

Gold Level Application  
Sample

Organization Information

Name of Organization *	
Name of Parent Organization (if any)	
Organization Physical Address	
Phone *	
Website	
Organization Mailing Address	

Contact person for the Partnership for a Sustainable Georgia

Courtesy Title *	
First Name *	
Last Name *	
Phone Number *	
Email Address *	
Fax	
Title *	

Contact Person for Organization Public Affairs

First Name	
Last Name	
Phone Number	
Email Address	
Fax	
Title	

Corporate Contact Person

First Name	
Last Name	
Phone Number	
Email Address	
Fax	
Title	

Background Information

Primary business activity *	Describe your facility's operations. Please indicate, as applicable: (1) the activities, products, or services that take place at your facility (2) size and general description of your site (3) any recent changes to facility operations or ownership, and (4) any activity, products, or services located on your site that are not intended to be included for the purposes of P <sup>2</sup> AD membership (e.g., business units, leased areas, tenants, or contractors).
(NAICS) Codes(s) that are used to classify your business *	[ <a href="http://www.census.gov/epcd/www/naics.html">http://www.census.gov/epcd/www/naics.html</a> ]
How many employees currently work full-time at your facility/organization? *	500 - 1,000 If you have fewer than 50 employees at your facility, then the Partnership for a Sustainable Georgia considers you a 'small facility/organization'.
Is there anything else you would like to tell us about your facility/organization? Do you participate in other voluntary programs at the local, tribal, state, or federal level?	
Is your EMS ISO 14001 certified? *	No
Do you commit to meet these requirements? *	All Silver and Gold Level applicants are required to present information about their application and environmental program at a meeting of the Partnership for a Sustainable Georgia Advisory Panel, and Partners must report to P <sup>2</sup> AD annually on their environmental activities and Partnership commitments.  Yes
How did you learn about the Partnership for a Sustainable Georgia? *	For tracking purposes, please tell us how you heard about the Partnership. This information will help us recognize Partners for referrals and understand which marketing channels are effective.  P <sup>2</sup> AD Website

**Facility Identification Information**

This checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply to your facility/organization, but it is not an exhaustive list of all environmental requirements that may be applicable to your facility/organization.

Check all that apply to your facility/organization.

Your facility has a RCRA identification number. (A RCRA number is used in the RCRAInfo database for Resource Conservation and Recovery Act (RCRA) programs.)	
Your facility has a TRI identification number. (A TRI number is used in the Toxics Release Inventory (TRI) for Emergency Planning and Community Right-to-Know Act).	
Your facility has an AFS identification number. (An AFS number is used in the AIRS Facility Subsystem of the Aerometric Information Retrieval System (AIRS) for Clean Air Act Programs).	
Your facility has a PCS/NPDES identification number. (A PCS/NPDES number is used in the Permit Compliance System (PCS) for Clean Water Act programs monitoring National Pollutant Discharge Elimination System (NPDES) permits).	
Your facility has a FIFRA identification number. (A FIFRA number is given to facilities regulated by the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)).	
Other (provide list if applicable)	
Enter any relevant RCRA ID, TRI ID, AFS ID, PCS/NPDES ID, or FIFRA ID referenced above	

**Air Characteristics**

This checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply to your facility/organization, but it is not an exhaustive list of all environmental requirements that may be applicable to your facility/organization.

Check all that apply to your facility/organization.

Your facility is a State Air Permit Holder.
Your facility is a Clean Air Act Major Source.
Your facility is a Clean Air Act Synthetic Minor Source.
Your facility is a Clean Air Act Minor Source.
Your facility is subject to New Source Performance Standards (NSPS).
Your facility is subject to National Emissions Standards for Hazardous Air Pollutants (NESHAPS).
Your facility is subject to Section 112/Maximum Achievable Control Technology (MACT) standards.
Your facility is subject to SIP (State Implementation Plan) requirements (including Reasonably Available Control Technology (RACT)).
Your facility is a Title V permit holder.
Your facility is subject to Section 129 combustion requirements.
Your facility is subject to National Ambient Air Quality Standards (NAAQS).
Other (provide list if applicable)

Enter relevant NSPS, MACT standards, SIP requirements, or NAAQS you may be subject to	
List relevant state, local, tribal, or other air requirements	

**Water Characteristics**

This checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply to your facility/organization, but it is not an exhaustive list of all environmental requirements that may be applicable to your facility/organization.

Check all that apply to your facility/organization.

Your facility is a State Water Permit Holder.	
Your facility is Required to Pretreat.	
Your facility is a National Pollutant Discharge Elimination System (NPDES) Permit Holder.	
Your facility is subject to Phase I of the NPDES Storm Water Program.	
Your facility is subject to Phase II of the NPDES Storm Water Program.	
Your facility is subject to the Spill Prevention Control and Counter Measures (SPCC) requirements of the Clean Water Act.	
Your facility is subject to industry specific effluent guidelines and standards.	
Other (provide list if applicable)	
Enter relevant industry specific effluent guidelines and standards you may be subject to	Std X
List relevant state, local, tribal, or other water requirements	Std X

**Hazardous Waste Characteristics**

This checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply to your facility/organization, but it is not an exhaustive list of all environmental requirements that may be applicable to your facility/organization.

Check all that apply to your facility/organization.

Your facility is a Large Quantity Generator.	
Your facility is a Small Quantity Generator.	
Your facility is a Conditionally Exempt Small Quantity Generator.	
Your facility is a Treatment, Storage, or Disposal (TSD) Facility.	
Other (provide list if applicable)	
List relevant state, local, tribal, or other hazardous waste requirements	Req'mt. X

**Other Environmental Characteristics**

This checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply to your facility/organization, but it is not an exhaustive list of all environmental requirements that may be applicable to your facility/organization.

Check all that apply to your facility/organization.

Your facility is a Toxic Release Inventory (TRI) Reporter.	
Your facility is regulated under the Safe Drinking Water Act.	
Your facility is subject to Underground Storage Tank (UST) Regulations.	
Your facility is regulated under Toxic Substances Control Act (TSCA).	
Your facility is subject to Worker Right-to-Know Regulations.	
Your facility is required to file an emergency management plan under the Emergency Planning and Community Right-to-Know Act (EPCRA).	
Your facility is regulated under the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA).	
Other (provide list if applicable)	
List relevant state, local, tribal, or other requirements	Req'mt. X

**Environmental Requirements**

This checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply to your facility/organization, but it is not an exhaustive list of all environmental requirements that may be applicable to your facility/organization.

Check all that apply to your facility/organization.

Your facility generates Hazardous Waste. If so, please list the relevant permit number(s) below.	
Your facility generates Universal Waste (see <a href="http://www.epa.gov/epaoswer/hazwaste/id/univwast/">http://www.epa.gov/epaoswer/hazwaste/id/univwast/</a> ).	
Your facility generates air emissions. If so, please list the relevant permit number(s) below.	
Your facility discharges wastewater to a local sewage treatment facility. If so, please note the treatment facility name and county where it is located below.	
Your facility pre-treats wastewater on-site.	
Your facility releases stormwater only. If so, please note the stormwater receiving system below (municipal storm sewer or body of water, i.e. pond, lake, river, stream).	
Other (provide list if applicable)	
Relevant ID Numbers (specify whether state or federal)	ID X
Other relevant info, i.e. sewage treatment facility name/county, or stormwater receiving system.	

**Environmental Clean-Up, Restoration, Corrective Action**

Are you responsible for a site or action under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund)?	No
Please identify and include date of Record of Decision	
Are you responsible for a site on the Hazardous Site Inventory under the Georgia Hazardous Site Response Act (HSRA - OCGA 12-8-90)?	No
Please provide date of RCRA/HSRA permits that require corrective action	
RCRA Correction Action?	No
Please provide date of RCRA/HSRA permits that require corrective action	

Are you responsible for any leaking underground storage tanks under the Georgia Underground Storage Tank Act (OCGA 12-13-1)?	No
If so, please describe.	
Is your facility a Potentially Responsible Party in a federal or state clean-up of hazardous waste and/or oil?	No
If so, please describe.	
Other federal, state, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above?	No
Please identify and include date of requirement	

Please provide the names and phone numbers of your state and/or local regulatory program contacts for these regulations:

1.	Contact Person	
	First Name	
	Last Name	
	Phone Number	
	Email Address	
	Title	
	Organization	
2.	Contact Person	
	First Name	
	Last Name	
	Phone Number	
	Email Address	
	Title	
	Organization	

**Compliance History**

	<p>A good compliance history is necessary for your participation in the Partnership for a Sustainable Georgia. Please provide information relating to your facility/organization's compliance history over the past five years. Include elements such as (but not limited to):</p> <ul style="list-style-type: none"> <li>· Criminal convictions, pleas, or investigations related to environmental regulations</li> <li>· Consent orders</li> <li>· Notices of Violation</li> <li>· Injunctions</li> <li>· Stop Work Orders</li> <li>· Temporary Restraining Orders</li> </ul>
Compliance History *	History

**Environmental Management System**

	PREREQUISITES
	<p>A fully-functioning EMS containing all of the following elements must be in place prior to joining the Partnership for a Sustainable Georgia at the Gold Level. If you have not completed all of these elements, we encourage you to join us at the Silver Level.</p>
Environmental Team *	<p>Yes</p> <p>After you complete this online application, you will be prompted to print a cover sheet which you will sign and mail to P<sup>2</sup>AD. Include a team roster and minutes from your most recent environmental team meeting and note the date that your team was formed.</p>
Have you developed an environmental team made up of employees representing each major function of the facility/organization and assigned a team leader?	
Does your EMS include a written environmental policy that has been defined and signed by top facility management?	
Does your policy commit your facility to compliance with both legal requirements and voluntary commitments?	
Does your policy commit your facility to preventing pollution at its source whenever possible?	
Does your policy commit your facility to continually improve your environmental performance, even in areas where you do not have regulatory requirements?	
Does your policy commit your facility to sharing information with your community about your environmental performance and how your EMS operates?	
Environmental Policy *	<p>Yes</p> <p>After you complete this online application, you will be prompted to print a cover sheet which you will sign and mail to P<sup>2</sup>AD. Include a copy of your environmental policy, including the required elements detailed here.</p>

Have you conducted an analysis to determine the significant environmental aspects of your organization? (An aspect is any part of an organization's activities, products, or services that could have an impact on the environment. The organization decides which are "significant". Organizations often base this decision on environmental impact, legal or self-imposed requirements, marketplace demand, community concerns, or cost reduction opportunities.)

Does your EMS include measurable objectives and targets and active, documented action plans to meet your policy commitments?

Have you posted, in a central place in your business, baseline information about the environmental aspects your environmental team and other employees will be tracking in your action plans?

Does your EMS include written documentation of your environmental legal requirements at the federal, state, tribal, or local levels, as well as other voluntary commitments? Does it include procedures for keeping up with changes to these requirements, integrating the changes into your EMS and achieving and maintaining compliance with them?

Does your EMS include a general environmental training program for all employees that describe the elements of your EMS plan \ all legal requirements?

Planning *	Yes
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Is there top management commitment for your EMS (e.g., a top manager with responsibility and authority for implementing your EMS)?

Does your EMS include roles and responsibilities (assigning accountability) for meeting the objectives and targets of the EMS, including compliance with legal requirements?

Does your EMS include procedures for communicating EMS/environmental performance information throughout your organization (internally) and with your community (externally)?

Does your EMS include procedures for managing EMS documents that include who will maintain the documents and where they will be stored?

Does your EMS include operation and maintenance procedures for equipment and other activities that are related to legal compliance and achieving the objectives and targets in the EMS?

Does your EMS include specific training for those who have direct responsibility for achieving legal compliance and the EMS objectives and targets?

Does your EMS include an emergency-preparedness program?

Does your EMS include a program to provide incentives to employees for meeting EMS requirements? Note: Incentive programs are widely recognized tools that businesses and organizations use to motivate employee performance in priority areas, including environmental programs. They may include any type of recognition or reward that induces employee action or motivates efforts on their part to implement an environmental program achieving desired results.

Does your EMS include documentation for all of the following: (Check all items for which you already have documentation in place.)

- Environmental policy
- Significant environmental aspects
- Operational controls for significant environmental aspects
- Objectives and targets
- The manager in charge of the EMS
- Compliance audit program
- EMS audit program
- Communicating relevant EMS information throughout the organization
- Incentives for personnel to meet the EMS requirements
- Overall authority for the EMS

Implementation and Operation *	Yes
Does your EMS include an active program for assessing performance and preventing and detecting non-conformance with legal and other requirements of the EMS, including an established compliance audit program and an EMS audit program.	
Does your EMS include an active program for prompt, corrective action of any non-conformance with legal requirements and other EMS requirements.	
Does your EMS include measurement and monitoring activities for processes that have or can have significant environmental impacts, and calibration and maintenance records of monitoring equipment?	
Checking and Corrective Action *	Yes
Have you conducted and documented a management review of the performance and the effectiveness of your EMS in meeting the EMS policy commitments? *	Yes
If this review identified issues regarding the performance and effectiveness of your EMS, have they been or will they be addressed? *	Yes
If yes, please explain *	Issues about EMS
When did you last update your aspect analysis? *	Jul 25, 2007
Have you completed at least one EMS cycle (plan-do-check-act)? *	Yes
Did this cycle include both an EMS and a compliance audit? *	Yes
When was this cycle completed? *	Sep 20, 2007
Has an assessment of your EMS been conducted (and documented) by an independent party? An independent party is one that is neither directly employed by the applying facility nor has played a substantive role in developing the facility's EMS. *	Yes
If yes, what method of EMS assessment did you use? *	ISO 14001
If other, please specify	
When was the most recent independent assessment of your EMS? *	Aug 30, 2007

Who performed the independent assessment? *	GA TECH, Corporate etc.
Are you a Responsible Care certified facility?	No

**Baseline**

Your baseline documents the amount of waste that your business currently generates and the natural resources it consumes (solid waste, energy, water use, water discharges, materials, etc.). (These are the numbers against which you will measure your progress.) Using the form below, please report your baseline amounts. Please include baseline figures for your four commitment areas at a minimum.

A baseline aspect as referenced below is an attribute of your products, activities or services that could have significant impacts on the environment, such as water use or waste generation. Another term you may use to describe this is an indicator.

When was your baseline conducted and/or updated? \* Mar 20, 2007

1.	Baseline Aspect	
	Aspect Category *	Energy Use
	Aspect Type *	Total Energy Use
	Units of Measure *	mmBtu
	Amount per Year *	12000
2.	Baseline Aspect	
	Aspect Category *	Waste
	Aspect Type *	Hazardous Solid Waste
	Units of Measure *	lbs
	Amount per Year *	6000
3.	Baseline Aspect	
	Aspect Category *	Water Use / Wastewater Generation
	Aspect Type *	Total Water Use
	Units of Measure *	gallons
	Amount per Year *	10000000

4.	Baseline Aspect	
	Aspect Category *	Air Emissions including motor vehicle emissions
	Aspect Type *	Emissions of VOCs
	Units of Measure *	lbs
	Amount per Year *	12000

Past Achievements

	<p>Report past achievements for at least two environmental aspects.</p> <p>*Important: If you have already made significant progress on an aspect that you are using for one of your four future commitments, please report this as one of your “past achievements” here. It will help put your commitment into proper context.</p> <p>**Note to small facilities: If you are a small facility, report past achievements for only one environmental aspect.</p>
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1.

Past Achievement		
Aspect Category *	Energy Use	
Aspect Type *	Total Energy Use	
Please provide any additional detail to describe your aspect (e.g., specific hazardous waste component, specific chemical that was reduced).		
What units are you using to quantify this aspect? *	MWh	
	PAST	CURRENT
List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	1000000	800000
What are the years for which you are reporting these quantities?	2005	2006
Estimate your past normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	0.8	1.0
What is your normalizing factor based on (e.g., production, employment)?	operation hours	
You reported an improvement in the quantity of the aspect above. How did you achieve this improvement? *	Replace lights with Energ efficient bulbs, improve efficiency of air compressors.	

2.

Past Achievement													
Aspect Category *	Water Use / Wastewater Generation												
Aspect Type *	Wastewater Generation												
Please provide any additional detail to describe your aspect (e.g., specific hazardous waste component, specific chemical that was reduced).													
What units are you using to quantify this aspect? *	gallons												
	<table border="1"> <thead> <tr> <th></th> <th>PAST</th> <th>CURRENT</th> </tr> </thead> <tbody> <tr> <td>List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).</td> <td>20000000</td> <td>10000000</td> </tr> <tr> <td>What are the years for which you are reporting these quantities?</td> <td>2005</td> <td>2006</td> </tr> <tr> <td>Estimate your past normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).</td> <td>0.8</td> <td>1.0</td> </tr> </tbody> </table>		PAST	CURRENT	List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	20000000	10000000	What are the years for which you are reporting these quantities?	2005	2006	Estimate your past normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	0.8	1.0
	PAST	CURRENT											
List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	20000000	10000000											
What are the years for which you are reporting these quantities?	2005	2006											
Estimate your past normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	0.8	1.0											
What is your normalizing factor based on (e.g., production, employment)?	aircraft engines rebuilt												
You reported an improvement in the quantity of the aspect above. How did you achieve this improvement? *	water conservation at parts cleaning and plating												

Future Commitments

	<p>Gold Level Partners must make future commitments for at least four environmental aspects. The aspects you select for your future commitments should be related to the objectives and targets in your EMS and should ideally be identified as having a significant environmental impact in your EMS. No more than two of your commitments can be from the same environmental category. P<sup>2</sup>AD expects that future commitments made by Gold Level Partners will be aggressive, or 'stretch,' goals. This may require that renewing Partners select different aspects for their commitments than those selected in their original application. Please contact the Partnership at 404-651-5120 if you would like to discuss your proposed commitments further.</p> <p>For each commitment, you have the option of deciding whether you would like the commitment to be evaluated on an absolute basis or a normalized basis.</p> <p>[<a href="http://www.p2ad.org/appnormalize.html">http://www.p2ad.org/appnormalize.html</a>]</p> <p>If the numerical goal that you entered as your future value is the absolute level that you intend to achieve regardless of any changes in production, then you should check 'Absolute Goal.' If you intend for your goal to be evaluated relative (indexed) to the production levels in your baseline year, then you should check 'Normalized Goal.'</p>
	<p>In order to encourage Gold Level members to make progress on high priority environmental issues, a facility that makes a 'Challenge Commitment' that meets certain requirements can get 'two-for-one' credit (i.e. the facility can choose to make two additional commitments, rather than three). To learn about the requirements for challenge commitments, click on the link entitled 'What is a Challenge Commitment?'</p>
	<p>*Note to small facilities/organizations: If you are a small facility/organization, you will report future commitments for two environmental aspects, regardless of whether a commitment is a challenge commitment.</p>

1.

Future Commitment		
Aspect Category *	Water Use / Wastewater Generation	
Aspect Type *	Total Water Use	
What units are you using to quantify this aspect? *	gallons	
Is this aspect considered significant in your EMS? *	Yes	
If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in the Partnership for a Sustainable Georgia.	10000000	8000000
What are the years for which you are reporting these quantities?	2006	2009
(Optional) Estimate your future normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	1.0	0.7
(Optional) What is your normalizing factor based on (e.g., production, employment)?	engines rebuilt	

<p>You committed to an improvement in the quantity of this aspect above. How do you plan to achieve this improvement? *</p>	<p>Implement water conservation methods throughout the facility</p>
<p>Are you subject to federal, state, tribal, or local regulatory requirements for this aspect? *</p>	<p>No</p>
<p>If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.</p>	
<p>Is this a 'Challenge Commitment'?</p>	<p>Yes  <a href="http://www.p2ad.org/documents/06mar_news.html#3">[http://www.p2ad.org/documents/06mar_news.html#3]</a></p>
<p style="text-align: center;"><b>Environmental Footprint Reporting Form</b></p>	
<p>The Partnership for a Sustainable Georgia encourages reporting on additional aspects. If you would like to report on additional aspects, please download, complete, and attach the environmental footprint reporting form.</p>	
<p><a href="http://www.p2ad.org/files_doc/environmental_footprint_reporting_for_m.doc">[http://www.p2ad.org/files_doc/environmental_footprint_reporting_for_m.doc]</a></p>	

2.

Future Commitment													
Aspect Category *	Energy Use												
Aspect Type *	Total Energy Use												
What units are you using to quantify this aspect? *	MWh												
Is this aspect considered significant in your EMS? *	Yes												
If no, please explain why you believe this aspect should be included as a performance commitment.													
	<table border="1"> <thead> <tr> <th></th> <th>CURRENT</th> <th>FUTURE</th> </tr> </thead> <tbody> <tr> <td>List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in the Partnership for a Sustainable Georgia.</td> <td>600000</td> <td>400000</td> </tr> <tr> <td>What are the years for which you are reporting these quantities?</td> <td>2006</td> <td>2009</td> </tr> <tr> <td>(Optional) Estimate your future normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).</td> <td>1.0</td> <td>1.1</td> </tr> </tbody> </table>		CURRENT	FUTURE	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in the Partnership for a Sustainable Georgia.	600000	400000	What are the years for which you are reporting these quantities?	2006	2009	(Optional) Estimate your future normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	1.0	1.1
	CURRENT	FUTURE											
List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in the Partnership for a Sustainable Georgia.	600000	400000											
What are the years for which you are reporting these quantities?	2006	2009											
(Optional) Estimate your future normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	1.0	1.1											
(Optional) What is your normalizing factor based on (e.g., production, employment)?	Operation hours												

<p>You committed to an improvement in the quantity of this aspect above. How do you plan to achieve this improvement? *</p>	<p>Replace old motors with new energy efficient motors and install motion sensors in office areas.</p>
<p>Are you subject to federal, state, tribal, or local regulatory requirements for this aspect? *</p>	<p>No</p>
<p>If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.</p>	
<p>Is this a 'Challenge Commitment'?</p>	<p>No  <a href="http://www.p2ad.org/documents/06mar_news.html#3">[http://www.p2ad.org/documents/06mar_news.html#3]</a></p>
<p style="text-align: center;"><b>Environmental Footprint Reporting Form</b></p>	
<p>The Partnership for a Sustainable Georgia encourages reporting on additional aspects. If you would like to report on additional aspects, please download, complete, and attach the environmental footprint reporting form.</p>	
<p><a href="http://www.p2ad.org/files_doc/environmental_footprint_reporting_for_m.doc">[http://www.p2ad.org/files_doc/environmental_footprint_reporting_for_m.doc]</a></p>	

3.

Future Commitment		
Aspect Category *	Waste	
Aspect Type *	Hazardous Solid Waste	
What units are you using to quantify this aspect? *	lbs	
Is this aspect considered significant in your EMS? *	Yes	
If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in the Partnership for a Sustainable Georgia.	6000	4000
What are the years for which you are reporting these quantities?	2006	2009
(Optional) Estimate your future normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	1.0	0.7
(Optional) What is your normalizing factor based on (e.g., production, employment)?	Aircraft painted	

<p>You committed to an improvement in the quantity of this aspect above. How do you plan to achieve this improvement? *</p>	<p>Improve efficiency of painting operation and recycle solvent used to clean paint equipment.</p>
<p>Are you subject to federal, state, tribal, or local regulatory requirements for this aspect? *</p>	<p>Yes</p>
<p>If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements. *</p>	<p>XYZ regulations</p>
<p>Is this a 'Challenge Commitment'?</p>	<p>No  <a href="http://www.p2ad.org/documents/06mar_news.html#3">[http://www.p2ad.org/documents/06mar_news.html#3]</a></p>
<p style="text-align: center;"><b>Environmental Footprint Reporting Form</b></p>	
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4.

Future Commitment		
Aspect Category *	Air Emissions including motor vehicle emissions	
Aspect Type *	Emissions of VOCs	
What units are you using to quantify this aspect? *	lbs	
Is this aspect considered significant in your EMS? *	Yes	
If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in the Partnership for a Sustainable Georgia.	12000	9000
What are the years for which you are reporting these quantities?	2006	2009
(Optional) Estimate your future normalizing factor (click 'Display Help' above for help in calculating the normalizing factor).	1.0	1.1
(Optional) What is your normalizing factor based on (e.g., production, employment)?	Aircraft produced	

<p>You committed to an improvement in the quantity of this aspect above. How do you plan to achieve this improvement? *</p>	<p>Reduce paint and solvent use and waste.</p>
<p>Are you subject to federal, state, tribal, or local regulatory requirements for this aspect? *</p>	<p>Yes</p>
<p>If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements. *</p>	<p>Req'mts XYZ</p>
<p>Is this a 'Challenge Commitment'?</p>	<p>No [<a href="http://www.p2ad.org/documents/06mar_news.html#3">http://www.p2ad.org/documents/06mar_news.html#3</a>]</p>
<p style="text-align: center;"><b>Environmental Footprint Reporting Form</b></p>	
<p>The Partnership for a Sustainable Georgia encourages reporting on additional aspects. If you would like to report on additional aspects, please download, complete, and attach the environmental footprint reporting form.</p>	
<p>[<a href="http://www.p2ad.org/files_doc/environmental_footprint_reporting_for_m.doc">http://www.p2ad.org/files_doc/environmental_footprint_reporting_for_m.doc</a>]</p>	

**Public Outreach - Communication**

	<p>As a Gold Level Partner, you should demonstrate your commitment to ongoing dialogue with your community regarding your operations and environmental performance. In the Environmental Management System (EMS) Section of this application, you confirmed that your environmental policy explicitly includes this commitment and your EMS includes procedures for meeting this commitment.</p>
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	Because transparency is a critical element of the Partnership for a Sustainable Georgia, we require Gold Level Partners to elaborate on these commitments below.	
	Note: Mentoring is considered separate activity. See 'Activity Commitments' section.	
How do you identify and respond to community concerns relating to your operations? *	Community Advisory Panel	
In this application, you committed to provide P <sup>2</sup> AD with an Annual Performance Report. How will you promote the availability of this report to the public?	Website	
	Community Advisory Panel	
Note specific details from above		
Are there any ongoing citizen suits or complaints against your facility/organization? *	No	
If yes, describe briefly.		
Do you notify and seek input from the community, customers, industry trade groups, state and government, and/or clients about your environmental efforts through regularly scheduled meetings and communications? *	Yes	
If yes, please note how. *	Community Advisory Panel	
1.	Communication Reference	
	Reference Type	UNDEFINED
	First Name	
	Last Name	
	Phone	
	Organization	

Public Outreach - Volunteerism

	Gold Level Partner participation in community environmental activities demonstrates commitment to environmental improvement, good corporate citizenship, and support for your community. Please tell us about your past activities, and how you will meet this commitment as a Gold Level Partner.
Please provide a description of your facility/organization's previous community outreach activities. Include details such as frequency, date, and level of activity (e.g. 20 employees participated in one-time river cleanup event on May 5, 2003.) *	Must complete this
Do you commit to implement at least three environmental community outreach activities at a level that is appropriate to your facility/organization's size, operations, setting and environmental impact? *	Yes
Please select at least three activities from the list	<p>Support/participate in a community waste reduction, reuse, composting, recycling or cleanup program (e.g., Adopt-a-Stream, Rivers Alive, electronics recycling events, household hazardous waste collection events, see <a href="http://www.earths911.org">www.earths911.org</a> to find activities in your area).</p> <p>Promote public environmental education activities (e.g., support school programs, make presentations in schools and community meetings, support local Keep America Beautiful affiliates, etc.).</p> <p>Participate on the board of a non-profit environmental organization.</p>
If other, please provide a brief description	Water quality testing at local streams providing assistance and mentoring working with student providing data providing data to State Watershed data base.
Please provide a paragraph describing how you plan to implement your committed activities. If you are committing to expand ongoing activities, please note how *	Explain Activities

Supply Chain/Environmentally Preferable Procurement (EPP) Activities

<p>Gold Level Partners must have previously conducted supply chain or environmentally preferable procurement (EPP) activities. Please provide a description of these activities. Include detail such as frequency and level of activity (e.g. initiated an EPP program including facility-wide purchasing policy and standard EPP language for contracts). *</p>	<p>Provide activities</p>
<p>Do you commit to implement at least two supply chain or environmentally preferable procurement (EPP) activities at a level that is appropriate to your facility/organization's size, operations, setting and environmental impact? *</p>	<p>Yes</p>
<p>Please select at least two activities from the list</p>	<p>Begin or comprehensively expand an EPP program addressing core business purchases (e.g., purchase products such as re-refined motor oil, energy-efficient equipment, low toxicity cleaners and adhesives, products made with recycled content). See <a href="http://www.epa.gov/opptintr/epp/database.htm">www.epa.gov/opptintr/epp/database.htm</a> for resources regarding EPP products</p> <p>Incentivize your suppliers to develop EMSs (e.g., make the implementation of an EMS a factor when evaluating supplier bids for business, or identify an existing supplier that is willing to implement an EMS and assist in that effort)</p> <hr/> <hr/> <hr/> <hr/>
<p>If other, please provide a brief description</p>	
<p>Please provide a paragraph describing how you plan to implement the activities selected above. If you are committing to expand ongoing activities, please note how. *</p>	<p>Describe your plan</p>

Sustainability Activities

Do you commit to implement at least one sustainability activity at a level that is appropriate to your facility/organization's size, operations, setting and environmental impact? *	Yes					
Please select at least one activity from the list	<table border="1"> <tr> <td>Adopt environmental cost accounting methods (<a href="http://www.epa.gov/opptintr/acctg/resources.htm">www.epa.gov/opptintr/acctg/resources.htm</a>)</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </table>	Adopt environmental cost accounting methods ( <a href="http://www.epa.gov/opptintr/acctg/resources.htm">www.epa.gov/opptintr/acctg/resources.htm</a> )				
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If other, please provide a brief description						
Please describe how you plan to implement the activities selected above. If you are committing to expand ongoing activities, as opposed to implementing a new activity, please provide details. *	Describe Plan					

**Mentoring Activities**

Do you commit to become a mentor to others by completing at least two mentoring activities, at a level that is appropriate to your facility/organization's size, operations, setting and environmental impact? *	Yes				
Please select at least two activities from the list	<table border="1"> <tr> <td>Mentor other companies on how to successfully implement Partnership for a Sustainable Georgia activities or specific pollution prevention practices</td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td>Conduct a third party EMS audit or gap analysis for another Partner</td> </tr> </table>	Mentor other companies on how to successfully implement Partnership for a Sustainable Georgia activities or specific pollution prevention practices			Conduct a third party EMS audit or gap analysis for another Partner
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If other, please provide a brief description					
Please provide a paragraph describing how you plan to implement the activities selected above. If you are committing to expand ongoing activities, please note how *	Describe plan				

Admin Comments

Save Changes

Comment

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