#### Introduction

Launched in 2000, EPA's National Environmental Performance Track is a partnership program that recognizes and drives environmental excellence by encouraging facilities with strong environmental records to go above and beyond their legal requirements. Performance Track members partner with EPA to set public, measurable goals that improve the quality of our nation's air, water, and land. In return, EPA provides opportunities for regulatory and administrative benefits, offers public recognition and networking opportunities, as well as other benefits. Members include both independent facilities and those associated with major corporations, small businesses, and public-sector facilities that are steering a course toward environmental excellence — and setting an example for others to follow. As of May 2008, Performance Track has over 500 member facilities.

Twenty-three states have active performance-based programs similar to Performance Track. In fact, some state programs predate Performance Track, a testament to the pioneering spirit of EPA's state partners. Performance Track and state performance-based programs share certain features: an emphasis on sustained compliance, EMS development or maintenance, beyond-compliance environmental goals, annual reporting on progress, and positive community interaction. Specific membership criteria typically vary by state, with many states organizing programs on a tiered basis. Entry-level tiers target facilities that are new to these programs and offer mostly recognition and technical assistance benefits. Higher tiers set progressively more rigorous criteria and offer additional benefits to members.

The purpose of this directory is to provide a consolidated summary of information on active state performance-based programs. For each state, the directory provides: launch date, program levels, criteria overview, benefits overview, program website, and contact information. Additionally, the Directory notes where EPA and the state have entered into a Memorandum of Agreement (MOA) to formalize program collaboration. The Directory also indicates where Performance Track and a state program use a joint application and/or annual reporting format.

A one-page summary of the Performance Track program is followed by parallel summaries of each active state program and a list of those additional states that currently are in the process of developing performance-based programs. Contact information also is provided for Performance Track Regional Coordinators. Finally, the Directory includes an overall list of performance-based program contacts for states that have or are developing a program as well as for states that do not offer their own performance-based programs.

The information contained in this Directory is strictly a brief summary of the Performance Track and state programs. If you are interested in understanding the specifics of a particular program or applying for program membership, please visit the state program website or contact the listed state program representative. For those interested in further information on Performance Track, please visit the program website at <a href="www.epa.gov/performancetrack">www.epa.gov/performancetrack</a> or contact the appropriate Performance Track Regional Coordinator.

Note that the information contained in this Directory will be updated periodically to reflect changes in programs. Readers are encouraged to report any corrections to Eileen McGovern, Performance Track State Liaison, at 202-566-2881. The current version of this document is posted on the Performance Track website.



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## National Environmental PerformanceTrack

# U.S. EPA

#### National Environmental Performance Track

Launched: 2000

Levels: Environmental Performance Track

Corporate Leader

#### Membership Criteria:

Record of Sustained Compliance
Fully Implemented EMS
EMS Self-assessment and Independent Audit
Demonstration of Past Environmental Achievements
Future Performance Goals
Community Outreach
Annual Reporting

#### **Benefits Overview:**

Recognition
Member Certificate and Use of Logo
Networking and Mentoring Opportunities
Application and Reporting Coordination with State Programs
Considered as factor for Socially Responsible Investments
Low Priority for Routine federal EPA Inspections
Extended Hazardous Waste Accumulation Time
Reduced RCRA Self-Inspections
Reduced MACT Reporting
Expedited NPDES Permit Reviews
Favorable Loan Terms for Clean Water State Revolving Fund Program

Program website: <a href="http://www.epa.gov/performancetrack">http://www.epa.gov/performancetrack</a>

**Contact** 

Eileen McGovern mcgovern.eileen@epa.gov

202-566-2881 888-339-PTRK



# ARIZONA

#### Arizona Environmental Performance Track

Launched: 2005

Levels: Environmental Performance Track

Joint application available

#### Membership Criteria:

Record of Sustained Compliance
Fully Implemented EMS
EMS Self-assessment and Independent Audit
Pollution Prevention Program
Demonstration of Past Environmental Achievements
Future Performance Goals
Community Outreach
Commitment to Environmentally Preferable Purchasing
Annual Reporting

#### **Benefits Overview:**

Recognition

Low Priority for Routine Inspections and Multi-media Inspections
Enforcement and Inspection Notice
Enforcement Discretion for Non-Significant Violations
Consolidated Reporting and Reduced Reporting Requirements
Permit Flexibility and Multi-Media Permits
Extended Hazardous Waste Accumulation Time (PT Members only)
Reduced MACT Reporting (PT Members only)
Participation in Pilot Projects
Involvement in Discussions Regarding Future Program Incentives

Program website: <a href="http://www.azdeq.gov/function/about/track.html">http://www.azdeq.gov/function/about/track.html</a>

#### **Contact**

Ian Bingham <u>idb@azdeq.gov</u> 1110 W. Washing St., 6<sup>th</sup> Floor 602-771-4322 Phoenix, AZ 85007



# **COLORADO**

#### Colorado Environmental Leader

Launched: 1998

Levels: Bronze Achievers

Silver Partners Gold Leaders

Platinum Stewards (under development)

Performance Track MOA; joint application available

Membership Criteria:

**Bronze Achievers:** Record of Sustained Compliance

One or More Significant Beyond Compliance Achievement

**Silver Partners:** Record of Sustained Compliance

Commitment to Develop an EMS

**Gold Leaders:** Record of Sustained Compliance

Fully Implemented EMS

EMS Self-assessments and Independent Audit Demonstration of Past Environmental Achievement

Future Performance Goals Community Outreach Annual Reporting

**Benefits Overview:** 

**Bronze Achievers:** Mentoring and Networking Opportunities

Award and Use of Logo Reduced Fees for Training Consolidated Inspections Single Point of Contact

**Silver Partners**: All of the Above and:

**EMS Development Assistance** 

**Gold Leaders:** All of the Above and:

Collaborative Compliance Approaches

Participation in Development of EMS Legislation

Consolidated Permitting/Modified Term/Priority Permitting Extended RCRA Accumulation Time (PT Members only)

Reduced MACT Reporting (PT Members only)

Program website: <a href="http://www.cdphe.state.co.us/el/elp/index.html">http://www.cdphe.state.co.us/el/elp/index.html</a>

**Contact** 

Lynette Myers <u>lynette.myers@state.co.us</u>

4300 Cherry Creek Dr., South 303-692-3477

PPP-B2

Denver, CO 80246-1530



# **GEORGIA**

#### Partnership for a Sustainable Georgia

Launched: 2004

Levels: Champion (Advocate Tier)

Bronze Silver Gold

Performance Track MOA; joint application available\*

Membership Criteria:

**Bronze:** Environmental Policy Statement and Environmental Team

Commitment to Develop Planning Elements of EMS

**Annual Reporting on Progress** 

**Silver:** All of the above and:

Record of Sustained Compliance

Commitment to Fully Implement an EMS

Procedures for Communicating Environmental Information to Public

Community Outreach Supply Chain Activities

Annual Reporting (on at least two measures, one for small businesses)

**Gold:** All of the above and:

Independent EMS Audit Fully Implemented EMS

Additional Community Outreach and Supply Chain activities

Mentorship Activities Sustainability Activities

Annual Reporting (on at least four measures, two for small businesses)

**Benefits Overview:** 

**Bronze:** Recognition and Logo Use

Mentoring

Free EMS Training

Free On-site Technical Assistance

**Silver:** All of the above and:

Priority Permit Review and Response to Regulatory Questions\*

Low Priority for Routine Inspections (PT Members only)\* Extended RCRA Accumulation Time (PT Members only)\*

Reduced MACT Reporting (PT Members Only)\*

Access to Networking Forums with Regulatory Division Management\*

**Gold:** All of the above and:

Reduced Hazardous Waste Fees\*

Program website: <a href="http://www.p2ad.org/documents/pp">http://www.p2ad.org/documents/pp</a> home.html

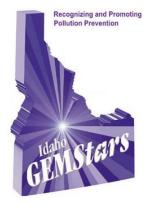
**Contact** 

Suzanne Burnes <u>suzanne\_burnes@p2ad.org</u>

7 Martin Luther King Dr. 404-657-5686

Atlanta, GA 30334

<sup>\*</sup>Not available to Partners enrolled in the Sustainable Office Toolkit program track.



IDAHO Idaho GEMStars

Launched: 1999

Levels: Initial Tier

Middle Tier Highest Tier

#### Membership Criteria:

Initial Tier: Record of Sustained Compliance

Pollution Prevention Policy

Internal or External Assessment of Pollution Prevention Opportunities

Demonstration of Past Environmental Achievements in Six out of Thirteen

**Areas** 

Outreach to Community or Customers Environmental Reporting every Four Years

Middle Tier: All of the above and:

Mentor other businesses/organizations on GEMStars Program

Implement Sector-specific "Best P2 Practices" or Demonstrate Additional

Specific Environmental Achievements

**Highest Tier:** All of the above and:

Nomination from Sector-Specific Peers Leadership in Pollution Prevention

#### **Benefits Overview:**

All Tiers: Networking and Sharing of Information

Recognition and Logo Use

Program website: <a href="http://www.idahogemstars.org/">http://www.idahogemstars.org/</a>

Contact

Helen Rigg hrigg@idahogemstars.org

720 Park Blvd. 208-364-9900

Boise, ID 83712

# INDIANA



#### Indiana Environmental Stewardship Program

Launched: 2006

Levels: Indiana Environmental Stewardship Program (ESP)

Joint application and reporting available

#### Membership Criteria:

Record of Sustained Compliance
Fully Implemented EMS
EMS Self-assessment
Commitment to One New Performance Initiative During Each Year of Membership
Annual Reporting

#### **Benefits Overview:**

Recognition and Use of ESP Logo
Networking Events
Single Point of Contact
Low Priority and Advanced Notice for Routine Inspections
Expedited and Flexible Permits and Extended Permit Terms
Reduced Reporting Frequency
Alternative Compliance and Monitoring Strategies
Assignment of Same Inspector and Permit Writer
Extended Hazardous Waste Storage (PT Members only)
Reduced MACT Reporting (PT Members only)

Program website: <a href="http://www.in.gov/idem/prevention/esp/">http://www.in.gov/idem/prevention/esp/</a>

#### **Contact**

Stacey Martindale <u>smartind@idem.in.gov</u> 100 North Senate Ave. 317-233-5554 Indianapolis, IN 46204-2251

Laura Seifert <u>Iseifert@idem.in.gov</u> 100 North Senate Ave. 317-233-9339 Indianapolis, IN 46204-2251





Launched: 2005

Levels: Advocate (non-regulated entities only)

Partner (regulated facilities) Leader (regulated facilities) Master (regulated facilities)

#### Membership Criteria:

Advocate: Commit to one voluntary project each year

**Partner:** Commit to one voluntary project each year

Develop an environmental management plan

Conduct a self-assessment

**Leader:** Commit to three voluntary projects each year

Implement an environmental management plan

Conduct a self-assessment

Master: Commit to five voluntary projects each year; at least one must be an

outreach or educational activity

Demonstrate past environmental achievement Implement an environmental management plan

Conduct a third-party assessment

Agree to mentor another member, if requested

#### **Benefits Overview:**

Public Recognition and Logo Use Mentoring and Networking Opportunities Technical Assistance Priority permitting (Leader and Master members only)

Program website: <a href="http://www.kyexcel.ky.gov/">http://www.kyexcel.ky.gov/</a>

**Contacts**:

John Eisiminger or <u>john.eisiminger@ky.gov</u> Lisa Barker <u>lisaA.barker@ky.gov</u>

300 Fair Oaks Ln 800-926-8111 Frankfort, KY 40601 502-564-0323

# LOUISIANA





Launched: 2000

Levels: Louisiana Environmental Leadership Program

#### Membership Criteria:

**EMS** 

Commitment to a Pollution Prevention or Community Outreach Program or Project Demonstration of Past Environmental Improvements Community References (for Community Outreach Projects only) Annual Reporting

#### **Benefits Overview:**

Public Recognition
Networking Opportunities
Reduced MACT Reporting (PT Members only)

Program website: <a href="http://www.deq.state.la.us/portal/tabid/89/Default.aspx">http://www.deq.state.la.us/portal/tabid/89/Default.aspx</a>

#### Contact

Tomeka Prioleau Post Office Box 4313 Baton Rouge, LA 70821 tomeka.prioleau@la.gov 225-219-0877

Version 2.1, August 2008



## MAINE

#### Smart Tracks for Exceptional Performers and Upward Performers (STEP-UP)

\*Note: Maine is in the process of revising and re-branding the STEP-UP program in 2008. The new program will be called the Environmental Leaders of Maine.

Originally Launched: 2000

Levels: Start-up

Smart Production Track Sustainability Track

Performance Track MOA

#### Membership Criteria:

\*Criteria are under revision.

#### **Benefits Overview:**

Recognition
Enhanced Relationship with DEP
Mentoring
Networking at semi-annual meetings

Program website: <a href="http://www.maine.gov/dep/innovation/stepup/">http://www.maine.gov/dep/innovation/stepup/</a>

#### **Contact**

Julie Churchill 17 State House Station Augusta, ME 04333-0017 julie.m.churchill@maine.gov

207-287-7881



# MICHIGAN Clean Corporate Citizen (C3)

Launched: 1997

Levels: Michigan Clean Corporate Citizen (C3)

#### Membership Criteria:

Record of Sustained Compliance Fully Implemented EMS Pollution Prevention Policy and Program Annual Reporting

#### **Benefits Overview:**

Recognition and Logo Use Permit Flexibility Expedited Permits Reduced Monitoring and Reporting Single Point of Contact Reduced MACT Reporting (PT Members only)

#### Program website:

http://www.michigan.gov/deg/0,1607,7-135-3307\_3666\_4134---,00.html

#### **Contact**

Donna Davis 525 W. Allegan Lansing, MI 48909 Davisdk@michigan.gov

517-335-2784



# MISSISSIPPI enHance

Launched: 2008

Levels: Associate

Steward Leader

Performance Track MOA

Membership Criteria:

**Associate:** Environmental Management Plan

One Active or Completed Environmental Enhancement Project

Annual Reporting on Progress Conduct a Self Assessment

**Steward:** All of the above and:

One Additional Active or Completed Environmental Enhancement Project

**Leader:** All of the above and:

Independent EMS Audit Fully Implemented EMS

Record of Sustained Compliance

One Additional Active or Completed Environmental Enhancement Project

Community Service or Mentorship Activities

**Benefits Overview:** 

Associate and Recognition and Logo Use Steward: Listing on MDEQ Website

Press Release

Annual Awards Eligibility Annual Members' Meetings

**Leader:** All of the above and:

Press Release with Picture with Governor or MDEQ Director Extended Hazardous Waste Storage Time (PT Members only)

Reduced MACT Reporting (PT Members Only)

**Program website:** <a href="http://www.deq.state.ms.us/MDEQ.nsf/page/OPC\_enHance?OpenDocument">http://www.deq.state.ms.us/MDEQ.nsf/page/OPC\_enHance?OpenDocument</a>

Contact

Robbie Wilbur <u>robbie\_wilbur@deq.state.ms.us</u>

PO Box 2261 601-961-5277

Jackson, MS 39225



# **MISSOURI**

#### Missouri Environmental Management Partnership

Launched: 2002

Levels: Partner

Certified Advanced

Certified Advanced

#### Membership Criteria:

Partner: Implementation of Basic EMS

**EMS Self-assessment** 

**Annual Reporting** 

**Certified:** All of the above and:

Independent EMS Audit

**Advanced:** Criteria for Partner Tier and:

Pollution Prevention Plan Defining Beyond-compliance Standards

Community Outreach and Reporting

Certified Advanced: Criteria for the Certified and Advanced Tiers.

#### **Benefits Overview:**

**Partner:** Recognition and Logo Use

Flexible or Consolidated Permitting

Expedited Permitting Streamlined Reporting

Reduced MACT Reporting (PT Members only)

Low Priority for Routine Inspections (PT Members only)

Extended Hazardous Waste Accumulation Time (PT Members only)

**Higher Tiers:** All of the above and:

Consideration of Cooperative Permit Measures

Program website: <a href="http://www.dnr.mo.gov/env/memp/index.html">http://www.dnr.mo.gov/env/memp/index.html</a>

**Contact** 

Keith Bertels <u>Keith.Bertels@dnr.mo.gov</u>

1101 Riverside Drive 573-526-4227

PO Box 176

Jefferson City, MO 65102



# NEW HAMPSHIRE

#### Environmental Leadership Initiative

Launched: 2007

Levels: Aspiring Leader

Leader (Under Development)

#### Membership Criteria:

**Aspiring Leader:** Record of Sustained Compliance

**Annual Reporting** 

Commitment to Three Projects or "Best Practices" Focused on State Environmental Priorities (two for small businesses, one for

businesses with fewer than 10 employees)

**Benefits Overview:** 

**Aspiring Leader:** Recognition

Mentoring and Networking Opportunities

**Technical Assistance** 

Program website: <a href="http://www.des.state.nh.us/eli/">http://www.des.state.nh.us/eli/</a>

**Contact** 

Bob Minicucci <u>rminicucci@des.state.nh.us</u>

29 Hazen Drive, PO Box 95 603-271-2941 Concord, NH 03302-0095



# **NEW MEXICO**

GreenZia Environmental Excellence Program

Launched: 1998

Levels: Commitment

Achievement Excellence

#### Membership Criteria:

**Commitment:** Commitment to Environmental Improvement

**Achievement:** All of the Above and:

Working Towards Implementation of EMS Provide Trend Data for Significant Impacts

Community Reporting

Outreach to Suppliers, Customers, and Vendors

**Excellence:** All of the Above and:

Record of Sustained Compliance Demonstrated Environmental Results

**Fully Implemented EMS** 

#### **Benefits Overview:**

All Levels: Networking Opportunities

Recognition and Logo Use EMS Technical Assistance

Access to Experts

Reduced MACT Reporting (PT Members only)

Program website: <a href="http://www.nmenv.state.nm.us/Green\_Zia\_website/">http://www.nmenv.state.nm.us/Green\_Zia\_website/</a>

#### Contact

Michelle Vattano <u>michelle.vattano@state.nm.us</u>

NM Environment Department 505-827-0677

P. O. Box 26110 Santa Fe, NM 87502



# NEW YORK Environmental Leaders

Launched: Soft Launch with PT Members Spring/Summer 2008; Full Launch Fall 2008

Levels: Entry Tier

Leadership Tier (State and State/National Entry Options)

#### Membership Criteria:

**Entry Tier:** Record of Sustained Compliance

Develop EMS

Future Performance Goals based on assessment against Leadership

Tier criteria.

**Develop Community Outreach Program** 

**Annual Reporting** 

**Leader Tiers:** All of the above and:

Fully Implemented EMS EMS Independent Audit

Past Environmental Achievements Additional Future Performance Goals

Implement Community Outreach Program

#### **Benefits Overview:**

**Entry Tier:** Listing on NYSDEC's Website

Priority for Technical Assistance

**Leader Tiers:** All of the above and:

Recognition at NYSDEC Event

Logo Use

Exclusive Category in the NYSDEC's Environmental Excellence Awards

Single Point of Contact

Prior Coordination of the Schedule and Scope of Routine Inspections

Program website: <a href="http://www.dec.ny.gov/public/939.html">http://www.dec.ny.gov/public/939.html</a>

#### **Contact**

John Vana <u>jmvana@gw.dec.state.ny.us</u>

NYS-DEC 518-402-9469

625 Broadway

Albany, NY 12233-1750



# NORTH CAROLINA

#### NC Environmental Stewardship Initiative

Launched: 2002

Levels: Environmental Stewardship Initiative (ESI) - Partner

ESI - Rising Steward

ESI - Steward

Membership Criteria:

**Partner:** Commitment to Establish Environmental Goals

Commitment to Developing a Fully-Functional EMS

**Annual Reporting** 

**Rising Steward:** All of the above and:

Record of Sustained Compliance Measurable Environmental Goals Fully-functional Mature EMS

**Steward:** All of the above and:

Mentoring of Partners and Rising Stewards

Documentation of EMS Integration with Core Business Functions

Community Outreach and Reporting Aggressive Environmental Goals

Demonstration of Going Beyond Compliance

**Benefits Overview:** 

Partner and Rising Steward: Recognition

Technical Assistance and Training

Networking and Mentorship Single Point of Contact

Reduced MACT Reporting (PT Members only)

Coverage under EPA and DENR Self-Reporting Policies

**Steward:** All of the above and:

Participation in Forum and Advisory Board Established Time Frames for Permit Decisions

Consideration for Regulatory Incentives

Use of Steward Logo

Program website: <a href="http://www.p2pays.org/esi/">http://www.p2pays.org/esi/</a>

**Contact** 

Julie Woosley <u>esi@ncmail.net</u> 1639 Mail Service Center 919-715-6500

Raleigh, NC 27699-1639



# **OKLAHOMA**

Environmental Performance & Recognition Program

Launched: 2001

Levels: Commitment

Achievement Excellence

#### Membership Criteria:

Commitment and Achievement: Record of Sustained Compliance

Commitment to Implementing a Pollution Prevention

Program

**Excellence:** All of the above and:

Fully Implemented EMS

#### **Benefits Overview:**

**All Tiers:** Recognition and Logo Use

Independent Assessment of the Organization's Environmental Performance

Reduced MACT Reporting (PT Members only)

Program website: <a href="http://www.deq.state.ok.us/csdnew/EPRP/index.htm">http://www.deq.state.ok.us/csdnew/EPRP/index.htm</a>

#### Contact

Dianne Wilkins <u>dianne.wilkins@deq.state.ok.us</u>

P.O. Box 1677 405-702-9128

Oklahoma City, OK 73101



# OREGON Green Permits Program

Launched: 1999

Levels: Participant

Achiever Leader

#### Membership Criteria:

**Participant:** Record of Sustained Compliance

Basic EMS

EMS Self-assessment

Demonstration of Past Environmental Achievement

Stakeholder Involvement

**Annual Report** 

**Achiever:** All of the Above and:

Fully Implemented EMS and Independent Audit

Extensive Stakeholder Involvement

**Leader:** All of the Above and:

EMS and Stakeholder Involvement related to Life-Cycle Impacts

#### **Benefits Overview:**

Participant: Recognition

EMS Technical Assistance and Expert Referral

Single Point of Contact Enforcement Discretion

Low Priority for Routine Inspections (PT Members only)

**Achiever:** All of the Above and:

Alternative Compliance Strategies

Flexible Permit Conditions and Permit Waivers

Priority Permitting Streamlined Reporting

**Leader:** All of the Above and:

Tailored Regulatory Relationship

#### Program website:

http://www.deg.state.or.us/programs/sustainability/greenpermits.htm

#### Contact

Cory-Ann Wind <u>wind.cory@deq.state.or.us</u>

2020 SW 4<sup>th</sup> Ave., Suite 400 503-229-5567

Portland, OR 97201



# SOUTH CAROLINA

#### South Carolina Environmental Excellence Program

Launched: 1996

Levels: Environmental Excellence Program

#### Membership Criteria:

Record of Sustained Compliance Commitment to Establish an EMS Measurable Environmental Targets Community Outreach

#### **Benefits Overview:**

Public Recognition and Awards
Networking
Mentoring and Technical Assistance
Regulatory Flexibility
Extended Hazardous Waste Accumulation Time
Reduced MACT Reporting (PT Members only)

Program website: <a href="http://www.scdhec.net/environment/admin/CWM/SCEEP/">http://www.scdhec.net/environment/admin/CWM/SCEEP/</a>

#### **Contact**

Christine Steagall 2600 Bull Street Columbia, SC 29201 steagacl@dhec.sc.gov 803-896-8986



# TENNESSEE

Tennessee Pollution Prevention Partnership (TP3)

Launched: 2000

Levels: Prospect

Pledge Partner Performer

Performance Track MOA

#### Membership Criteria:

**Prospect:** Interest in Pollution Prevention

Pledge: Commitment to Initiate Pollution Prevention Practices

**Partner:** Environmental Policy Statement

Development of a Five-project Pollution Prevention Plan

One Environmental Success Story

Report an Environmental Success Story and Outreach Activities every Three Years

Performer: All Partner Criteria and:

Record of Sustained Compliance

Completion of Five Environmental Success Stories

Procedures for Communicating Environmental Information to Public

Fully Implemented EMS

Mentoring of another facility or organization

Annual Reporting of an Environmental Success Story, Outreach, and Mentoring

#### **Benefits Overview:**

Pledge: Recognition

Networking

Information regarding pollution prevention and environmental stewardship

**Partner:** All of the above and:

Logo Use

Special Contact at TDEC

Discounts for environmental training classes

**Performer:** All of the above and:

Special consideration at Tennessee environmental conferences Extended Hazardous Waste Accumulation Time (PT Members only)

Reduced MACT Reporting (PT Members only)

Program website: <a href="http://state.tn.us/environment/ea/tp3/">http://state.tn.us/environment/ea/tp3/</a>

**Contact** 

Karen Grubbs <u>karen.grubbs@state.tn.us</u>

401 Church Street 615-532-0463

Nashville, TN 37243



TEXAS
Clean Texas

Launched: 1998

Levels: Bronze

Silver Gold Platinum

Performance Track MOA, joint application available

#### **Membership Criteria**:

**Bronze:** Record of Sustained Compliance

Commitment to One Future Performance Commitment Commitment to One Community Environmental Project

**Annual Reporting** 

**Silver:** Fully Implemented EMS

Reporting on One Future Performance Commitment

Reporting on One Compliance Assurance Goal

**Gold:** All of the Above and:

Reporting on an additional Future Performance Commitment (2 total)

Reporting on an additional Community Environmental Project (2 total)

**Platinum:** All of the Above and:

Reporting on an additional Future Performance Commitment (4 total) Reporting on an additional Community Environmental Project (3 total)

#### **Benefits Overview:**

**Bronze:** Recognition and Logo Use

Reduced Training Fees

Technical Assistance and Networking

**Silver:** All of the Above and:

Single Point of Contact

10% Credit on State Compliance History Score

TCEQ Reduced Inspections and Advance Notice on a case-by-case basis

**Gold:** All of the Above and:

Customized Recognition Expedited Permitting

Exempt from Waste Minimization/Source Reduction Planning Requirements

**Platinum:** All of the Above and:

Reduced Reporting and Monitoring for Discharge Monitoring Provisions

Low Priority for Routine EPA Inspections

Reduced MACT Reporting

**Program website:** http://www.cleantexas.org/

**Contact** 

Bob Gifford Rgifford@tceq.state.tx.us

TCEQ 512-239-3149

P.O. Box 13087

Austin, TX 78711-3087



UTAH Clean Utah

Launched: 2004

Levels: Entry Level

Leader Level Partner Level

Performance Track MOA, joint application available

#### Membership Criteria:

**Entry Level:** Record of Sustained Compliance

Commitment to Develop EMS

**Leader Level:** All of the Above and:

Fully Implemented EMS Independent EMS Audit

Commitment to Two Environmental Projects

Commitment to Community Outreach

Commitment to Mentor other Clean Utah Facilities

**Annual Reporting** 

**Partner Level:** All of the Above and:

Three Complete EMS Cycles

Commitment to Additional Environmental Projects

#### **Benefits Overview:**

**Entry Level:** Recognition

Participate in Annual Meeting

**Leader and** All of the Above and:

Partner Logo Use

**Levels:** Expedited Permitting

Reduced Oversight/Low Inspection Priority

Self Audit

Member may propose incentive for consideration

Program website: <a href="http://www.deq.utah.gov/cleanutah/">http://www.deq.utah.gov/cleanutah/</a>

#### **Contact**

Paul Harding <a href="mailto:pharding@utah.gov">pharding@utah.gov</a>
168 North 1900 West 801-536-4108

Salt Lake City, UT 84116

# Vermont Business Environmental Partnership

# **VERMONT**

#### Vermont Business Environmental Partnership

Launched: 1998

Levels: Environmental Partner

**Environmental Leader** 

#### Membership Criteria:

**Partner:** Adoption of an Environmental Policy Statement

Designation of an Environmental Team/Representative

**Environmental Assessment** 

Energy Efficiency, Prevention, Reuse, and Recycling Measures

Implementation of One Best Management Practice

Mentoring

**Leader:** All of the Above and:

Record of Sustained Compliance Environmental Management Plan

#### **Benefits Overview:**

Certificate and Logo Use Recognition

Program website: <a href="http://www.vbep.org/">http://www.vbep.org/</a>

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# **VIRGINIA**

Virginia Environmental Excellence Program

Launched: 2000

Levels: Environmental Enterprise (E2)

Exemplary Environmental Enterprise (E3) Extraordinary Environmental Enterprise (E4)

Performance Track MOA, joint application and reporting available

#### Membership Criteria:

**E2**: Environmental Policy Statement

Identification of Environmental Impacts and Establishment of Targets

Pollution Prevention Program

Annual Reporting (on at least one environmental measure)

**Record of Sustained Compliance** 

**E3:** All of the above and:

Fully Implemented EMS

**EMS Self-assessment** 

Procedures for Communicating Environmental Information to Public

Annual Reporting (on at least two environmental measures)

**E4:** All of the above and:

Independent EMS Audit

One Full EMS Cycle Implemented

Annual Reporting (on at least three environmental measures)

#### **Benefits Overview:**

**E2:** Recognition and Logo Use

Participant Association

Annual Waste and Water Permit Fee Discounts

EMS Technical Assistance Single Point of Contact

**Networking Opportunities** 

**E3:** All of the above and:

Alternative Compliance Methods

**E4:** All of the above and:

Extended Hazardous Waste Accumulation Time (PT Members only)

Reduced MACT Reporting (PT Members only)

Low Priority for Routine Inspections (PT Members only)

Program website: www.deg.virginia.gov/veep

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### WISCONSIN Green Tier

Launched: Initiated in 1995 and legislation passed in 2004.

Levels: Tier 1

Tier 2 Charters

Performance Track MOA

#### Membership Criteria:

**Tier 1:** Record of Sustained Compliance

Commitment to Implement EMS

Commitment to Continual Environmental Improvement

**Annual Performance Reviews** 

**Tier 2:** All of the above and:

Additional Compliance Requirements

Fully Implemented EMS

**Charters:** Negotiated terms and conditions for multiple parties.

#### **Benefits Overview:**

**Tier 1:** Recognition

Publicity Logo Use

Single Point of Contact

Low Priority for Routine Inspections (upon EMS implementation)

Limited Civil Immunity

**Tier 2:** All of the Above and:

Customized Participation Contracts that may include:

Permit and Decision Streamlining Customized Permit Conditions

Negotiated Monitoring and Reporting Procedures

Other Flexibility and Innovation Proportional to Superior Performance

Program website: <a href="http://dnr.wi.gov/org/caer/cea/environmental/ems/index.htm">http://dnr.wi.gov/org/caer/cea/environmental/ems/index.htm</a>

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# Forthcoming Programs

Delaware Principles for Responsible Industry in Delaware (PRIDE)

(Current PRIDE program is under revision.)

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Washington EnviroStars

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Washington Ecology 360-407-6724

PO Box 47600 300 Desmond Dr Olympia, WA 98503

West Virginia Environmental Excellence Program

Performance Track MOA

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