

Green Tier Commitment Outline for SC Johnson & Son Inc.

I. Approval Date – July 9, 2012

II. Green Tier - Tier 1 Program

- **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, a corrective action plan that you complete then DNR will not seek civil penalties.
- **Green Tier Logo:** Use of 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):** **Pat Stevens** - WDNR, **608/264-9210** or **patrick.stevens@wisconsin.gov**.
- **Minimum Inspection Frequency** – Since you have implemented your 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.

III. Environmental Management Systems (EMS)

- You have supplied us with a copy of your ISO 14000 certification, satisfying Green Tier EMS requirements and satisfying your requirement to have a third party audit.
- As long as you continue to supply your current ISO 14000 certification with your annual report, you will continue to satisfy both the EMS and third party audit provisions. If you decide to drop ISO certification at some time, please let us know and we will review functional equivalency and third party audit provisions with you.
- Please see guidance from the links below:
<http://dnr.wi.gov/topic/GreenTier/documents/provingEMS.pdf>
<http://dnr.wi.gov/topic/GreenTier/Auditors.html>

IV. Annual Reporting

- **First Annual Report Date** – January 31, 2014, and annually thereafter. If this date is not convenient for you, let us know and we will identify the date that works best for you. You may also wish to share your sustainability report in January 2013 given that you will only have six months in the program and we can post that as an interim report.
- 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. Examples of context information can be found at:
<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 your SPOC and
GreenTier@Wisconsin.gov. Electronic submission is preferable.

You should also feel free to call Pat Stevens, Patrick.stevens @wisconsin.gov or 608/264-9210 for any additional information that you might need.