

Table 2: "Beyond Compliance" Activities and Improved Management Practices

TYPE OF PERFORMANCE MEASURE	METRIC (Suggested Units)	DATA COLLECTION	2004 (Baseline)	2005	2006	2007	2008		NOTES
Pollution prevention performance	Minimizing solvent usage Parts cleaning (lbs per year)	Serigraph	4,336	2,987	2,757	3,204	2,049		
	Prairie restoration and maintenance	Serigraph	75 acres	75 acres	75 acres	75 acres	75 acres		
	Greenhouse gasses sequestered, e.g., through native plants (CO ₂ e absorbed per year)	Serigraph	30 tons	30 tons	30 tons	30 tons	30 tons		
Measurable areas of "continuous improvement"	Number of spill (spills per year)	Serigraph	2	3	3	0	0		
Environmental management improvement	# of EMS non-conformances identified from EMS third party registration audit to ISO 14001	Serigraph Audit report	N/A	N/A	N/A	12 -NC 10 -OFI	4 – NC 4 - OFI		All NCs are minor NC = non conformance OFI = Opportunity for Improvement
Environmental management improvement	Number of spills	Serigraph Spill report	2	3	3	0	0		