

Green Tier Application

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 John Goeden	Title President	Street Address 9640 South Oakwood Park Drive	City Franklin	State WI	ZIP Code 53132-8678
Telephone Number (414) 293-080a	Fax Number (414) 293-0871	E-mail Address jphilneward@precisioncolor.com			

II. Facility Information

Facility Name Precision Color Graphic Ltd	County Milwaukee	Street Address 9640 South Oakwood Park Drive	City Franklin	State WI	ZIP Code 53132-8678
Mailing Address 9640 South Oakwood Park Drive	City Franklin	State WI	ZIP Code 53132-8678		

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

24109500

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

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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



2-1-12

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

an eligibility requirement for Tier 1, but it will speed up the processing of your Tier 1 application. All Tier 2 applicants should provide this information and reference Attachment 4 in their Letter of Intent.

VII. Enforcement Record

Complete the following worksheet to determine if your company meets the enforcement record eligibility requirements.

Has the applicant, managing operators of the applicant or any person with 25% or more ownership interest in the applicant:

- | Yes | No | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | a. Had a judgment of conviction entered against them for a criminal violation of an environmental regulation involving a covered facility or activity? If yes, please provide the date(s) of conviction and the nature of the violation(s).
Applicants convicted of a criminal violation within 60 months before the date of application for Tier 1 and 120 months for Tier 2 that resulted in substantial harm to public health or the environment or that presented an imminent threat to public health or the environment are ineligible for the program. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | b. Had a civil judgment entered against them for a violation of an environmental regulation involving covered facility or activity? If yes, please provide the date(s) of the judgment and the nature of the violation(s).
Applicants with a civil judgment entered against them within 36 months before the date of application for Tier 1 and 60 months for Tier 2 that resulted in substantial harm to public health or the environment are ineligible for the program, unless the applicant requests a waiver of enforcement record requirements. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | c. Been referred to the Department of Justice for enforcement of an environmental regulation involving a covered facility or activity? If yes, please provide the date(s) of referral and the nature of the violation(s).
Applicants referred to the Department of Justice within 24 months before the date of application for Tier 1 and Tier 2 are ineligible for the program, unless the applicant requests a waiver of enforcement record requirements. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | d. Been issued an environmental citation by the Department of Natural Resources involving a covered facility or activity? If yes, please provide the date(s) of the citation and the nature of the violation(s).
Applicants issued an environmental citation within 24 months before the date of application for Tier 1 and Tier 2 are ineligible for the program, unless the applicant requests a waiver of enforcement record requirements. |

VIII. Tier 1 Applicant Statement of Commitments

Complete this section *only* if you are applying for Tier 1 participation. The person signing the form should be a senior manager who is authorized to make the statement of commitments on behalf of the applicant. If the person signing the form is not the same as the contact person listed in Section 1 of the form, the name and title of the signer should be printed or typed under the signature.

IX. Tier 2 Applicant Statement of Commitments

Complete this section *only* if you are applying for Tier 2 participation. The person signing the form should be a senior manager who is authorized to make the statement of commitments on behalf of the applicant. If the person signing the form is not the same as the contact person listed in Section 1 of the form, the name and title of the signer should be printed or typed under the signature.

- Send the original, signed Green Tier Application (Form 4800-022) to:

MARK MCDERMID, DIRECTOR CO/7
DNR BUREAU OF COOPERATIVE ENVIRONMENTAL ASSISTANCE
PO BOX 7921
MADISON, WI 53707-7921

- Mail or email all necessary attachments, as well as the Letter of Intent if applying for Tier 2, to Mark McDermid at the above address or at mark.mcdermid@wisconsin.gov. Applicants are encouraged to submit these materials by email.

Questions? Contact Mark McDermid (608/267-3125 or mark.mcdermid@wisconsin.gov) or one of the DNR staff persons listed at: <http://dnr.wi.gov/org/caer/cea/staff.htm>.

For more Green Tier information visit: <http://greentier.wi.gov>