

Attachment 1

State of Wisconsin
Department of Natural Resources
P.O. Box 7921, Madison WI 53707-7921
http://greentier.wi.gov

RECEIVED
27
OCT 22 2008

Green Tier Application

By _____ Form 4800-022 (Rev. 3/06) Page 1 of 2

Notice: Collection of this information is authorized under s. 299.83 Wis. Stat. Participation in Green Tier and completion of this form are voluntary. Personal information collected on this form, including such data as your name, address, phone number, etc., will be used in the implementation of Green Tier and will be made broadly available under the Green Tier program. Information will also be made accessible to requesters under Wisconsin's Public Records Law (ss. 19.32 - 19.39, Wis. Stats.). If you need to request confidential treatment of any information in order to protect a trade secret, please contact a DNR representative prior to submitting this form. Applications must be considered complete by the DNR in order to be processed. For complete application instructions, see "Green Tier Application Instructions," publication number CO-501.

This application is for... (check one): Tier 1 Tier 2 (attach Letter of Intent to this form)

I. Applicant Information

Contact Name	Title		
Street Address	City	State	ZIP Code
Telephone Number	Fax Number	E-mail Address	

II. Facility Information

Facility Name	County		
Street Address	City	State	ZIP Code
Mailing Address	City	State	ZIP Code

Please provide all DNR Facility Identification numbers (FID #) that apply to the covered facility or activity.

FID# 154008800 WPDES# WI-5067857-2

III. Scope of Green Tier Participation (check one)

This application covers all activities at the facility listed in Section II.

This application covers all activities at more than one facility. For each facility to be covered under this application provide the information from Section II on a separate page labeled **Attachment 1**.

This application **does not** cover all activities at every covered facility. Please describe the exact scope of activities and facilities to be covered in the program on a separate page labeled **Attachment 1**.

IV. Environmental Performance

Please provide the following information on a separate page labeled **Attachment 2**. Refer to the *Application Instructions* for definitions of environmental performance and superior environmental performance.

- Tier 1 Applicants:**
- Describe your past and current environmental performance with respect to each covered facility or activity included in this application. Within this attachment establish a baseline date against which future progress can be measured.
 - Describe your future plans for enhancing the environment with respect to the same facilities/activities.
- Tier 2 Applicants:**
- Provide information demonstrating your record of superior environmental performance. Within this attachment establish a baseline date against which future progress can be measured.
 - Describe the measures you propose to take to maintain and improve your superior environmental performance.

V. Environmental Management System (EMS)

a. Have you implemented an EMS that is certified to the ISO 14001 standard?	Yes	No	(circle one)
b. Have you implemented an EMS that is functionally equivalent to ISO 14001?	Yes	No	(circle one)

If you circled "No" for both questions, you are not eligible for Tier 2. Please proceed to Section VI only if you are applying for Tier 1.

If you circled "Yes" for either question, please provide a copy of the following documents labeled as **Attachment 3**:

- Proof of ISO 14001 certification OR functional equivalence (refer to *Application Instructions* for details)
- Environmental policy statement and scope statement
- Documented objectives and targets for the covered facilities/activities