAR | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| Electricity | | | |
| Fuel 1 | | | |
| Fuel 2 | | | |
| TOTAL | | | |

| 20% SAVINGS YEAR | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| Electricity | | | |
| Fuel 1 | | | |
| Fuel 2 | | | |
| TOTAL | | | |

SAVINGS ESTIMATION

J Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report.

1 Check two boxes in each category —

Range of Electrical Savings — ☒ 0% ☒ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

Range of Fuel Savings — ☐ 0% ☒ 5% ☒ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

2 Calculate ranges of energy and cost savings —

Range of Electrical Savings

| | | | | | | | | | | | |
|-------------|---------|---|-------------------------------|---|-------------------------|--|---------|---|---------------------------------|---|-------------------------------------|
| | % Range | | Annual Electrical Consumption | | Range of Energy Savings | | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings |
| lower bound | 0 % | x | 63237 kwh | = | 0 kwh, | | 0 % | x | \$ 2451.17 | = | \$ 0 |
| | to | | | | to | | to | | | | to |
| upper bound | 5 % | x | 63236 kwh | = | 3161.8 kwh, | | 5 % | x | \$ 2451.17 | = | \$ 122.59 |

Range of Fuel Savings

| | | | | | | | | | | | |
|-------------|---------|---|--------------------------|---|---------------------------|--|---------|---|---------------------------|---|-------------------------------|
| | % Range | | Annual Fuel Consumption | | Range of Fuel Savings | | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings |
| lower bound | 5 % | x | 33.0x10 ⁶ Btu | = | 16.5x10 ⁵ Btu, | | 5 % | x | \$ 747.52 | = | \$ 37.38 |
| | to | | | | to | | to | | | | to |
| upper bound | 10 % | x | 33.0x10 ⁶ Btu | = | 33.0x10 ⁵ Btu, | | 10 % | x | \$ 747.52 | = | \$ 74.75 |

The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified.

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

[illegible]

64

| NEW OPPORTUNITIES | | | <p>Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. <i>This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.</i></p> <p>OPTIONAL: OPTIONAL:</p> | | | |
|-------------------|--------------------|-----------|---|----------------|---------------------|------------------------|
| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 3 | 2 | 1 | Add insulation above suspended ceilings if needed. | | | |
| 4 | 2 | 2 | Weatherstrip all exterior doors. | | | |
| 5 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 6 | 2 | 3 | Add or modify window drapes, blinds and shutters to resist temperature difference. | | | |
| 7 | 2 | 3 | Plant deciduous trees for summer shading. | | | |
| 8 | 2 | 3 | South and west facing windows should be fitted with solar shading devices (i.e. overhangs, fins, trellises, awnings, interior drapes) to reduce heat gain. | | | |
| 9 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 10 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 11 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 12 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 13 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 14 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 15 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 16 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers, and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

| NEW OPPORTUNITIES | | | INSTRUCTIONS: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | |
|-------------------|--------------------|-----------|--|----------------|---------------------|------------------------|
| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 3 | 3 | Inspect fans for normal operation. | | | |
| 18 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 19 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 20 | 3 | 3 | Inspect ductwork insulation. | | | |
| 21 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 22 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 23 | 3 | 3 | Clean or replace filters periodically. | | | |
| 24 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 25 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 26 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 27 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 28 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 29 | 5 | 1 | Review the record books on a regular basis. | | | |
| 30 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 31 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| 32 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

[illegible]

Note 2: Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|---|-------------------|---|---------------------------------|-----------------|
| CONTACT DATA | A BUILDING NAME Dwan Golf Course Maintenance Building | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-23-80 |
| | BUILDING ADDRESS 3651 West 110th Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | CONTACT PERSON Arthur Jensen | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| B | Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input checked="" type="checkbox"/> OTHER (LOCG-OTHR) | |
| BUILDING ELIGIBILITY CODE | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|----------|---|--|
| C | Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

MINI-AUDIT FUNDING REQUEST

DENERGY REPORT
CHECK-OFF

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Signature

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-23-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

MINI-AUDIT
STATEMENTS

| AUDIT TEAM | NAME | | POSITION | ORGANIZATION |
|------------|------|-------------|------------------------|-----------------------------------|
| | | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | | |
| | | | | |
| | | | | |

| BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) | |
|--|--|--|
| | Good, Repair and Storage | |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) | |
| | None | |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | |
| Wooden Rafters | | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | | |
| Tar and Gravel | | |

| SOLAR POTENTIAL INFORMATION | H INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
|--|--|--|
| | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded _____ % | |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ | |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched | |
| | If pitched, what is the compass orientation of the ridgeline? _____ | |
| | If pitched, what is the angle that the roof makes with horizontal? _____° | |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | What is the exterior facing material for the south facing wall? <u>Wood siding</u> | |
| | What percentage of the south facing wall is glass? <u>5</u> % | |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ | |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|-----------------------------|-------------------------------|---------------------------------|-------------------------------------|---------------------------------|-------------------------------------|-----------------|----------------------------|-----------------------------|-----|--------------|------------|----|--|----|----|--|----|------------------|----------------------------|-----------------------------|------|--------------|-------------|
| J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — <div style="text-align: center;">Range of Electrical Savings</div> <table border="0"> <tr> <td>% Range</td> <td>Annual Electrical Consumption</td> <td>Range of Energy Savings</td> <td>% Range</td> <td>Annual Electrical Dollars Spent</td> <td>Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound 0 %</td> <td>x 22988 kwh</td> <td>= 0 kwh,</td> <td>0 %</td> <td>x \$ 1004.85</td> <td>= \$ 0</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 5 %</td> <td>x 22988 kwh</td> <td>= 1149.4 kwh,</td> <td>5 %</td> <td>x \$ 1004.85</td> <td>= \$ 50.24</td> </tr> </table> | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | lower bound 0 % | x 22988 kwh | = 0 kwh, | 0 % | x \$ 1004.85 | = \$ 0 | to | | to | to | | to | upper bound 5 % | x 22988 kwh | = 1149.4 kwh, | 5 % | x \$ 1004.85 | = \$ 50.24 |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| | lower bound 0 % | x 22988 kwh | = 0 kwh, | 0 % | x \$ 1004.85 | = \$ 0 | | | | | | | | | | | | | | | | | | | | |
| | to | | to | to | | to | | | | | | | | | | | | | | | | | | | | |
| | upper bound 5 % | x 22988 kwh | = 1149.4 kwh, | 5 % | x \$ 1004.85 | = \$ 50.24 | | | | | | | | | | | | | | | | | | | | |
| | 3 | <div style="text-align: center;">Range of Fuel Savings</div> <table border="0"> <tr> <td>% Range</td> <td>Annual Fuel Consumption</td> <td>Range of Fuel Savings</td> <td>% Range</td> <td>Annual Fuel Dollars Spent</td> <td>Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound 5 %</td> <td>x 51.6x10⁶ Btu</td> <td>= 25.9x10⁵ Btu,</td> <td>5 %</td> <td>x \$ 1181.40</td> <td>= \$ 59.07</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 10 %</td> <td>x 51.6x10⁶ Btu</td> <td>= 51.6x10⁵ Btu,</td> <td>10 %</td> <td>x \$ 1181.40</td> <td>= \$ 118.14</td> </tr> </table> | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | lower bound 5 % | x 51.6x10 ⁶ Btu | = 25.9x10 ⁵ Btu, | 5 % | x \$ 1181.40 | = \$ 59.07 | to | | to | to | | to | upper bound 10 % | x 51.6x10 ⁶ Btu | = 51.6x10 ⁵ Btu, | 10 % | x \$ 1181.40 | = \$ 118.14 |
| | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| | lower bound 5 % | x 51.6x10 ⁶ Btu | = 25.9x10 ⁵ Btu, | 5 % | x \$ 1181.40 | = \$ 59.07 | | | | | | | | | | | | | | | | | | | | |
| to | | to | to | | to | | | | | | | | | | | | | | | | | | | | | |
| upper bound 10 % | x 51.6x10 ⁶ Btu | = 51.6x10 ⁵ Btu, | 10 % | x \$ 1181.40 | = \$ 118.14 | | | | | | | | | | | | | | | | | | | | | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 3 | 2 | 1 | Add insulation in attic spaces if needed. | | | |
| 4 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 5 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 6 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces, or place loose fill insulation in wall cavities. | | | |
| 7 | 2 | 10 | Inspect window closing and locking devices to insure a tight window. | | | |
| 8 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 9 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 10 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 11 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 12 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 13 | 3 | 3 | Inspect and lubricate bearings of fans. | | | |
| 14 | 3 | 3 | Inspect fans for normal operation. | | | |
| 15 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 16 | 3 | 3 | Inspect ductwork insulation. | | | |
| 17 | 3 | 3 | Clean or replace filters periodically. | | | |
| 18 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 19 | 4 | 2 | Clean windows. | | | |
| 20 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 21 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 22 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 23 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 24 | 5 | 1 | Review the record books on a regular basis. | | | |
| 25 | 6 | 2 | The burner system of fossil-fuel water heaters should be kept clean and in good operating condition. | | | |
| 26 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| 27 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet domestic hot water needs. | | | |
| 28 | 7 | 4 | Turn off gas pilots for furnaces, boilers, and space heaters during the non-heating months and during long unoccupied periods. | | | |
| 29 | 7 | 4 | Keep all heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary. | | | |
| 30 | 7 | 4 | Follow guidelines suggested for fan and motor maintenance. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | | |
|---------------------|--|--|--|------------------------------------|--|--|
| CONTACT DATA | BUILDING NAME Hyland Greens Golf Course-Club House | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-23-80 | |
| | BUILDING ADDRESS 10100 Normandale Boulevard | | ADDRESS 2215 West Old Shakopee Road | | | |
| | CITY Bloomington, MN | | ZIP CODE 55437 | | CITY Bloomington, MN | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | | CONTACT PERSON Arthur Jensen | |
| | | | | TELEPHONE (612) 881-5811 | | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input checked="" type="checkbox"/> OTHER (LOCG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | |
|-----------------------------------|---|--|
| MINI-AUDIT FUNDING REQUEST | Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

F

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I.
 (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit.
 (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources)
 (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith

Signature

206

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

5-23-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------------------|-------------------------------|---------------------------------|-------------------------------------|---------------------------------|-------------------------------------|------------------------|----------------------------------|-----------------------------------|------------|---------------------|-------------------|----|--|----|----|--|----|-------------------------|----------------------------------|-----------------------------------|-------------|---------------------|--------------------|
| SAVINGS ESTIMATION | J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — | | | | | | | | | | | | | | | | | | | | | | | | |
| | Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | | | | | | | | | | | | | | | | | | | | | |
| | Range of Electrical Savings <table border="0"> <tr> <td>% Range</td> <td>Annual Electrical Consumption</td> <td>Range of Energy Savings</td> <td>% Range</td> <td>Annual Electrical Dollars Spent</td> <td>Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound <u>0</u> %</td> <td>x <u>49560</u> kwh</td> <td>= <u>0</u> kwh,</td> <td><u>0</u> %</td> <td>x \$ <u>3116.55</u></td> <td>= \$ <u>0</u></td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound <u>5</u> %</td> <td>x <u>49560</u> kwh</td> <td>= <u>2478</u> kwh,</td> <td><u>5</u> %</td> <td>x \$ <u>3116.55</u></td> <td>= \$ <u>155.83</u></td> </tr> </table> | | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | lower bound <u>0</u> % | x <u>49560</u> kwh | = <u>0</u> kwh, | <u>0</u> % | x \$ <u>3116.55</u> | = \$ <u>0</u> | to | | to | to | | to | upper bound <u>5</u> % | x <u>49560</u> kwh | = <u>2478</u> kwh, | <u>5</u> % | x \$ <u>3116.55</u> | = \$ <u>155.83</u> |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| | lower bound <u>0</u> % | x <u>49560</u> kwh | = <u>0</u> kwh, | <u>0</u> % | x \$ <u>3116.55</u> | = \$ <u>0</u> | | | | | | | | | | | | | | | | | | | | |
| | to | | to | to | | to | | | | | | | | | | | | | | | | | | | | |
| upper bound <u>5</u> % | x <u>49560</u> kwh | = <u>2478</u> kwh, | <u>5</u> % | x \$ <u>3116.55</u> | = \$ <u>155.83</u> | | | | | | | | | | | | | | | | | | | | | |
| 3 | Range of Fuel Savings <table border="0"> <tr> <td>% Range</td> <td>Annual Fuel Consumption</td> <td>Range of Fuel Savings</td> <td>% Range</td> <td>Annual Fuel Dollars Spent</td> <td>Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound <u>5</u> %</td> <td>x <u>27.5x10⁶</u> Btu</td> <td>= <u>13.8x10⁵</u> Btu,</td> <td><u>5</u> %</td> <td>x \$ <u>654.19</u></td> <td>= \$ <u>32.71</u></td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound <u>10</u> %</td> <td>x <u>27.5x10⁶</u> Btu</td> <td>= <u>27.5x10⁵</u> Btu,</td> <td><u>10</u> %</td> <td>x \$ <u>654.19</u></td> <td>= \$ <u>65.42</u></td> </tr> </table> | | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | lower bound <u>5</u> % | x <u>27.5x10⁶</u> Btu | = <u>13.8x10⁵</u> Btu, | <u>5</u> % | x \$ <u>654.19</u> | = \$ <u>32.71</u> | to | | to | to | | to | upper bound <u>10</u> % | x <u>27.5x10⁶</u> Btu | = <u>27.5x10⁵</u> Btu, | <u>10</u> % | x \$ <u>654.19</u> | = \$ <u>65.42</u> |
| % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | | |
| lower bound <u>5</u> % | x <u>27.5x10⁶</u> Btu | = <u>13.8x10⁵</u> Btu, | <u>5</u> % | x \$ <u>654.19</u> | = \$ <u>32.71</u> | | | | | | | | | | | | | | | | | | | | | |
| to | | to | to | | to | | | | | | | | | | | | | | | | | | | | | |
| upper bound <u>10</u> % | x <u>27.5x10⁶</u> Btu | = <u>27.5x10⁵</u> Btu, | <u>10</u> % | x \$ <u>654.19</u> | = \$ <u>65.42</u> | | | | | | | | | | | | | | | | | | | | | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions. Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

64

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 3 | 2 | 1 | Add insulation in attic spaces if needed. | | | |
| 4 | 2 | 2 | Weatherstrip all exterior doors. | | | |
| 5 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 6 | 2 | 3 | Add or modify drapes, blinds, and shutters to resist temperature changes more effectively. | | | |
| 7 | 2 | 3 | Plant deciduous trees for summer shading. | | | |
| 8 | 2 | 3 | South and west facing windows should be fitted with solar shading devices (i.e. overhangs, fins, trellises, awnings, interior drapes) to reduce heat gain. | | | |
| 9 | 2 | 4 | Add insulation around the perimeter or rim joist area of the building. | | | |
| 10 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces, or place loose fill insulation in wall cavities. | | | |
| 11 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 12 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 13 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 14 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 15 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 16 | 3 | 1 | 65°F maximum occupied, 65°F maximum unoccupied during the heating season. | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 17 | 3 | 1 | 78°F minimum when occupied and no cooling when unoccupied during the cooling season. | | | |
| 18 | 3 | 1 | Provide atmospheric cooling as long as possible. | | | |
| 19 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers, and grillers). They should be kept clean and free of all dirt and foreign materials. | | | |
| 20 | 3 | 3 | Inspect fans for normal operation. | | | |
| 21 | 3 | 3 | Keep condenser coil face clean to permit proper air flow. | | | |
| 22 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 23 | 3 | 3 | Inspect ductwork insulation. | | | |
| 24 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 25 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 26 | 3 | 3 | Clean or replace filters periodically. | | | |
| 27 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 28 | 4 | 2 | Clean windows. | | | |
| 29 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 30 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 31 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 32 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

NEW OPPORTUNITIES Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

NEW OPPORTUNITIES Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

NEW OPPORTUNITIES Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

FORM NO. MIN-01

| | | | | | | | |
|------------------------|-------------------------|----------------|-----------------------------|-----------------|---------|----------------|--|
| CONTACT DATA | BUILDING NAME | | NAME OF ORGANIZATION | | DATE | | |
| | Water Treatment Plant | | City of Bloomington | | 5-17-80 | | |
| | BUILDING ADDRESS | | ADDRESS | | | | |
| | 9304 Poplar Bridge Road | | 2215 West Old Shakopee Road | | | | |
| | CITY | | ZIP CODE | | CITY | | |
| Bloomington, MN | | 55437 | | Bloomington, MN | | 55437 | |
| PERSON COMPLETING FORM | | TELEPHONE | | CONTACT PERSON | | TELEPHONE | |
| Randy Smith | | (612) 935-6901 | | Arthur Jensen | | (612) 881-5811 | |

| | | | |
|---|---|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADNM) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input checked="" type="checkbox"/> OTHER (LOCG-OTHR) |
| 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

[illegible]

D**ENERGY REPORT
CHECK-OFF**

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

E

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct *OR* I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K, did not save at least 20% of the building's energy consumption as specified in section I.
(did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit.
(should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not
(should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources -- waste, wind, wood. (Circle proper resources)
(should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith
Mini-Auditor's Name (Print or Type)

Randy Smith 206
Signature

Rieke Carroll Muller Assoc., Inc.
Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343
Address

(612) 935-6901
Phone

5-17-80
Date

Building Organizational Authority (Print or Type)

Signature

Date

**MINI-AUDIT
STATEMENTS**

| AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|------------|---------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Paul Kaeding | Electrical Engineer | Rieke Carroll Muller Assoc., Inc. |
| | Bill Lloyd | Superintendent | City of Bloomington |
| | Craig Hoffman | Plant Manager | City of Bloomington |

| BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) |
|--|--|
| | Good, Water Treatment |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) |
| | None |
| STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | Concrete |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | Metal |

| SOLAR POTENTIAL INFORMATION | H | INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. |
|--|---|--|
| | Is there open land adjacent to the building? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? | Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? | % of roof unshaded _____ % % of south facing wall unshaded <u>20</u> % |
| | What is the overall shape of the building? | <input checked="" type="checkbox"/> square <input type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ |
| | Is the roof of the building flat or pitched? | <input type="checkbox"/> flat <input checked="" type="checkbox"/> pitched |
| | If pitched, what is the compass orientation of the ridgeline? | <u>East-West</u> |
| | If pitched, what is the angle that the roof makes with horizontal? | <u>40</u> ° |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | What is the exterior facing material for the south facing wall? | <u>Face brick</u> |
| | What percentage of the south facing wall is glass? | <u>5</u> % |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the space heating equipment is inside the building, where is it located? | <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | If the water heating equipment is inside the building, where is it located? | <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? | <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|---------------------------------|-------------------------------------|-----------------|----------------------------|---------------------------------|---|------------|-------------|----|--|----|--|--|----|------------------|----------------------------|----------------------------------|---|------------|--------------|
| J | Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | | | | | | | | | | | | | | | | | | | | | |
| | Range of Electrical Savings <table border="0"> <tr> <td>% Range</td> <td>Annual Electrical Consumption</td> <td>Range of Energy Savings</td> <td>% Range</td> <td>Annual Electrical Dollars Spent</td> <td>Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound 0 %</td> <td>x 34.9x10⁵ kwh</td> <td>= 0 kwh, 0 %</td> <td>x</td> <td>\$81449.09</td> <td>= \$ 0</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 5 %</td> <td>x 34.9x10⁵ kwh</td> <td>= 17.5x10⁴ kwh, 5 %</td> <td>x</td> <td>\$81449.09</td> <td>= \$ 4072.45</td> </tr> </table> | | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | lower bound 0 % | x 34.9x10 ⁵ kwh | = 0 kwh, 0 % | x | \$81449.09 | = \$ 0 | to | | to | | | to | upper bound 5 % | x 34.9x10 ⁵ kwh | = 17.5x10 ⁴ kwh, 5 % | x | \$81449.09 | = \$ 4072.45 |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| | lower bound 0 % | x 34.9x10 ⁵ kwh | = 0 kwh, 0 % | x | \$81449.09 | = \$ 0 | | | | | | | | | | | | | | | | | | | | |
| | to | | to | | | to | | | | | | | | | | | | | | | | | | | | |
| | upper bound 5 % | x 34.9x10 ⁵ kwh | = 17.5x10 ⁴ kwh, 5 % | x | \$81449.09 | = \$ 4072.45 | | | | | | | | | | | | | | | | | | | | |
| | Range of Fuel Savings <table border="0"> <tr> <td>% Range</td> <td>Annual Fuel Consumption</td> <td>Range of Fuel Savings</td> <td>% Range</td> <td>Annual Fuel Dollars Spent</td> <td>Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound 5 %</td> <td>x 10.4x10⁸ Btu</td> <td>= 51.9x10⁶ Btu, 5 %</td> <td>x</td> <td>\$7146.89</td> <td>= \$ 357.34</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td></td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 10 %</td> <td>x 10.4x10⁸ Btu</td> <td>= 10.4x10⁷ Btu, 10 %</td> <td>x</td> <td>\$7146.89</td> <td>= \$ 714.69</td> </tr> </table> | | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | lower bound 5 % | x 10.4x10 ⁸ Btu | = 51.9x10 ⁶ Btu, 5 % | x | \$7146.89 | = \$ 357.34 | to | | to | | | to | upper bound 10 % | x 10.4x10 ⁸ Btu | = 10.4x10 ⁷ Btu, 10 % | x | \$7146.89 | = \$ 714.69 |
| | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| lower bound 5 % | x 10.4x10 ⁸ Btu | = 51.9x10 ⁶ Btu, 5 % | x | \$7146.89 | = \$ 357.34 | | | | | | | | | | | | | | | | | | | | | |
| to | | to | | | to | | | | | | | | | | | | | | | | | | | | | |
| upper bound 10 % | x 10.4x10 ⁸ Btu | = 10.4x10 ⁷ Btu, 10 % | x | \$7146.89 | = \$ 714.69 | | | | | | | | | | | | | | | | | | | | | |
| The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note Reproduce this page as necessary

| NEW OPPORTUNITIES | | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | | |
|-------------------|--------------------|--|---|----------------|---------------------|------------------------|
| | | OPTIONAL: OPTIONAL: | | | | |
| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Look for loose connections and bad contacts on a regular basis. | | | |
| 3 | 1 | 2 | Eliminate excessive vibration. | | | |
| 4 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 5 | 1 | 2 | Replace worn bearings. | | | |
| 6 | 1 | 2 | Keep motors clean to make cooling easier. | | | |
| 7 | 1 | 2 | Balance three-phase power sources to motors. | | | |
| 8 | 1 | 2 | Check for over-voltage conditions on motors. | | | |
| 9 | 1 | 2 | Check alignment of motors to driven equipment, align and tighten as necessary. | | | |
| 10 | 1 | 2 | Replace worn or defective motors with motors that are sized as close to the load as possible and use the highest efficiency motors available. | | | |
| 11 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 12 | 1 | 3 | Check power factors and make adjustments to correct equipment. | | | |
| 13 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 14 | 2 | 2 | Keep all doors between unheated corridors and heated spaces closed. | | | |
| 15 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 16 | 2 | 3 | Add or modify window drapes, blinds and shutters to resist temperature changes more effectively. | | | |
| 17 | 2 | 6 | Inspect the roof and seal all cracks that allow outdoor air and water to enter. | | | |
| 18 | 2 | 7 | Check roof insulation for damage due to roof leakage. | | | |
| 19 | 2 | 8 | Caulk all cracks that allow air and moisture into the building. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 20 | 2 | 8 | Caulk around all pipes, louvers, and other openings in the walls. | | | |
| 21 | 2 | 8 | Consider insulating walls with rigid insulation on inside. | | | |
| 22 | 2 | 10 | Repair broken or cracked windows. Replace with standard or tempered glass of proper thickness, according to building code requirements. | | | |
| 23 | 2 | 11 | Consider replacing some windows on the north side of the building with insulation wall panels. | | | |
| 24 | 2 | 6 | Consider installing insulation panels in the metal panel areas between windows and above doors. | | | |
| 25 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 26 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 27 | 3 | 1 | 65°F maximum occupied. | | | |
| 28 | 3 | 1 | Consider reducing temperature in rooms with open tanks. This will prevent heat loss to the water that is being treated. | | | |
| 29 | 3 | 1 | 78°F minimum when occupied | | | |
| 30 | 3 | 2 | Clean the air side of all direct radiators, fin tube convectors and coils to enhance heat transfer. | | | |
| 31 | 3 | 2 | Vent all hot water radiators and convectors to assure that water will completely fill the interior passages. | | | |
| 32 | 3 | 2 | Clean and remove obstructions from all room outlets and inlets (diffusers, registers and grilles). They should be kept clean and free of all dirt and foreign materials. | | | |
| 33 | 3 | 3 | Keep fan blades clear. | | | |
| 34 | 3 | 3 | Inspect and lubricate bearings of fans. | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary

NEW OPPORTUNITIES

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine all suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|--|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 35 | 3 | 3 | Inspect drive belts. Adjust or replace as necessary to ensure proper operation. | | | |
| 36 | 3 | 3 | Inspect inlet and discharge screens of fans. They should be kept free of dirt and debris at all times. | | | |
| 37 | 3 | 3 | Inspect fans for normal operation. | | | |
| 38 | 3 | 3 | Check for packing wear which can cause excessive leakage. Repack to avoid excessive water wastage and shaft erosion. | | | |
| 39 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 40 | 3 | 3 | Take special note of fresh air dampers making sure that they close tightly and be sure to repair, replace or provide blade edge gaskets and gasketing at the end of blades. | | | |
| 41 | 3 | 3 | Check fresh air damper control and operator for tight closing and for correct column of minimum fresh air supply as per code requirements. | | | |
| 42 | 3 | 3 | Clean or replace filters periodically. | | | |
| 43 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights when they are not needed. | | | |
| 44 | 4 | 1 | Consider double switching in the conference room. | | | |
| 45 | 4 | 1 | Rooms that are presently double switched, consider disconnecting a number of fixtures or recircuiting to reduce the lighting on the minimum step. | | | |
| 46 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 47 | 4 | 3 | Consider replacement of incandescent light fixtures with enclosed high pressure sodium fixtures or fluorescent fixtures in the following areas: ammonia room, chlorine room, polymer room, room below lime slaker, sludge pump room. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 48 | 4 | 4 | Garage area - This area is presently lit with fluorescent lighting. | | | |
| | | | Consider sodium lighting or enclosed fluorescent lighting. This will provide a higher output from a better maintenance factor and may result in fewer fixtures being required. | | | |
| 49 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 50 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 51 | 4 | 4 | Provide desk or table lamps in task localized areas. | | | |
| 52 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 53 | 5 | 1 | Review the record books on a regular basis. | | | |
| 54 | 5 | 2 | All insulation applied to a hot water system should be kept in good condition. | | | |
| 55 | 5 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 56 | 5 | 2 | Periodically drain and remove the sediment from water heater. | | | |
| 57 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. If the boiler is oversized, adjust the firing rate to the building load, not the boiler. | | | |
| 58 | 7 | 3 | Schedule boiler blowdown on an as-needed basis rather than on a fixed timetable. Smaller, more frequent blowdown is preferable to larger, | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine for suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| | | | less frequent blowdown. | | | |
| 59 | 7 | 4 | Maintain the lowest possible hot water temperature which will meet space or domestic hot water needs. | | | |
| 60 | 7 | 4 | If there are no indoor-outdoor modulating controls, raise or lower the operating temperature of hot water systems to conform to outdoor conditions. For example, operate a boiler at 120° F with outdoor temperature at 60° F, and raise the level to 160° F when it is 20° F outdoors. | | | |
| 61 | 7 | 4 | Clean filters regularly in forced warm air units to reduce the operating time of the furnace. | | | |
| 62 | 7 | 4 | Maintain water level or pressure to radiators or coils on the highest level of the building. | | | |
| 63 | 7 | 4 | Turn off gas pilots for furnaces boilers, and space heaters during the non-heating months and during long unoccupied periods. | | | |
| 64 | 7 | 4 | Keep all heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary. | | | |
| 65 | 7 | 4 | Inspect casing for air leaks and seal as necessary. | | | |
| 66 | 7 | 4 | Clean the unit heaters. | | | |
| 67 | 7 | 4 | Balance the make-up air to equal or slightly exceed exhaust. | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2 Reproduce this page as necessary

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | |
|---------------------|--|--------------------------|--|------------------------------------|--|
| CONTACT DATA | BUILDING NAME Water Reservoir - Pump House | | NAME OF ORGANIZATION City of Bloomington | | DATE 6-11-80 |
| | BUILDING ADDRESS 2200 West 82nd Street | | ADDRESS 2215 West Old Shakopee Road | | |
| | CITY Bloomington, MN | ZIP CODE 55431 | CITY Bloomington, MN | ZIP CODE 55431 | |
| | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | | CONTACT PERSON Arthur Jensen |
| | | | | TELEPHONE (612) 881-5811 | |

| | | | | | | |
|----------------------------------|---|--|--|--|--|--|
| BUILDING ELIGIBILITY CODE | Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the sub category befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input checked="" type="checkbox"/> OTHER (LOCG-OTHR) | |
| | 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | |

| | | | | |
|-----------------------------------|--|--|---|--|
| MINI-AUDIT FUNDING REQUEST | C | | Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | | | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct *OR* I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith 206
Signature

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

P.O. Box 130 Hopkins, MN 55343

Address

(612) 935-6901

Phone

6-11-80

Date

Building Organizational Authority (Print or Type)

Signature

Date

| AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|------------|---------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Craig Hoffman | Plant Manager | City of Bloomington |
| | | | |
| | | | |

| BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) | |
|--|--|--|
| | Good, Pumping Station | |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) | |
| | None | |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | |
| Concrete | | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | | |
| Tar & Gravel | | |

| SOLAR POTENTIAL INFORMATION | H INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
|---|--|--|
| | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded <u>80</u> % | |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ | |
| | Is the roof of the building flat or pitched? <input checked="" type="checkbox"/> flat <input type="checkbox"/> pitched | |
| | If pitched, what is the compass orientation of the ridgeline? _____ | |
| | If pitched, what is the angle that the roof makes with horizontal? _____° | |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | What is the exterior facing material for the south facing wall? <u>Face Brick</u> | |
| | What percentage of the south facing wall is glass? <u>10</u> % | |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ | |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input type="checkbox"/> Yes <input type="checkbox"/> No <u>None</u> | |
| | If the water heating equipment is inside the building, where is it located? <input type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | | |

| | | | | |
|------------------|---|--------------|-------------------|-------------------|
| 20% SAVINGS DATA | Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years in which the data applies. Refer to pages 7 and 15 for a complete explanation of this section. | | | |
| | BASE PERIOD YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| | Fuel 1 | | | |
| | Fuel 2 | | | |
| | TOTAL | | | |
| | 20% SAVINGS YEAR | | | Fiscal Year _____ |
| | ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE |
| | Electricity | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|--|-------------------------|-------------------------------|---------------------------------|-------------------------------------|---------------------------------|-------------------------------------|-----------------|----------------------------|----------------------------|-----|---------------|------------|----|--|----|----|--|----|------------------|----------------------------|----------------------------|------|---------------|-------------|
| J | Instructions. This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | Check two boxes in each category — Range of Electrical Savings — <input checked="" type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ Range of Fuel Savings — <input type="checkbox"/> 0% <input checked="" type="checkbox"/> 5% <input checked="" type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> other (specify) _____ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Calculate ranges of energy and cost savings — | | | | | | | | | | | | | | | | | | | | | | | | |
| | Range of Electrical Savings <table border="0"> <tr> <td>% Range</td> <td>Annual Electrical Consumption</td> <td>Range of Energy Savings</td> <td>% Range</td> <td>Annual Electrical Dollars Spent</td> <td>Range of Electrical Dollars Savings</td> </tr> <tr> <td>lower bound 0 %</td> <td>x 513600 kwh</td> <td>= 0 kwh</td> <td>0 %</td> <td>x \$ 17847.28</td> <td>= \$ 0</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 5 %</td> <td>x 513600 kwh</td> <td>= 25680 kwh</td> <td>5 %</td> <td>x \$ 17847.28</td> <td>= \$ 892.36</td> </tr> </table> | | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | lower bound 0 % | x 513600 kwh | = 0 kwh | 0 % | x \$ 17847.28 | = \$ 0 | to | | to | to | | to | upper bound 5 % | x 513600 kwh | = 25680 kwh | 5 % | x \$ 17847.28 | = \$ 892.36 |
| | % Range | Annual Electrical Consumption | Range of Energy Savings | % Range | Annual Electrical Dollars Spent | Range of Electrical Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| | lower bound 0 % | x 513600 kwh | = 0 kwh | 0 % | x \$ 17847.28 | = \$ 0 | | | | | | | | | | | | | | | | | | | | |
| | to | | to | to | | to | | | | | | | | | | | | | | | | | | | | |
| | upper bound 5 % | x 513600 kwh | = 25680 kwh | 5 % | x \$ 17847.28 | = \$ 892.36 | | | | | | | | | | | | | | | | | | | | |
| | Range of Fuel Savings <table border="0"> <tr> <td>% Range</td> <td>Annual Fuel Consumption</td> <td>Range of Fuel Savings</td> <td>% Range</td> <td>Annual Fuel Dollars Spent</td> <td>Range of Fuel Dollars Savings</td> </tr> <tr> <td>lower bound 5 %</td> <td>x 43.7x10⁷ Btu</td> <td>= 21.9x10⁶ Btu</td> <td>5 %</td> <td>x \$ 1002.99</td> <td>= \$ 50.15</td> </tr> <tr> <td>to</td> <td></td> <td>to</td> <td>to</td> <td></td> <td>to</td> </tr> <tr> <td>upper bound 10 %</td> <td>x 43.7x10⁷ Btu</td> <td>= 43.7x10⁶ Btu</td> <td>10 %</td> <td>x \$ 1002.99</td> <td>= \$ 100.30</td> </tr> </table> | | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | lower bound 5 % | x 43.7x10 ⁷ Btu | = 21.9x10 ⁶ Btu | 5 % | x \$ 1002.99 | = \$ 50.15 | to | | to | to | | to | upper bound 10 % | x 43.7x10 ⁷ Btu | = 43.7x10 ⁶ Btu | 10 % | x \$ 1002.99 | = \$ 100.30 |
| | % Range | Annual Fuel Consumption | Range of Fuel Savings | % Range | Annual Fuel Dollars Spent | Range of Fuel Dollars Savings | | | | | | | | | | | | | | | | | | | | |
| lower bound 5 % | x 43.7x10 ⁷ Btu | = 21.9x10 ⁶ Btu | 5 % | x \$ 1002.99 | = \$ 50.15 | | | | | | | | | | | | | | | | | | | | | |
| to | | to | to | | to | | | | | | | | | | | | | | | | | | | | | |
| upper bound 10 % | x 43.7x10 ⁷ Btu | = 43.7x10 ⁶ Btu | 10 % | x \$ 1002.99 | = \$ 100.30 | | | | | | | | | | | | | | | | | | | | | |
| 3 | The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified. | | | | | | | | | | | | | | | | | | | | | | | | | |
| SAVINGS ESTIMATION | | | | | | | | | | | | | | | | | | | | | | | | | | |

K

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note Reproduce this page as necessary

Instructions. Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|-------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Look for loose connections and bad contacts on a regular basis. | | | |
| 3 | 1 | 2 | Lubricate motors to reduce wear and excessive torque. | | | |
| 4 | 1 | 2 | Balance three-phase power sources to motors. | | | |
| 5 | 1 | 2 | Check for over-voltage conditions on motors. | | | |
| 6 | 1 | 2 | Replace worn or defective motors with motors that are sized as close to the load as possible and use the highest efficiency motors available. | | | |
| 7 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 8 | 2 | 1 | Add insulation, if needed. | | | |
| 9 | 2 | 1 | Weatherstrip all exterior doors. | | | |
| 10 | 2 | 6 | Inspect the roof and seal all cracks that allow outdoor air and water to enter. | | | |
| 11 | 2 | 6 | Modify roof openings with insulation panels. | | | |
| 12 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces. | | | |
| 13 | 2 | 10 | Replace single glazed windows with double glazed thermopanes. | | | |
| 14 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 15 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 16 | 3 | 2 | Overhead heaters should direct heat to floors. | | | |
| 17 | 3 | 3 | Inspect and lubricate bearings on fans. | | | |
| 18 | 3 | 3 | Inspect drive belts on fans. Adjust or replace as necessary to ensure proper operation. | | | |
| 19 | 3 | 3 | Make sure that all fans, frequently inoperative in unit heaters, fan coil units, and unit ventilators are running normally to increase the heat transfer rate from heating coils. | | | |

Note 1 Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed

Note 2 Reproduce this page as necessary

| NEW OPPORTUNITIES | Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through. | | | | | | |
|-------------------|--|--------------------|-----------|---|----------------|---------------------|------------------------|
| | ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
| | | MAJOR CLASS | SUB CLASS | | | | |
| | 20 | 3 | 3 | Clean or replace filters periodically. | | | |
| | 21 | 3 | 3 | Check belt tension and alignment on air compressor. | | | |
| | 22 | 3 | 3 | Inspect air compressor intake filter pads and clean or replace as necessary. | | | |
| | 23 | 3 | 3 | Check the compressor's oil level. | | | |
| | 24 | 3 | 3 | Periodically drain the moisture from storage tank. | | | |
| | 25 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| | 26 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| | 27 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| | 28 | 5 | 1 | Review the record books on a regular basis. | | | |
| | 29 | 7 | 3 | If the firing rate of gas burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. | | | |
| | 30 | 7 | 4 | Keep all heat exchanger surfaces clean. Check air-to-fuel ratio and adjust as necessary. | | | |
| | 31 | 7 | 4 | Follow guidelines suggested for fan and motor maintenance. | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed

Note 2: Reproduce this page as necessary

MINI-AUDIT REPORT

FORM NO. MIN-01

| | | | | | | | |
|---------------------|--|------------------------------------|--|--|------------------------------------|------------------------------------|--|
| CONTACT DATA | BUILDING NAME Pumping Station | | NAME OF ORGANIZATION City of Bloomington | | DATE 5-23-80 | | |
| | BUILDING ADDRESS 9310 Poplar Bridge Road | | ADDRESS 2215 West Old Shakopee Road | | | | |
| | CITY Bloomington, MN | | ZIP CODE 55437 | | CITY Bloomington, MN | | |
| | ZIP CODE 55437 | | PERSON COMPLETING FORM Randy Smith | | TELEPHONE (612) 935-6901 | | |
| | | TELEPHONE (612) 935-6901 | | CONTACT PERSON Arthur Jensen | | TELEPHONE (612) 881-5811 | |

| | | | | | | |
|---|---|---|--|--|--|--|
| BUILDING ELIGIBILITY CODE | B Instructions: For blocks 1 and 2 check the box which best fits the building ownership conditions. For block 3 determine which of the four categories describes the building type and then within the category check off the subcategory befitting the building function. | | | | | |
| | 1. OWNERSHIP TYPE <input checked="" type="checkbox"/> Public (PUB) <input type="checkbox"/> Non-Profit Association (NAP) | | 3a. SCHOOLS <input type="checkbox"/> Elementary (SCHL-ELM) <input type="checkbox"/> Secondary (SCHL-SECD) <input type="checkbox"/> Coll. or Univ. (SCHL-POST) <input type="checkbox"/> Vocational (SCHL-VOCL) <input type="checkbox"/> Education Agency (SCHL-ADMN) <input type="checkbox"/> Administration (SCHL-ADMN) <input type="checkbox"/> OTHER (SCHL-OTHR) | | c. LOCAL GOVERNMENT <input type="checkbox"/> Office (LOCG-OFFC) <input type="checkbox"/> Storage (LOCG-STRG) <input type="checkbox"/> Service (LOCG-SERV) <input type="checkbox"/> Library (LOCG-LBRY) <input type="checkbox"/> Police (LOCG-PLCE) <input type="checkbox"/> Fire (LOCG-FIRE) <input checked="" type="checkbox"/> OTHER (LOCG-OTHR) | |
| 2. ULTIMATE OWNER <input type="checkbox"/> County (CNTY) <input checked="" type="checkbox"/> City (CITY) <input type="checkbox"/> Township (TOWN) <input type="checkbox"/> State (STAT) <input type="checkbox"/> Public School (PUSC) <input type="checkbox"/> Private School (PRSC) <input type="checkbox"/> Non-Profit Association (NPAP) <input type="checkbox"/> Indian Tribe (INDN) | | b. PUBLIC CARE <input type="checkbox"/> Nursing Home (PBCR-NURS) <input type="checkbox"/> Long Term Care (PBCR-TERM) <input type="checkbox"/> Rehab. Facility (PBCR-RHAB) <input type="checkbox"/> Public Health Ctr. (PBCR-HCTR) <input type="checkbox"/> Res. Child Care Ctr. (PBCR-RCCC) | | d. HOSPITALS <input type="checkbox"/> General (HOSP-GENL) <input type="checkbox"/> Tuberculosis (HOSP-TUBR) <input type="checkbox"/> OTHER (HOSP-OTHR) | | |

| | | |
|-----------------------------------|--|--|
| MINI-AUDIT FUNDING REQUEST | C Instructions: With reference to page 23 entitled Funding Information, determine if the facilities are eligible for both Federal and State funding or just Federal funding. then answer the questions correctly for the situation. This section must be signed and dated by the head of the organization. | |
| | <p>If eligible for both Federal and State Funding:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> <p>If eligible for Federal funding only:</p> <p>Have you received a mini-audit grant before? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you previously applied for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Do you wish to apply for mini-audit funding? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The 50% match for Federal funds will come from: (Use additional sheets if necessary.)</p> <p>Date: _____</p> <p>Name: _____</p> <p>Signature: _____</p> | |

Check the type of energy report which was completed and submitted prior to this mini-audit report.

- ☐ Elementary School Energy Report (Form No. ED-00444-02)
☐ Secondary School Energy Report (Form No. ED-00445-02)
☒ Existing Building Energy Report (Form No. EN-00041-01)

If an energy report has not been completed previous to this mini-audit report, one must be included with this report. Elementary, secondary, and vocational schools should use form ED-00444-02 or form ED-00445-02, depending on building complexity. All other buildings should use the existing building energy report, form EN-00041-01.

Instructions: This section is to be completed and signed by a registered professional engineer or by a certified mini-auditor who has successfully completed the State of Minnesota's Mini-Audit Procedures Course. This section should be completed after this mini-audit report and an energy report are completed. All blanks must be filled in.

I have reviewed the energy report and/or the energy report results for this building. I found all information contained therein to be correct OR I have corrected any misinformation on the energy report which will be resubmitted with this mini-audit report to the Minnesota Energy Agency.

I am not directly responsible for the day to day operations of this building being audited.

I have fully disclosed my financial interests relating to this mini-audit and any energy conservation measures considered by this audit.

I have walked through this building and have found the recommendations listed in section I of this mini-audit report to be the operations and maintenance changes, and low cost energy conservation measures, which would reduce energy consumption in this building.

I have made a rough estimate, in section G, of the range of savings which may result from the implementation of all of the mini-audit opportunities listed in section I. I am not responsible if the actual savings resulting from this mini-audit do not fall within the estimated range.

Based on actual records, the energy conservation operating and maintenance procedures listed in section K did not save at least 20% of the building's energy consumption as specified in section I. (did, did not)

Based upon my observation of the physical characteristics of this building and the building's major energy using systems, I recommend that this should not be the subject of a maxi-audit. (should, should not)

I realize that this is not a final judgement, that the State reserves the right to make the maxi-audit funding determination based on this mini-audit report and other criteria.

Based upon the information in section E and the information referred to in section F, I recommend that this building should not (should, should not)

undergo further solar conversion analysis, and/or should not undergo further analysis of the renewable resources — waste, wind, wood. (Circle proper resources) (should, should not)

In my judgement, as a mini-auditor, all of the above statements are true and correct.

Witnessed by:

Randy Smith

Mini-Auditor's Name (Print or Type)

Randy Smith 206
Signature

Building Organizational Authority (Print or Type)

Signature

Rieke Carroll Muller Assoc., Inc.

Firm Name (if none, enter none)

Date

P.O. Box 130 Hopkins, MN 55343
Address

(612) 935-6901
Phone

5-23-80

Date

| AUDIT TEAM | NAME | POSITION | ORGANIZATION |
|------------|-------------|------------------------|-----------------------------------|
| | Randy Smith | Certified Mini-Auditor | Rieke Carroll Muller Assoc., Inc. |
| | Reinert Ege | Maintenance Engineer | City of Bloomington |
| | | | |
| | | | |

| BUILDING INFORMATION | BRIEF DESCRIPTION OF GENERAL BUILDING CONDITION (i.e. type, and function) | |
|--|--|--|
| | Good, Pumping Station | |
| | MAJOR CHANGES PLANNED WITHIN NEXT 15 YEARS (i.e. demolition, rehabilitation, conversion from one building type to another) | |
| | None | |
| | STRUCTURAL COMPONENTS OF ROOF (i.e. metal beams, wooden rafters, concrete) | |
| Wooden Rafters | | |
| ROOFING MATERIAL (i.e. tar and gravel, shingles, tile) | | |
| Shingles | | |

| SOLAR POTENTIAL INFORMATION | H INSTRUCTIONS: Correctly answer the following questions for the building being mini-audited. | |
|--|--|--|
| | Is there open land adjacent to the building? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | Solar collectors need to be located in an unshaded area. Is the roof of the building and the south facing wall unshaded between the hours of 9 a.m. and 3 p.m.? Roof: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No South facing Wall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | If the roof or wall are partly shaded, what percentage of the surface is unshaded? % of roof unshaded _____ % % of south facing wall unshaded <u>80</u> % | |
| | What is the overall shape of the building? <input type="checkbox"/> square <input checked="" type="checkbox"/> rectangle <input type="checkbox"/> H-shaped <input type="checkbox"/> E-shaped <input type="checkbox"/> other (specify) _____ | |
| | Is the roof of the building flat or pitched? <input type="checkbox"/> flat <input checked="" type="checkbox"/> pitched | |
| | If pitched, what is the compass orientation of the ridgeline? <u>East - West</u> | |
| | If pitched, what is the angle that the roof makes with horizontal? <u>30</u> ° | |
| | Are there large obstructions on the roof such as chimneys, rooms for mechanical equipment, ventilating units, water towers, etc? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | What is the exterior facing material for the south facing wall? <u>Face brick</u> | |
| | What percentage of the south facing wall is glass? <u>10</u> % | |
| | Is the building's space heating equipment located within or on the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the space heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Roof <input type="checkbox"/> Other (specify) _____ | |
| | Is the building's water heating equipment located within the building? (A no answer indicates the equipment is in a separate building.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | If the water heating equipment is inside the building, where is it located? <input checked="" type="checkbox"/> Ground Floor <input type="checkbox"/> Basement <input type="checkbox"/> Other (specify) _____ | |
| Is the water heating system a central system, does it consist of multiple units, or is it a combination of the central and multiple units? <input checked="" type="checkbox"/> Central <input type="checkbox"/> Multiple <input type="checkbox"/> Combination | | |

Instructions: Enter the total energy used of each fuel type for the base period and the year when there was a 20% or greater energy savings. Indicate the unit of measure. Enter the appropriate conversion factor from Appendix B to convert energy usage into Btu's. Be sure to enter the fiscal years of which the data applies. Refer to pages 7 and 15 for a complete explanation of this section.

20% SAVINGS DATA

| BASE PERIOD YEAR | | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-----------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE | |
| Electricity | | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

| 20% SAVINGS YEAR | | | | Fiscal Year _____ |
|------------------|--------------|-------------------|-----------|-------------------|
| ENERGY TYPE | ENERGY USAGE | CONVERSION FACTOR | BTU USAGE | |
| Electricity | | | | |
| Fuel 1 | | | | |
| Fuel 2 | | | | |
| TOTAL | | | | |

Instructions: This section is to be completed by the mini-auditor after the walk-thru portion of the mini-audit. First, check the appropriate boxes which state the roughly estimated range of the percent of total electrical and fuel consumption which would be saved resulting from the implementation of all of the new mini-audit opportunities listed in section L. Secondly, calculate the range of energy and cost savings by multiplying the estimated percentages by the annual electrical and fuel consumption data on the energy report.

1

Check two boxes in each category —

Range of Electrical Savings — ☒ 0% ☒ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____
 Range of Fuel Savings — ☐ 0% ☒ 5% ☒ 10% ☐ 15% ☐ 20% ☐ 25% ☐ other (specify) _____

2

Calculate ranges of energy and cost savings —

Range of Electrical Savings

| % Range | | Annual Electrical Consumption | | Range of Energy Savings | % Range | | Annual Electrical Dollars Spent | | Range of Electrical Dollars Savings |
|-----------------|---|-------------------------------|---|-------------------------|---------|---|---------------------------------|---|-------------------------------------|
| lower bound 0 % | x | 168638 kwh | = | 0 kwh | 0 % | x | \$ 4600.50 | = | \$ 0 |
| to | | | | to | to | | | | to |
| upper bound 5 % | x | 168638 kwh | = | 8431.9 kwh | 5 % | x | \$ 4600.50 | = | \$ 230.03 |

3

Range of Fuel Savings

| % Range | | Annual Fuel Consumption | | Range of Fuel Savings | % Range | | Annual Fuel Dollars Spent | | Range of Fuel Dollars Savings |
|------------------|---|--------------------------|---|--------------------------|---------|---|---------------------------|---|-------------------------------|
| lower bound 5 % | x | 36.7x10 ⁶ Btu | = | 18.4x10 ⁵ Btu | 5 % | x | \$ 884.72 | = | \$ 44.24 |
| to | | | | to | to | | | | to |
| upper bound 10 % | x | 36.7x10 ⁶ Btu | = | 36.7x10 ⁵ Btu | 10 % | x | \$ 994.72 | = | \$ 88.47 |

The mini-auditor is not responsible if actual savings resulting from the implementation of the energy conservation opportunities listed in section I do not fall between the roughly estimated ranges which are specified.

SAVINGS ESTIMATION

Instructions: Read through the list of energy conservation opportunities provided. As you read through the items, list below those items which have already been undertaken in your facility. The description of the past energy conservation action should contain the specific building location where the recommendation applies, if applicable. Indicate the date of implementation of each item and its classification number. Energy conserving items which have been undertaken and are not on the list provided should also be included along with their appropriate classification numbers. The classification number should be taken from the classification scheme for energy conservation opportunities listed on pages 25 through 37. *This section of the mini-audit report should be completed by building personnel prior to the walk-through by the mini-auditor.*

OPTIONAL: OPTIONAL:

[illegible]

Note: Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|---------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| 1 | 1 | 1 | Keep all controls free of dust. | | | |
| 2 | 1 | 2 | Look for loose connections and bad contacts on a regular basis. | | | |
| 3 | 1 | 2 | Check for over-voltage conditions on motors. | | | |
| 4 | 1 | 2 | Check alignment of motors to driven equipment, align and tighten as necessary. | | | |
| 5 | 1 | 2 | Where it is impractical to replace motors which have low loads and power factors, use capacitors at motor terminals to correct the power factor to 90%. | | | |
| 6 | 1 | 3 | Check power factors and make adjustments to correct equipment. | | | |
| 7 | 2 | 1 | Check the amount of insulation in the ceiling. | | | |
| 8 | 2 | 1 | Add insulation in attic spaces if needed. | | | |
| 9 | 2 | 2 | Weatherstrip all exterior doors including garage or delivery doors. | | | |
| 10 | 2 | 2 | Replace an existing door with one of a higher R-value. | | | |
| 11 | 2 | 8 | Insulate walls with rigid insulation on inside surfaces. | | | |
| 12 | 3 | 1 | Check operation of entire heating/cooling control system, including control valves and dampers. | | | |
| 13 | 3 | 1 | Check the calibration of all controllers and devices for proper settings and operations. | | | |
| 14 | 3 | 1 | Raise the supply air temperature for cooling to the highest point necessary to provide minimum required cooling. | | | |
| 15 | 3 | 1 | Lower the supply air temperature for heating to the lowest point necessary to provide minimum required heating. | | | |
| 16 | 3 | 1 | 65°F maximum occupied, 60°F maximum unoccupied during the heating season. | | | |
| 17 | 3 | 2 | Clean and remove obstructions from all room air outlets and inlets (diffusers, registers and grilles). They should be kept clean and | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.

OPTIONAL: OPTIONAL:

| ITEM NO. | CLASSIFICATION NO. | | NEW MINI-AUDIT OPPORTUNITIES | ENERGY SAVINGS | ENERGY COST SAVINGS | DATE OF IMPLEMENTATION |
|----------|--------------------|-----------|---|----------------|---------------------|------------------------|
| | MAJOR CLASS | SUB CLASS | | | | |
| | | | free of all dirt and foreign material. | | | |
| 18 | 3 | 3 | Inspect fans for normal operation. | | | |
| 19 | 3 | 3 | Inspect ductwork for air leakage. Seal all leaks by taping or caulking. | | | |
| 20 | 3 | 3 | Inspect ductwork insulation. | | | |
| 21 | 3 | 3 | Inspect damper blades and linkages. Clean, oil and adjust. | | | |
| 22 | 3 | 3 | Clean or replace filters periodically. | | | |
| 23 | 4 | 1 | Instruct occupants and maintenance personnel to switch off all lights. | | | |
| 24 | 4 | 2 | Clean windows. | | | |
| 25 | 4 | 3 | Clean fixtures and lamps regularly. | | | |
| 26 | 4 | 4 | Use lower wattage lamps to provide the necessary illumination. | | | |
| 27 | 4 | 4 | Allow part of a lighting system to be turned off, while maintaining the necessary light. | | | |
| 28 | 5 | 1 | Keep records of the operating schedule, monthly energy consumption and purchase of any new equipment that affects energy consumption of efficiency of the building. These records will indicate the impact of energy conservation measures. | | | |
| 29 | 5 | 1 | Review the record books on a regular basis. | | | |
| 30 | 6 | 2 | All electric heating equipment should be checked for corroded elements and loose connections and repaired as required. | | | |
| 31 | 7 | 3 | Clean air-sides, remove soot, and scrape scale in forced warm air furnaces. | | | |
| 32 | 7 | 3 | If the firing rate of gas or oil burners is too high, it causes short cycling and excessive fuel consumption. Too low a rate requires constant operating and delivers inadequate heat to the spaces. | | | |
| | | | | | | |

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

Note 2: Reproduce this page as necessary.

Instructions: Read through the energy conservation recommendation list provided. Then walk through the building with the list. Examine the suggested maintenance and operational changes, and any other low cost energy conservation measures, that pertain to the facility. As you go along, record the item number, the classification number of the recommendation, and the new mini-audit opportunity. The description of the mini-audit opportunity should contain the specific building location where the recommendation applies, if applicable. Any recommendation not found on the list may also be included. For those other recommendations, assign an appropriate classification number from the classification scheme for energy conservation opportunities listed on pages 25 through 37. The date of implementation should only be completed as the recommendation is implemented. *This section of the mini-audit report should be completed by the mini-audit team during the building walk-through.*

| | |
|--|--------|
| | ENERGY |
|--|--------|

Note 1: Date of Implementation should only be completed as the recommendation is implemented. The mini-audit report may be submitted to the Minnesota Energy Agency before the "Date of Implementation" has been completed.

65