

Green Tier Program Development
03/06/2007

| Green Tier* | Development | Applications | Enrolled |
|-------------|-------------|--------------|----------|
| Tier 1 | | 13 | 11 |
| Tier 2 | | 1 | 1 |
| Charters | 2/100 | | 3/165 |
| General | 378 | | |

* Environmental Compliance Audit activity shows 11 letters of intent to conduct audits. One audit was not done because the company stopped production at the location where the audit was to be performed. Five final audit reports have been submitted and 5 are awaiting final audit reports. Of the audit reports submitted all 5 have been completely resolved.

The two charters under development are with the Dairy Business Association and Veoliaes (formerly Onyx – waste management services company). Since the last report, initial conversations have been held with the printing industry and discussions have started both internal to DNR and within the printers as to what might be included in the discussions and what parties will participate in those discussions. The Municipal Environmental Group (MEG), referenced in the last report has decided to proceed with the development of a charter but the work has not yet gotten underway formally due to workload with MEG. Note that printers and MEG will be added to the table when work gets underway formally. The Cheesemakers decided not to pursue a charter.

As indicated last quarter, General Development numbers have remained relatively unchanged and that will continue as efforts are directed at those organizations that have already been identified.