State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wi.gov

Green Tier Application

Notice: Collection of this information is authorized under s. 299.83 Wis. Stats. 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.). Applications must be considered complete by the Department of Natural Resources in order to be processed. For application instructions, see "Green Tier Application Instructions," publication number CO-501.

This application is a: ☑ **Tier 1 Participation Request** ☐ **Tier 2 Participation Request**

I. Applicant Information (add additional forms for each entity that is part of the applicant group)

Person or Entity Name	Title
Holsum Dairies, LLC / Kenneth Buelow	Manager

Street Address	City	State	ZIP Code
N5701 Irish Rd	Hilbert	WI	54129

Telephone Number	Fax Number	E-Mail Address
(920) 849-1133	(920) 849-3630	wd1@dotnet.com

II. Facility Information (add additional forms for each facility or activity that is to be included in Green Tier)

Facility Name	County
As Above Holsum Dairies	Calumet

Street Address	City	State	ZIP Code
N5701 Irish Rd	Hilbert	WI	54129
Mailing Address	City	State	ZIP Code

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

III. Scope of Green Tier Participation

Materials in support of this section should be labeled Attachment 1. Whole-facility

Please describe the discrete activities to be covered in the program, if the application **is not** for whole-facility participation in Green Tier.

IV. Enforcement Record

Materials in support of this section should be labeled Attachment 2. Eligibility requirements are established in s. 299.83 (3) and (5), Wis. Stats.

Has the applicant, managing operators of the applicant or any person with 25% or more ownership interest in the applicant:

Yes	No		
☐	☑	a.	Had a judgment of conviction entered against them for a criminal violation of an environmental regulation involving a covered facility or activity? If yes, please provide the date(s) of conviction and the nature of the violation(s). **Applicants convicted of a criminal violation within 60 months before the date of application for Tier 1 and 120 months for Tier 2 that resulted in substantial harm to public health or the environment or that presented an imminent threat to public health or the environment are ineligible for the program.**
☐	☑	b	Had a civil judgment entered against them for a violation of an environmental regulation involving a covered facility or activity? If yes, please provide the date(s) of the judgment and the nature of the violation(s). **Applicants with a civil judgment entered against them within 36 months before the date of application for Tier 1 and 60 months for Tier 2 that resulted in substantial harm to public health or the environment are ineligible for the program, unless the applicant requests a waiver of enforcement record requirements.**
☐	☑	c.	Been referred to the Department of Justice for enforcement of an environmental regulation involving a covered facility or activity? If yes, please provide the date(s) of referral and the nature of the violation(s). **Applicants referred to the Department of Justice within 24 months before the date of application for Tier 1 and Tier 2 are ineligible for the program, unless the applicant requests a waiver of enforcement record requirements.**
☐	☑	d.	Been issued an environmental citation by the Department of Natural Resources involving a covered facility or activity? If yes, please provide the date(s) of the citation and the nature of the violation(s). **Applicants issued an environmental citation within 24 months before the date of application for Tier 1 and Tier 2 are ineligible for the program, unless the applicant requests a waiver of enforcement record requirements.**

Are you requesting a waiver from enforcement record requirements?

Yes	No	
☐	☑	If yes, please attach a justification. Waivers may be granted in exceptional circumstances

V. Environmental Performance

Please provide information on the following Tier 1 or Tier 2 activities. ***Materials in support of this section should be labeled Attachment 3.*** For definitions of environmental performance and superior environmental performance, refer to Application Instructions.

☑ **Tier 1**

- Baseline environmental performance report that addresses each covered facility or activity to be included in Green Tier. Within this report establish a baseline date against which future progress may be measured.
- Current environmental performance (measured against the baseline).
- Future plans for enhancing the environment.

☐ **Tier 2**

- Describe the applicants' record of superior environmental performance and the measures that it proposes to take to maintain and improve its superior environmental performance.

VI. Environmental Management System (EMS)

Materials in support of this section should be labeled Attachment 4.

Yes	No	
☐	☑	a. Do you have an EMS certified to the International Organization for Standardization standard 14001?
☐	☑	b. Do you have an EMS that is functionally equivalent as determined by the Department of Natural Resources?

If no to both questions, please proceed to next section if you are applying for Tier 1. Tier 2 applicants must have implemented an EMS to be eligible for the program.

If yes to either a. or b., please attach a copy of the following to this application:

- Third Party Certification
- Environmental Policy Statement
- Scope Statement
- Documented Objectives and Targets for the Facility or Activity

VII. Tier 1 Applicant Statement of Commitments

I commit to:

a. implement, within one year of the date of this application, an EMS that is third party certified to the International Organization for Standardization or is functionally equivalent as determined by the Department of Natural Resources for each covered facility or activity under Green Tier.

b. conduct annual EMS audits, with every 3rd audit performed by an outside environmental auditor approved by the Department of Natural Resources.

c. submit to the Department of Natural Resources an annual report on the EMS audit that is in compliance with s.299.83 (6m) (a) and progress towards meeting objectives related to improved environmental performance for aspects regulated under chs. 29 to 31,160, and 280 to 299, unregulated environmental aspects, or voluntary actions to restore, enhance, or preserve natural resources.

I commit to the above statements and certify that all information provided is true and correct under penalty of law.

Signature of Applicant	Date Signed
Ron Buck	12/7/04

VIII. Tier 2 Applicant Statement of Commitments

I commit to:

a. conduct annual EMS audits performed by an outside environmental auditor approved by the Department of Natural Resources.

b. conduct or have another person conduct an annual audit of compliance with environmental requirements that are applicable to the covered facilities and activities eligible under the program.

c. submit to the Department of Natural Resources an annual report on the EMS audit and the environmental requirements compliance audit and reporting the results in compliance with 299.83 (6m) a. Wis. Stats.

I commit to the above statements and certify that all information provided is true and correct under penalty of law.

Signature of Applicant	Date Signed

IX. For Department Use Only

Date Received	Initials of Reviewer	Status	Date Returned to Applicant for Additional Information	Date Denied	Date Approved