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Green Tier Commitment Outline for Cortec Spray Technologies – Spooner WI

Approval Date – June 25, 2010

Commitment Outline Updated: 02/17/2020

The updates since participation started are:

- Change of single point of contact
- Change of product coordinator
- EMS established
- Updated general content, format and links

I. Environmental Management Systems (EMS) & Audit Requirements

Your EMS must either be ISO-certified, or you must demonstrate that it is functionally equivalent. For information on how to demonstrate the functional equivalency of your EMS, please see: <https://dnr.wi.gov/files/PDF/pubs/co/CO503.pdf>

You have agreed to implement your EMS on or before **June 1, 2011**. Within 30 days please email your EMS implementation date to: GreenTier@Wisconsin.gov, your Project Coordinator, JenniferA.Birkholz@Wisconsin.gov and your Single Point of Contact (SPOC), Robert.Germer@Wisconsin.gov.

To maintain good standing with Green Tier EMS requirements:

- A. On or before, **June 1, 2011** and every year after that, perform an environmental management system audit. The department recommends that your first audit be completed by a DNR-approved outside EMS auditor. The list of approved auditors can be found at: <https://dnr.wi.gov/topic/GreenTier/Auditors.html>
- B. On or before, **June 1, 2013** and every third year, this audit **must** be completed by a DNR-approved outside EMS auditor.

II. Provide an Annual Report

- A. **Annual Report Due Date** - We have mutually agreed that the deadline for your Green Tier annual report is **April 1, 2011** and annually thereafter. (Please feel free to discuss alternative reporting dates with your Project Coordinator, JenniferA.Birkholz@Wisconsin.gov should your needs change.)
- B. **Reporting on Environmental Performance Commitments:** Your first report should follow the annual report instructions provided below and should provide data on your progress toward meeting your environmental performance commitments laid out in your Green Tier application or your previous year's Green Tier annual report.
- C. **Annually**, you will need to report progress on the commitments that you have made. For more details about annual reports and metrics, see the annual report instructions provided on the website; <https://dnr.wi.gov/topic/GreenTier/ReportInstructions.html>
- D. Please submit Green Tier Annual Reports to: GreenTier@Wisconsin.gov and your Single Point of Contact (SPOC), Robert.Germer@Wisconsin.gov.

III. Work toward Superior Environmental Performance

Implement environmental improvements that aim to achieve Superior Environmental Performance as defined in Green Tier law. This means environmental performance that results in measurable or discernible improvement in the quality of the air, water, land, or natural resources, or in the protection of the environment, beyond that which is achieved under environmental requirements. More information on Superior Environmental Performance can be found here:

<https://dnr.wi.gov/topic/GreenTier/SuperiorEnvironmentalPerformance.html>

IV. Green Tier - Tier 1 – DNR Commitments

- A. **Single Point of Contact (SPOC):** Your single point of contact or SPOC is your liaison to the department, answering your questions or making connections within DNR or with other experts. Your SPOC is: Bob Germer - DNR, Phone 715-635-4060, Robert.Germer@wisconsin.gov.
- B. **Green Tier Logo:** Green Tier participants may use the Green Tier logo on stationery, promotional and educational materials related to your facility. Logo files as well as the Green Tier Style Guide with additional guidelines and information are available online at: <https://wi-dnr.widencollective.com/portals/nkc57xuv/GreenTierBranding>. Your Project Coordinator can provide you with the current access code.
- C. **Recognition:** Along with the certificate of recognition, the department will host a [participant web page](#) for easy reference. Participants should provide information and pictures on their environmental efforts to populate the webpage. We will also promote your successes throughout your tenure in Green Tier using a variety of DNR communication channels.
- D. **Project Coordinators:** You should also feel free to contact your Project Coordinator for Green Tier specific information. Project Coordinators provide support to SPOCs and participants providing reminders on Green Tier requirement dates and by promoting a participant's successes. Your project coordinator is: Jenni Birkholz, Phone 608-266-8226, Cell 608-514-2182, JenniferA.Birkholz@Wisconsin.gov
- E. **Minimum Inspection Frequency:** When you have implemented an EMS, you are entitled to inspections at the lowest frequency permitted by the programs under law. The department will work with you to determine how this will work for you.
- F. **Deferred Civil Action:** You are entitled to Deferred Civil Enforcement as described in statutes (299.83(6m)(d)). If you discover a violation of an existing environmental requirement, you are entitled to protection from any civil penalties that the department might otherwise impose if you:
 - 1. Notify the department
 - 2. Provide a corrective action plan and documentation of your Environmental Management System (EMS) adjustments that ensure the violation will not happen again, and
 - 3. Correct the violations within 90 days



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711

June 25, 2010

Mr. Ed Berteges
Operations Manager
Cortec Spray Technologies
1300 S. River Rd.
Spooner, WI 54703

Subject: Acceptance Letter for Tier 1 of Green Tier

Dear Mr. Berteges:

Congratulations! The Wisconsin Department of Natural Resources (DNR) is pleased to approve your application and accept you into Green Tier. This letter of acceptance recognizes the value of Cortec Spray Technologies' accomplishments to date. You have proposed future projects and goals in your application (see attached) which continue to demonstrate your commitment to superior environmental performance.

By entering the Green Tier program and through your commitment to an Environmental Management System (EMS), you will systematically identify opportunities for environmental improvement. Your plans to continue to reduce your waste by building on your strong recycling program as well as working with energy professionals to cut energy consumption will have wide reaching environmental benefits as well as help you to develop a robust EMS. By 6/1/2011, your EMS should either be certified to the ISO 14001 standard or documented as functionally equivalent (see attached guidance). You have also committed to perform an annual audit of your EMS, with every third audit performed by an outside environmental auditor approved by the department. Should circumstances arise that delay the fulfillment of these commitments, please notify us.

As a part of your commitments, you have agreed to submit to DNR an annual report regarding your participation in the program. These reports should document your current objectives and targets, as well as discuss any measured progress made toward those goals stated in your EMS or in your application. You should also present the results of your annual EMS audit, describing any non-conformances discovered and identifying actions taken or proposed to correct them. Your first report should be submitted to Mark McDermid with a copy to your single point of contact by 4/1/2011 and annually thereafter.

We also ask that you consider addressing the attached list of generic environmental indicators in your annual report, especially those related to Cortec's identified objectives and targets. This additional reporting is voluntary, but it can help to quantify your successes beyond those explicitly outlined in your application or EMS. This information will also help document the overall success of the Green Tier program. If needed, the department will work with you to identify those indicators most relevant to your operations and critical to documenting program results.

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		
Edward D. Bertges	Operations Manager for Cortec Spray Technologies		
Street Address	City	State	ZIP Code
1300 S. River Street	Spooner	WI	54703
Telephone Number	Fax Number	E-mail Address	
715-635-8711ext 302	1-715-635-2200	eddie@cortecvci.com	

II. Facility Information

Facility Name	County		
Cortec Spray Technologies	Washburn		
Street Address	City	State	ZIP Code
1300 S River Street	Spooner	WI	54871
Mailing Address	City	State	ZIP Code
same			

Please provide all DNR Facility Identification numbers (FID #) that apply to the covered facility or activity.
WID-006213003

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? *in progress* Yes No (circle one)
- b. Have you implemented an EMS that is functionally equivalent to ISO 14001? *in progress* 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

VI. Public Notice/Stakeholder Identification

Please provide in a separate document labeled **Attachment 4** a list of stakeholders whom you know or expect will have a strong interest in your Green Tier application, as well as contact information for those stakeholders. This information will help DNR expedite the processing of your application. Tier 2 applicants must provide additional information about stakeholder involvement in a Letter of Intent. Refer to *Application Instructions* for details.

651-429-1100
Coke Corporation is privately owned by BojSMIKSIC "O" For operator

VII. Enforcement Record

Please review the Enforcement Record requirements described in the *Application Instructions* very carefully, and then check the appropriate box:

- All enforcement record requirements relevant to this application are satisfied.
- All enforcement record requirements relevant to this application are **not** currently satisfied. A waiver of the enforcement record requirements is requested.

If a waiver is requested, please provide information describing any requirements not met and a justification for the waiver request on a separate page labeled **Attachment 5**. Note that waivers will be granted only in exceptional circumstances.

VIII. Tier 1 Applicant Statement of Commitments

I commit with my signature to the following statements and certify that all information provided in this application is true and correct under penalty of law:

- Implement, within one year of the date of this application, an EMS for each covered facility or activity that is certified to the ISO 14001 standard or is functionally equivalent to ISO 14001 as determined by DNR.
- Conduct annual EMS audits, with every 3rd EMS audit performed by a DNR-approved outside environmental auditor.
- Submit to DNR an annual report on each EMS audit that is in compliance with s. 299.83(6m)(a), Wis. Stats.
- Submit to DNR an annual report on progress towards meeting objectives related to improved environmental performance for aspects regulated under chs. 29 to 31, 160, or 280 to 299, Wis. Stats., unregulated environmental aspects, or voluntary actions to restore, enhance, or preserve natural resources.

Applicant Signature

Date Signed

6/24/09

IX. Tier 2 Applicant Statement of Commitments

I commit with my signature to the following statements and certify that all information provided in this application is true and correct under penalty of law:

- Conduct annual EMS audits performed by a DNR-approved outside environmental auditor.
- Conduct or have another person conduct an annual audit of compliance with environmental requirements that are applicable to the facilities and activities covered under Green Tier.
- Submit to DNR an annual report on each EMS audit that is in compliance with s. 299.83(6m)(a), Wis. Stats.
- Submit to DNR an annual report on each compliance audit that is in compliance with s. 299.83(6m)(a), Wis. Stats.

Applicant Signature

Date Signed

X. For Department Use Only

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

ATTACHMENT II

Cortec Spray Technologies receives many of our energy projects/ideas from our on site employees, from other Cortec divisions having success in energy conservation projects as well as solicited help from engineers specializing in energy conservation. These energy saving ideas/success are shared between Cortec's divisions via Cortec's company wide monthly EMS committee video conference.

Cortec spray technology strives to reduce reuse recycle all production/office consumables as well as employee consumables.

Cortec Spray Technologies has to date implemented/researched:

- Off spec formula re-blending where permitted to eliminate waste as much as possible.
- use timed production lighting to reduce energy consumption
- installed skylights in many production areas to use natural light versus electrical
- utilizes consultants to reduce energy consumption/currently awaiting proposal for heat reclamation system
- quoted replacing warehouse lights to more energy efficient system

Moving forward Cortec Spray Technologies will share and research methods to be Greener and Greener to preserve the environment for future generations.

For additional information please call: Ed Bertges 651-429-1100 x 129/302

Edward D. Bertges

Corporate Purchasing/CST Operations Manager

Phone: 651-429-1100 x129

Fax: 651-407-2750

eddie@cortecvci.com

www.cortecvci.com



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
John Gozdzialski, Regional Director

Superior Service Center
1401 Tower Avenue
Superior, Wisconsin 54880
Telephone 715-392-7988
FAX 715-392-7993

June 1, 2006

Roger Hanson
Cortec
1300 South River Street
Spooner WI 54801

Subject: No Exposure Certification for Exclusion from WPDES Storm Water Permitting

Facility Name: Cortec, Spray Technologies Division
FIN: 8328
Location: Spooner WI

Dear Sir:

Thank you for submitting the No Exposure Certification for Exclusion from WPDES Storm Water Permitting. This letter acknowledges receipt of your No Exposure Certification. By submitting the No Exposure Certification you are certifying that there are no discharges of storm water contaminated by exposure to industrial materials and activities from the entire facility. Please be aware that the Department has not completed a site inspection to confirm your certification.

Please be advised per s. NR 216.21(3)(b)4., Wis. Adm. Code, a No Exposure Certification must be submitted for this site every five years. Also, s. NR 216.21(3)(d)2., Wis. Adm. Code, requires that if site conditions change and industrial materials and activities result in exposure to rain, snow, snowmelt and/or runoff, then the exclusion no longer applies. If your facility does not meet the exclusion, you must immediately contact the Department and apply for proper storm water permit coverage.

If you have any questions, please contact me at 715-395-6907.

Sincerely,


Ellen Granquist
Storm Water Specialist
Northern Region

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION**



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2008-2009**

Registrant: CORTEC SPRAY TECHNOLOGIES
Attn: ROGER HANSON
1300 SOUTH RIVER STREET
SPOONER, WI 54801

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 062608 552 060Q Issued: 06/26/2008 Expires: 06/30/2009

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-62, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

Hazardous Waste Report Certification

Hazardous Waste Reporting-WA/5
WI DNR
PO BOX 7921
Madison, WI 53707-7921

Site Name and Location

EPA ID : WID006213003

Primary NAICS Code : 325998

Facility ID : 866015370

Site Name : CORTEC SPRAY TECHNOLOGIES

Mail Address :

Site Location: 1300 S RIVER ST
SPOONER, WI 54801-7673

1300 S RIVER ST
SPOONER, WI 54801

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Hanson, Roger

Title: CUSTOMER SERVICE MANAGER

Signature:



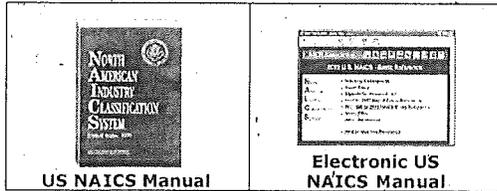
Date of Signature: 02-27-09

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You Searched For:

- SIC Code: = 2899

4 Matches Found (displaying 1 to 4)

NAICS Code	NAICS Title	SIC Code	SIC Description
311942	Spice and Extract Manufacturing	2899	"Chemicals and Chemical Preparations, NEC (table salt)"
325199	All Other Basic Organic Chemical Manufacturing.	2899	"Chemicals and Chemical Preparations, NEC (fatty acids)"
325510	Paint and Coating Manufacturing	2899	"Chemicals and Chemical Preparations, NEC (frit and plastic wood fillers)"
325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing	2899	"Chemicals and Chemical Preparations, NEC (except frit, fatty acids, plastic wood fillers, and table salt)"

Search Again...

Search by Keyword or NAICS Code

Enter Keywords or NAICS Code in the space below:

Common Keywords:

NAICS Code:

US NAICS Title:

Search by SIC Code

Enter your SIC Code to find the corresponding NAICS code:

SIC Code:

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[../include_logo.htm]

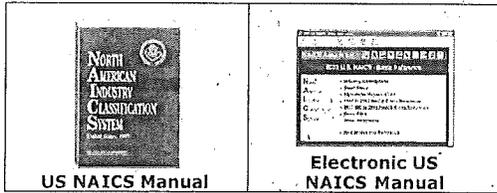
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Businesses, Both Domestic and Worldwide.



You Searched For:

- Common Keywords=aerosol filling

1 Matches Found (displaying 1 to 1)

Common Keywords	NAICS Code	US NAICS Title
Aerosol can filling on a job order or contract basis	325998	All Other Miscellaneous Chemical Product and Preparation Manufacturing

Search Again...

Search by Keyword or NAICS Code

Enter Keywords or NAICS Code in the space below:

Common Keywords:

NAICS Code:

US NAICS Title:

Search by SIC Code

Enter your SIC Code to find the corresponding NAICS code:

SIC Code:

[../include_copyright.htm]



NORTHERN ELECTRICIANS, INC.

ELECTRICAL CONTRACTOR Since 1961

An Equal Opportunity Employer

Date: June 8, 2009

To: Ed Bertges/Jay Johnson
Cortec Advanced Spray Technology Division (Rawn America Products)
1300 River Street
Spooner WI 54801
Tele: 715/635-8711 ext.314 fax: 715/635-2200

Re: Light fixture replacement in the Warehouse

Hello Ed,
Our Proposal is based on the following general items:

- Taxes are included
- Bonds are not included, but are available if needed
- NFPE 70 requirements(Arch Flash Protection)will be followed, some momentary power outages may be required

To replace the existing (8) light fixtures in the back Warehouse with (8) 6-lamp T5HO light fixtures. These fixtures will be identical to the High Bay fluorescent type fixtures that we provided in your production area.

This quote is based on using your electric lift. If we need to provide a lift, please add \$220.00 to this quote.

We will take down the existing fixtures, but lamp and ballast disposal has not been figured in this budget. If you would like us to provide ballast and lamp disposal I can provide you a separate cost for this.

Bob Burnett *Rebate available*
Rebate = doing it.

Warehouse Light Fixture Replacement-----\$2,681.00

Note, further savings could be realized if you like to proceed with this work on a Time/Material basis not to exceed the above proposal.

Thank you for this opportunity to provide you with a quote for this project. Please feel free to call at your earliest convenience should you have any questions.
Sincerely,

Dan Curran
Project Manager