

Biorefining Videoconference

June 17, 2004

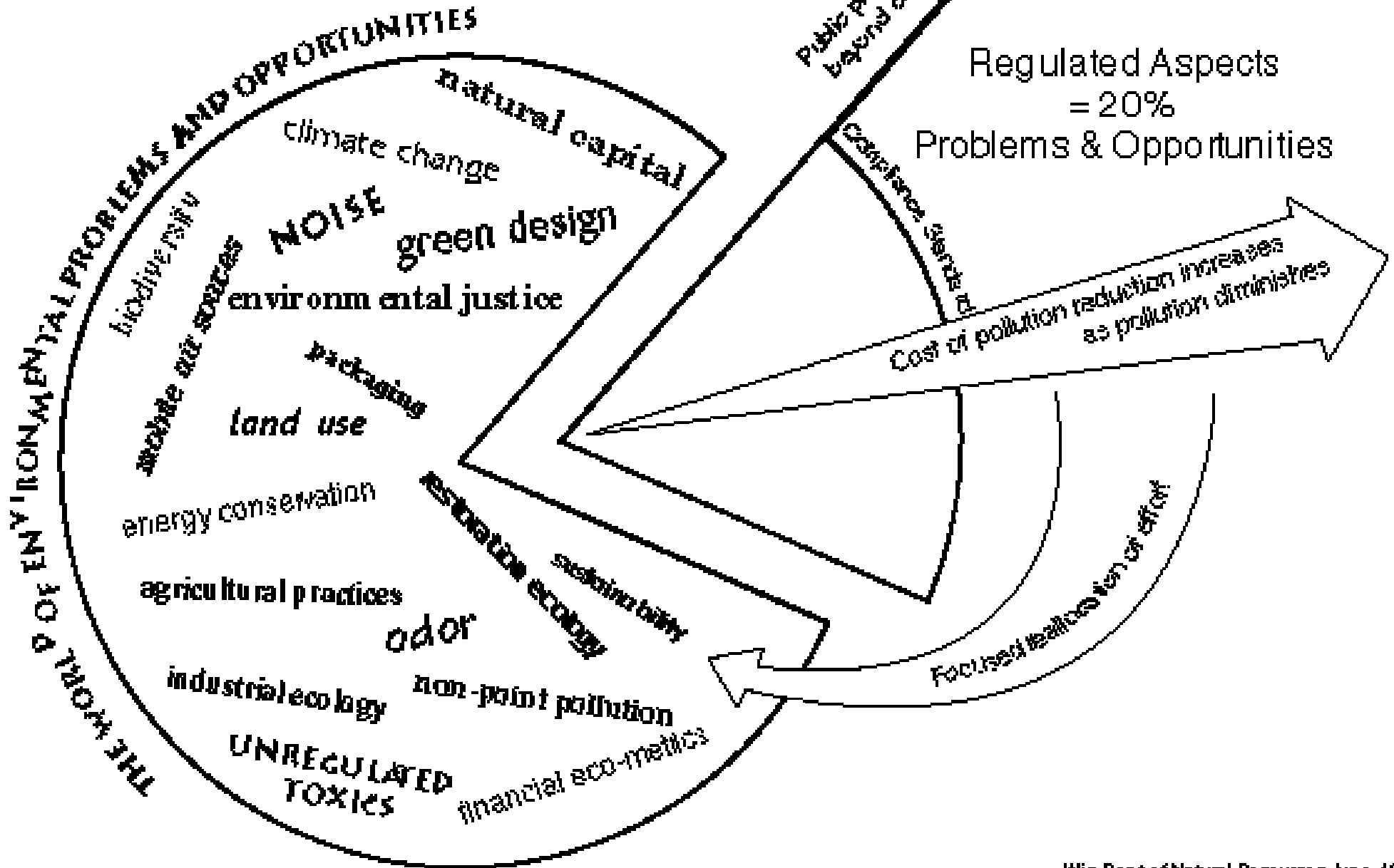
Green Tier Tools for Industry

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Unregulated
Environmental Aspects
= 80%
Problems & Opportunities

Regulated Aspects
= 20%
Problems & Opportunities



Now

Negotiated Permits

Isolated options:

- General Permits
- Exemptions

Future

Negotiated Permits

Expanded Options:

- Exemptions
- Registration Permits
- General Permits
- Environmental Results Program

Green Tier

Flexible Permitting

Performance Beyond

Permitting

Incentives Proportional to Performance

- Facility
- Sector
- Supply Chain
- Geographic Area
- Regulated and Unregulated

Increased Flexibility & Improved Performance



Green Tier

Lower Cost, Less Waste & Healthy Communities

Compliance Audit

- Getting Started
- Compliance Minimums
- Problems Corrected & Prevented

Tier 1

- Use systems to manage environmental risk
- Recognition for performance
- Building better relationships

Tier 2

- Systems demonstrate environmental performance
- Incentives proportional to performance
- Contractual, flexible relationships based in law

Green Tier Eligibility

Compliance Audit Participant

- 2 years prior to application no filing by DOJ or citation issued by DNR or local government.

Tier 1 Participant

- 5 years prior to application no judgement of criminal conviction
- 3 years prior to application no civil judgement
- 2 years prior to application no filing by DOJ or citation issued by DNR

Tier 2 Participant

- 10 years prior to application no judgement of criminal conviction
- 5 years prior to application no civil judgement
- 2 years prior to application no filing by DOJ or citation issued by DNR

Green Tier Participation

Compliance Audit Participant

- Notify the Department 30 days in advance of a Compliance Audit
- Conduct a Compliance Audit
- Report the Results and correct the violations

Tier 1 Participant

- Commit to an EMS
- Commit to Superior Environmental Performance in 2 of 3 categories
 - Improved performance for regulated aspects
 - Improved performance for unregulated aspects
 - Restoring, enhancing or preserving natural resources

Tier 2 Participant

- Demonstrate a functional EMS
- Demonstrate Superior Environmental
 - Improved performance for regulated aspects
 - Improved performance for unregulated aspects
 - Restoring, enhancing or preserving natural resources
 - Energy conservation
 - Renewables Use
 - Mentoring & Organizing
 - Product stewardship

Green Tier Performance

Compliance Audit

- Violations discovered and corrected
- Department reports annually on results

Tier 1

- Annually reported performance on goals
- Continual Improvement
- Violations discovered and corrected annually
- Systems audit every 3 years

Tier 2

- Annually reported performance on goals
- Continual Improvement
- Violations discovered and corrected annually
- Systems audit every year
- Compliance Audit every year

GREEN TIER VALUE

Tier 1

- Commitment from entity - EMS within 1 yr.
- Superior environmental performance
- Annual System Audit & reported violations

- Logo & Certificate
- Lowest Insp. Frequency
- Single Pt of Contact
- Limited Civil Immunity
- Publicity

Tier 2

- Demonstrated Performance of EMS
- Superior environmental performance
- System Audits and Compliance Audits

- Incentives from Tier 1 plus
- Contract for “Incentives proportional to Superior Environmental Performance”

GREEN TIER INFORMATION

Green Tier - General Information

<http://dnr.wi.gov/org/caer/cea/environmental/>

Green Tier - Implementation Planning

<http://dnr.wi.gov/org/caer/cea/environmental/getinvolved.htm#logistics>

Green Tier - Questions?

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