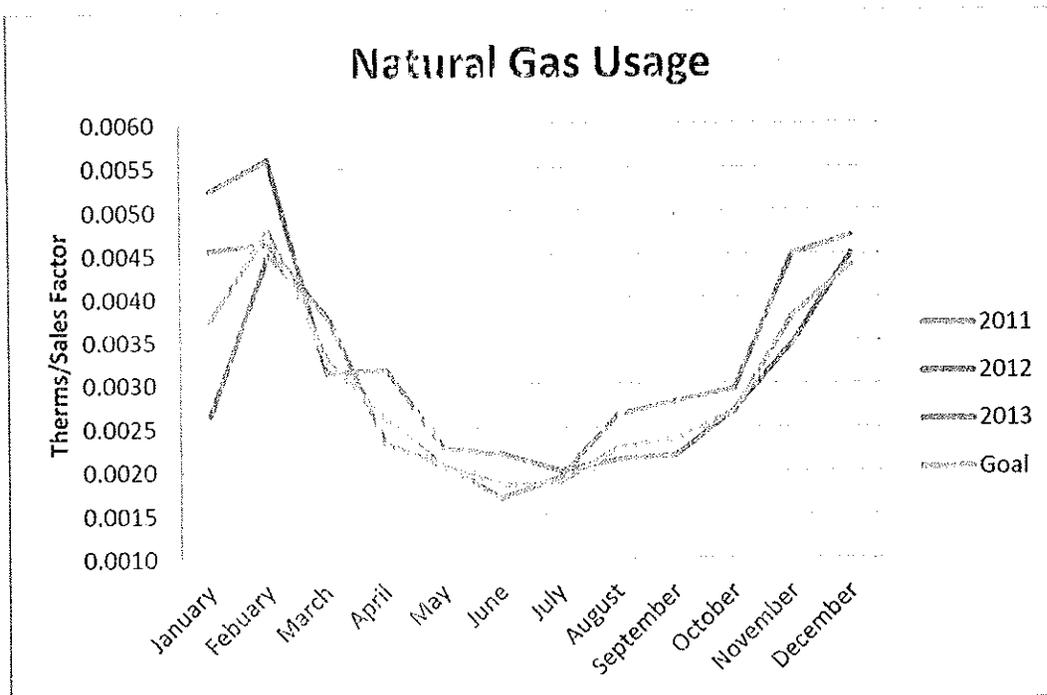
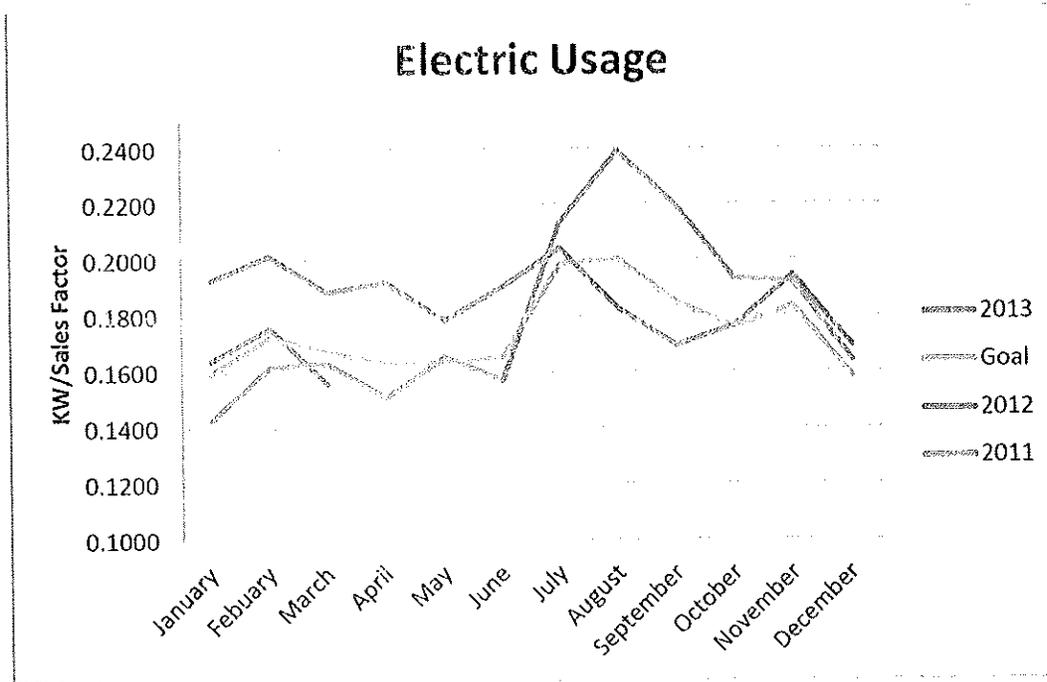
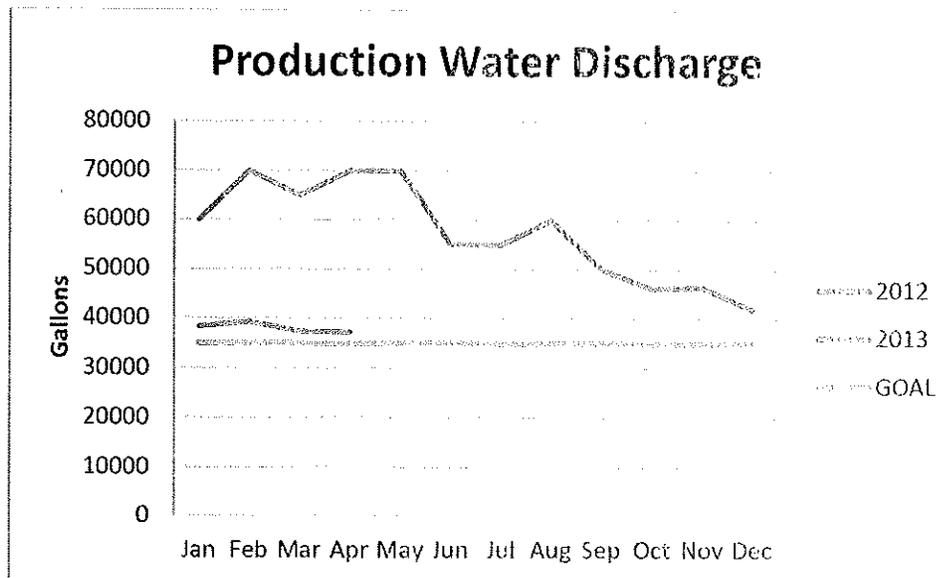


Attachment 2

IV Environmental Performance- The Bergquist Company- Prescott, WI





ISO14001 ENVIRONMENTAL MANAGEMENT SYSTEM OBJECTIVES

OBJECTIVE	TARGET	PERFORMANCE INDICATOR STATUS
ISO14001-EMS Registration	August 2013	As measured by Project Plan
EPA and DNR environmental requirement compliance	100% Compliance, No Violations	Water pH, Copper PPM, Water discharge metrics, VOC
Initiate recycling of hazardous waste (dispersion)	Recycle 10% total hazardous waste shipped by 2014	Recycling facility report
Reduce electrical usage	Kilowatt hours/dollar sales, reduced by 5% assessed annually	As measured per Xcel Energy statement
Reduction of natural gas usage	Therms/dollar sales, reduce by 5% by 2016	As measured per St. Croix Natural Gas
Reduce production water	Elimination of once-through cooling water by year 2015	As measured by the City of Prescott water bill

Objective	Metric	Projects	Mar. 2013	Apr. 2013
ISO14001:2004 EMS Registration	100% on plan	Registration Time- Line	ISO Internal Auditor Training Completed. More documents released and training completed.	ISO Internal Auditor Completed. Audit CARs and PARs in progress.
EPA and DNR environmental requirement compliance	100% Compliance	Not Project Oriented	No audits.	No audits.
Initiate recycling of hazardous waste (dispersion)	>=10%	Chris and Greg contacting Hazardous Waste disposal company for recycling option	Chris V. update/investigation	Chris V. update/investigation
Reduce electrical usage	5% Reduction	1) Replace lunchroom fixtures from T-12 to T-8 or LED, 2) continue replacement of motion detector light switches, 3) replace T-12 lights in HR privacy room to T-8, 4) replace supervisor office lighting from T12 to T-8, 5) P1 Bryair replacment	Met the goal for March 2013.	Waiting for data.
Reduction of natural gas usage	5% Reduction	1) Hot water coil for oxidizer staack, 2) Media upgrade on TO as a heat recovery project, 3) replacement equip. as they arise to higher efficiency replacments	Cold weather caused us to miss goal for March.	Waiting for data.
Reduce production water	Zero once- through cooling water	Plant wide chiller	See Yr 2012-Yr 2013 Graphs and PROJECTS	Running slightly above the goal for April.