

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711



March 2, 2015

Bryant Esch
Waupaca Foundry, Inc.
1955 Brunner Dr.
Waupaca WI 54981

Subject: Welcome to Green Tier – Tier 1

Dear Mr. Esch:

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 performance while assuring community stability and economic growth. We are committed to publicizing Waupaca Foundry, Inc. (Plants 1, 2, 3, 4 and landfill) 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.

Sally Hronek has been assigned as your single point of contact. She can be reached at (920) 662-5493 or at Sally.Hronek@wisconsin.gov. Please contact her 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/ Michael Bruhn (signed for Cathy Stepp)

Cathy Stepp
Secretary

Cc: Tom Eggert
Sally Hronek

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

Green Tier Commitment Outline for Waupaca Foundry, Inc. (Plant 1, 23, 4 and landfill)

I. Approval Date – March 2, 2015

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):** Sally Hronek - DNR, Phone (920) 662-5493, sally.hronek@wisconsin.gov You should also feel free to call Tom Eggert, (608) 267-2761, thomas.eggert@wisconsin.gov for any additional information that you might need.
- **Minimum Inspection Frequency:** Because 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.

III. Environmental Management Systems (EMS)

- You have supplied us with a copy of your ISO certification thus satisfying initial Green Tier EMS requirements.
- At least one time prior to **March 2, 2016** 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 **March 2, 2018**. 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:
 - **Reduce energy use by 25% by 2020 (from a 2010 baseline) on a standardized basis**
 - **Promote alternative processes and maintain state of the art pollution control processes**
 - **Reduce spent foundry sand generation and promote beneficial reuse of foundry sand so as to achieve zero landfill disposal.**
 - **Reduce spent foundry sand generation by 30% by 2020 (from a 2010 baseline)**
 - **Continue water use optimization efforts and reduce water use by 80% by 2010 (from a 2010 baseline)**

(more)

- **First Annual Report Due Date** - By mutual agreement we have agreed to **June 30, 2016** and annually thereafter. (Please feel free to discuss alternative reporting dates with Tom Eggert, (608) 267-2761, thomas.eggert@wisconsin.gov should your needs change.)
- Annually you will need to report progress on the commitments that you have made. You will also need to provide us contextual reporting for the commitments that you have made. 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 both this email address: GreenTier@Wisconsin.gov and to your SPOC, Sally.hronek@wisconsin.gov. Electronic submission is preferable.