

Details of Sites Participating in Stewardship (sorted by Site Name)

The New Jersey Department of Environmental Protection provides stewardship information in order to acknowledge and therefore encourage voluntary actions that result in a positive benefit to the environment.

Report run on: 5/2/2008

NOTES: (1) DATA - Regulated sites are surveyed about stewardship activities in 21 possible categories addressed in checklist questions numbered 3 to 23. Time lag between a survey and posting the results can vary widely depending on site complexities not related to stewardship. (2) SOURCE: The information in this report was recorded by enforcement personnel as part of compliance assurance activities. Ensuring compliance remains a primary function of DEP staff who collect the data. Compliance concerns do not automatically disqualify a site from receiving recognition for stewardship, but the Department reserves the right to exclude habitual or egregious violators. Full results of DEP compliance assurance activities including any non-compliance can be accessed through separate reports found here: http://datamine2.state.nj.us/dep/DEP_OPRA/EnfActivityDetails.htm.

(3) DATA QUALITY/VALIDITY: Limitations on the investment of resources to verify and document stewardship means that the level of confidence in stewardship information is lower than that for compliance information which must support cases before a court of law. The Department may take under advisement input from third parties regarding the validity or accuracy of stewardship information at listed sites. Email concerns to stewardshipdata@dep.state.nj.us.

Messages should identify the report, site name and ID, and specific data elements in question as well as the basis for concern or disagreement. Site representatives with concerns about their own data should report these first to their inspector.

ABSECON CITY DPW MAINTENANCE YARD

Site ID: 45656 PITNEY RD,
ABSECON, NJ 08201

Stewardship Activities	Date Acknowledged	Comments
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	3/20/2008	

ACCURATE FORMING CORP

Site ID: 1442 24 AMES BLVD, & WALLKILL AVE
HAMBURG, NJ 07419

Stewardship Activities	Date Acknowledged	Comments
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	4/11/2008	Changes, and modification to the vapor degreasing units, and associated distillation, and vapor recovery equipment, has significantly reduced the amount of 1,1,1-trichloroethylene being used onsite, which reduces the amount of hazardous waste being generated offsite, which ultimately lowers the amount of 1,1,1-TCE being released into the environment. The goal is to totally eliminate as much of the 1,1,1-TCE fugitive emissions as possible, during normal operating conditions.

AM BEST CO

Site ID: 12842 1 AMBEST RD,
OLDWICK, NJ 08850

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/28/2008	Approximately 40% of the facility's treated wastewater is recycled back to the office complex for non-potable use.
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	2/28/2008	AM Best promotes car pooling in conjunction with HART Commuter Information Services. http://www.hart-tma.com/employer_participating.aspx

AMERICAN FUJI SEAL INC

Site ID: 14905 17 STEWART PL,
FAIRFIELD, NJ 07006

Stewardship Activities	Date Acknowledged	Comments
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	4/3/2008	ELECTRIC COMPRESSOR ROOM HOT AIR RECLAMATION SYSTEM
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	4/3/2008	SHEET PLASTIC RECYCLING PROGRAM. NOV. 2006 TO JANUARY 2008, 320 TONS WERE RECYCLED.

ANADIGICS CO

Site ID: 40321 141 MT BETHEL RD, BLDG 141
WARREN TWP, NJ 07059

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	1/22/2008	The Policy is available at the following link: http://www.anadigics.com/company/quality_environment/environmental_policy
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	1/22/2008	The EMS and ISO 14001 Certification are available at the following link: http://www.anadigics.com/company/quality_environment/iso_14001_certificat
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	1/22/2008	Anadigics requires all contractors to sign off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.
9) MENTORING TO OTHER BUSINESSES - Does the site offer mentoring to other businesses? If yes, describe mentoring program and any available contact information the site can provide.	1/22/2008	Developed training/seminars with New Jersey Water Environment Association on Industrial Wastewater Management topics including the chemiadsorption for metals removal.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	1/22/2008	Chloroform use was eliminated due to a process change and phosphorous based wafer etch/polish was replaced with phosphate free compound.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	1/22/2008	After IPA and acetone are utilized by Anadigics, they are sold to another company that uses them as a raw materials.

AQUA NJ INC

Site ID: 19303 1099 RIVER RD,
POHATCONG TWP, NJ 08865

Stewardship Activities	Date Acknowledged	Comments
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	4/11/2008	Aqua NJ has an active Speakers Bureau

BASF WYANDOTTE CORP COATING & INKS DIV

Site ID: 15799

1 JAMES ST,
BELVIDERE, NJ 07823

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	2/28/2008	Most recent dated November 2007. Environmental Health Safety and Security Statement provided to all staff and visitors.
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	2/28/2008	ISO14001 certified.
5) ANNUAL ENVIRONMENTAL REPORT - Does the site publish an Annual Environmental Report?	2/28/2008	The facility prepares a report as required by Performance Track. Report is available on-line at www.basf.com/corporate/ehs/fact-sheets.htm
6) GREENHOUSE GAS EMISSIONS CALCULATION - Has the site calculated its greenhouse gas emissions? If yes, describe method used.	2/28/2008	Calculated taking into consideration all greenhouse gases at the facility. Prepared for all BASF facilities.
10) COMMUNITY OUTREACH PROGRAM - Does the site have an outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	2/28/2008	The facility is part of a Community Advisory Panel and will consider environmental concerns that the community believes may be an issue at BASF. The facility has also made an offer to the Belvidere High School to assist with the school "chemical cleanout campaign". BASF has offered to assist in providing guidance with the proper storage and disposal of chemicals used in education. NOTE: Belvidere High School has not followed up on this offer at this time. BASF also provides an annual \$1500 scholarship to Belvidere High School and provides \$1500 to the chemistry department.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	2/28/2008	The facility has reformulated several products that no longer contain volatile organic compounds (acetone, PCBTF and methyl acetate). These products are now water based. NOTE: The facility has also reduced the generation of off spec. PVC by 90% between 2006 and 2008.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/28/2008	40 percent reduction since 2003. The facility is planning on reducing water usage by an additional 15% from the amount used in 2006. Water reduction has come from condensate return as well as leak repairs to the fire suppression system.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	2/28/2008	Pallets and drums are returned to suppliers for reuse. PVC sold for reuse. NOTE: The facility reports that it has reduced waste to landfill by 8% in 2007 from 2006.
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	2/28/2008	The facility switches to four 10 hour days for third shift in winter to reduce commutes.
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	2/28/2008	Performance Track

BAYER HEALTHCARE PHARMACEUTICALS

Site ID: 119922 6 W BELT PLAZA ,
WAYNE, NJ 07470

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	4/9/2008	The facility is only purchasing "eco-products" for use in the cafeteria. Eco-products are biodegradable and environmentally safe.
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	4/9/2008	The facility is implementing car-pooling and shuttle bus programs to reduce commuting miles for employees.

BERLEX LABORATORIES INC

Site ID: 2120 300 FAIRFIELD RD,
WAYNE TWP, NJ 07470

Stewardship Activities	Date Acknowledged	Comments
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	1/30/2008	Passive solar panels covering a large portion of their roof. Gives 20% electricity during peak sunny days. Charted electronically as shown.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	1/30/2008	Installed a water cooling tower several years ago. They have reduced their dependency on well water by about 95%. In 2002 they used 181,000 gallons of well water/day or 66 million gal/day. In 2006 they used 6,500 gallons/day (make up water).
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	1/30/2008	Lighting is all "green". Also installed automatic lighting where lights go out after areas are abandoned for periods of time and turn back on when someone returns. Currently redoing their heating system. One boiler eliminated and a second to be replaced by an as of yet unknown substitute, likely to be significantly more efficient.
20) RENEWABLE ENERGY USE - Does the site use renewable energy sources? If yes, identify the direct source (solar, wind, bio etc.) or name the CleanPower supplier and characterize the amount.	1/30/2008	Passive solar panels covering a large portion of their roof. Gives 20% electricity during peak sunny days. Charted electronically as shown.

BRASS CASTLE ESTATES WWTP

Site ID: 18599 RT 579 & COOKS CROSS RD, STEVENS LN & FINN RD
UNION, NJ 08867

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/12/2008	The facility uses treatment system effluent for filtrate backwash instead of potable water.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/12/2008	The facility converted its automatic UV filtration unit to manual. The automatic unit required an actuated pneumatic compressor to drive the pistons. The compressor is no longer needed.

CHANEL INC

Site ID: 5416 876 CENTENNIAL AVE,
PISCATAWAY TWP, NJ 08854

Stewardship Activities	Date Acknowledged	Comments
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	3/5/2008	The facility has a new building automation/energy management system. The building had a heat exchanger/heat recovery equipment lighting retrofit.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	3/5/2008	The facility recycles ethanol.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/5/2008	Process cooling with once-thru city water was replaced with a chill water loop.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/5/2008	The facility is in a toner exchange program. They also recycle cardboard, drums, and polystyrene.

CLEAN EARTH OF CARTERET INC

Site ID: 93890 24 MIDDLESEX AVE,
CARTERET, NJ 07008

Stewardship Activities	Date Acknowledged	Comments
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/13/2008	Per The Facility Mgr. John Eshelman, a new roof was constructed in 2006 with clear panels installed so that on clear sunny days the lights inside the processing building do not have to be on. Mr. Eshelman also indicated that the processing building has approx. 60 lights each using 1,000 watts that are not used on sunny days.

EMD CHEMICALS INC

Site ID: 14639 480 DEMOCRAT RD,
GIBBSTOWN, NJ 080270070

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	4/22/2008	
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	4/22/2008	Outside audit, annual internal audit.
5) ANNUAL ENVIRONMENTAL REPORT - Does the site publish an Annual Environmental Report?	4/22/2008	Facility personnel stated that a company web links is available to access the environmental report.
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	4/22/2008	Company conducts a carrier qualification survey. Additionally, suppliers are subject to a physical inspection by company officials (Responsible Care).
9) MENTORING TO OTHER BUSINESSES - Does the site offer mentoring to other businesses? If yes, describe mentoring program and any available contact information the site can provide.	4/22/2008	Company conducts Community Outreach to local school.
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	4/22/2008	Company participates in Gloucester and Salem Counties Executive Council. Bi-monthly meetings are conducted to discuss best business practices and presentations prepared for expansion.
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	4/22/2008	Installation of compact florescent lights, lighting fixtures are controlled by motion sensors and entire facility was revamped using electronic lighting ballast in order to reduce energy consumption.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	4/22/2008	Company eliminated the use of mercury and mercury-containing materials. Also reduced process water consumption by 40,000 pounds annually.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	4/22/2008	Company installed low flush toilets. Also, see Item # 14.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	4/22/2008	Company installed frequency-controlling devices on cooling tower electric motors in order to reduce electricity usage.

FRANKLIN MUTUAL INSURANCE

Site ID: 37820 5 BROAD ST,
BRANCHVILLE, NJ 078260000

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	1/30/2008	Approximately 50% of the sewage treatment plant effluent is reused for the toilets in the building.

GREENBRIAR II HOMEOWNERS ASSOC

Site ID: 52472 1 GREENBRIAR BLVD,
BRICK TOWN, NJ 08724

Stewardship Activities	Date Acknowledged	Comments
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	3/11/2008	For geese control, the facility has set up wooden cut out dogs on pivots and has also placed line across the stormwater basin as a deterrent for gathering geese.

HASBROUCK HEIGHTS BORO

Site ID: 182100 320 BOULEVARD ,
HASBROUCK HEIGHTS, NJ 07604

Stewardship Activities	Date Acknowledged	Comments
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	3/27/2008	Partnership with BCUA to conduct local public education programs to the school about recycling.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/27/2008	Borough has passed a resolution to accept and properly dispose of electronic waste from their residents.
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	3/27/2008	The Borough of Hasbrouck Heights has been designated a Tree City for at least 13 years.

HATCO CHEMICAL CORP

Site ID: 14861 1020 KING GEORGES POST RD,
FORDS, NJ 088630000

Stewardship Activities	Date Acknowledged	Comments
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	2/26/2008	ISO 140001
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	2/26/2008	Member - Woodbridge Community Advisement Program (CAP).

HOLMDEL TWP MUNICIPAL BUILDING

Site ID: 49731 4 CRAWFORDS CORNER EVERETT RD,
HOLMDEL TWP, NJ 07733

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	3/14/2008	Holmdel Township adopted a green policy. They will choose environmental alternatives for projects if it is cost effective.

HUNTERDON MEDICAL CENTER CORP

Site ID: 14570 2100 WESCOTT DR,
RARITAN TWP, NJ 08822

Stewardship Activities	Date Acknowledged	Comments
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	2/29/2008	Actively eliminating most sources for mercury and reclaiming minimal xylene and other solvents normally lost through the sewage system.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/29/2008	installed a new chiller system and new water tower
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	2/29/2008	Part of NJ Transportaton "HART" program for trip reduction.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	2/29/2008	They replaced all old light ballasts and installed silver screen reflectors. Also new chillers and water tower.
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	2/29/2008	

JOHNSON MATTHEY INC @ MID ATLANTIC IND PK

Site ID: 14637 2001 NOLTE DR,
WEST DEPTFORD TWP, NJ 080861727

Stewardship Activities	Date Acknowledged	Comments
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	3/6/2008	The metals division is ISO 14,001 certified. The facility has ongoing "Green Team Meetings" . The facility "Shares a Responsibility for Environmental Sustainability". The goal and responsibility of the Green Team is to develop and implement strategies to reduce energy consumption and to seek new opportunities for material recycling.
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	3/6/2008	Facility is a participant in the local "Community Advisory Panel" (CAP) program. Meets with local officials and others to discuss relevant matters.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/6/2008	1,235,000 gallons per year of deionized water reused in plant processes.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/6/2008	Facility sends glycol water solution off site for processing and reuse. Facility receives hazardous wastes from various sources and precious metals are reclaimed from the wastes.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/6/2008	Facility has reduced energy consumption by modifying air flow to thermal oxidizer thereby increasing heat recovery. Installation of hot plate timers in laboratories, motion sensor switches at various locations, and pump switches to operate equipment only when needed.

KREISLER INDUSTRIAL CORP

Site ID: 12324 180 VAN RIPER AVE,
ELMWOOD PARK, NJ 07407

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	2/6/2008	
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	2/6/2008	This move prompted by final customer demands
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	2/6/2008	In previous years, company has taken measures to reduce heavy metal content of their raw materials. Also eliminated use of halogenated solvent cleaning.

LAMINGTON FARMS CLUB

Site ID: 37540 567 LAMINGTON RD,
BEDMINSTER, NJ 07921

Stewardship Activities	Date Acknowledged	Comments
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	2/14/2008	Vast areas of exposed shale have been vegetated. This activity was intended to significantly reduce erosion. Endangered bird habitat has reportedly been expanded.
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	2/14/2008	The facility samples ground water and surface water at 16 locations in order to assess potential impacts from golf course activities. Reportedly, one (1) area of impact was identified via stream sampling. A heavily vegetated 50 foot stream buffer was planted in an effort to eliminate potential fertilizer impact. There are plans to add buffers to other potential areas of concern.

LANXESS SYBRON CHEMICALS INC

Site ID: 14685 200 BIRMINGHAM RD,
BIRMINGHAM, NJ 08011

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/14/2008	Production water is reused.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/14/2008	Carbon drum regeneration and spent sulfuric acid now used by other facilities as a useable product.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/14/2008	Motors and compressors are now equipped with variable frequency drivers in order to save electricity. Boiler controls upgraded to improved combustion efficiency.
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	3/14/2008	LanXess Sybron sold 500 acres to the Township as to be preserved as Green Acres Space.

LEMCOR INC

Site ID: 8641

170 FRELINGHUYSEN AVE,
NEWARK, NJ 07114

Stewardship Activities	Date Acknowledged	Comments
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	2/13/2008	The facility has constructed homes for bats. This provides habitat and decreases the insect population without having to use pesticides. I was informed the facility was able to reduce its chemical pesticide use in this way. The facility maintains the immediate local neighborhood, including pruning trees, litter clean-up, street-sweeping, and sidewalk repair. The facility uses a state-of-the art scale that measure weight distribution across the entire vehicle, promoting safer hauling. None of these items are required by NJDEP.

MANNINGTON MILLS INC

Site ID: 15871 75 MANNINGTON MILLS RD, & RT 45
MANNINGTON TWP, NJ 08079

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	8/14/2007	Public commitment to "Eight Values" http://www.mannington.com/global/products/environment/eight-values.asp and Good Neighbor Policies http://www.mannington.com/global/products/environment/good-neighbor.asp
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	8/14/2007	EMS fundamentals applied to entire site. Roughly half of operations (commercial prod manufacturing side) is currently ISO 140001 certified. http://www.mannington.com/global/products/environment/manufacturing/iso.asp manufacturing operations
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	8/14/2007	No written policy. There is a concerted effort to purchase recycled content and environmentally responsible products including Energy Star certified appliances and equipment. Number or percentage of products was not noted
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	8/14/2007	standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.
9) MENTORING TO OTHER BUSINESSES - Does the site offer mentoring to other businesses? If yes, describe mentoring program and any available contact information the site can provide.	8/14/2007	Offering assistance to other businesses mostly in relation to LEED & green buildings but may provide some general information or assistance regarding EMS &/or other environmental program elements Contact Dave Kitts (856) 339-5871 Significant assistance offered to customers seeking to achieve green building certification.
10) COMMUNITY OUTREACH PROGRAM - Does the site have an outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	8/14/2007	Member of the Partnership for the Delaware Estuary's Corporate Environmental Stewardship Program http://www.delawareestuary.org/onthegroundactivities/cesp_members.asp which supports outreach to the public. Also participates with Mannington Township School to train teachers and students on remediation and monitoring and to conduct tree planting: http://www.mannington.com/global/products/environment/neighborhood/home.asp
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	8/14/2007	Significant lighting upgrades done reducing energy demand. Active member of USGBC & GBI.
13) LIFE CYCLE ASSESSMENTS - Has the site conducted a Life Cycle Assessment of any products or services, and based on findings implemented actions to reduce the environmental impacts? If yes, describe.	8/14/2007	Assessments done for Inlaid Sheet flooring and Carpet Modular Tile products. Participating in an industry-wide effort to systematize an LCA approach with a tool called Building for Environmental and Economic Sustainability (BEES) http://www.bfrel.nist.gov/oe/software/bees/bees.html Also participating in, and certified for a new ANSI flooring standard NSF 140 about the NSF 140 std: http://www.nsf.org/business/newsroom/pdf/nsf-sustainability.pdf third party certification under NSF 140 stds: http://www.scs-certified.com/ecoproducts/sustainablecarpet.html
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	8/14/2007	site claims a 92% reduction from 2000 to 2007
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	8/14/2007	Active efforts to reduce waste from internal operations aiming for a commitment of being a net user of waste (waste in / wasteout >1) http://www.mannington.com/global/products/environment/manufacturing/conservative.asp
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	8/14/2007	Carpooling is encouraged by providing premium parking to carpool participants. Typically all ten premium spaces are being used daily. However, the program is not tracked or measured for actual passenger-mileage reductions and policing of spaces is generally left to the honor system. Bicycle commuting allowed directly to specific work areas within the site. Bike racks are provided.

19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	8/14/2007	Truck transport efficiency is maximized by careful logistical analysis of product shipment routes and timing. System employs web-based info and phone technologies. Actual impact not calculated. Repair of old rail line allowed for efficient transport of heavy limestone raw material from Connecticut (site estimates 290,000 gallons of fuel saved per year). The switch to rail was made more than 5 years ago but is currently being expanded by increases in unloading capacity. http://www.mannington.com/global/products/environment/manufacturing/efficiency.asp are hybrids.
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	8/14/2007	purple martin project http://www.mannington.com/global/products/environment/neighborhood/purple-martins.asp riparian buffer project including new 12 acre tract acquired in 2007 http://www.mannington.com/global/products/environment/neighborhood/riparian.asp
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	8/14/2007	Carpet America Recovery Effort supporter

MARGATE CITY MUNICIPAL COMPLEX

Site ID: 40782 1 S WASHINGTON AVE,
MARGATE, NJ 08402

Stewardship Activities	Date Acknowledged	Comments
10) COMMUNITY OUTREACH PROGRAM - Does the site have an outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	3/12/2008	school program that promotes recycling
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	3/12/2008	extensive, well enforced recycling program in place in the city, with community education and outreach

MARKET PLACE CLEANERS @ MARKET PLACE 2

Site ID: 15258 RT 34,
MATAWAN, NJ 07747

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	1/17/2008	Market Place Cleaners has replaced its Perc based dry cleaning machine with an environmentally friendly isoparaffin hydrocarbon based machine.

MEDFORD TWP MUA

Site ID: 48307 CHURCH RD & FOSTERTOWN RD,
MEDFORD TWP, NJ 08055

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	3/7/2008	the Twp. has ordinances in place prescribing the purchase of recycled products whenever possible; this is included as part of all bid specs
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	3/7/2008	Twp. is involved in stream cleanups and building of canoe launches along Rancocas Creek in partnership with Burlington County
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/7/2008	Municipal Utilities has a beneficial reuse program for treated wastewater
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	3/7/2008	Twp. recently purchased 150 acres to be preserved as open space through Green Acres program
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	3/7/2008	

METROPOLITAN LIFE INS CO

Site ID: 344307 300 DAVIDSON AVE,
SOMERSET, NJ 08873

Stewardship Activities	Date Acknowledged	Comments
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	3/27/2008	The site is attempting to become LEED certified. In order to accomplish this the site had replaced 90% of bulbs, implemented energy conservation practices and installed waterless urinals and low flow toilets.
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	3/27/2008	The site encourages trip reduction with available literature of public transportation schedules and car pooling availability.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/27/2008	The site produces an energy consumption report and has implemented changes on lighting in order to lower energy consumption.
20) RENEWABLE ENERGY USE - Does the site use renewable energy sources? If yes, identify the direct source (solar, wind, bio etc.) or name the CleanPower supplier and characterize the amount.	3/27/2008	The site purchases renewable energy.

MIDDLESEX CNTY UTIL AUTH EDGEBORO SLF

Site ID: 39545 53 EDGEBORO RD,
EAST BRUNSWICK TWP, NJ 08816

Stewardship Activities	Date Acknowledged	Comments
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	4/9/2008	The MCUA has a requirement in the permit to maintain a wildlife habitat area. However, the MCUA has enhanced the area by installing bird houses and boxes for mallard ducks. These activities were not necessarily a requirement of the permit.

NESHANIC VALLEY GOLF COURSE

Site ID: 93411 1261 S BRANCH RD,
BRANCHBURG TWP, NJ 08853

Stewardship Activities	Date Acknowledged	Comments
19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	4/2/2008	Replacement vehicles are hybrids.

NEWTON TOWN DPW

Site ID: 1387 35 TOWNSEND ST, & E CLINTON ST
NEWTON, NJ 07860

Stewardship Activities	Date Acknowledged	Comments
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	4/2/2008	Trout stocked annually in reservoir for aquatic enhancement
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	4/2/2008	Bald Eagle nesting site at Morris Lake Reservoir. Area protected during nesting period and banding of fledglings annually.

NJDEP JENNY JUMP STATE FOREST COMPOST

Site ID: 39075 330 STATE PARK RD,
FRELINGHUYSEN TWP, NJ 07844

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	3/6/2008	The Division of Parks and Forestry, as part of the NJDEP, maintains an extensive set of environmental and natural resource policies as memorialized in the Priorities and Action Plan.

NJ WILLIAM PATERSON UNIVERSITY

Site ID: 14471 300 POMPTON RD,
WAYNE, NJ 07470

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	3/28/2008	
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	3/28/2008	
5) ANNUAL ENVIRONMENTAL REPORT - Does the site publish an Annual Environmental Report?	3/28/2008	According to university administrators, an annual report NJHEPS Challenge is filed annually.
6) GREENHOUSE GAS EMISSIONS CALCULATION - Has the site calculated its greenhouse gas emissions? If yes, describe method used.	3/28/2008	The university has participated in the Presidents Climate Commitment to Carbon Neutral Goals.
11) GREEN BUILDING CERTIFICATION - Has the site registered or received certification for any new construction or major building renovation project from a recognized green building organization such as LEED or Green Globes? If yes, describe registered or certified green building construction projects at the site.	3/28/2008	Reduction in energy from light bulb replacement program
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	3/28/2008	New construction is being designed with "green building" features
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	3/28/2008	

NUTLEY TWP

Site ID: 46181 1 KENNEDY DR,
NUTLEY, NJ 07110

Stewardship Activities	Date Acknowledged	Comments
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	3/26/2008	Nutley organizes clean-ups of the Third River as a Clean Community Program.
20) RENEWABLE ENERGY USE - Does the site use renewable energy sources? If yes, identify the direct source (solar, wind, bio etc.) or name the CleanPower supplier and characterize the amount.	3/26/2008	Nutley has installed solar powered parking meters and uses solar powered signs providing direction to municipal parking lots.

POMPTON LAKES BORO DPW MUNICIPAL BUILDING

Site ID: 30561 25 LENOX AVE,
POMPTON LAKES, NJ 07442

Stewardship Activities	Date Acknowledged	Comments
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	3/26/2008	The facility does annual floodway cleanup at the confluence of the Ramapo, Wanaque & Pequannock Rivers (tributaries to the Passaic River). Piles of debris from storms create flooding conditions at the confluence.

PORT AUTH NY/NJ TRANS HUDSON HARRISON SHOP

Site ID: 48820 CAPE MAY ST, FT OF
HARRISON, NJ 07029

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	1/30/2008	Company has purchased, and is using a material called Ozzy Juice, which is a concentrate, that is diluted with water, and then uses microbes to break down oil, and other materials. This material is non-hazardous, and has been designated an AQMD Certified Clean Air Solvent.
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	1/30/2008	Just prior to conducting this RCRA inspection, PATH began this process by sending all PATH employees a survey to indicate their commuting practices, and list alternatives that they might consider on how to get to work.
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	1/30/2008	

PRINCETON UNIVERSITY OCCUPATIONAL HEALTH

Site ID: 40462 OLDEN ST,
PRINCETON, NJ 08544

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	3/26/2008	
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	3/26/2008	The EHS supported an effort to change over to an alternate solvent purification system that minimizes on haz waste generation, decreases the amount of solvents purchased by the Chemistry Dept., does not require the use of water or power (energy) and is safe for all workers and students. According to a cost-effective analysis reviewed on site, the efficiency of the new system generates significant utility cost savings for electricity, water and sewer in addition to reduction in haz waste generated on site. The reduction in chemical waste generated by using the new column purification system as opposed to the traditional thermal distillation system is reported to be approximately 30 gallons per year for six solvent lines (see the comment section in the waste minimization chls tfor the details of the system, which has proven that Princeton University Occupational Health is operating at a higher standard/level than normally required by RCRA haz waste regulations. Based on the information gathered and reviewed during this inspection, the Department has decided to issue Princeton University Occupational Health (E-Quad area) a stewardship credit for a job well done regarding their efforts on the reduction of chemical usage and hazardous waste minimization.

PRINCETON UNIVERSITY SUMMER CAMP

Site ID: 22059 158 MILLBROOK RD,
HARDWICK, NJ 07825

Stewardship Activities	Date Acknowledged	Comments
20) RENEWABLE ENERGY USE - Does the site use renewable energy sources? If yes, identify the direct source (solar, wind, bio etc.) or name the CleanPower supplier and characterize the amount.	3/25/2008	Solar panels have been installed on the lodge roof. The facility also generates on site hydroelectric power via a Nuautilus Francis Turbine system.

RAMBLING PINES DAY CAMP

Site ID: 61847 LAMBERTVILLE HOPEWELL TPKE, AKA RT 518
HOPEWELL, NJ 08525

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	2/28/2008	the facility tends to purchase office supplies from companies that use recyclable materials in their finished products
10) COMMUNITY OUTREACH PROGRAM - Does the site have an outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	2/28/2008	facility teaches a Nature & Ecology program to its students
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/28/2008	facility has installed low-flow toilets
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	2/28/2008	energy saving thermostats have been installed in the facility's buildings

ROLLING HILLS NURSING CARE CENTER

Site ID: 37990 16 CRATETOWN RD, & RT 31
CLINTON TWP, NJ 08801

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/26/2008	Water flow restrictors used in baths and showers. Water efficient laundry equipment installed in 2003.
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	3/26/2008	Facility is in the process of planning and constructing a waste water treatment plant that will discharge "clean" water to ground-water. It will replace 4 conventional septic disposal systems.

RONALD MARK ASSOC INC

Site ID: 1082 1227 CENTRAL AVE,
HILLSIDE, NJ 07205

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	4/9/2008	
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	4/9/2008	Facility is no longer blending phylates into products on site. Lead usage has been eliminated.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	4/9/2008	Facility installed a recirculating system.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	4/9/2008	Facility is in the process of updating their lighting system.

ROSS FOGG & SON OIL CO INC

Site ID: 1982 182 HANCOCKS BRIDGE RD,
LOWER ALLOWAYS CREEK, NJ 080790000

Stewardship Activities	Date Acknowledged	Comments
19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	4/16/2008	The facility has installed Fleetmatics GPS units on all of their delivery trucks and service vehicles. Fleetmatics has been known to decrease fuel consumption by as much as 10%. Vehicles can be dispatched effectively with better and direct routing, which will reduce emissions.

SAFETY KLEEN SYSTEMS INC 2-139-04

Site ID: 10564 123 RED LION RD,
SOUTHAMPTON TWP, NJ 08088

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	3/10/2008	
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	3/10/2008	ISO 14001
13) LIFE CYCLE ASSESSMENTS - Has the site conducted a Life Cycle Assessment of any products or services, and based on findings implemented actions to reduce the environmental impacts? If yes, describe.	3/10/2008	Products are recycled and therefore managed to reduce impacts. A "cradle to grave" assessment has been performed on products. Non-hazardous and aqueous products have been introduced into the market to further lessen environmental impacts.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	3/10/2008	Aqueous cleaners & 150 non-hazardous solvent versus 105 hazardous solvent.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/10/2008	We sell recycled solvents. All waste is recycled if possible. Waste generated from the operation is recycled or fuels blended.

SEEING EYE DOGS OF NJ INC CHESTER BREEDING STATION

Site ID: 39569 RT 206 & ROGERS RD,
CHESTER TWP, NJ 07930

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/18/2008	The facility reuses its waste water to wash down dog pens. The facility uses only a few hundred gallons of clean water per day versus several thousand gallons per day. The facility would like to use its waste water for the fire suppression system and lawn watering in the future.

SHAMONG TWP

Site ID: 150836 105 WILLOW GROVE RD,
SHAMONG TWP, NJ 08088

Stewardship Activities	Date Acknowledged	Comments
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/6/2008	Established a Computer Recycling Program

SOUTH ORANGE VILLAGE TWP

Site ID: 8195 101 S ORANGE AVE,
SOUTH ORANGE, NJ 07079

Stewardship Activities	Date Acknowledged	Comments
12) GREEN BUILDING IMPLEMENTATION - Has the site undertaken any projects supportive of green design concepts or does the site incorporate green building design criteria for new construction/renovation projects? If yes, describe projects or provide written policy.	2/29/2008	The library has been converted to an energy efficient HVAC system and light bulbs have been switched to compact fluorescents.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	2/29/2008	Electronics recycling program for citizens to bring in old computers and cell phones done every other month. Products are taken to Advanced Recycling & Recovery for refurbish and resale.
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	2/29/2008	An "Energy Day" event was held in which a light bulb exchange was offered to allow citizens to trade their incandescent bulbs for compact fluorescent to bring awareness regarding energy use reduction.

SPRINGFIELD PRECISION INSTRUMENTS INC

Site ID: 11080 76 PASSAIC ST,
WOOD-RIDGE, NJ 07075

Stewardship Activities	Date Acknowledged	Comments
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	4/3/2008	company uses internet meetings rather than traveling to other locations

STAFFORD TWP

Site ID: 58976 260 BAY AVE,
MANAHAWKIN, NJ 080503330

Stewardship Activities	Date Acknowledged	Comments
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	2/19/2008	Stafford has a policy to plant more trees than they cut down.

STANTON RIDGE GOLF & COUNTRY CLUB

Site ID: 14968

RT 523 & COUNTRY CLUB DR,
WHITEHOUSE STATION, NJ 088890247

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/21/2008	All wastewater generated from the sewage treatment plant is used to irrigate the Stanton Ridge golf course.

ST LAWRENCE CEMENT CO INC @ S JERSEY PORT AUTH

Site ID: 30634 595 MORGAN BLVD, & BROADWAY
CAMDEN, NJ 08104

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	3/17/2008	Corporate Environmental Policy is posted in the lobby of the office building. The policy promotes the use of recyclable products, reduction in the use of non renewable resources and greatly encourages sustainable development projects.
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	3/17/2008	Currently certified by BSI as ISO 14001 compliant. Initial certification was registered on April 14, 2003 and our plant has retained the certification since
5) ANNUAL ENVIRONMENTAL REPORT - Does the site publish an Annual Environmental Report?	3/17/2008	An annual environmental report is sent to the corporate office and it is consolidated with the other plants of the company.
6) GREENHOUSE GAS EMISSIONS CALCULATION - Has the site calculated its greenhouse gas emissions? If yes, describe method used.	3/17/2008	Greenhouse gas emissions are calculated monthly. Calculations are done for CO2, NOx, SOx, and VOC. The WBCSD Cement Protocol version 2 is used. In 2006 the facility was audited by KPMG and passed the audit.
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	3/17/2008	An environmental purchasing policy is in place. A majority of all purchases must be made through an approved vendor list. This approved vendor list is maintained by a central procurement organization.
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	3/17/2008	The facility hosts a monthly Community Advisory Panel (CAP) to which other businesses and community members (churches, educational organizations, citizens) are invited where plant activities are discussed. There is a wide variety of topics discussed during the CAP meetings, ranging from crime prevention, environmental concerns, community clean-ups to neighborhood tree plantings.
13) LIFE CYCLE ASSESSMENTS - Has the site conducted a Life Cycle Assessment of any products or services, and based on findings implemented actions to reduce the environmental impacts? If yes, describe.	3/17/2008	The facility's one and only product, GranCem has almost no CO2 emissions during its manufacture. For every ton of GranCem used in concrete, one ton of CO2 gas from the production of cement is eliminated. The raw material that is used to make GranCem is a by-product of the steel mill industry. When the Granulated Blast Furnace Slag is ground to the finish product, it also produces pig iron, which is bought by a local metal processing plant. This manufacturing method eliminates waste products in two industries.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/17/2008	This year the facility will be using rainwater to spray down the roadways leading into the plant as well as the concrete pads and paths throughout the plant. By using the rainwater that has collected, the facility will not have to fill the water truck using a fire hydrant, which is part of the City water grid.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/17/2008	The facility recycles all used metal parts as well as separate and recycle empty cans, and plastic bottles. The money that is collected from the recycling of the cans and plastic bottles is used to purchase toys for their annual Toys for Tots toy drive. As stated in the "Life Cycle Assessment", the process the by-product from another industry and the facility sells their by-product to yet another industry, thus eliminating process waste.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/17/2008	On January 1, 2008, the facility started a new energy conservation program in hope of reducing electrical energy demand by at least two kilowatts per hour/per ton. The facility installed timer switches for exterior lighting, motion detectors for interior lighting and sent memos to all employees reminding them to shut off all un-needed electrical appliances/components when not in use. The facility also encourages employees to shut off all unused power strips to eliminate phantom power usage.
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	3/17/2008	In winter 2007, 10 trees were purchased to be planted in the spring 2008 to add to the 87 trees & several shrubs planted in fall 2006.

STONY BROOK RGNL SEWER AUTH RIVER ROAD STP

Site ID: 15822 290 RIVER RD,
PRINCETON TWP, NJ 08540

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	2/20/2008	facility assesses cleaners and pesticides
9) MENTORING TO OTHER BUSINESSES - Does the site offer mentoring to other businesses? If yes, describe mentoring program and any available contact information the site can provide.	2/20/2008	other facilities and organizations tour SBRS operations; including NJDEP, Hamilton Township, and Wastewater Operator Classes.
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	2/20/2008	Princeton University, Rider University, Rutgers University Boy Scouts, Local High Schools, and Local Water Groups and Associations.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	2/20/2008	switch over use to hypochlorite instead of gas chlorine.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/20/2008	in house reuse of process wastewater for washdown and cleaning , effluent reuse
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	2/20/2008	ash waste certified for landfill capping operations
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	2/20/2008	Variable Frequency Drives VFD for return pumps and at pump stations
19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	2/20/2008	maintenance department use of red wagons with rack bodies for grease transport. Use of bike for facility operations
20) RENEWABLE ENERGY USE - Does the site use renewable energy sources? If yes, identify the direct source (solar, wind, bio etc.) or name the CleanPower supplier and characterize the amount.	2/20/2008	water reuse designation, electronic computer recycling, battery and mercury thermometer recycling, Use of biofilter mulch for odor control.
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	2/20/2008	purchased milk weed seeds for monarch butterflies proliferation http://www.monarchwatch.org , planted 16 ornamental pear trees, bird houses, designated river friendly organization and award winner from Stonybrook Millstone Watershed Association http://www.thewatershed.org/watershed_home.php
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	2/20/2008	river friendly designation, facility operates in summer mode of increased plan operation efficiency

SUNNY DELIGHT BEVERAGE CO @ HELLER IND PK

Site ID: 18986 10 CORN RD,
DAYTON, NJ 08810

Stewardship Activities	Date Acknowledged	Comments
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	4/11/2008	A comprehensive Environmental Management System has been formulated for the facility and was presented to the inspector during the SCI. The facility representative stated that site personnel are acquainted with the contents of the EMS.

TILCON NY INC

Site ID: 7145 411 BERGEN AVE,
KEARNY, NJ 07032

Stewardship Activities	Date Acknowledged	Comments
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	2/20/2008	In agreement with the Municipality of Kearny, the facility uses both a water truck and a street sweeper to clean Bergen Avenue where it is located. I have personally observed this several times. I was informed that the facility also maintains the storm sewer system on this road.

TROY CHEMICAL INC

Site ID: 14917 1 AVE L,
NEWARK, NJ 07105

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	3/12/2008	Troy has a one page Environmental Policy posted in the lobby of the building and Internet site. http://www.troycorp.com/company.asp?cat=company&subcat=Environment
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	3/12/2008	Troy is registered to ISO 14001:2004.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/12/2008	Troy has implemented several process and operational changes for the reduction of energy use. Mr. Capasso stated that Process examples include fixing steam line leaks & insulating piping; Operational examples include purchasing & installing an Energy Star Air Conditioner & increasing the number of energy efficient lighting throughout the plant. The reduction of energy use is tracked in an internal Fuel Oil Consumption Report (Attachment A).

UNITED WATER PRINCETON MEADOWS

Site ID: 5335

31 MAPLE AVE,
PLAINSBORO, NJ 08536

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/14/2008	Treated effluent is distributed to the Meadows @ Middlesex Golf Course for reuse and is utilized within the plant process for spray water. In addition, the facility will be upgrading their treatment plant to meet the new reuse requirements in order to continue its reuse program at the golf course.

USDOD NAVAL AIR ENGINEERING STATION

Site ID: 37608 RT 547 & HANOVER RD,
MANCHESTER TWP, NJ 08733

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	1/14/2008	Yes, Lakehurst's environmental policy can be viewed at the following link: https://www.cnic.navy.mil/navycni/groups/public/documents/document/cnic_077129.pdf
4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications	1/14/2008	Lakehurst has been part of EPA's National Environmental Performance Track since 2001. Performance Track encourages continuous environmental improvement through environmental management systems. https://yosemite.epa.gov/oepi/ptrack.nsf/vaMembersSortPages/7EE0BB21A11F06838525737E0004D889?OpenDocument ISO 14001 Certified http://www.lakehurst.navy.mil/envir/iso.htm
5) ANNUAL ENVIRONMENTAL REPORT - Does the site publish an Annual Environmental Report?	1/14/2008	Yes, see link https://yosemite.epa.gov/oepi/ptrack.nsf/vaMembersSortPages/7EE0BB21A11F06838525737E0004D889?OpenDocument
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	1/14/2008	Lakehurst has a SOP for Green Affirmative Procurement.
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	1/14/2008	Federal agencies work with the General Service Agency to ensure the supply chain subscribes to environmentally sound practices.
10) COMMUNITY OUTREACH PROGRAM - Does the site have an outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	1/14/2008	Lakehurst works with the local community on numerous initiatives. Examples include presentations to local schools and local planning boards as well as collaboration with the NJ Audubon Society facilitating bird tours. http://www.lakehurst.navy.mil/envir/conserv1.htm
13) LIFE CYCLE ASSESSMENTS - Has the site conducted a Life Cycle Assessment of any products or services, and based on findings implemented actions to reduce the environmental impacts? If yes, describe.	1/14/2008	All products manufactured onsite have life cycle assessments conducted. Magnetic aircraft launch systems will replace steam driven mechanism resulting in less energy demand, extension of shipboard nuclear reactors and reduction in nuclear waste.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	1/14/2008	Hazardous Materials Control and Management Program http://www.lakehurst.navy.mil/envir/hazmat.htm Track commitment of reducing waste from 8.22 tons in 2006 to a goal of 7.4 tons for 2009, a 10% reduction.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	1/14/2008	Through their EMS and Performance Track, the facility has committed and successfully reduced its water use through an ongoing maintenance program. The commitment achieved was 93.1 million gallons in 2003 to 79.6 million gallons in 2006.
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	1/14/2008	In the past wood debris would be sent off-site as garbage to a landfill. Recently, the facility has been grinding the wood into mulch used onsite. There is no longer a wood waste stream. http://www.lakehurst.navy.mil/envir/recycle.htm
19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	1/14/2008	Facility has changed over its heavy machinery fuels from diesel to B-20 fuel. B-20 fuel contains twenty percent biodiesel.
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	1/14/2008	Facility has developed an Integrated Natural Resource Management Plan. The Navy is working with numerous stakeholders on an Atlantic White Cedar Restoration Project. In addition, the Navy has partnered with NJDEP's Gree Acres Program to preserve a 250 acre parcel of cranberry bogs adjacent to the base.
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	1/14/2008	National Environmental Performance Track

22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	1/14/2008	In cooperation with Ocean County and the Pinelands Commission, the Navy has established a MOA to identify ecologically significant habitats for future preservation.
---	-----------	--

UTZ TECHNOLOGIES INC

Site ID: 2696 101 INDUSTRIAL E, BLDG 111
CLIFTON, NJ 07012

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	2/5/2008	Utz tries to purchase biodegradable products.
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	2/5/2008	Utz's chemical etch process is slowly being replaced by laser etching with laser machines. As a result their D002 (ferric chloride) waste generation has decreased in the past few years. In addition, less ferric chloride is purchased for the etching machines since the laser machines are being used instead.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	2/5/2008	A program has not been employed for water reduction, however, the decrease use of the etching machines has caused a reduced use in water. Water and ferric chloride are used in the etching machines.

VERSA PRODUCTS CO INC

Site ID: 11477 22 SPRING VALLEY RD,
PARAMUS, NJ 07657

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	3/19/2008	participates in RoHS (Reduction in the use of Hazardous Substances) ----does not use any lead products
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	3/19/2008	participates in RoHS (Reduction in the use of Hazardous Substances)----does not use any lead products-----suppliers must confirm to this policy
14) HAZARDOUS MATERIALS REDUCTION - Has the site implemented a change in operations and/or product formulation resulting in reduction or elimination of hazardous materials used/disposed of at the site? If yes, describe.	3/19/2008	---removed vapor degreasers using 1,1,1 trichloroethane ---company does not use lead products and participates in RoHS (Reduction in the use of Hazardous Substances)
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/19/2008	-rain sensors were added to landscape sprinkler system to ensure sprinklers do not activate during bad weather
16) WASTE EXCHANGE PROGRAM - Is the site an active participant in a waste exchange program and/or successfully reusing waste products generated as a result of site operations? If yes, describe.	3/19/2008	-scrap metal is recycled -waste oil is recycled off-site by Larco
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	3/19/2008	-company now does internet conferences
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/19/2008	-in 2006 the company reduced its energy use for the entire building---they participated in an energy survey conducted by Lehigh & installed energy efficient compressor & heaters
19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	3/19/2008	-company now does internet conferences

VIKING YACHT CO

Site ID: 14410 5738 RT 9, & BASS RIVER
NEW GRETN, NJ 08224

Stewardship Activities	Date Acknowledged	Comments
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	4/15/2008	Timers on various lighting systems and equipment; on-going for ten years.
19) TRANSPORTATION ENERGY USE REDUCTION - Excluding employee trip reduction, has the site substantially improved its energy efficiency by implementing changes in the transportation utilized? If yes, describe what was done, date initiated and impact on energy use.	4/15/2008	Facility implemented use of 45 cubic yard roll-off containers instead of 30 cubic yards thereby reducing trips to landfill by one third.
22) INNOVATIVE PROGRAM - Has the site adopted/developed any innovative programs not captured in other checklist questions that improve/reduce the site's environmental impact and promotes environmental excellence within its organization? If yes, describe initiative.	4/15/2008	Former septic tanks and leach field abandoned in favor of improved method of wastewater treatment. New system is a membrane bio-reactor type which reduces discharges of ammonia and nitrates to nearly zero. The facility is certified by New Jersey as a "Clean Marina". Certification was received in 2007.

VILLAGE SQUARE

Site ID: 37376 STROTZ RD & MILLBROOK LN,
UNION, NJ 088270000

Stewardship Activities	Date Acknowledged	Comments
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/12/2008	The facility has switched to utilizing effluent for backwash water instead of the previously utilized well water.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/12/2008	The facility has switched to utilizing air from a blower already in use instead of running an air compressor in addition to the blower. An energy savings has also been realized by not running the well as discussed under "Water Use Reduction."

WELKIND NEUROLOGICAL HOSPITAL

Site ID: 15219 201 PLEASANT HILL RD,
CHESTER TWP, NJ 07930

Stewardship Activities	Date Acknowledged	Comments
7) ENVIRONMENTAL PURCHASING POLICY- Has the site implemented an "Environmental Purchasing Policy" resulting in the purchase of products and office supplies that are recognized as environmentally responsible? If yes, describe.	3/13/2008	Flourescent bulbs only are purchased throughout building. ALL bulbs and batteries are recycled.
15) WATER USE REDUCTION - Has the site employed a program to substantially reduce or reuse water? If yes, describe.	3/13/2008	:flushometers installed on all toilet fixtures and urinals to reduce water usage.
18) PROCESS/OPERATIONS ENERGY USE REDUCTION - Has the site substantially improved its energy efficiency by implementing changes in production/manufacturing operations? If yes, describe what was done, date initiated and impact on energy use.	3/13/2008	All electrical wiring and outlets have been updated for higher efficiency.

WYETH HOLDINGS CORP

Site ID: 15796 1100 MAIN ST,
BRIDGEWATER TWP, NJ 08805

Stewardship Activities	Date Acknowledged	Comments
3) ENVIRONMENTAL POLICY - Is the site operated under a comprehensive written environmental policy, signed by the current senior officer of the organization addressing more than just compliance?	1/8/2008	http://www.wyeth.com/corporatereport/safetyperformance http://www.wyeth.com/corporatereport/ehsssummary
5) ANNUAL ENVIRONMENTAL REPORT - Does the site publish an Annual Environmental Report?	1/8/2008	http://www.wyeth.com/corporatereport
6) GREENHOUSE GAS EMISSIONS CALCULATION - Has the site calculated its greenhouse gas emissions? If yes, describe method used.	1/8/2008	http://www.wyeth.com/corporatereport/ehsssummary http://www.wyeth.com/corporatereport/resourceuse Kilograms per billion dollars in sales.
8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method.	1/8/2008	Wyeth conducts Env. Audits at supplier locations. http://www.wyeth.com/corporatereport/safetyperformance
10) COMMUNITY OUTREACH PROGRAM - Does the site have a outreach program that offers assistance to community leaders, local schools, neighborhood groups, etc. to address/improve environmental challenges within the community? If yes, explain program.	1/8/2008	Local Boy Scout and Brownie troops are involved with the site to help with the wildlife habitat projects. Wyeth worked with Bridgewater Township to develop hiking trails on the property along the Raritan River. Wyeth team conducted annual stream cleanup (Cuckles Brook/Raritan River).
17) EMPLOYEE TRIP REDUCTION - Has the site implemented a successful employee trip reduction program? If yes, describe program and results or participation.	1/8/2008	EPA recognized Commuter Assistance program that includes shuttles, carpooling and promoting mass transit. ~40,000 gallons of fuel saved per month through the program per Wyeth. http://www.wyeth.com/corporatereport/greenhousegases
21) ENVIRONMENTAL ENHANCEMENT PROJECTS - Has the site undertaken an Environmental Enhancement Project that has resulted in the reclamation or improvement of land at the site or within the community? If yes, identify the project and the resulting improvement to the environment.	1/8/2008	The program includes the addition of nest boxes for birds and ducks, platform for Osprey, Bat boxes, trails with interpretive signs, a fish ladder in the Raritan River and a rotational mowing section to provide habitat for small animals to nest. http://www.wildlifehc.org/registry_certifiedsites/cert_sites_detail2.cfm?LinkAdvID=95584
23) EPA VOLUNTARY PROGRAMS - Is the site participating in an EPA sponsored voluntary program? If yes, include the applicable EPA program(s).	1/8/2008	