

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
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October 9, 2013

Pilgrim Center - UCCI Campgrounds
Clayton Sattler & Mike Kemp
W1010 Spring Green Rd
Ripon, WI 54971

Subject: Welcome to Green Tier – Tier 1

Dear Mr. Sattler and Mr. Kemp:

Congratulations! We are glad to welcome you into Tier 1 of Green Tier. You join a group of companies who are not only committed to superior environmental performance but also to superior economic performance.

In recognizing your past accomplishments and future commitments we promise to work towards promoting and recognizing your facility for taking the lead in environmental protection while assuring economic stability and growth. We are committed to publicizing Pilgrim Center - UCCI Campgrounds as a Green Tier participant on the DNR website. Undoubtedly there will be other opportunities to bring attention to your accomplishments, and we hope to assist you in doing so as a Green Tier partner.

Shawn Eisch has been assigned as your single point of contact. He can be reached at (920) 787-3057 or Shawn.Eisch@Wisconsin.gov. Please contact Shawn with any questions concerning communications, required approvals, or technical assistance you may need. For your convenience the attached Commitment Outline points out your benefits and important dates that affect your participation.

On behalf of the Wisconsin Department of Natural Resources, I am proud to extend this welcome to you. We are committed to working with you to build a customized relationship under the Green Tier program. I am excited to embark on our new relationship and my staff is ready to assist as your business grows.

Sincerely,

/s/ Cathy Stepp

Cathy Stepp
Secretary

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

Green Tier Commitment Outline for PILGRIM CENTER - UCCI CAMPGROUND

I. Approval Date – October 9, 2013

II. Green Tier - Tier 1

- **Deferred Civil Action:** You are entitled to Deferred Civil Enforcement as described in statutes (299.83(6m)(d)). In brief, if you discover a violation of an existing environmental requirement, provide us notice of your discovery and a corrective action plan and documentation of your EMS changes that ensure the violation will not happen again, you are entitled to protection from any civil penalties that the DNR might otherwise impose.
- **Green Tier Logo:** You can use the Green Tier logo on materials related to your facility. The CD provided in your packet provides additional guidelines and information.
- **Single Point of Contact (SPOC):** Shawn Eisch at (920) 787-3057 or Shawn.Eisch@Wisconsin.gov
- You should also feel free to call [Roberta Walls, 608-785-9272](tel:608-785-9272) or Roberta.Walls@wisconsin.gov for any additional information that you might need.
- **Minimum Inspection Frequency** – After you have implemented an EMS you are entitled to inspections at the lowest frequency permitted by the programs under law. We will work with you to determine how this will work for you.
- **Recognition** – Along with the numbered certificate of recognition, the department will host a participant web page for easy reference.

UPDATE: EMS in place and initial external audit have been extended to **April 30, 2015** and **April 30, 2016**, respectively. The first external audit is due October 30th, 2016.

III. Environmental Management Systems (EMS)

- You have agreed to have your EMS in place on or before ~~October 9, 2014~~. For guidance on how to demonstrate the functional equivalency of your EMS, please see: <http://dnr.wi.gov/files/PDF/pubs/co/CO503.pdf> At least one time prior to ~~October 9, 2014~~ and every year after that, perform an environmental management system audit. Every third year this audit must be done by an outside environmental auditor approved by the Department or certified by RABQSA. Your first external audit should be completed on or before ~~October 9, 2016~~. For a list of auditors see: <http://dnr.wi.gov/topic/GreenTier/Auditors.html>

IV. Annual Reporting

- **Reporting on Environmental Performance Commitments:** Your first annual report should provide data on your progress toward meeting your environmental performance commitments laid out in your Green Tier application. You identified the following:

Create a show place for the heartland community to demonstrate eco-friendly technologies and practices, install solar collectors and a wind turbine, install gardens (one will be a seven tier forest permaculture garden), remove culverts that run to the lake, continue reforestation, develop partnerships with community organizations to provide educational opportunities and programming both at our facility and in the greater Green Lake community as well as the State of Wisconsin, learn best practices in respect to invasive species control and eradication, green building, composting and overall care of the environment.

UPDATE: Annual report and external audit due dates are now **October 30th**.

- **First Annual Report Due Date** - By mutual agreement we have agreed to ~~June 30, 2014~~ and annually thereafter. (Please feel free to discuss alternative reporting dates with [Roberta Walls, 608-785-9272, Roberta.Walls@wisconsin.gov](mailto:Roberta.Walls@wisconsin.gov) should your needs change.)
- Annually you will need to report progress on the commitments that you have made. You will need to report your progress on the specific commitments and information which will give us context for those commitments. If you have a goal to reduce energy consumption then the context would be total energy consumed. We will work with you to find the context reporting that will work best for you. For more details about annual reports and a metrics reporting spreadsheet see:
<http://dnr.wi.gov/files/PDF/pubs/co/CO521.pdf>
<http://dnr.wi.gov/topic/GreenTier/documents/SustainabilityMetricsSpreadsheet.xlsx>
- Please provide annual Green Tier Reports to GreenTier@wi.gov and [Roberta Walls, ~~ek~~ - Roberta.Walls@wisconsin.gov](mailto:Roberta.Walls@wisconsin.gov) with a copy to your SPOC Shawn Eisch Shawn.Eisch@Wisconsin.gov. Electronic submission is preferable.