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March 23, 2018

Mr. Carson Pethan
River View Construction
4140 North 6th Street
Wausau, WI 54403

Subject: Welcome to Green Tier – Tier 1

Dear Mr. Pethan,

Congratulations! We are glad to welcome River View Construction into Tier 1 of Green Tier. You join a select group of participants who are committed to superior environmental performance.

To recognize your environmental accomplishments and your commitment to future environmental performance, we will highlight your facilities' successes on the Department of Natural Resource's Green Tier website. This will help you document your progress overtime and highlight your environmental achievements.

Each Green Tier participant is matched with a single point of contact at DNR. Sonny Zentner has been assigned as your single point of contact. Sonny can be reached at (715) 839-3728 or at Sonny.Zentner@wisconsin.gov. Please contact him with any questions concerning communications, required approvals, or technical assistance you may need.

For your convenience, we have attached a Commitment Outline. This document identifies the benefits of being a Green Tier participant and outlines important dates that affect your participation.

Again, welcome to the Green Tier program. My staff and I are excited to embark on our new relationship with you. We look forward to assisting you with your commitment to continuous improvement and superior environmental performance.

Sincerely,

/s/ Daniel L. Meyer

Daniel L. Meyer
Secretary

Cc: Laurel Sukup
Sonny Zentner

Attachments: Green Tier Commitment Outline
Green Tier Logo Files and Guidance CD
Green Tier Annual Report Guidance

**Green Tier Commitment Outline for
River View Construction
Wausau, WI**

Approval Date – March 23, 2018

Commitment Outline Updated: February 13, 2020

The updates since participation started are:

- Change of project coordinator
- EMS established on January 2018
- 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 **February 28, 2019**. Within 30 days please email your EMS implementation date to: GreenTier@Wisconsin.gov, your Project Coordinator, Shelley.Heilman@Wisconsin.gov and your Single Point of Contact (SPOC), Sonny.Zentner@wisconsin.gov.

To maintain good standing with Green Tier EMS requirements:

- A. On or before **February 28, 2019** 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, **February 28, 2021** 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 **February 28 each year**. (Please feel free to discuss alternative reporting dates with your Project Coordinator, Shelley.Heilman@Wisconsin.gov should your needs change.)
- B. **Reporting on Environmental Performance Commitments:** Your reports 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 and in your previous year's Green Tier annual report. In your application you identified the following environmental commitments:
 - Reducing emission output from on-road and off-road fleets;
 - Implementing an idle reduction policy;
 - Purchasing equipment that reduces harmful off-gasses and meets high-standards of emission reduction

- 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), Sonny.Zentner@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: **Sonny Zentner – DNR, Phone: 715-839-3728, Cell: 715-579-5361, Sonny.Zentner@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 Shelley Heilman, Phone 608/267-0873, Shelley.Heilman@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

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 Carson Pethan	Title Project Manager		
Street Address 4140 North 6 th Street	City Wausau	State WI	ZIP Code 54403
Telephone Number 715-675-3117	Fax Number 715-675-2894	E-mail Address carson@riverview-construction.com	

II. Facility Information

Facility Name River View Construction, Inc.	County Marathon		
Street Address 4140 North 6 th Street	City Wausau	State WI	ZIP Code 54403
Mailing Address 4140 North 6 th Street	City Wausau	State WI	ZIP Code 54403

Please provide all DNR Facility Identification numbers (FID #) that apply to the covered facility or activity.
DNR #3067

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

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.

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
<i>Carson Pethan</i>	<i>11/7/2017</i>

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



Green Tier Application - November 2017 Attachment 1-Scope of Work

River View Construction, Inc. is a heavy equipment contractor and also employs a fleet of on-road transportation services listed under River View Transport LLC. River View Construction, Inc. primary categories of construction revolve around landfill construction, site development, grading, DOT heavy highway, lake and pond construction, and other various site work. Primarily working in Wisconsin, River View Construction, Inc. travels to each individual job site. These sites can be held on privately owned land and also municipality owned land. With such a variance in job sites and locations, River View Construction cannot list one specific address as the facility identified on the application. River View Construction, Inc. offices are located at 4140 North 6th Street Wausau, WI 54403. River View Construction, Inc. maintenance shop and yard is located at T6985 County Highway W Wausau, WI 54403.

River View Construction, Inc. also is often times not the sole contractor onsite. River View Construction, Inc. recognizes this challenge to coordinate environmental responsibilities between different contractors and wants to establish direct boundaries to the scope of this program. Often times, contracts are awarded on unit pricing basis with the scope of the services that are provided being determined by the contracted entity.

River View Transport LLC is an on-road transportation service. River View Transport LLC employs a fleet of various dump trucks and tractor trailer combos. River View Transport LLC scope will be limited to emissions and SPCC. The dispatch center for River View Transport LLC is located at T6985 County Highway W Wausau, WI 54403.



Green Tier Application - November 2017

Attachment 2-Environmental Performance

To Whom It May Concern,

River View Construction, Inc. is providing this letter to comply with section four of the Green Tier Application; Environmental Performance. River View Construction, Inc. has a rich history within Wisconsin's construction industry. During our half century in the environmental and construction industry, we have become known for our ability to provide efficient solutions to the wide-ranging environmental challenges of our customers. Our achievements have led to a reputation for providing outstanding customer service, while being recognized for maintaining high safety and accident prevention standards. Our mission is to be the company of choice for customers and employees among environmental and construction companies by offering safe, competitive, and sustainable growth solutions.

As an environmental contractor we always look for new ways to execute our work faster, safer and better. And in such a way that manifests lower costs to our clients with minimal impact to the environment. River View Construction, Inc. applies a measured, integrated approach, which includes health, safety, and environmental considerations which result in achieving optimal social, innovative, environmental, and economic benefits for our customer.

River View Construction, Inc. is currently working towards an even more environmentally friendly business approach. Drafted from feasible and measurable goals, our intentions are to focus on reducing our current and future air impact. Our goal is to reduce our emission output from our on-road and off-road fleets. We will do so by implementing new technologies designed specifically to reduce fuel consumption. We are also implementing an idle reduction policy. This policy states that idle time can last no longer than 5 minutes. Our final action to directly reduce emissions would be to buy tier 4 rated equipment. River View Construction, Inc. has devoted resources to obtain the goals stated in this outline. We also have created an EMS platform correlating directly to our ambitious goals and emission reduction.

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In addition to our goal to reduce our air impact, we also are striving to further reduce our water impact. We plan to implement new strategies/controls or at a bare minimum improve upon our current practices/controls. Quantifying these controls will be more difficult than that of the air category but tracking various parameters shall result in measurable results.

River View Construction, Inc. will continue to seek out best management practices and look at ways of further reducing our ecological footprint. In the future, we will work towards developing better practices, implementing new/improved technologies and expanding on different criteria in an effort to continuously improve upon our EMS and our environmental impact.

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