

Details of Sites Participating in a Particular Stewardship Activity

4) Environmental Management System

(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.

Results as of 02/02/2012

Number of Sites: 114

NOTES: (1) DATA - Regulated sites are surveyed about stewardship activities in 21 possible categories addressed in checklist questions numbered 3 to 23. Sites surveyed prior to the report date may not be listed here due to ongoing review related to site complexities. When review is complete a certificate will be issued to the site and it will be listed in the next published report. (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.

Stewardship Activity: 4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
12396	7250	101 HUDSON STREET OFFICE BUILDING	101 HUDSON ST, JERSEY CITY, NJ 07302	1/30/2009	The Environmental Policy is set forth by the CEO of Verizon, and is supported by the senior leadership team. We implement a comprehensive environment and safety management system that governs corporate activity which may impact the environment and includes monthly reporting to a senior level corporate governance body. We also have periodic reporting to the management audit committee of the board of directors. Periodically, independent audit firms evaluate our management systems and offer recommendations for improvement.
NJR00000 6890	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	6/1/2011	ISO14001
NJR00000 6890	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	9/8/2009	ISO 14001
NJR00000 6890	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	3/3/2008	ISO 14001
40295	14708	ACTAVIS ELIZABETH	200 ELMORA AVE, ELIZABETH, NJ 07207	5/10/2011	The Company operates under an Environmental Management System called: "Environmental Management Program" The Environmental Management Program deals with some waste minimization and energy conservation initiatives. Policy's refer to the Environmental Management Program, Waste Minimization Program, and the Energy Management Program;
18195	18747	AES RED OAK POWER PLANT	832 RED OAK LN, SAYREVILLE, NJ 08872	7/22/2008	AES Red Oak has an Environmental Management System (EMS) which provides guidance on minimizing impacts on the environment. EMS includes how to manage quality issues (corrective action), training, communication with its people and the general public. Inspector looked at the EMS Guidance Manual available on site.

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53573	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	11/9/2010	EMS info can be found here: http://www.eetasia.com/ARTICLES/2004DEC/C/A/2004DEC03_PM_AN.PDF?SOURCES=DOWNLOAD
53573	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	1/22/2008	The EMS and ISO 14001 Certification are available at the following link: http://www.anadigics.com/company/quality_environment/iso_14001_certificate
NJD00245 5418	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	9/7/2011	The company is managed under Voyager Plant Optimatization (VPO) management system. This management systems is based on a house created by various pillars all with specific requirements. There are a total of 6 Pillars: Quality, Environmental, Safety, Maintenance, Management and People. Each pillar has specific requirements used to operate day to day management systems.
07551	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	3/28/2008	Anheuser Busch operates utilizing a comprehensive Environmental Management System.
47347	14978	ARAMIS INC @ OAKLAND IND PK	5 THORNTON RD, OAKLAND, NJ 07436	2/15/2008	Facility is ISO 14,000 Certified.
46093	14558	ATLANTIC STATES CAST IRON PIPE CO	183 SITGREAVES ST, PHILLIPSBURG, NJ 08865	4/18/2008	Corporate Wide Environmental Management System.
NJD00121 3487	14557	AVANTOR PERFORMANCE MATERIALS INC	600 BROAD ST, PHILLIPSBURG, NJ 08865	4/20/2010	Company has EHS policy in place, which incorporates ISO 14001 system. Mallinckrodt received a Certificate of Registration (Certificate No. QSR-EMS-005) from Quality Systems Registrars, Inc. (located in Sterling, Virginia) on January 21, 2010 indicating that Mallinckrodt is ISO 14001:2004 certified under the following scope: Manufacturing, purification, and packaging of acids, solvents, organic & inorganic salts, management of emissions and waste generated from the operations. A copy of the Certificate of Registration can be found in the Attachment List associated with this stewardship review.
5295	14557	AVANTOR PERFORMANCE MATERIALS INC	600 BROAD ST, PHILLIPSBURG, NJ 08865	3/4/2008	They use the ISO 14001 system and are certified for ISO 14001.
5312	15839	BASF CORP	2 PLEASANTVIEW AVE, & PERSHING ST WASHINGTON, NJ 07882	3/3/2008	American Chemistry Council's Responsible Care program
46108	15799	BASF WYANDOTTE CORP COATING & INKS DIV	1 JAMES ST, BELVIDERE, NJ 07823	2/28/2008	ISO14001 certified.
NJD98252 8176	18499	BOSTON SCIENTIFIC VASCULAR @ WAYNE MCBRIDE EXECUTIVE PK	45 BARBOUR POND DR, WAYNE, NJ 07470	10/26/2009	Company is ISO 14001 certified and conducts annual internal and external audits. External audit is conducted by TUV, Inc.

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005892	15824	BRISTOL MYERS SQUIBB CO	311 PENNINGTON ROCKY HILL RD, HOPEWELL TWP, NJ 08534	7/1/2009	BMS environment, health and safety management system (EMS) provides the structure for implementing proactive sustainable business practices. Its purpose is to ensure compliance with internal and external requirements, drive continuous improvement, and support the company's strategy to be a next-generation bio-pharmaceutical leader. The EMS encompasses the following elements: Policy, principles and strategy; Accountability, organization, roles and responsibilities; Risk management; Compliance management; Metrics and key performance indicators; Resources planning; Auditing and monitoring; Training and communications
11172W	5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	1/4/2011	http://www.bms.com/sustainability/goals_key_indicators/Pages/about_this_report.aspx Environmental meetings, environmental progress controls compliance/project database. Environmental Health and Safety construction and operations meeting are held to ensure proper activity.
11172W	5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	3/5/2008	http://www.bms.com/static/ehs/perfor/data/environ.html Environmental meetings, environmental progress controls compliance/project database. Environmental Health and Safety construction and operations meeting are held to ensure proper activity.
31057	2135	BUILDING MATERIALS CORP OF AMERICA	1361 ALPS RD, WAYNE, NJ 07470	3/30/2011	ISP's EH&S management systems are based on written corporate-wide policies and procedures that are implemented by all company facilities, subject to oversight and review at the corporate level. Strategic planning takes place annually, with a focus on integrating EH&S into the business decision-making process. ISP's EH&S management systems incorporate elements of the American Chemistry Council (ACC) Responsible Care program and the ISO 14001 standard. The ISP Environmental Management System is built upon two company initiatives to improve environmental performance: ISP's Responsible Care program, with its commitment to incorporate ISO 14001 principles, and ISP's corporate environmental standards, developed to prevent adverse environmental impacts, reduce waste and emissions, and promote resource conservation throughout the life of ISP products.
NJD06107 1890	2135	BUILDING MATERIALS CORP OF AMERICA	1361 ALPS RD, WAYNE, NJ 07470	6/11/2009	ISP has implemented the Responsible Care Management System at all of its operating facilities in the United States. Responsible Care Management System certification is provided through the American Chemistry Council. See attached link. http://online1.ispcorp.com/en-us/responsible-care/pages/default.aspx
46086	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/10/2011	Calpine Deepwater Energy Center operates under an EMS.
46086	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/12/2010	same as noted on 4/9/08 inspection report
46086	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/21/2009	same as noted on 4/9/08 inspection report

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46086	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	4/9/2008	Yes..Conectiv Energy facilities operate under an EMS. Internal Environmental Compliance officers certify to adherence of the EMS.
46168	14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	2/8/2011	for details see entry dated 5/14/2008
46168	14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	12/9/2009	For details see entry dated 5/14/2008
46168	14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	5/14/2008	CCMUA uses a group of key employees who hold regular meetings to determine ways to optimize plant operations; monthly reports are generated reviewing air, water, and sludge compliance and assessing current maintenance programs and capital improvements
NJ000055 9062	167430	CANON USA INC	100 JAMESBURG RD, SOUTH BRUNSWICK TWP, NJ 08831	1/20/2009	ISO 14001:2004 Certificate P96/08114EM.3
05457	14916	CARDOLITE CORP	500 DOREMUS AVE, NEWARK, NJ 07105	6/1/2011	Cardolite does have an Environmental Management System called "SOCMA" which stands for: Synthetic, Organic, Chemical, Manufacturers, Association with a website of www.socma.org Company states its is similar to ISO 1400
NJR00006 3495	357477	CHEMETALL USA INC	675 CENTRAL AVE, NEW PROVIDENCE BORO, NJ 07974	1/11/2011	Chemettal US Inc utilizes a Safety,Health and Environmental Management System required by parent company Rockwood Holding Inc.
18877400 000	6335	CHURCH & DWIGHT CO INC	469 N HARRISON ST, & BUNN DR PRINCETON TWP, NJ 085435297	7/24/2008	Facility uses Responsible Care and publishes a booklet every year.
46595	14793	COLGATE PALMOLIVE CO	191 HANOVER AVE, MORRIS TWP, NJ 07960	1/8/2009	The system is designed to ensure ongoing compliance, reduce future risks and liabilities, and respond to changing requirements. The EMS defines organizational structure, responsibilities, practice, procedures, processes and resources. Management systems should meet or exceed all applicable local, regional, and national laws and regulations, in addition to meeting the company standard.
20090029 5003	962	CONOCO PHILLIPS CO REFINERY	1400 PARK AVE, LINDEN, NJ 07036	6/12/2008	The system employed is the "ConocoPhillips System" similar to ISO 14000, where corporate audits are done. There are no outside audits.
NJR00002 0388	40514	CORDIS CORP	7 POWDERHORN DR, WARREN TWP, NJ 07059	4/8/2008	The site has been operating with ISO 14001 certification since 2002.
85455	14556	COVANTA WARREN ENERGY RESOURCE CO	218 MT PISGAH RD, & QUARRY RD OXFORD, NJ 078632615	2/19/2010	For details see entry dated 2/8/2008.
47062	14556	COVANTA WARREN ENERGY RESOURCE CO	218 MT PISGAH RD, & QUARRY RD OXFORD, NJ 078632615	2/8/2008	Environmental Management System Provides structured approach to environmental management (Plan - Do - Check - Act) Integrates environmental activities with the overall business plan Assigns environmental responsibility & accountability throughout the entire organization

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47647	38161	CSX CORP @ SEA LAND INTERMODALRAILYARD	2200 83RD ST, NORTH BERGEN, NJ 07047	3/31/2011	http://www.csx.com/index.cfm/responsibility/environmental-leadership/
5448	14654	DOW CHEMICAL CO @ PENNSAUKEN IND PK #1	1500 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08609	3/19/2008	-Environmental Health and Safety Policy. -Loss Prevention Principles.
85452	15798	DSM NUTRITIONAL PRODUCTS INC	205 MACKS ISLAND DR , AKA ROCHE DR BELVIDERE, NJ 07823	2/8/2011	The site's Environmental Management System has recently met the recertification requirements of ISO 14001:2004 and certification requirements of Responsible Care RCMS:2008
03332	14946	EARTH THEBAULT DIV OF EARTH COLOR CO	77 MOONACHIE AVE, MOONACHIE, NJ 07074	4/6/2011	The Company operates under an EMS System as outlined in their written Environmental Policy. The EMS is tracked and evaluated on an annual basis through the GRI Global Reporting Initiative. Earth Thebault entails the employment of a comprehensive umbrella program called DEPCOR (Design, Procure, Consume & Recycle), putting structure to integrating sustainable design, engineering, procurement, consumption and recycling. The program evaluates the life-cycle assessment of products and materials that Earth Thebault uses.
41741	440649	EF KENILWORTH COGENERATION FACILITY	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	4/7/2011	The Partnership has implemented environmental, health and safety management programs designed to continuously improve environmental, health and safety performance and is working towards alignment with the requirements of the ISO 14001 Environmental and the ISO 18000 Health and Safety Management Systems, a set of industry guidelines to achieve effective environmental, health and safety policies and procedures.
NJD06904 3370	14639	EMD CHEMICALS INC WINSCONSIN PHARMACAL	480 DEMOCRAT RD, GIBBSTOWN, NJ 080270070	4/22/2008	Outside audit, annual internal audit.
49215	14860	EQUISTAR CHEMICALS	340 MEADOW RD, EDISON, NJ 08817	10/3/2011	An onsite environmental management system is implemented throughout the environmental multimedia programs. The facility is ISO 14001 certified and a participant in Responsible Care.
NJR00006 1853	14860	EQUISTAR CHEMICALS	340 MEADOW RD, EDISON, NJ 08817	1/31/2008	Participation in the American Chemistry Council "Responsible Care?" initiative. see attached website: http://www.grace.com/About/EHS/ResponsibleCare.aspx
07140227 7002	14211	ESSEX CNTY RESOURCE RECOVERY FACILITY	183 RAYMOND BLVD, NEWARK, NJ 071057355	6/10/2009	The site is operated based on a set of comprehensive technical standards, which includes environmental standards.
NJD00214 4145	14467	ETHICON INC	RT 22 W, BRIDGEWATER TWP, NJ 088760151	7/8/2008	Ethicon is a registered ISO 14001 facility.
78080	15856	EXELON GENERATING CO @ OYSTER CREEK NUCLEAR GENERATING STATION	741 RT 9, FORKED RIVER, NJ 08731	4/28/2008	Oyster Creek currently uses an Environmental Management System and is working to obtain an International Organization for Standardization 14001:2000 certification during 2008.
46345	5329	FIRMENICH INC	250 PLAINSBORO RD, PLAINSBORO, NJ 085360000	12/1/2010	Facility is ISO 14001 certified effective 6/2008 until 6/2011.

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46345	5329	FIRMENICH INC	250 PLAINSBORO RD, PLAINSBORO, NJ 085360000	11/6/2008	Facility is ISO14001 certified effective 6/2008 until 6/2011.
NJD98108 0401	8318	FIRMENICH INC CHEM FLEUR DIV	150 FIRMENICH WAY, PORT NEWARK, NJ 07114	6/8/2011	"ISO 14001 till 12/2011. The site has been operating with ISO 14001 certification since 2005. The certification is for having an active and functioning environmental management system. SGS is our certifying body." (In the company's own words).
NJD98108 0401	8318	FIRMENICH INC CHEM FLEUR DIV	150 FIRMENICH WAY, PORT NEWARK, NJ 07114	9/29/2008	The site has been operating with ISO 14001 certification since 2005.
NJR00002 4851	24504	FUJI PHOTO FILM INC	1100 KING GEORGES POST RD, EDISON, NJ 07072	2/27/2009	ISO 14000 certified http://www.fujifilmusa.com/shared/bin/Fujifilm_c2c_2006b.pdf
NJD01165 8242	5415	GE HEALTHCARE BIOSCIENCES CORP	260 800 CENTENNIAL AVE, PISCATAWAY TWP, NJ 08854	1/30/2008	The environmental program is organized in categories: air, water, waste, transportation, plus a general environmental category. The environmental program gets audited every two years by a corporate representative and every year a self audit is generated. The self audit consists of four quarterly internal reviews.
NJR00002 0495	18269	GENZYME BIOSURGERY	1125 PLEASANTVIEW TER, RIDGEFIELD, NJ 07657	3/31/2009	The Ridgefield site has implemented an environmental management system based on the ISO 14001 standard. There is no immediate plan for external certification; however, every 2 years corporate environmental audits the site EMS against the ISO 14001:2004 standard to ensure implementation.
NJD00219 8018	2636	GLAXO SMITHKLINE	65 INDUSTRIAL S, CLIFTON, NJ 07012	12/1/2009	GSK has an Environmental Management System in place as part of several confidential Standard Operating Procedures (SOP). GSK has a SOP for EHS Management implementation, internal environmental audits and performance tracking.
NJD00214 4525	21925	GRAPHIC PACKAGING INTERNATIONAL INC	4100 NEW BRUNSWICK AVE, PISCATAWAY TWP, NJ 08854	3/24/2010	Graphic Packaging International Environmental Management System enables the company to monitor, verify, and improve environmental performance and efficient operations. On an annual basis, a report is generated from the EMS that evaluates the companies environmental performance.
49185	14861	HATCO CORP	1020 KING GEORGES POST RD, FORDS, NJ 088630000	9/22/2010	The Chemtura Responsible Care Management System (RCMS) includes some 100 management practices that are based on the best practices of leading private sector companies; initiatives developed through the Global Environmental Management Initiative, International Standards Organization and other bodies; and requirements of national regulatory authorities. Chemtura's RCMS has been externally registered to the internationally recognized RC14001 standard and is being implemented globally. http://www.chemtura.com/deployedfiles/Corporate/DocumentDownloads/corporate/PDF/Middlebury_RC_14001_Certification.pdf http://www.chemtura.com/deployedfiles/Corporate/DocumentDownloads/corporate/PDF/Middlebury_ISO_14001_Certification.pdf http://www.chemtura.com/deployedfiles/Corporate/DocumentDownloads/corporate/PDF/Chemtura_RC_Policy_English.pdf

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NJD09139 9329	14861	HATCO CORP	1020 KING GEORGES POST RD, FORDS, NJ 088630000	2/26/2008	ISO 140001
46052	14854	HESS CORP	750 CLIFF RD, WOODBRIIDGE TWP, NJ 07095	2/22/2011	Performance enhancement tools tracked on the website information; obtained through collected data http://www.hesscorporation.com/ehs/chartingtool/performancechartingtool.htm
07735	15751	HESS CORP NEWARK TERMINAL	1111 DELANCEY ST, NEWARK, NJ 07102	12/10/2010	Hess has an Environmental Management System that they operate under. The EMS System has 20 Environmental Procedures that the company operates under. Each Procedure is labled EMS 1, EMS 2 and so on until EMS 20. The EMS System does have one "certification" for one of their EMS Procedures. The EMS Procedure that deals with handling of Bio-Diesel Fuel is "Certified" as BQ 9000.
NJR00003 3936	59407	HESSTECH CORP @ HELLER IND PK	45 EXECUTIVE AVE, EDISON, NJ 08817	7/31/2009	Hesstech employees an environmental management system which includes key management components, specifically, env. policy, planning, implementation and operation, checking and corrective action via annual audits and weekly management review
NJD00219 1211	14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	11/19/2009	For details see previous checklist dated 6/2/2008
NJD00219 1211	14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	6/2/2008	Internal Safety,Health and Environmental Protection objectives & guidelines in place.
NJD00213 9228	14703	INTERNATIONAL PAINT INC	2270 MORRIS AVE, UNION, NJ 07083	5/14/2008	ISO 90001-2000 & Responsible Care
NJD00214 4202	83183	JANSSEN PHARMACEUTICAL CO OF J&J	1000 RT 202, RARITAN BORO, NJ 08869	5/17/2011	Site is operated under ISO 14001 certification.
25165	14304	JNBC ASSOC	100 JEFFERSON RD, PARSIPPANY-TROY HILLS TWP, NJ 07054	8/14/2008	McNeil forwards information to Johnson and Johnson which is used to track environmental goals and progress.
NJR00006 4832	257286	JOHNSON & JOHNSON CONSUMER CO INC	201 TABOR RD, MORRIS PLAINS, NJ 07950	6/10/2008	Electronic system and corporate standards mimic ISO 14001.
46511	15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/21/2010	See entry dated 10/2/2008
46511	15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/6/2009	See entry dated 10/2/2008
46511	15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/2/2008	EMS system meets ISO 14001 EMS requirements. It has ISO 14001 Certification. J&J does not publish an Annual Environmental Report but provides annual updates to Corporate's J&J 2010 Health Planet Goals- these are roll-up for all sites and made publicly available through J&J website: http://www.jnj.com/connect/caring/environment-protection/?flash=true

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NJD98075 5367	14637	JOHNSON MATTHEY INC @ MID ATLANTIC IND PK	2001 NOLTE DR, WEST DEPTFORD TWP, NJ 080861727	11/29/2010	Both CCR & PHARMA are ISO14001 certified. CCR has ongoing "Green Team Meetings" & PHARMA has a "Sustainability Committee". The entire facility shares responsibility for environmental sustainability. The goal & responsibility of the "Green Team" is to develop & implement strategies to reduce energy consumption and to seek new opportunities for material recycling. The goal & responsibility of the "Sustainability Committee" is similar.
NJD98075 5367	14637	JOHNSON MATTHEY INC @ MID ATLANTIC IND PK	2001 NOLTE DR, WEST DEPTFORD TWP, NJ 080861727	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 is to develop and implement strategies to reduce energy consumption and to seek new opportunities for material recycling.
5413	14847	KINDER MORGN GATEWAY BRITE CLEAN	78 LAFAYETTE ST, CARTERET, NJ 07008	3/5/2008	System is multifacted and includes a waste tracking system. They have an internal compliance calendar which lists their regulatory and also their corporate environmental requirements. The plan indicates how they monitor and implement the program. It includes "Waste Tracker" which is a purchased environmental program which they use to monitor their waste program. Their system does have a corrective action program. They are also initiating a new system for their compliance calendar called Ops Environmental, which generates email reminders for deadlines. They do not have a single plan which covers all their programs, rather it is speciated.
46658	12165	KRAFT FOODS GLOBAL INC	2211 RT 208, FAIR LAWN, NJ 074102696	8/17/2009	Kraft has its own "KEMS" system, Kraft Environmental Management System for all plants and facilities.
25252	15623	KRAFT FOODS GLOBAL INC	200 DEFOREST AVE, & RIVER RD EAST HANOVER TWP, NJ 07936	4/14/2009	Facility operates Under "KEMS" = Kraft Environmental Policy System
NJF00010 3069	37241	LACYS EXPRESS INC	40 E MILL ST, PEDRICKTOWN, NJ 08067	2/20/2008	Lacys is a partner to the Responsible Care program which includes an environmental policy and management system http://www.americanchemistry.com/s_responsiblecare/sec_partners.asp?CID=1301&DI=4897
NJD00234 2434	40660	LOCKHEED MARTIN CORP GOV ELECTRONIC SYSTEMS DIV	MARNE HWY, MOORESTOWN, NJ 08057	8/1/2011	Lockheed Martin has a certificate of registration from NQA Global Assurance certifying that the Environmental Management System (EMS) has been assessed & approved. The certificate with designation ISO 14001: 2004, is valid until 3/30/2012. There is a 2011 ESH Audit Schedule for vairoous aspects & inspections. An ESH Assessment Checklist is completed for the inspections.
NJD98117 9914	12989	LOREAL USA FRANKLIN @ MURRAY IND PK	100 COMMERCE DR, FRANKLIN TWP, NJ 08873	12/23/2010	ISO 14001 certified

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NJD98156 3133	14783	LP THEBAULT DIV OF EARTHCOLOR	249 POMEROY RD, PARSIPPANY-TROY HILLS TWP, NJ 07981	8/12/2010	ETI utilizes an Environmental Management System (EMS) as outlined in the written Environmental Policy. The environmental performance of ETI's processes and practices is tracked and evaluated on an annual basis. ETI's EMS entails the employment of a comprehensive umbrella program called DEPCOR (Design, Procure, Consume & Recycle) putting structure to integrating sustainable design, engineering, procurement, consumption and recycling. The program evaluates the life-cycle assessment of products & materials that ETI uses and produces - sort of the cradle-to-cradle concept.
NJD00219 0643	13434	LUBRIZOL ADVANCED MATERIALS INC	1 INDUSTRIAL ST W, & STYERTOWNE RD CLIFTON, NJ 070120997	2/24/2010	American Chemical Council's Responsible Care Management System (RCMS). Company commitment to improve environmental performance through focus on reducing pollution, reducing energy consumption and complying with regulatory requirements.
17050004 0000	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	6/21/2010	EMS fundamentals applied to entire site. ISO 14001 3rd party certifications have been obtained for both Commercial and Residential Manufacturing Operations at Salem. http://www.mannington.com/Corporate/Sustainability/Environment/Certification and Recognition.aspx
00439200 000	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	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 Currently pursuing ISO 14001 certification for residential product manufacturing operations
07734	14931	MOTIVA ENTERPRISES NEWARK TERMINAL #13055	909 DELANCEY ST, NEWARK, NJ 07105	11/16/2010	Motiva Enterprises LLC utilizes a Management System comprised of 8 elements that include: Leadership & Commitment, Policies and Objectives, Organizational Responsibilities and Resources, Risk Management, Planning & Procedures, Implementation, Monitoring and Reporting, Assurance and Management Review
02904	169286	NBC UNIVERSAL CNBC @ 1 CNBC PLAZA	900 SYLVAN AVE, 2ND FLR ENGLEWOOD CLIFFS, NJ 07632	2/3/2010	GE NBC Universal - CNBC uses a proprietary web tool called Gensuites to manage EHS data throughout the company. Gensuites applications allow compliance process owners at every GE facility/operation to access a standardized platform to record, track and follow up on all EHS matters every day. Gensuites is the key enabler to allow company operations to take complex EHS regulations and turn them into actionable items that all NBC Universal employees can execute every day. To ensure consistent global standards, GE has developed "EHS Frameworks" consisting of 27 elements (21 Health & Safety and 6 Environmental shown below) including more than 650 questions and guide notes to serve as a web-based multi-language tool that combines "how-to" information with methods of evaluation. These tools have been incorporated into GE NBC Universal's web-based EHS management system. Each quarter, an EHS scorecard is reviewed, verified, and submitted to the SVP EHS NBC Universal; subsequently, these metrics are sent to GE Corporate Environmental Programs (CEP). In addition, all quarterly reports are

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
223101	14897	NJ MONTCLAIR STATE UNIVERSITY	1 NORMAL AVE, MONTCLAIR, NJ 07042	4/16/2010	The University is utilizing and Environmental Management System (EMS) that came about after the University did a Voluntary Site Audit by the EPA in 2001. MSU purchased EMS Web Ware from the University of Massachusetts-Lowell. The EMS WebWare is a web-based software application that enables all public and private organizations the opportunity to develop and manage a successful Environmental Management System. The EMS website used at the University is: https://emswebware.uml.edu/emsnet/commontestimonials.aspx
07524	14897	NJ MONTCLAIR STATE UNIVERSITY	1 NORMAL AVE, MONTCLAIR, NJ 07042	5/6/2008	The University is utilizing an Environmental Management System (EMS) that came about after the University did a Voluntary Site Audit by the EPA in 2001. Montclair State University purchased an EMS WebWare from the University of Massachusetts-Lowell. The EMS WebWare is an easy to use web-based software application that enables all public and private organizations the opportunity to develop and manage a successful Environmental Management System. The EMS website used at the University is listed below: https://emswebware.uml.edu/emsnet/commontestimonials.aspx
20053	4588	NJ NATURAL GAS CO HOWELL PLANT	RT 547, HOWELL, NJ 07731	8/22/2008	Yes, facility has an environmental management system in place and is formalizing their best business practices. They also have a quality program. However, no certification such as ISO have been obtained.
NJD10380 3417	8346	NJ RUTGERS UNIVERSITY	360 MARTIN LUTHER KING BLVD, NEWARK, NJ 07102	7/30/2008	EMS is posted online. http://rehs.rutgers.edu/rehs_ehsms.htm
46707	14815	NORTH JERSEY ENERGY ASSN SAYREVILLE COGEN FACILITY	601JERNEE MILL RD, SAYREVILLE, NJ 08872	10/26/2011	The PGD Environmental Management System (EMS) is comprised of standardized processes, procedures, tools, training, databases, etc. implemented by PGD Environmental, Juno Environmental Services and all NextEra Energy Facilities. The purpose of implementing the EMS is to manage environmental risks to ensure full compliance and minimize consequences from events. Important areas of focus in the PGD EMS 1. People - expectations, competencies and training 2. Culture of Environmental Excellence 3. Leadership and Accountability 4. Standardized Processes and Procedures 5. Task Management (activities, task timing alerts, reporting, expiration alerts, renewal alerts, etc.. all have associated procedure linked to task for proper execution) 6. Environmental Risk Management (a tool to track an at risk problems and the steps taken to reduce or completely eliminate a risk) 7. Event Response (tracking of near misses, deviations, reportable, non-reportable and any upstream indicator that can predict a future failure of a process) 8. Change Management (tracking of all changes made to the plant with internal / external vetting sessions, procedure update, drawing updates, environmental impact study to ensure compliance) 9. Community Relations 10. Operations and Maintenance (reliable and flawless execution of plant startup / shutdown for efficient operation - preventive maintenance, reliability checks of systems)

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
					and backups to ensure they perform as intended) 11. Document and Record Management (hard copy, electronic and specialized software for internal tracking and record keeping) 12. Emergency Preparedness and Response (Spills Drills, Emergency Procedures, Training) 13. Communication 14. Continuous Improvement (Evaluation of processes and procedures and looking for improvements and efficiency gains) Commitment to the Environment It has been, and will continue to be, the intent of the Company to conduct its business in an environmentally responsible manner. Accordingly, the Company undertakes to: * Comply with the spirit and intent, as well as the letter, of environmental laws, regulation and standards. * Incorporate environmental protection and stewardship as an integral part of the design, construction, operation and maintenance of its facilities. * Encourage the wise use of energy to minimize the impact on the environment. * Communicate effectively on environmental issues. * Conduct periodic self-evaluations and report performance. The Company has implemented an Environmental Assurance Program to assure compliance with all environmental laws and regulations and the fulfillment of its environmental commitment.
11975	14880	OCCIDENTAL CHEMICAL CORP	651 TONNELLE AVE, JERSEY CITY, NJ 07307	6/19/2008	The HES management system is tailored to incorporate elements of the American Chemistry Council Responsible Care initiative. This includes verification by independent auditors, tracking performance, and extending best practices to business partners.
48791	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	12/23/2010	The Ortho Diagnostics System Inc. is ISO 14001 certified.
48791	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	3/24/2008	The Ortho Diagnostics System Inc. is certified to ISO 14001 by ERM-CVS. Can verify their status as follows: Tiffany C. Morisset, Client Coordinator ERM Certification & Verification Services, Inc. 239 US Highway Route 22 East, 2nd Fl. Green Brook, NJ 08812 T: +1 732 968 8645 F: +1 732 968 8645 tiffany.morisset@ermcvs.com www.ermcvs.com
12197	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	5/4/2011	The Company does have an Environmental Management System (EMS) - but no certifications
46742	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	8/20/2009	Owens tracks 7 components for accessing its environmental footprint, more information can be found at: http://sustainability.owenscorning.com/content/operations/Env-Footprint-Goals-Summary.aspx Owens tracks these indicators utilizing the Global Reporting Initiative (GRI -G3), more information can be viewed at: http://sustainability.owenscorning.com/content/global-reporting.aspx
12197	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	7/10/2009	Environmental Footprint tracking for reducing greenhouse gas emissions, water use and waste to landfill. http://www.owenscorning.com/sustainability/stewardship/goals.asp

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
46742	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	9/10/2008	Environmental Footprint tracking for reducing greenhouse gas emissions, water use and waste to landfill. http://www.owenscorning.com/sustainability/stewardship/goals.asp
46807	14241	PSE&G GENERATING STATION	155 RAYMOND BLVD, NEWARK, NJ 07105	6/7/2011	EMIS WEB BASED TRACKING SYSTEM
12202	15746	PSE&G HUDSON GENERATING STATION	DUFFIELD AVE & VAN KEUREN AVE, JERSEY CITY, NJ 073066189	10/22/2010	The site has completed Phase I of implementation of the Environmental Management Information System (EMIS). The system is a web based comprehensive system that integrates the management of compliance actions, regulatory reporting, and oversight of environmental programs.
41810	927	PSE&G LINDEN GENERATING STATION	4001 S WOOD AVE, GRASSELLI AREA LINDEN, NJ 070366591	6/22/2010	PSEG Linden has completed Phase 1 of implementation of the Environmental Management Information System (EMIS). The system is a web based comprehensive system that integrates the management of compliance actions, regulatory reporting, and oversight of environmental programs.
NJD06107 9273	62910	RICOH AMERICAS CORP @ W ESSEX IND PK	5 DEDRICK PL, WEST CALDWELL, NJ 07006	1/4/2011	ISO 14001 certified
NJD98274 0938	1675	RISDON CORP CALUMET DIV	1100 RANDOLPH RD, & SCHOOLHOUSE RD SOMERSET, NJ 08873	1/14/2011	Company is ISO 14001:2004 compliant - Manufacture of Printed Material Based on Customer Specifications.
NJD00076 8101	10564	SAFETY KLEEN SYSTEMS INC 2-139-04	123 RED LION RD, SOUTHAMPTON TWP, NJ 08088	3/10/2008	ISO 14001
NJF00010 3192	15534	SAFETY KLEEN SYSTEMS INC @ CROSSROADS BUSINESS CENTER	109 CONNECTICUT DR, DISTRIBUTION CENTER BURLINGTON TWP, NJ 08500	1/13/2010	Safety Kleen employs a proprietary Environmental Management System utilizing ten key areas. The system conforms to ISO 14001:2004 EMS standards and US EPA EMS guidelines. These areas are Risk Analysis, Legal Requirements, Assignments of Roles and Responsibilities, Operational Controls and Procedures, Training Records, Monitoring and Verification, Env. Events Response and Reporting, Corrective Actions and Management Participation. Including in the program are both internal and external vendor audits.
NJD00218 2897	14713	SAFETY KLEEN SYSTEMS INC LINDEN RECYCLE CENTER	1200 SYLVAN ST, LINDEN, NJ 07036	4/10/2008	Facility implements an EMS that is a "10-Key" program (copy maintained at site), which complies with ISO 14001.
NJD05028 6053	15145	SANDVIK PROCESS SYSTEMS INC	21 CAMPUS RD, TOTOWA BORO, NJ 075120000	5/28/2009	Sandvik is an approved ISO14001 facility. See link above.
NJD10865 7016	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	12/17/2010	ISO 14001 certified and that helps drive Environmental Management System. Each process is evaluated and continuously monitored and defined in environmental aspects and impacts. Audited annually externally and internally. Processes and procedures are reviewed annually. Retraining takes place whenever a new revision of a procedure is activated. Pilgrim Smartsolve software to archive documents and training records.

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30422	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	7/30/2008	ISO 14001:2004 Certified by Bureau Veritas Certification (registrar). Additional certifications inc. ISO9001:2000 (for quality), and Forest Stewardship Council (FSC), Sustainable Forestry Initiative (SFI), Programme for the Endorsement of Forestry Certification (PEFC) all Chain of Custody certifications.
48079	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/19/2010	See entry dated 3/20/09
48079	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/20/2009	See entry dated 1/25/2008
48079	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	1/25/2008	Sanofi-aventis adopts procedures that make it possible to disseminate and oversee the application of policies by using various management systems.
00650	14955	SARA LEE FOOD SERVICE	10 EMPIRE BLVD, MOONACHIE, NJ 070741380	2/18/2009	The Sara Lee Environmental Management system is recorded on a binder. The system includes monthly meetings and a Site Run Action Plan. An environmental report is created but only available for upper management. Env. Report isn't available for the public.
41806	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	8/4/2010	Yes, the site operates under Global EHS standards which are customized for local requirements. Also in the process of integrating global management systems for each environmental category (i.e., air, water, hazardous waste, etc.)
41806	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	9/9/2008	Refer to web link for 2007 report on safety, health, and environment. http://thomson.mobular.net/thomson/7/2807/3521/ Site operates under Schering's EMS, which is structured around three environmental policy levels with high criteria that need to be met.
48650	9877	SHAPES DELAIR	9000 RIVER RD, PENNSAUKEN, NJ 08110	6/2/2008	Written EMS. No certifications.
NJD06434 4575	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	3/9/2010	Synthetic Organic Chemical Manufacturers Association (SOCMA) Chemical Stewards Program. CHEM STEWARDS - Tier 2.
5110	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	4/8/2008	Synthetic Organic Chemical Manufacturers Association (SOCMA) Chemical Stewards Program. CHEM STEWARDS - Tier 2.
46190	12891	SONY MUSIC ENTERTAINMENT INC	400 N WOODBURY AVE, & LAMBS RD PITMAN, NJ 08071	10/13/2010	Sony became ISO 14000 Certified in 1997. They were the second site in NJ to become ISO 14000 Certified and the second Sony site in the county to become ISO 14000 Certified. (certification is on-site)
52824	30634	ST LAWRENCE CEMENT CO INC @ S JERSEY PORT AUTH	595 MORGAN BLVD, & BROADWAY CAMDEN, NJ 08104	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

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
NJR00003 2086	59077	STRYKER ORTHOPAEDICS	325 CORPORATE DR, FORMERLY 300 COMMERCE CT MAHWAH TWP, NJ 07430	5/28/2009	Stryker Orthopaedics has a current Certification of Registration (certificate number EMS 88384) for an Environmental Management System - ISO 14001:2005 for the "...Design and manufacture of sterile, orthopedic implants, prostheses and synthetic bone substitutes for the treatment of bone fractures and joint replacement..." An audit was conducted, and completed, by BSI Management Systems, in Reston, VA on 2/14/08 Stryker Orthopaedics EMS certificate is set to expire on 2/13/2011. Copy of the Certificate of Registration will be placed into the company's hard file, located at the Northern Regional Office, in Cedar Knolls, NJ.
41959	14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	3/16/2011	Merck/Summit Property has established an Environmental, Health and Safety (EHS) Management System which consists of corporate policy, standards, procedures, plans, expectations, organizational structures and reward systems that, together with values, attitudes, and individual day-to-day actions drives the Company's EHS performance. EHS Standards are built upon the corporate policy, and establish specific administrative and technical expectations for EHS management and communicates the required elements of the corporate management system to the Merck/Summit Property facility. Merck/Summit Property has developed a management system that incorporates site specific EHS procedures and plans to ensure compliance with both external and internal EHS requirements.
41959	14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	5/21/2009	Schering-Plough has established a Safety, Health and Environmental (SHE) Management System which consists of corporate policy, standards, procedures, plans, expectations, organizational structures and reward systems that, together with values, attitudes, and individual day-to-day actions drives the Company's SHE performance. SHE Standards are built upon the corporate policy, and establish specific administrative and technical expectations for SHE management and communicates the required elements of the corporate management system to the Schering-Plough facilities. Schering-Plough's Summit facility has developed a management system that incorporates site specific SHE procedures and plans to ensure compliance with both external and internal SHE requirements.
15241	18986	SUNNY DELIGHT BEVERAGE CO @ HELLER IND PK	10 CORN RD, DAYTON, NJ 08810	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.

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
83405	14493	TENNESSEE GAS PIPELINE CO	164 LIBERTYVILLE RD, WANTAGE TWP, NJ 07461	9/3/2009	Excerpt from the company states: "The Pipeline Group's Environmental, Health and Safety Management System (EMS) establish a framework for identification and implementation of environmental compliance measures. Additionally, the EMS includes monitoring and auditing measures to provide senior management with feedback on environmental performance and the effectiveness of the EMS. Implementation of the EMS requires various groups and departments within the Pipeline Group to provide technical support, resources and improvement recommendations."
61044	15880	TRANE CO	2231 E STATE ST, HAMILTON, NJ 08619	5/31/2011	ACTIVITY #4) ENVIRONMENTAL MANAGEMENT SYSTEM: Site is operated using an Environmental Management System (EMS): An internal web-based data collection and performance monitoring system called "IREHS.," which generates monthly "scorecards" on company-wide and sector progress on key EHS metrics as per company's 2009 Sustainability Report p.24: ACCEPTABLE. http://company.ingersollrand.com/sustainability/SustainabilityReports/Documents/IR_2009SR_r07k(2).pdf
85483	125075	TRANSISTOR DEVICES INC PLANT #2 @ IND PK	36 NEWBURGH RD, WASHINGTON TWP, NJ 07869	8/27/2008	TDI has a EMS plan in place to meet the requirements of ISO14001. Site is ISO14000 certified.
05459	14917	TROY CHEMICAL INC	1 AVE L, NEWARK, NJ 07105	6/23/2010	Troy is registered to ISO 140001:2004
NJD00214 4517	14917	TROY CHEMICAL INC	1 AVE L, NEWARK, NJ 07105	3/12/2008	Troy is registered to ISO 14001:2004.
00684	12197	UNILEVER BESTFOODS	800 SYLVAN AVE, ENGLEWOOD CLIFFS, NJ 07632	7/9/2008	The Company does have an Environmental Management System at the site. The Company has a self generated Environmental Management System that they call "Unilever/Best Foods Englewood Cliff, Environmental Management System"
NJR00003 4793	13084	UNIMAC GRAPHICS	350 MICHELLE PL, FORMERLY 100 DAEWOO PL CARLSTADT, NJ 07072	9/23/2009	Between May 13-15, 2009, Unimac Graphics underwent an environmental audit by "Det Norske Veritas" to conform with the Management System Standard for ISO 14001:2004. A copy of the cmanagement system certificate, issued by Det Norske Veritas, is valid through November 5, 2010.
47012	15863	UNIMIN CO DIVIDING CREEK PLANT	1100 WHITEHEAD RD, DIVIDING CREEK, NJ 08315	4/9/2008	Unimin's EMS system cross references ISO's 14000/EMP and consists of EMP sections for Process Management, Process Control and Process Assurance Sections.
03250003 2000	27981	USDOD ARMY FORT DIX	FORT DIX, NEW HANOVER TWP, NJ 08640	6/1/2009	The facility is operating under the ISO 14001 EMS Audit Protocol dated May 29, 2008.
221700	52410	USDOD ARMY FORT MONMOUTH	WAYSIDE AREA, DEH BLDG 167 ATTN: SELFM TINTON FALLS, NJ 07703	3/19/2008	The base utilizes an EMS system and has a designated contact - John McCarthy.
NJ017002 2172	14806	USDOD EARLE NAVAL WEAPONS STATION	201 RT 34, COLTS NECK, NJ 07722	9/4/2009	Earle NWS has a fully conforming ISO 14001 Environmental Management System.

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
46662	37608	USDOD NAVAL AIR ENGINEERING STATION	S HOPE CHAPEL RD & HANOVER RD, AKA RT 547 MANCHESTER TWP, NJ 08733	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/7EE0BB21A18F06838525737E0004D889?OpenDocument ISO 14001 Certified http://www.lakehurst.navy.mil/envir/iso.htm
47500	14113	USDOD NAVY AEGIS TECH AREA	300 CENTERTON RD, MOORESTOWN, NJ 080574234	2/25/2009	Environmental, Safety, & Health Management System Updated 2/20/08
0108352	27953	USFAA WILLIAM J HUGHES TECH CENTER @ ATLANTIC CITY INTNL AIRPORT	TILTON RD, BLDG 301 EGG HARBOR TWP, NJ 08221	9/11/2008	ISO 14001 certified, further description can be found at FAA internet website: http://www.faa.gov/about/office%5Fofrg/healthquarters%5Foffices/ato/tc/community/ems/
05031	9033	US VETERANS ADMIN NJ HEALTH CARE SYSTEM FACILITY MANAGEMENT SERVICE	385 TREMONT AVE, BLDG 7 EAST ORANGE, NJ 07019	6/15/2010	The Hospital is using an Environmental Management System called GEMS or Green Environmental System. A website to access this Environmental Management System can be found at: The GEMS Guidebook at http://vaww.ceosh/Guidebooks/GEMS2004/gems.htm
NJF00010 5437	37249	VEOLIA ES TECHNICAL SOLUTIONS CORP	1 EDEN LN, FLANDERS, NJ 07836	3/5/2009	Veolia Env. Services, Mt. Olive Facility, utilizes a PACT Environmental Management System. PACT stands for Prevention, Assessment, Corrective Action, and Training. The facility uses software to track and assure compliance by creating a calendar and monthly task assignment forms related to compliance issues. Veolia uses both a self and peer group assessment program to assess Environmental Compliance. Veolia uses the software package, Dakota - Tracer, to track progress related to correcting compliance issues. Issue reports include due dates, root cause analysis, corrective and preventive actions, and assigned personnel. Tracer issues are transmitted to corporate directors on a monthly basis for review. Lastly, Veolia holds monthly training sessions dealing with compliance, safety, and policy issues, in addition to the required training for DOT, RCRA, and OSHA .
NJF00010 7129	14835	VES ES TECHNICAL SOLUTIONS CORP	125 FACTORY LN, MIDDLESEX, NJ 08846	9/15/2009	The Environmental Management System that is utilized is known as P.A.C.T. This stands for Prevention-Assessment-Corrective action-Training. A software program (Dakota-Tracer) is used by Veolia to track compliance issues and the progress that relates to each issue if there are any. The software used also helps to assure compliance by creating monthly task assignments related to compliance issues. Environmental Compliance is assessed by a Self and Peer Group Assessment Program. Tracer issues are transmitted to corporate directors on a monthly basis for review. Training meetings that deal with DOT, OSHA, and RCRA are held monthly.

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
35886	15924	VISION AGFA	50 MEISTER AVE, BRANCBURG TWP, NJ 08876	9/13/2011	The company web site indicates that as a Responsible Care member they do operate a management system that sets, reviews and continues to develop targets for improvement in the areas of product stewardship, environmental protection, plant safety, hazard prevention, occupational safety and health. Stated in error during last stewardship review that ISO 14001 certified. In the process of being certified.
35886	15924	VISION AGFA	50 MEISTER AVE, BRANCBURG TWP, NJ 08876	7/9/2009	AGFA is ISO 14001 certified.
NJD98077 9847	5953	WEDCO TECHNOLOGY WADELL EQUIPMENT SITE	3920 PARK AVE, EDISON TWP, NJ 08816	5/29/2009	ISO 14001:2004 Certificate Number FQA4000390/B expires 1/11/10
NJD04357 0316	14662	WEST WARD PHARMACEUTICALS	2 ESTERBROOK LN, CHERRY HILL, NJ 080034099	5/23/2008	Baxter has ISO 14001 certification, with latest revision dated April 29, 2008

Details of Sites Participating in a Particular Stewardship Activity

4) Environmental Management System

(sorted by Acknowledged Date)

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

Results as of 02/02/2012

Number of Sites: 114

NOTES: (1) DATA - Regulated sites are surveyed about stewardship activities in 21 possible categories addressed in checklist questions numbered 3 to 23. Sites surveyed prior to the report date may not be listed here due to ongoing review related to site complexities. When review is complete a certificate will be issued to the site and it will be listed in the next published report. (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.

Stewardship Activity: 4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications

Site ID	Site Name	Address	Date Acknowledged	Comments
14815	NORTH JERSEY ENERGY ASSN SAYREVILLE COGEN FACILITY	601JERNEE MILL RD, SAYREVILLE, NJ 08872	10/26/2011	The PGD Environmental Management System (EMS) is comprised of standardized processes, procedures, tools, training, databases, etc, implemented by PGD Environmental, Juno Environmental Services and all NextEra Energy Facilities. The purpose of implementing the EMS is to manage environmental risks to ensure full compliance and minimize consequences from events. Important areas of focus in the PGD EMS 1. People - expectations, competencies and training 2. Culture of Environmental Excellence 3. Leadership and Accountability 4. Standardized Processes and Procedures 5. Task Management (activities, task timing alerts, reporting, expiration alerts, renewal alerts, etc.. all have associated procedure linked to task for proper execution) 6. Environmental Risk Management (a tool to track an at risk problems and the steps taken to reduce or completely eliminate a risk) 7. Event Response (tracking of near misses, deviations, reportable, non-reportable and any upstream indicator that can predict a future failure of a process) 8. Change Management (tracking of all changes made to the plant with internal / external vetting sessions, procedure update, drawing updates, environmental impact study to ensure compliance) 9. Community Relations 10. Operations and Maintenance (reliable and flawless execution of plant startup / shutdown for efficient operation - preventive maintenance, reliability checks of systems and backups to ensure they perform as intended) 11. Document and Record Management (hard copy, electronic and specialized software for internal tracking and record keeping) 12. Emergency Preparedness and Response (Spills Drills, Emergency Procedures, Training) 13. Communication 14. Continuous Improvement (Evaluation of processes and procedures and looking for improvements and efficiency gains) Commitment to the Environment It has been, and will continue to be, the intent of the Company to conduct its business in an environmentally responsible manner. Accordingly, the Company undertakes to: * Comply with the spirit and intent, as well as the letter, of environmental laws, regulation and standards. * Incorporate environmental protection and stewardship as an integral part of the design, construction, operation and maintenance of its facilities. * Encourage the wise use of energy to minimize

Site ID	Site Name	Address	Date Acknowledged	Comments
				the impact on the environment. * Communicate effectively on environmental issues. * Conduct periodic self-evaluations and report performance. The Company has implemented an Environmental Assurance Program to assure compliance with all environmental laws and regulations and the fulfillment of its environmental commitment.
14860	EQUISTAR CHEMICALS	340 MEADOW RD, EDISON, NJ 08817	10/3/2011	An onsite environmental management system is implemented throughout the environmental multimedia programs. The facility is ISO 14001 certified and a participant in Responsible Care.
15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	9/13/2011	The company web site indicates that as a Responsible Care member they do operate a management system that sets, reviews and continues to develop targets for improvement in the areas of product stewardship, environmental protection, plant safety, hazard prevention, occupational safety and health. Stated in error during last stewardship review that ISO 14001 certified. In the process of being certified.
14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	9/7/2011	The company is managed under Voyager Plant Optimization (VPO) management system. This management systems is based on a house created by various pillars all with specific requirements. There are a total of 6 Pillars: Quality, Environmental, Safety, Maintenance, Management and People. Each pillar has specific requirements used to operate day to day management systems.
40660	LOCKHEED MARTIN CORP GOV ELECTRONIC SYSTEMS DIV	MARNE HWY, MOORESTOWN, NJ 08057	8/1/2011	Lockheed Martin has a certificate of registration from NQA Global Assurance certifying that the Environmental Management System (EMS) has been assessed & approved. The certificate with designation ISO 14001: 2004, is valid until 3/30/2012. There is a 2011 ESH Audit Schedule for various aspects & inspections. An ESH Assessment Checklist is completed for the inspections.
8318	FIRMENICH INC CHEM FLEUR DIV	150 FIRMENICH WAY, PORT NEWARK, NJ 07114	6/8/2011	"ISO 14001 till 12/2011. The site has been operating with ISO 14001 certification since 2005. The certification is for having an active and functioning environmental management system. SGS is our certifying body." (In the company's own words).
14241	PSE&G GENERATING STATION	155 RAYMOND BLVD, NEWARK, NJ 07105	6/7/2011	EMIS WEB BASED TRACKING SYSTEM
6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	6/1/2011	ISO14001
14916	CARDOLITE CORP	500 DOREMUS AVE, NEWARK, NJ 07105	6/1/2011	Cardolite does have an Environmental Management System called "SOCMA" which stands for: Synthetic, Organic, Chemical, Manufacturers, Association with a website of www.socma.org Company states its is similar to ISO 1400
15880	TRANE CO	2231 E STATE ST, HAMILTON, NJ 08619	5/31/2011	ACTIVITY #4) ENVIRONMENTAL MANAGEMENT SYSTEM: Site is operated using an Environmental Management System (EMS): An internal web-based data collection and performance monitoring system called "IREHS," which generates monthly "scorecards" on company-wide and sector progress on key EHS metrics as per company's 2009 Sustainability Report p.24: ACCEPTABLE. http://company.ingersollrand.com/sustainability/SustainabilityReports/Documents/IR_2009SR_r07k(2).pdf
83183	JANSSEN PHARMACEUTICAL CO OF J&J	1000 RT 202, RARITAN BORO, NJ 08869	5/17/2011	Site is operated under ISO 14001 certification.
14708	ACTAVIS ELIZABETH	200 ELMORA AVE, ELIZABETH, NJ 07207	5/10/2011	The Company operates under an Environmental Management System called: "Environmental Management Program" The Environmental Management Program deals with some waste minimization and energy conservation initiatives. Policy's refer to the Environmental Management Program, Waste Minimization Program, and the Energy Management Program;

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15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/10/2011	Calpine Deepwater Energy Center operates under an EMS.
14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	5/4/2011	The Company does have an Environmental Management System (EMS) - but no certifications
440649	EF KENILWORTH COGENERATION FACILITY	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	4/7/2011	The Partnership has implemented environmental, health and safety management programs designed to continuously improve environmental, health and safety performance and is working towards alignment with the requirements of the ISO 14001 Environmental and the ISO 18000 Health and Safety Management Systems, a set of industry guidelines to achieve effective environmental, health and safety policies and procedures.
14946	EARTH THEBAULT DIV OF EARTH COLOR CO	77 MOONACHIE AVE, MOONACHIE, NJ 07074	4/6/2011	The Company operates under an EMS System as outlined in their written Environmental Policy. The EMS is tracked and evaluated on an annual basis through the GRI Global Reporting Initiative. Earth Thebault entails the employment of a comprehensive umbrella program called DEPCOR (Design, Procure, Consume & Recycle), putting structure to integrating sustainable design, engineering, procurement, consumption and recycling. The program evaluates the life-cycle assessment of products and materials that Earth Thebault uses.
38161	CSX CORP @ SEA LAND INTERMODALRAILYARD	2200 83RD ST, NORTH BERGEN, NJ 07047	3/31/2011	http://www.csx.com/index.cfm/responsibility/environmental-leadership/
2135	BUILDING MATERIALS CORP OF AMERICA	1361 ALPS RD, WAYNE, NJ 07470	3/30/2011	ISP's EH&S management systems are based on written corporate-wide policies and procedures that are implemented by all company facilities, subject to oversight and review at the corporate level. Strategic planning takes place annually, with a focus on integrating EH&S into the business decision-making process. ISP's EH&S management systems incorporate elements of the American Chemistry Council (ACC) Responsible Care? program and the ISO 14001 standard. The ISP Environmental Management System is built upon two company initiatives to improve environmental performance: ISP's Responsible Care? program, with its commitment to incorporate ISO 14001 principles, and ISP's corporate environmental standards, developed to prevent adverse environmental impacts, reduce waste and emissions, and promote resource conservation throughout the life of ISP products.
14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	3/16/2011	Merck/Summit Property has established an Environmental, Health and Safety (EHS) Management System which consists of corporate policy, standards, procedures, plans, expectations, organizational structures and reward systems that, together with values, attitudes, and individual day-to-day actions drives the Company's EHS performance. EHS Standards are built upon the corporate policy, and establish specific administrative and technical expectations for EHS management and communicates the required elements of the corporate management system to the Merck/Summit Property facility. Merck/Summit Property has developed a management system that incorporates site specific EHS procedures and plans to ensure compliance with both external and internal EHS requirements.
14854	HESS CORP	750 CLIFF RD, WOODBIDGE TWP, NJ 07095	2/22/2011	Performance enhancement tools tracked on the website information; obtained through collected data http://www.hesscorporation.com/ehs/chartingtool/performancechartingtool.htm
14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	2/8/2011	for details see entry dated 5/14/2008
15798	DSM NUTRITIONAL PRODUCTS INC	205 MACKS ISLAND DR , AKA ROCHE DR BELVIDERE, NJ 07823	2/8/2011	The site's Environmental Management System has recently met the recertification requirements of ISO 14001:2004 and certification requirements of Responsible Care RCMS:2008

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1675	RISDON CORP CALUMET DIV	1100 RANDOLPH RD, & SCHOOLHOUSE RD SOMERSET, NJ 08873	1/14/2011	Company is ISO 14001:2004 compliant - Manufacture of Printed Material Based on Customer Specifications.
357477	CHEMETALL USA INC	675 CENTRAL AVE, NEW PROVIDENCE BORO, NJ 07974	1/11/2011	Chemetail US Inc utilizes a Safety, Health and Environmental Management System required by parent company Rockwood Holding Inc.
5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	1/4/2011	http://www.bms.com/sustainability/goals_key_indicators/Pages/about_this_report.aspx Environmental meetings, environmental progress controls compliance/project database. Environmental Health and Safety construction and operations meeting are held to ensure proper activity.
62910	RICOH AMERICAS CORP @ W ESSEX IND PK	5 DEDRICK PL, WEST CALDWELL, NJ 07006	1/4/2011	ISO 14001 certified
12989	LOREAL USA FRANKLIN @ MURRAY IND PK	100 COMMERCE DR, FRANKLIN TWP, NJ 08873	12/23/2010	ISO 14001 certified
14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	12/23/2010	The Ortho Diagnostics System Inc. is ISO 14001 certified.
14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	12/17/2010	ISO 14001 certified and that helps drive Environmental Management System. Each process is evaluated and continuously monitored and defined in environmental aspects and impacts. Audited annually externally and internally. Processes and procedures are reviewed annually. Retraining takes place whenever a new revision of a procedure is activated. Pilgrim Smartsolve software to archive documents and training records.
15751	HESS CORP NEWARK TERMINAL	1111 DELANCEY ST, NEWARK, NJ 07102	12/10/2010	Hess has an Environmental Management System that they operate under. The EMS System has 20 Environmental Procedures that the company operates under. Each Procedure is labeled EMS 1, EMS 2 and so on until EMS 20. The EMS System does have one "certification" for one of their EMS Procedures. The EMS Procedure that deals with handling of Bio-Diesel Fuel is "Certified" as BQ 9000.
5329	FIRMENICH INC	250 PLAINSBORO RD, PLAINSBORO, NJ 085360000	12/1/2010	Facility is ISO 14001 certified effective 6/2008 until 6/2011.
14637	JOHNSON MATTHEY INC @ MID ATLANTIC IND PK	2001 NOLTE DR, WEST DEPTFORD TWP, NJ 080861727	11/29/2010	Both CCR & PHARMA are ISO14001 certified. CCR has ongoing "Green Team Meetings" & PHARMA has a "Sustainability Committee". The entire facility shares responsibility for environmental sustainability. The goal & responsibility of the "Green Team" is to develop & implement strategies to reduce energy consumption and to seek new opportunities for material recycling. The goal & responsibility of the "Sustainability Committee" is similar.
14931	MOTIVA ENTERPRISES NEWARK TERMINAL #13055	909 DELANCEY ST, NEWARK, NJ 07105	11/16/2010	Motiva Enterprises LLC utilizes a Management System comprised of 8 elements that include: Leadership & Commitment, Policies and Objectives, Organizational Responsibilities and Resources, Risk Management, Planning & Procedures, Implementation, Monitoring and Reporting, Assurance and Management Review
40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	11/9/2010	EMS info can be found here: http://www.eetasia.com/ARTICLES/2004DEC/A/2004DEC03_PM_AN.PDF?SOURCE=DOWNLOAD
15746	PSE&G HUDSON GENERATING STATION	DUFFIELD AVE & VAN KEUREN AVE, JERSEY CITY, NJ 073066189	10/22/2010	The site has completed Phase I of implementation of the Environmental Management Information System (EMIS). The system is a web based comprehensive system that integrates the management of compliance actions, regulatory reporting, and oversight of environmental programs.

Site ID	Site Name	Address	Date Acknowledged	Comments
15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/21/2010	See entry dated 10/2/2008
12891	SONY MUSIC ENTERTAINMENT INC	400 N WOODBURY AVE, & LAMBS RD PITMAN, NJ 08071	10/13/2010	Sony became ISO 14000 Certified in 1997. They were the second site in NJ to become ISO 14000 Certified and the second Sony site in the county to become ISO 14000 Certified. (certification is on-site)
14861	HATCO CORP	1020 KING GEORGES POST RD, FORDS, NJ 088630000	9/22/2010	The Chemtura Responsible Care Management System (RCMS) includes some 100 management practices that are based on the best practices of leading private sector companies; initiatives developed through the Global Environmental Management Initiative, International Standards Organization and other bodies; and requirements of national regulatory authorities. Chemtura's RCMS has been externally registered to the internationally recognized RC14001 standard and is being implemented globally. http://www.chemtura.com/deployedfiles/Corporate/DocumentDownloads/corporate/PDF/Middlebury_RC_14001_Certification.pdf http://www.chemtura.com/deployedfiles/Corporate/DocumentDownloads/corporate/PDF/Middlebury_ISO_14001_Certification.pdf http://www.chemtura.com/deployedfiles/Corporate/DocumentDownloads/corporate/PDF/Chemtura_RC_Policy_English.pdf
14783	LP THEBAULT DIV OF EARTHCOLOR	249 POMEROY RD, PARSIPPANY-TROY HILLS TWP, NJ 07981	8/12/2010	ETI utilizes an Environmental Management System (EMS) as outlined in the written Environmental Policy. The environmental performance of ETI's processes and practices is tracked and evaluated on an annual basis. ETI's EMS entails the employment of a comprehensive umbrella program called DEPCOR (Design, Procure, Consume & Recycle) putting structure to integrating sustainable design, engineering, procurement, consumption and recycling. The program evaluates the life-cycle assessment of products & materials that ETI uses and produces - sort of the cradle-to-cradle concept.
14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	8/4/2010	Yes, the site operates under Global EHS standards which are customized for local requirements. Also in the process of integrating global management systems for each environmental category (i.e., air, water, hazardous waste, etc.)
14917	TROY CHEMICAL INC	1 AVE L, NEWARK, NJ 07105	6/23/2010	Troy is registered to ISO 14001:2004
927	PSE&G LINDEN GENERATING STATION	4001 S WOOD AVE, GRASSELLI AREA LINDEN, NJ 070366591	6/22/2010	PSEG Linden has completed Phase 1 of implementation of the Environmental Management Information System (EMIS). The system is a web based comprehensive system that integrates the management of compliance actions, regulatory reporting, and oversight of environmental programs.
15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	6/21/2010	EMS fundamentals applied to entire site. ISO 14001 3rd party certifications have been obtained for both Commercial and Residential Manufacturing Operations at Salem. http://www.mannington.com/Corporate/Sustainability/Environment/Certification and Recognition.aspx
9033	US VETERANS ADMIN NJ HEALTH CARE SYSTEM FACILITY MANAGEMENT SERVICE	385 TREMONT AVE, BLDG 7 EAST ORANGE, NJ 07019	6/15/2010	The Hospital is using an Environmental Management System called GEMS or Green Environmental System. A website to access this Environmental Management System can be found at: The GEMS Guidebook at http://vaww.ceosh/Guidebooks/GEMS2004/gems.htm
15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/12/2010	same as noted on 4/9/08 inspection report

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14557	AVANTOR PERFORMANCE MATERIALS INC	600 BROAD ST, PHILLIPSBURG, NJ 08865	4/20/2010	Company has EHS policy in place, which incorporates ISO 14001 system. Mallinckrodt received a Certificate of Registration (Certificate No. QSR-EMS-005) from Quality Systems Registrars, Inc. (located in Sterling, Virginia) on January 21, 2010 indicating that Mallinckrodt is ISO 14001:2004 certified under the following scope: Manufacturing, purification, and packaging of acids, solvents, organic & inorganic salts, management of emissions and waste generated from the operations. A copy of the Certificate of Registration can be found in the Attachment List associated with this stewardship review.
14897	NJ MONTCLAIR STATE UNIVERSITY	1 NORMAL AVE, MONTCLAIR, NJ 07042	4/16/2010	The University is utilizing an Environmental Management System (EMS) that came about after the University did a Voluntary Site Audit by the EPA in 2001. MSU purchased EMS Web Ware from the University of Massachusetts-Lowell. The EMS WebWare is a web-based software application that enables all public and private organizations the opportunity to develop and manage a successful Environmental Management System. The EMS website used at the University is: https://emswebware.uml.edu/emsnet/common/testimonials.aspx
21925	GRAPHIC PACKAGING INTERNATIONAL INC	4100 NEW BRUNSWICK AVE, PISCATAWAY TWP, NJ 08854	3/24/2010	Graphic Packaging International Environmental Management System enables the company to monitor, verify, and improve environmental performance and efficient operations. On an annual basis, a report is generated from the EMS that evaluates the companies environmental performance.
15703	SANOVI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/19/2010	See entry dated 3/20/09
14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	3/9/2010	Synthetic Organic Chemical Manufacturers Association (SOCMA) Chemical Stewards Program. CHEM STEWARDS - Tier 2.
13434	LUBRIZOL ADVANCED MATERIALS INC	1 INDUSTRIAL ST W, & STYERTOWNE RD CLIFTON, NJ 070120997	2/24/2010	American Chemical Council's Responsible Care Management System (RCMS). Company commitment to improve environmental performance through focus on reducing pollution, reducing energy consumption and complying with regulatory requirements.
14556	COVANTA WARREN ENERGY RESOURCE CO	218 MT PISGAH RD, & QUARRY RD OXFORD, NJ 078632615	2/19/2010	For details see entry dated 2/8/2008.
169286	NBC UNIVERSAL CNBC @ 1 CNBC PLAZA	900 SYLVAN AVE, 2ND FLR ENGLEWOOD CLIFFS, NJ 07632	2/3/2010	GE NBC Universal - CNBC uses a proprietary web tool called Gensuites to manage EHS data throughout the company. Gensuites applications allow compliance process owners at every GE facility/operation to access a standardized platform to record, track and follow up on all EHS matters every day. Gensuites is the key enabler to allow company operations to take complex EHS regulations and turn them into actionable items that all NBC Universal employees can execute every day. To ensure consistent global standards, GE has developed "EHS Frameworks" consisting of 27 elements (21 Health & Safety and 6 Environmental shown below) including more than 650 questions and guide notes to serve as a web-based multi-language tool that combines "how-to" information with methods of evaluation. These tools have been incorporated into GE NBC Universal's web-based EHS management system. Each quarter, an EHS scorecard is reviewed, verified, and submitted to the SVP EHS NBC Universal; subsequently, these metrics are sent to GE Corporate Environmental Programs (CEP). In addition, all quarterly reports are electronically sent to the CNBC VP of Technical Operations. This data showcases the individual business performance on key metrics, including injuries, lost time rates, wastewater exceedances and penalties. There is a review process in each business year called Session E that is coordinated and overseen by Corporate Environmental Programs to provide consistency and accountability. CNBC uses several assurance mechanisms to confirm compliance in meeting GE NBC Universal expectations. GE does this through a robust EHS management system and several other practices including: Ongoing self-assessments to identify and promptly fix compliance issues. Findings are entered into the site's

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				Gensuities Audit Tracking System (ATS) database that tracks them to closure and alerts management of ones not promptly addressed. A requirement that 100 % of regulatory compliance findings be closed within 30 days. Gensuities applications that allow locations to closely track all permit and inspection requirements. Regular business-level audits on a biannual cycle to provide oversight and confirmation of compliance with law and implementation of GE NBCU's best practices and programs. In April, 2009, the Englewood Cliffs site was audited by 3rd party consultants for Environmental and Health & Safety Framework scorecard compliance. Review of audit findings and process in annual EHS Operating Reviews. Third-party audits every other year to qualify specific environmental management systems for certification for safety excellence certification and programs. E 1. Air 4. Waste Shipping 2. Water 5. General Control 3. Waste 6. General Environmental
15534	SAFETY KLEEN SYSTEMS INC @ CROSSROADS BUSINESS CENTER	109 CONNECTICUT DR, DISTRIBUTION CENTER BURLINGTON TWP, NJ 08500	1/13/2010	Safety Kleen employs a proprietary Environmental Management System utilizing ten key areas. The system conforms to ISO 14001:2004 EMS standards and US EPA EMS guidelines. These areas are Risk Analysis, Legal Requirements, Assignments of Roles and Responsibilities, Operational Controls and Procedures, Training Records, Monitoring and Verification, Env. Events Response and Reporting, Corrective Actions and Management Participation. Including in the program are both internal and external vendor audits.
14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST. & 2ND AVE CAMDEN, NJ 081011432	12/9/2009	For details see entry dated 5/14/2008
32537	NIPRO GLASS AMERICAS CORP	1101 WHEATON AVE, 1401 & 1633 WHEATON AVE MILLVILLE, NJ 08332	12/3/2009	ISO 14001 certified.
2636	GLAXO SMITHKLINE	65 INDUSTRIAL S, CLIFTON, NJ 07012	12/1/2009	GSK has an Environmental Management System in place as part of several confidential Standard Operating Procedures (SOP). GSK has a SOP for EHS Management implementation, internal environmental audits and performance tracking.
14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	11/19/2009	For details see previous checklist dated 6/2/2008
18499	BOSTON SCIENTIFIC VASCULAR @ WAYNE MCBRIDE EXECUTIVE PK	45 BARBOUR POND DR, WAYNE, NJ 07470	10/26/2009	Company is ISO 14001 certified and conducts annual internal and external audits. External audit is conducted by TUV, Inc.
15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/6/2009	See entry dated 10/2/2008
13084	UNIMAC GRAPHICS	350 MICHELLE PL, FORMERLY 100 DAEWOO PL CARLSTADT, NJ 07072	9/23/2009	Between May 13-15, 2009, Unimac Graphics underwent an environmental audit by "Det Norske Veritas" to conform with the Management System Standard for ISO 14001:2004. A copy of the crmanagement system certificate, issued by Det Norske Veritas, is valid through November 5, 2010.
14835	VES ES TECHNICAL SOLUTIONS CORP	125 FACTORY LN, MIDDLESEX, NJ 08846	9/15/2009	The Environmental Management System that is utilized is known as P.A.C.T. This stands for Prevention-Assessment-Corrective action-Training. A software program (Dakota-Tracer) is used by Veolia to track compliance issues and the progress that relates to each issue if there are any. The software used also helps to assure compliance by creating monthly task assignments related to compliance issues. Environmental Compliance is assessed by a Self and Peer Group Assessment Program. Tracer issues are transmitted to corporate directors on a monthly basis for review. Training meetings that deal with DOT, OSHA, and RCRA are held monthly.

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6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	9/8/2009	ISO 14001
14806	USDOD EARLE NAVAL WEAPONS STATION	201 RT 34, COLTS NECK, NJ 07722	9/4/2009	Earle NWS has a fully conforming ISO 14001 Environmental Management System.
14493	TENNESSEE GAS PIPELINE CO	164 LIBERTYVILLE RD, WANTAGE TWP, NJ 07461	9/3/2009	Excerpt from the company states: "The Pipeline Group's Environmental, Health and Safety Management System (EMS) establish a framework for identification and implementation of environmental compliance measures. Additionally, the EMS includes monitoring and auditing measures to provide senior management with feedback on environmental performance and the effectiveness of the EMS. Implementation of the EMS requires various groups and departments within the Pipeline Group to provide technical support, resources and improvement recommendations."
14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	8/20/2009	Owens tracks 7 components for accessing its environmental footprint, more information can be found at: http://sustainability.owenscorning.com/content/operations/Env-Footprint-Goals-Summary.aspx Owens tracks these indicators utilizing the Global Reporting Initiative (GRI -G3), more information can be viewed at: http://sustainability.owenscorning.com/content/global-reporting.aspx
12165	KRAFT FOODS GLOBAL INC	2211 RT 208, FAIR LAWN, NJ 074102696	8/17/2009	Kraft has its own "KEMS" system, Kraft Environmental Management System for all plants and facilities.
59407	HESSTECH CORP @ HELLER IND PK	45 EXECUTIVE AVE, EDISON, NJ 08817	7/31/2009	Hesstech employees an environmental management system which includes key management components, specifically, env. policy, planning, implementation and operation, checking and corrective action via annual audits and weekly management review
14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	7/10/2009	Environmental Footprint tracking for reducing greenhouse gas emissions, water use and waste to landfill. http://www.owenscorning.com/sustainability/stewardship/goals.aspx
15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	7/9/2009	AGFA is ISO 14001 certified.
15824	BRISTOL MYERS SQUIBB CO	311 PENNINGTON ROCKY HILL RD, HOPEWELL TWP, NJ 08534	7/1/2009	BMS environment, health and safety management system (EMS) provides the structure for implementing proactive sustainable business practices. Its purpose is to ensure compliance with internal and external requirements, drive continuous improvement, and support the company's strategy to be a next-generation bio-pharmaceutical leader. The EMS encompasses the following elements: Policy, principles and strategy; Accountability, organization, roles and responsibilities; Risk management; Compliance management; Metrics and key performance indicators; Resources planning; Auditing and monitoring; Training and communications
2135	BUILDING MATERIALS CORP OF AMERICA	1361 ALPS RD, WAYNE, NJ 07470	6/11/2009	ISP has implemented the Responsible Care Management System at all of its operating facilities in the United States. Responsible Care Management System certification is provided through the American Chemistry Council. See attached link. http://online1.ispcorp.com/en-us/responsiblecare/pages/default.aspx
14211	ESSEX CNTY RESOURCE RECOVERY FACILITY	183 RAYMOND BLVD, NEWARK, NJ 071057355	6/10/2009	The site is operated based on a set of comprehensive technical standards, which includes environmental standards.
27981	USDOD ARMY FORT DIX	FORT DIX, NEW HANOVER TWP, NJ 08640	6/1/2009	The facility is operating under the ISO 14001 EMS Audit Protocol dated May 29, 2008.

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5953	WEDCO TECHNOLOGY WADELL EQUIPMENT SITE	3920 PARK AVE, EDISON TWP, NJ 08816	5/29/2009	ISO 14001:2004 Certificate Number FQA4000390/B expires 1/11/10
15145	SANDVIK PROCESS SYSTEMS INC	21 CAMPUS RD, TOTOWA BORO, NJ 075120000	5/28/2009	Sandvik is an approved ISO14001 facility. See link above.
59077	STRYKER ORTHOPAEDICS	325 CORPORATE DR, FORMERLY 300 COMMERCE CT MAHWAH TWP, NJ 07430	5/28/2009	Stryker Orthopaedics has a current Certification of Registration (certificate number EMS 88384) for an Environmental Management System - ISO 14001:2005 for the "...Design and manufacture of sterile, orthopedic implants, prostheses and synthetic bone substitutes for the treatment of bone fractures and joint replacement..." An audit was conducted, and completed, by BSI Management Systems, in Reston, VA on 2/14/08 Stryker Orthopaedics EMS certificate is set to expire on 2/13/2011. Copy of the Certificate of Registration will be placed into the company's hard file, located at the Northern Regional Office, in Cedar Knolls, NJ.
14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	5/21/2009	Schering-Plough has established a Safety, Health and Environmental (SHE) Management System which consists of corporate policy, standards, procedures, plans, expectations, organizational structures and reward systems that, together with values, attitudes, and individual day-to-day actions drives the Company's SHE performance. SHE Standards are built upon the corporate policy, and establish specific administrative and technical expectations for SHE management and communicates the required elements of the corporate management system to the Schering-Plough facilities. Schering-Plough's Summit facility has developed a management system that incorporates site specific SHE procedures and plans to ensure compliance with both external and internal SHE requirements.
15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/21/2009	same as noted on 4/9/08 inspection report
15623	KRAFT FOODS GLOBAL INC	200 DEFOREST AVE, & RIVER RD EAST HANOVER TWP, NJ 07936	4/14/2009	Facility operates Under "KEMS" = Kraft Environmental Policy System
14319	NESTLE USA INC	61 JERSEYVILLE AVE, FREEHOLD BORO, NJ 07728	3/31/2009	Nestle Environmental Management System (NEMS) manages the self-audits, monitoring and data of Nestle's environmental, safety and quality plans.
18269	GENZYME BIOSURGERY	1125 PLEASANTVIEW TER, RIDGEFIELD, NJ 07657	3/31/2009	The Ridgefield site has implemented an environmental management system based on the ISO 14001 standard. There is no immediate plan for external certification; however, every 2 years corporate environmental audits the site EMS against the ISO 14001:2004 standard to ensure implementation.
15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/20/2009	See entry dated 1/25/2008
37249	VEOLIA ES TECHNICAL SOLUTIONS CORP	1 EDEN LN, FLANDERS, NJ 07836	3/5/2009	Veolia Env. Services, Mt. Olive Facility, utilizes a PACT Environmental Management System. PACT stands for Prevention, Assessment, Corrective Action, and Training. The facility uses software to track and assure compliance by creating a calendar and monthly task assignment forms related to compliance issues. Veolia uses both a self and peer group assessment program to assess Environmental Compliance. Veolia uses the software package, Dakota - Tracer, to track progress related to correcting compliance issues. Issue reports include due dates, root cause analysis, corrective and preventive actions, and assigned personnel. Tracer issues are transmitted to corporate directors on a monthly basis for review. Lastly, Veolia holds monthly training sessions dealing with compliance, safety, and policy issues, in addition to the required training for DOT, RCRA, and OSHA.

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24504	FUJI PHOTO FILM INC	1100 KING GEORGES POST RD, EDISON, NJ 07072	2/27/2009	ISO 14000 certified http://www.fujifilmusa.com/shared/bin/Fujifilm_c2c_2006b.pdf
14113	USDOD NAVY AEGIS TECH AREA	300 CENTERTON RD, MOORESTOWN, NJ 080574234	2/25/2009	Environmental, Safety, & Health Management System Updated 2/20/08
14955	SARA LEE FOOD SERVICE	10 EMPIRE BLVD, MOONACHIE, NJ 070741380	2/18/2009	The Sara Lee Environmental Management system is recorded on a binder. The system includes monthly meetings and a Site Run Action Plan. An environmental report is created but only available for upper management. Env. Report isn't available for the public.
7250	101 HUDSON STREET OFFICE BUILDING	101 HUDSON ST, JERSEY CITY, NJ 07302	1/30/2009	The Environmental Policy is set forth by the CEO of Verizon, and is supported by the senior leadership team. We implement a comprehensive environment and safety management system that governs corporate activity which may impact the environment and includes monthly reporting to a senior level corporate governance body. We also have periodic reporting to the management audit committee of the board of directors. Periodically, independent audit firms evaluate our management systems and offer recommendations for improvement.
167430	CANON USA INC	100 JAMESBURG RD, SOUTH BRUNSWICK TWP, NJ 08831	1/20/2009	ISO 14001:2004 Certificate P96/08114EM.3
14793	COLGATE PALMOLIVE CO	191 HANOVER AVE, MORRIS TWP, NJ 07960	1/8/2009	The system is designed to ensure ongoing compliance, reduce future risks and liabilities, and respond to changing requirements. The EMS defines organizational structure, responsibilities, practice, procedures, processes and resources. Management systems should meet or exceed all applicable local, regional, and national laws and regulations, in addition to meeting the company standard.
5329	FIRMENICH INC	250 PLAINSBORO RD, PLAINSBORO, NJ 085360000	11/6/2008	Facility is ISO14001 certified effective 6/2008 until 6/2011.
15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/2/2008	EMS system meets ISO 14001 EMS requirements. It has ISO 14001 Certification. J&J does not publish an Annual Environmental Report but provides annual updates to Corporate's J&J 2010 Health Planet Goals- these are roll-up for all sites and made publicly available through J&J website: http://www.jnj.com/connect/caring/environment-protection/?flash=true
8318	FIRMENICH INC CHEM FLEUR DIV	150 FIRMENICH WAY, PORT NEWARK, NJ 07114	9/29/2008	The site has been operating with ISO 14001 certification since 2005.
27953	USFAA WILLIAM J HUGHES TECH CENTER @ ATLANTIC CITY INTNL AIRPORT	TILTON RD, BLDG 301 EGG HARBOR TWP, NJ 08221	9/11/2008	ISO 14001 certified, further description can be found at FAA internet website: http://www.faa.gov/about/office%5Forg/headquarters%5Foffices/ato/tc/community/ems/
14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	9/10/2008	Environmental Footprint tracking for reducing greenhouse gas emissions, water use and waste to landfill. http://www.owenscorning.com/sustainability/stewardship/goals.asp
14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	9/9/2008	Refer to web link for 2007 report on safety, health, and environment. http://thomson.mobular.net/thomson/7/2807/3521/ Site operates under Schering's EMS, which is structured around three environmental policy levels with high criteria that need to be met.
125075	TRANSISTOR DEVICES INC PLANT #2 @ IND PK	36 NEWBURGH RD, WASHINGTON TWP, NJ 07869	8/27/2008	TDI has a EMS plan in place to meet the requirements of ISO14001. Site is ISO14000 certified.

Site ID	Site Name	Address	Date Acknowledged	Comments
4588	NJ NATURAL GAS CO HOWELL PLANT	RT 547, HOWELL, NJ 07731	8/22/2008	Yes, facility has an environmental management system in place and is formalizing their best business practices. They also have a quality program. However, no certification such as ISO have been obtained.
14304	JNBC ASSOC	100 JEFFERSON RD, PARSIPPANY-TROY HILLS TWP, NJ 07054	8/14/2008	McNeil forwards information to Johnson and Johnson which is used to track environmental goals and progress.
8346	NJ RUTGERS UNIVERSITY	360 MARTIN LUTHER KING BLVD, NEWARK, NJ 07102	7/30/2008	EMS is posted online. http://rehs.rutgers.edu/rehs_ehsm.htm
14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	7/30/2008	ISO 14001:2004 Certified by Bureau Veritas Certification (registrar). Additional certifications inc. ISO9001:2000 (for quality), and Forest Stewardship Council (FSC), Sustainable Forestry Initiative (SFI), Programme for the Endorsement of Forestry Certification (PEFC) all Chain of Custody certifications.
6335	CHURCH & DWIGHT CO INC	469 N HARRISON ST, & BUNN DR PRINCETON TWP, NJ 085435297	7/24/2008	Facility uses Responsible Care and publishes a booklet every year.
18747	AES RED OAK POWER PLANT	832 RED OAK LN, SAYREVILLE, NJ 08872	7/22/2008	AES Red Oak has an Environmental Management System (EMS) which provides guidance on minimizing impacts on the environment. EMS includes how to manage quality issues (corrective action), training, communication with its people and the general public. Inspector looked at the EMS Guidance Manual available on site.
12197	UNILEVER BESTFOODS	800 SYLVAN AVE, ENGLEWOOD CLIFFS, NJ 07632	7/9/2008	The Company does have an Environmental Management System at the site. The Company has a self generated Environmental Management System that they call "Unilever/Best Foods Englewood Cliff, Environmental Management System"
14467	ETHICON INC	RT 22 W, BRIDGEWATER TWP, NJ 088760151	7/8/2008	Ethicon is a registered ISO 14001 facility.
14880	OCCIDENTAL CHEMICAL CORP	651 TONNELLE AVE, JERSEY CITY, NJ 07307	6/19/2008	The HES management system is tailored to incorporate elements of the American Chemistry Council Responsible Care initiative. This includes verification by independent auditors, tracking performance, and extending best practices to business partners.
962	CONOCO PHILLIPS CO REFINERY	1400 PARK AVE, LINDEN, NJ 07036	6/12/2008	The system employed is the "ConocoPhillips System" similar to ISO 14000, where corporate audits are done. There are no outside audits.
257286	JOHNSON & JOHNSON CONSUMER CO INC	201 TABOR RD, MORRIS PLAINS, NJ 07950	6/10/2008	Electronic system and corporate standards mimic ISO 14001.
9877	SHAPES DELAIR	9000 RIVER RD, PENNSAUKEN, NJ 08110	6/2/2008	Written EMS. No certifications.
14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	6/2/2008	Internal Safety, Health and Environmental Protection objectives & guidelines in place.
14662	WEST WARD PHARMACEUTICALS	2 ESTERBROOK LN, CHERRY HILL, NJ 080034099	5/23/2008	Baxter has ISO 14001 certification, with latest revision dated April 29, 2008
14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	5/14/2008	CCMUA uses a group of key employees who hold regular meetings to determine ways to optimize plant operations; monthly reports are generated reviewing air, water, and sludge compliance and assessing current maintenance programs and capital improvements

Site ID	Site Name	Address	Date Acknowledged	Comments
14703	INTERNATIONAL PAINT INC	2270 MORRIS AVE, UNION, NJ 07083	5/14/2008	ISO 90001-2000 & Responsible Care
14897	NJ MONTCLAIR STATE UNIVERSITY	1 NORMAL AVE, MONTCLAIR, NJ 07042	5/6/2008	The University is utilizing an Environmental Management System (EMS) that came about after the University did a Voluntary Site Audit by the EPA in 2001. Montclair State University purchased an EMS WebWare from the University of Massachusetts-Lowell. The EMS WebWare is an easy to use web-based software application that enables all public and private organizations the opportunity to develop and manage a successful Environmental Management System. The EMS website used at the University is listed below: https://emswebware.uml.edu/emsnet/common/testimonials.aspx
15856	EXELON GENERATING CO @ OYSTER CREEK NUCLEAR GENERATING STATION	741 RT 9, FORKED RIVER, NJ 08731	4/28/2008	Oyster Creek currently uses an Environmental Management System and is working to obtain an International Organization for Standardization 14001:2000 certification during 2008.
14639	EMD CHEMICALS INC WISCONSIN PHARMACAL	480 DEMOCRAT RD, GIBBSTOWN, NJ 080270070	4/22/2008	Outside audit, annual internal audit.
14558	ATLANTIC STATES CAST IRON PIPE CO	183 SITGREAVES ST, PHILLIPSBURG, NJ 08865	4/18/2008	Corporate Wide Environmental Management System.
18986	SUNNY DELIGHT BEVERAGE CO @ HELLER IND PK	10 CORN RD, DAYTON, NJ 08810	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.
14713	SAFETY KLEEN SYSTEMS INC LINDEN RECYCLE CENTER	1200 SYLVAN ST, LINDEN, NJ 07036	4/10/2008	Facility implements an EMS that is a "10-Key" program (copy maintained at site), which complies with ISO 14001.
15863	UNIMIN CO DIVIDING CREEK PLANT	1100 WHITEHEAD RD, DIVIDING CREEK, NJ 08315	4/9/2008	Unimin's EMS system cross references ISO's 14000/EMP and consists of EMP sections for Process Management, Process Control and Process Assurance Sections.
15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	4/9/2008	Yes..Conectiv Energy facilities operate under an EMS. Internal Environmental Compliance officers certify to adherence of the EMS.
14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	4/8/2008	Synthetic Organic Chemical Manufacturers Association (SOCMA) Chemical Stewards Program. CHEM STEWARDS - Tier 2.
40514	CORDIS CORP	7 POWDERHORN DR, WARREN TWP, NJ 07059	4/8/2008	The site has been operating with ISO 14001 certification since 2002.
14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	3/28/2008	Anheuser Busch operates utilizing a comprehensive Environmental Management System.
8788	NJ AMERICAN WATER CO SHORT HILLS	167 JFK PKWY, SHORT HILLS, NJ 07078	3/25/2008	New Jersey American Water Environmental Management Plan for Short Hills - E.M.P.
14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	3/24/2008	The Ortho Diagnostics System Inc. is certified to ISO 14001 by ERM-CVS. Can verify their status as follows: Tiffany C. Morisset, Client Coordinator ERM Certification & Verification Services, Inc. 239 US Highway Route 22 East, 2nd Fl. Green Brook, NJ 08812 T: +1 732 968 8641 F: +1 732 968 8645 tiffany.morisset@ermcvs.com www.ermcvs.com

Site ID	Site Name	Address	Date Acknowledged	Comments
14654	DOW CHEMICAL CO @ PENNSAUKEN IND PK #1	1500 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08609	3/19/2008	-Environmental Health and Safety Policy. -Loss Prevention Principles.
15917	NJ AMERICAN WATER CO	CHIMNEY ROCK RD S, BRIDGEWATER TWP, NJ 08807	3/19/2008	The facility operates under a written Environmental Management Plan covering both regulatory and non-regulatory aspects of environmental management. The facility is ISO 14001 certified. However, the documentation provided at the time of this inspection is for certification period covering 12/11/2002 to 12/10/2005 under ISO 14001:1996.
52410	USDOD ARMY FORT MONMOUTH	WAYSIDE AREA, DEH BLDG 167 ATTN: SELFM TINTON FALLS, NJ 07703	3/19/2008	The base utilizes an EMS system and has a designated contact - John McCarthy.
30634	ST LAWRENCE CEMENT CO INC @ S JERSEY PORT AUTH	595 MORGAN BLVD, & BROADWAY CAMDEN, NJ 08104	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
14917	TROY CHEMICAL INC	1 AVE L, NEWARK, NJ 07105	3/12/2008	Troy is registered to ISO 14001:2004.
10564	SAFETY KLEEN SYSTEMS INC 2-139-04	123 RED LION RD, SOUTHAMPTON TWP, NJ 08088	3/10/2008	ISO 14001
14637	JOHNSON MATTHEY INC @ MID ATLANTIC IND PK	2001 NOLTE DR, WEST DEPTFORD TWP, NJ 080861727	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.
5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	3/5/2008	http://www.bms.com/static/ehs/perfor/data/enviro.html Environmental meetings, environmental progress controls compliance/project database. Environmental Health and Safety construction and operations meeting are held to ensure proper activity.
14847	KINDER MORGAN GATEWAY BRITE CLEAN	78 LAFAYETTE ST, CARTERET, NJ 07008	3/5/2008	System is multifaceted and includes a waste tracking system. They have an internal compliance calendar which lists their regulatory and also their corporate environmental requirements. The plan indicates how they monitor and implement the program. It includes "Waste Tracker" which is a purchased environmental program which they use to monitor their waste program. Their system does have a corrective action program. They are also initiating a new system for their compliance calendar called Ops Environmental, which generates email reminders for deadlines. They do not have a single plan which covers all their programs, rather it is speciated.
14557	AVANTOR PERFORMANCE MATERIALS INC	600 BROAD ST, PHILLIPSBURG, NJ 08865	3/4/2008	They use the ISO 14001 system and are certified for ISO 14001.
6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	3/3/2008	ISO 14001
15839	BASF CORP	2 PLEASANTVIEW AVE, & PERSHING ST WASHINGTON, NJ 07882	3/3/2008	American Chemistry Council's Responsible Care program
15799	BASF WYANDOTTE CORP COATING & INKS DIV	1 JAMES ST, BELVIDERE, NJ 07823	2/28/2008	ISO14001 certified.
14861	HATCO CORP	1020 KING GEORGES POST RD, FORDS, NJ 088630000	2/26/2008	ISO 140001

Site ID	Site Name	Address	Date Acknowledged	Comments
37241	LACYS EXPRESS INC	40 E MILL ST, PEDRICKTOWN, NJ 08067	2/20/2008	Lacys is a partner to the Responsible Care program which includes an environmental policy and management system http://www.americanchemistry.com/s_responsiblecare/sec_partners.asp?CID=1301&DID=4897
14978	ARAMIS INC @ OAKLAND IND PK	5 THORNTON RD, OAKLAND, NJ 07436	2/15/2008	Facility is ISO 14,000 Certified.
14556	COVANTA WARREN ENERGY RESOURCE CO	218 MT PISGAH RD, & QUARRY RD OXFORD, NJ 078632615	2/8/2008	Environmental Management System Provides structured approach to environmental management (Plan - Do - Check - Act) Integrates environmental activities with the overall business plan Assigns environmental responsibility & accountability throughout the entire organization
14860	EQUISTAR CHEMICALS	340 MEADOW RD, EDISON, NJ 08817	1/31/2008	Participation in the American Chemistry Council "Responsible Care?" initiative. see attached website: http://www.grace.com/About/EHS/ResponsibleCare.aspx
5415	GE HEALTHCARE BIOSCIENCES CORP	260 800 CENTENNIAL AVE, PISCATAWAY TWP, NJ 08854	1/30/2008	The environmental program is organized in categories: air, water, waste, transportation, plus a general environmental category. The environmental program gets audited every two years by a corporate representative and every year a self audit is generated. The self audit consists of four quarterly internal reviews.
15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	1/25/2008	Sanofi-aventis adopts procedures that make it possible to disseminate and oversee the application of policies by using various management systems.
40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	1/22/2008	The EMS and ISO 14001 Certification are available at the following link: http://www.anadigics.com/company/quality_environment/iso_14001_certificate
37608	USDOD NAVAL AIR ENGINEERING STATION	S HOPE CHAPEL RD & HANOVER RD, AKA RT 547 MANCHESTER TWP, NJ 08733	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/7EE0BB21A18F06838525737E0004D889?OpenDocument ISO 14001 Certified http://www.lakehurst.navy.mil/envir/iso.htm
15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	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 Currently pursuing ISO 14001 certification for residential product manufacturing operations

Details of Sites Participating in a Particular Stewardship Activity

4) Environmental Management System

(sorted by County)

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.

Results as of 02/02/2012

Number of Sites: 114

NOTES: (1) DATA - Regulated sites are surveyed about stewardship activities in 21 possible categories addressed in checklist questions numbered 3 to 23. Sites surveyed prior to the report date may not be listed here due to ongoing review related to site complexities. When review is complete a certificate will be issued to the site and it will be listed in the next published report. (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.

Stewardship Activity: 4) ENVIRONMENTAL MANAGEMENT SYSTEM - Is the site operated utilizing an Environmental Management System (EMS)? If yes, describe system employed, list any certifications

Atlantic County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Egg Harbor Twp	27953	USFAA WILLIAM J HUGHES TECH CENTER @ ATLANTIC CITY INTNL AIRPORT	TILTON RD, BLDG 301 EGG HARBOR TWP, NJ 08221	9/11/2008	ISO 14001 certified, further description can be found at FAA internet website: http://www.faa.gov/about/office%5Forg/headquarters%5Foffices/ato/tc/community/ems/

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Carlstadt Boro	13084	UNIMAC GRAPHICS	350 MICHELLE PL, FORMERLY 100 DAEWOO PL CARLSTADT, NJ 07072	9/23/2009	Between May 13-15, 2009, Unimac Graphics underwent an environmental audit by "Det Norske Veritas" to conform with the Management System Standard for ISO 14001:2004. A copy of the cmanagement system certificate, issued by Det Norske Veritas, is valid through November 5, 2010.
Englewood Cliffs Boro	12197	UNILEVER BESTFOODS	800 SYLVAN AVE, ENGLEWOOD CLIFFS, NJ 07632	7/9/2008	The Company does have an Environmental Management System at the site. The Company has a self generated Environmental Management System that they call "Unilever/Best Foods Englewood Cliff, Environmental Management System"
Englewood Cliffs Boro	169286	NBC UNIVERSAL CNBC @ 1 CNBC PLAZA	900 SYLVAN AVE, 2ND FLR ENGLEWOOD CLIFFS, NJ 07632	2/3/2010	GE NBC Universal - CNBC uses a proprietary web tool called Gensuites to manage EHS data throughout the company. Gensuites applications allow compliance process owners at every GE facility/operation to access a standardized platform to record, track and follow up on all EHS matters every day. Gensuites is the key enabler to allow company operations to take complex EHS regulations and turn them into actionable items that all NBC Universal employees can execute every day. To ensure consistent global standards, GE has developed "EHS Frameworks" consisting of 27 elements (21 Health & Safety and 6 Environmental shown below) including more than 650 questions and guide notes to serve as a web-based multi-language tool that combines "how-to" information with methods of evaluation. These tools have been incorporated into GE NBC Universal's web-based EHS management system. Each quarter, an EHS scorecard is reviewed, verified, and submitted to the SVP EHS NBC Universal; subsequently, these metrics are sent to GE Corporate Environmental Programs (CEP). In addition, all quarterly reports are electronically sent to the CNBC VP of Technical Operations. This data showcases the individual business performance on key metrics, including injuries, lost time rates, wastewater exceedances and penalties. There is a review process in each business year called Session E that is coordinated and overseen by Corporate Environmental Programs to provide consistency and accountability. CNBC uses several assurance mechanisms to confirm compliance in meeting GE NBC Universal expectations. GE does this through a robust EHS management system and several other practices including: Ongoing self-assessments to identify and promptly fix compliance issues. Findings are entered into the site's Gensuites Audit Tracking System (ATS) database that tracks them to closure and alerts management of ones not promptly addressed. A requirement that 100 % of regulatory compliance findings be closed within 30 days. Gensuites applications that allow locations to closely track all permit and inspection requirements. Regular business-level audits on a biannual cycle to provide oversight and confirmation of compliance with law and implementation of GE NBCU's best practices and programs. In April, 2009, the Englewood Cliffs site was audited by 3rd party consultants for Environmental and Health & Safety Framework scorecard compliance. Review of audit findings and process in annual EHS Operating Reviews. Third-party audits every other year to qualify specific environmental management systems for certification for safety excellence certification and programs. E (Environmental) Framework Elements

Bergen County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
					1. Air 2. Water 3. Waste 4. Waste Shipping 5. General Control 6. General Environmental
Fair Lawn Boro	12165	KRAFT FOODS GLOBAL INC	2211 RT 208, FAIR LAWN, NJ 074102696	8/17/2009	Kraft has its own "KEMS" system, Kraft Environmental Management System for all plants and facilities.
Mahwah Twp	59077	STRYKER ORTHOPAEDICS	325 CORPORATE DR, FORMERLY 300 COMMERCE CT MAHWAH TWP, NJ 07430	5/28/2009	Stryker Orthopaedics has a current Certification of Registration (certificate number EMS 88384) for an Environmental Management System - ISO 14001:2005 for the "...Design and manufacture of sterile, orthopedic implants, prostheses and synthetic bone substitutes for the treatment of bone fractures and joint replacement..." An audit was conducted, and completed, by BSI Management Systems, in Reston, VA on 2/14/08 Stryker Orthopaedics EMS certificate is set to expire on 2/13/2011. Copy of the Certificate of Registration will be placed into the company's hard file, located at the Northern Regional Office, in Cedar Knolls, NJ.
Moonachie Boro	14946	EARTH THEBAULT DIV OF EARTH COLOR CO	77 MOONACHIE AVE, MOONACHIE, NJ 07074	4/6/2011	The Company operates under an EMS System as outlined in their written Environmental Policy. The EMS is tracked and evaluated on an annual basis through the GRI Global Reporting Initiative. Earth Thebault entails the employment of a comprehensive umbrella program called DEPCOR (Design, Procure, Consume & Recycle), putting structure to integrating sustainable design, engineering, procurement, consumption and recycling. The program evaluates the life-cycle assessment of products and materials that Earth Thebault uses.
Moonachie Boro	14955	SARA LEE FOOD SERVICE	10 EMPIRE BLVD, MOONACHIE, NJ 070741380	2/18/2009	The Sara Lee Environmental Management system is recorded on a binder. The system includes monthly meetings and a Site Run Action Plan. An environmental report is created but only available for upper management. Env. Report isn't available for the public.
Oakland Boro	14978	ARAMIS INC @ OAKLAND IND PK	5 THORNTON RD, OAKLAND, NJ 07436	2/15/2008	Facility is ISO 14,000 Certified.
Ridgefield Boro	18269	GENZYME BIOSURGERY	1125 PLEASANTVIEW TER, RIDGEFIELD, NJ 07657	3/31/2009	The Ridgefield site has implemented an environmental management system based on the ISO 14001 standard. There is no immediate plan for external certification; however, every 2 years corporate environmental audits the site EMS against the ISO 14001:2004 standard to ensure implementation.

Burlington County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Burlington Twp	15534	SAFETY KLEEN SYSTEMS INC @ CROSSROADS BUSINESS CENTER	109 CONNECTICUT DR, DISTRIBUTION CENTER BURLINGTON TWP, NJ 08500	1/13/2010	Safety Kleen employs a proprietary Environmental Management System utilizing ten key areas. The system conforms to ISO 14001:2004 EMS standards and US EPA EMS guidelines. These areas are Risk Analysis, Legal Requirements, Assignments of Roles and Responsibilities, Operational Controls and Procedures, Training Records, Monitoring and Verification, Env. Events Response and Reporting, Corrective Actions and Management Participation. Including in the program are both internal and external vendor audits.
Moorestown Twp	14113	USDOD NAVY AEGIS TECH AREA	300 CENTERTON RD, MOORESTOWN, NJ 080574234	2/25/2009	Environmental, Safety, & Health Management System Updated 2/20/08
Moorestown Twp	40660	LOCKHEED MARTIN CORP GOV ELECTRONIC SYSTEMS DIV	MARNE HWY, MOORESTOWN, NJ 08057	8/1/2011	Lockheed Martin has a certificate of registration from NQA Global Assurance certifying that the Environmental Management System (EMS) has been assessed & approved. The certificate with designation ISO 14001: 2004, is valid until 3/30/2012. There is a 2011 ESH Audit Schedule for various aspects & inspections. An ESH Assessment Checklist is completed for the inspections.
New Hanover Twp	27981	USDOD ARMY FORT DIX	FORT DIX, NEW HANOVER TWP, NJ 08640	6/1/2009	The facility is operating under the ISO 14001 EMS Audit Protocol dated May 29, 2008.
Southampton Twp	10564	SAFETY KLEEN SYSTEMS INC 2-139-04	123 RED LION RD, SOUTHAMPTON TWP, NJ 08088	3/10/2008	ISO 14001

Camden County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Camden City	14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	5/14/2008	CCMUA uses a group of key employees who hold regular meetings to determine ways to optimize plant operations; monthly reports are generated reviewing air, water, and sludge compliance and assessing current maintenance programs and capital improvements
Camden City	14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	12/9/2009	For details see entry dated 5/14/2008
Camden City	14667	CAMDEN CNTY MUA DLWR #1 STP	200 JACKSON ST, & 2ND AVE CAMDEN, NJ 081011432	2/8/2011	for details see entry dated 5/14/2008
Camden City	30634	ST LAWRENCE CEMENT CO INC @ S JERSEY PORT AUTH	595 MORGAN BLVD, & BROADWAY CAMDEN, NJ 08104	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
Cherry Hill Twp	14662	WEST WARD PHARMACEUTICALS	2 ESTERBROOK LN, CHERRY HILL, NJ 080034099	5/23/2008	Baxter has ISO 14001 certification, with latest revision dated April 29, 2008
Pennsauken Twp	9877	SHAPES DELAIR	9000 RIVER RD, PENNSAUKEN, NJ 08110	6/2/2008	Written EMS. No certifications.
Pennsauken Twp	14654	DOW CHEMICAL CO @ PENNSAUKEN IND PK #1	1500 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08609	3/19/2008	-Environmental Health and Safety Policy. -Loss Prevention Principles.

Cumberland County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Downe Twp	15863	UNIMIN CO DIVIDING CREEK PLANT	1100 WHITEHEAD RD, DIVIDING CREEK, NJ 08315	4/9/2008	Unimin's EMS system cross references ISO's 14000/EMP and consists of EMP sections for Process Management, Process Control and Process Assurance Sections.
Millville City	32537	NIPRO GLASS AMERICAS CORP	1101 WHEATON AVE, 1401 & 1633 WHEATON AVE MILLVILLE, NJ 08332	12/3/2009	ISO 14001 certified.

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
East Orange City	9033	US VETERANS ADMIN NJ HEALTH CARE SYSTEM FACILITY MANAGEMENT SERVICE	385 TREMONT AVE, BLDG 7 EAST ORANGE, NJ 07019	6/15/2010	The Hospital is using an Environmental Management System called GEMS or Green Environmental System. A website to access this Environmental Management System can be found at: The GEMS Guidebook at http://vaww.ceosh/Guidebooks/GEMS2004/gems.htm
Millburn Twp	8788	NJ AMERICAN WATER CO SHORT HILLS	167 JFK PKWY, SHORT HILLS, NJ 07078	3/25/2008	New Jersey American Water Environmental Management Plan for Short Hills - E.M.P.
Montclair Twp	14897	NJ MONTCLAIR STATE UNIVERSITY	1 NORMAL AVE, MONTCLAIR, NJ 07042	5/6/2008	The University is utilizing an Environmental Management System (EMS) that came about after the University did a Voluntary Site Audit by the EPA in 2001. Montclair State University purchased an EMS WebWare from the University of Massachusetts-Lowell. The EMS WebWare is an easy to use web-based software application that enables all public and private organizations the opportunity to develop and manage a successful Environmental Management System. The EMS website used at the University is listed below: https://emswebware.uml.edu/emsnet/common/testimonials.aspx
Montclair Twp	14897	NJ MONTCLAIR STATE UNIVERSITY	1 NORMAL AVE, MONTCLAIR, NJ 07042	4/16/2010	The University is utilizing and Environmental Management System (EMS) that came about after the University did a Voluntary Site Audit by the EPA in 2001. MSU purchased EMS Web Ware from the University of Massachusetts-Lowell. The EMS WebWare is a web-based software application that enables all public and private organizations the opportunity to develop and manage a successful Environmental Management System. The EMS website used at the University is: https://emswebware.uml.edu/emsnet/common/testimonials.aspx
Newark City	8318	FIRMENICH INC CHEM FLEUR DIV	150 FIRMENICH WAY, PORT NEWARK, NJ 07114	9/29/2008	The site has been operating with ISO 14001 certification since 2005.
Newark City	8318	FIRMENICH INC CHEM FLEUR DIV	150 FIRMENICH WAY, PORT NEWARK, NJ 07114	6/8/2011	"ISO 14001 till 12/2011. The site has been operating with ISO 14001 certification since 2005. The certification is for having an active and functioning environmental management system. SGS is our certifying body." (In the company's own words).
Newark City	8346	NJ RUTGERS UNIVERSITY	360 MARTIN LUTHER KING BLVD, NEWARK, NJ 07102	7/30/2008	EMS is posted online. http://rehs.rutgers.edu/rehs_ehsms.htm
Newark City	14211	ESSEX CNTY RESOURCE RECOVERY FACILITY	183 RAYMOND BLVD, NEWARK, NJ 071057355	6/10/2009	The site is operated based on a set of comprehensive technical standards, which includes environmental standards.
Newark City	14241	PSE&G GENERATING STATION	155 RAYMOND BLVD, NEWARK, NJ 07105	6/7/2011	EMIS WEB BASED TRACKING SYSTEM
Newark City	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	3/28/2008	Anheuser Busch operates utilizing a comprehensive Environmental Management System.

Essex County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Newark City	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	9/7/2011	The company is managed under Voyager Plant Optimization (VPO) management system. This management systems is based on a house created by various pillars all with specific requirements. There are a total of 6 Pillars: Quality, Environmental, Safety, Maintenance, Management and People. Each pillar has specific requirements used to operate day to day management systems.
Newark City	14916	CARDOLITE CORP	500 DOREMUS AVE, NEWARK, NJ 07105	6/1/2011	Cardolite does have an Environmental Management System called "SOCMA" which stands for: Synthetic, Organic, Chemical, Manufacturers, Association with a website of www.socma.org Company states its is similar to ISO 1400
Newark City	14917	TROY CHEMICAL INC	1 AVE L, NEWARK, NJ 07105	3/12/2008	Troy is registered to ISO 14001:2004.
Newark City	14917	TROY CHEMICAL INC	1 AVE L, NEWARK, NJ 07105	6/23/2010	Troy is registered to ISO 14001:2004
Newark City	14931	MOTIVA ENTERPRISES NEWARK TERMINAL #13055	909 DELANCEY ST, NEWARK, NJ 07105	11/16/2010	Motiva Enterprises LLC utilizes a Management System comprised of 8 elements that include: Leadership & Commitment, Policies and Objectives, Organizational Responsibilities and Resources, Risk Management, Planning & Procedures, Implementation, Monitoring and Reporting, Assurance and Management Review
Newark City	15751	HESS CORP NEWARK TERMINAL	1111 DELANCEY ST, NEWARK, NJ 07102	12/10/2010	Hess has an Environmental Management System that they operate under. The EMS System has 20 Environmental Procedures that the company operates under. Each Procedure is labeled EMS 1, EMS 2 and so on until EMS 20. The EMS System does have one "certification" for one of their EMS Procedures. The EMS Procedure that deals with handling of Bio-Diesel Fuel is "Certified" as BQ 9000.
Nutley Twp	14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	6/2/2008	Internal Safety, Health and Environmental Protection objectives & guidelines in place.
Nutley Twp	14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	11/19/2009	For details see previous checklist dated 6/2/2008
West Caldwell Twp	62910	RICOH AMERICAS CORP @ W ESSEX IND PK	5 DEDRICK PL, WEST CALDWELL, NJ 07006	1/4/2011	ISO 14001 certified

Gloucester County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Greenwich Twp	14639	EMD CHEMICALS INC WINSCONSIN PHARMACAL	480 DEMOCRAT RD, GIBBSTOWN, NJ 080270070	4/22/2008	Outside audit, annual internal audit.
Pitman Boro	12891	SONY MUSIC ENTERTAINMENT INC	400 N WOODBURY AVE, & LAMBS RD PITMAN, NJ 08071	10/13/2010	Sony became ISO 14000 Certified in 1997. They were the second site in NJ to become ISO 14000 Certified and the second Sony site in the county to become ISO 14000 Certified. (certification is on-site)
West Deptford Twp	14637	JOHNSON MATTHEY INC @ MID ATLANTIC IND PK	2001 NOLTE DR, WEST DEPTFORD TWP, NJ 080861727	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.
West Deptford Twp	14637	JOHNSON MATTHEY INC @ MID ATLANTIC IND PK	2001 NOLTE DR, WEST DEPTFORD TWP, NJ 080861727	11/29/2010	Both CCR & PHARMA are ISO14001 certified. CCR has ongoing "Green Team Meetings" & PHARMA has a "Sustainability Committee". The entire facility shares responsibility for environmental sustainability. The goal & responsibility of the "Green Team" is to develop & implement strategies to reduce energy consumption and to seek new opportunities for material recycling. The goal & responsibility of the "Sustainability Committee" is similar.

Hudson County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Jersey City	7250	101 HUDSON STREET OFFICE BUILDING	101 HUDSON ST, JERSEY CITY, NJ 07302	1/30/2009	The Environmental Policy is set forth by the CEO of Verizon, and is supported by the senior leadership team. We implement a comprehensive environment and safety management system that governs corporate activity which may impact the environment and includes monthly reporting to a senior level corporate governance body. We also have periodic reporting to the management audit committee of the board of directors. Periodically, independent audit firms evaluate our management systems and offer recommendations for improvement.
Jersey City	14880	OCCIDENTAL CHEMICAL CORP	651 TONNELLE AVE, JERSEY CITY, NJ 07307	6/19/2008	The HES management system is tailored to incorporate elements of the American Chemistry Council Responsible Care initiative. This includes verification by independent auditors, tracking performance, and extending best practices to business partners.
Jersey City	15746	PSE&G HUDSON GENERATING STATION	DUFFIELD AVE & VAN KEUREN AVE, JERSEY CITY, NJ 073066189	10/22/2010	The site has completed Phase I of implementation of the Environmental Management Information System (EMIS). The system is a web based comprehensive system that integrates the management of compliance actions, regulatory reporting, and oversight of environmental programs.
Kearny Town	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	9/10/2008	Environmental Footprint tracking for reducing greenhouse gas emissions, water use and waste to landfill. http://www.owenscorning.com/sustainability/stewardship/goals.asp
Kearny Town	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	7/10/2009	Environmental Footprint tracking for reducing greenhouse gas emissions, water use and waste to landfill. http://www.owenscorning.com/sustainability/stewardship/goals.asp
Kearny Town	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	8/20/2009	Owens tracks 7 components for accessing its environmental footprint, more information can be found at: http://sustainability.owenscorning.com/content/operations/Env-Footprint-Goals-Summary.aspx Owens tracks these indicators utilizing the Global Reporting Initiative (GRI -G3), more information can be viewed at: http://sustainability.owenscorning.com/content/global-reporting.aspx
Kearny Town	14193	OWENS CORNING KEARNY PLANT	1249 NEWARK TPKE, KEARNY, NJ 07032	5/4/2011	The Company does have an Environmental Management System (EMS) - but no certifications
North Bergen Twp	38161	CSX CORP @ SEA LAND INTERMODALRAILYARD	2200 83RD ST, NORTH BERGEN, NJ 07047	3/31/2011	http://www.csx.com/index.cfm/responsibility/environmental-leadership/

Hunterdon County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Raritan Twp	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	3/3/2008	ISO 14001
Raritan Twp	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	9/8/2009	ISO 14001
Raritan Twp	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	6/1/2011	ISO14001

Mercer County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Hamilton Twp	15880	TRANE CO	2231 E STATE ST, HAMILTON, NJ 08619	5/31/2011	ACTIVITY #4) ENVIRONMENTAL MANAGEMENT SYSTEM: Site is operated using an Environmental Management System (EMS): An internal web-based data collection and performance monitoring system called "IREHS," which generates monthly "scorecards" on company-wide and sector progress on key EHS metrics as per company's 2009 Sustainability Report p.24: ACCEPTABLE. http://company.ingersollrand.com/sustainability/SustainabilityReports/Documents/IR_2009SR_r07k(2).pdf
Hopewell Twp	15824	BRISTOL MYERS SQUIBB CO	311 PENNINGTON ROCKY HILL RD, HOPEWELL TWP, NJ 08534	7/1/2009	BMS environment, health and safety management system (EMS) provides the structure for implementing proactive sustainable business practices. Its purpose is to ensure compliance with internal and external requirements, drive continuous improvement, and support the company's strategy to be a next-generation bio-pharmaceutical leader. The EMS encompasses the following elements: Policy, principles and strategy; Accountability, organization, roles and responsibilities; Risk management; Compliance management; Metrics and key performance indicators; Resources planning; Auditing and monitoring; Training and communications
Princeton Twp	6335	CHURCH & DWIGHT CO INC	469 N HARRISON ST, & BUNN DR PRINCETON TWP, NJ 085435297	7/24/2008	Facility uses Responsible Care and publishes a booklet every year.

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Carteret Boro	14847	KINDER MORGN GATEWAY BRITE CLEAN	78 LAFAYETTE ST, CARTERET, NJ 07008	3/5/2008	System is multifacted and includes a waste tracking system. They have an internal compliance calendar which lists their regulatory and also their corporate environmental requirements. The plan indicates how they monitor and implement the program. It includes "Waste Tracker" which is a purchased environmental program which they use to monitor their waste program. Their system does have a corrective action program. They are also initiating a new system for their compliance calendar called Ops Environmental, which generates email reminders for deadlines. They do not have a single plan which covers all their programs, rather it is speciated.
Edison Twp	5953	WEDCO TECHNOLOGY WADELL EQUIPMENT SITE	3920 PARK AVE, EDISON TWP, NJ 08816	5/29/2009	ISO 14001:2004 Certificate Number FQA4000390/B expires 1/11/10
Edison Twp	14860	EQUISTAR CHEMICALS	340 MEADOW RD, EDISON, NJ 08817	1/31/2008	Participation in the American Chemistry Council "Responsible Care?" initiative. see attached website: http://www.grace.com/About/EHS/ResponsibleCare.aspx
Edison Twp	14860	EQUISTAR CHEMICALS	340 MEADOW RD, EDISON, NJ 08817	10/3/2011	An onsite environmental management system is implemented throughout the environmental multimedia programs. The facility is ISO 14001 certified and a participant in Responsible Care.
Edison Twp	24504	FUJI PHOTO FILM INC	1100 KING GEORGES POST RD, EDISON, NJ 07072	2/27/2009	ISO 14000 certified http://www.fujifilmusa.com/shared/bin/Fujifilm_c2c_2006b.pdf
Edison Twp	59407	HESSTECH CORP @ HELLER IND PK	45 EXECUTIVE AVE, EDISON, NJ 08817	7/31/2009	Hesstech employees an environmental management system which includes key management components, specifically, env. policy, planning, implementation and operation, checking and corrective action via annual audits and weekly management review
Middlesex Boro	14835	VES ES TECHNICAL SOLUTIONS CORP	125 FACTORY LN, MIDDLESEX, NJ 08846	9/15/2009	The Environmental Management System that is utilized is known as P.A.C.T. This stands for Prevention-Assessment-Corrective action-Training. A software program (Dakota-Tracer) is used by Veolia to track compliance issues and the progress that relates to each issue if there are any. The software used also helps to assure compliance by creating monthly task assignments related to compliance issues. Environmental Compliance is assessed by a Self and Peer Group Assessment Program. Tracer issues are transmitted to cooperate directors on a monthly basis for review. Training meetings that deal with DOT, OSHA, and RCRA are held monthly.
New Brunswick City	5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	3/5/2008	http://www.bms.com/static/ehs/perfor/data/enviro.html Environmental meetings, environmental progress controls compliance/project database. Environmental Health and Safety construction and operations meeting are held to ensure proper activity.
New Brunswick City	5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	1/4/2011	http://www.bms.com/sustainability/goals_key_indicators/Pages/about_this_report.aspx Environmental meetings, environmental progress controls compliance/project database. Environmental Health and Safety construction and operations meeting are held to ensure proper activity.

Middlesex County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Piscataway Twp	5415	GE HEALTHCARE BIOSCIENCES CORP	260 800 CENTENNIAL AVE, PISCATAWAY TWP, NJ 08854	1/30/2008	The environmental program is organized in categories: air, water, waste, transportation, plus a general environmental category. The environmental program gets audited every two years by a corporate representative and every year a self audit is generated. The self audit consists of four quarterly internal reviews.
Piscataway Twp	21925	GRAPHIC PACKAGING INTERNATIONAL INC	4100 NEW BRUNSWICK AVE, PISCATAWAY TWP, NJ 08854	3/24/2010	Graphic Packaging International Environmental Management System enables the company to monitor, verify, and improve environmental performance and efficient operations. On an annual basis, a report is generated from the EMS that evaluates the companies environmental performance.
Plainsboro	5329	FIRMENICH INC	250 PLAINSBORO RD, PLAINSBORO, NJ 085360000	11/6/2008	Facility is ISO14001 certified effective 6/2008 until 6/2011.
Plainsboro	5329	FIRMENICH INC	250 PLAINSBORO RD, PLAINSBORO, NJ 085360000	12/1/2010	Facility is ISO 14001 certified effective 6/2008 until 6/2011.
Sayreville Boro	14815	NORTH JERSEY ENERGY ASSN SAYREVLLE COGEN FACILITY	601JERNEE MILL RD, SAYREVILLE, NJ 08872	10/26/2011	The PGD Environmental Management System (EMS) is comprised of standardized processes, procedures, tools, training, databases, etc, implemented by PGD Environmental, Juno Environmental Services and all NextEra Energy Facilities. The purpose of implementing the EMS is to manage environmental risks to ensure full compliance and minimize consequences from events. Important areas of focus in the PGD EMS 1. People - expectations, competencies and training 2. Culture of Environmental Excellence 3. Leadership and Accountability 4. Standardized Processes and Procedures 5. Task Management (activities, task timing alerts, reporting, expiration alerts, renewal alerts, etc.. all have associated procedure linked to task for proper execution) 6. Environmental Risk Management (a tool to track an at risk problems and the steps taken to reduce or completely eliminate a risk) 7. Event Response (tracking of near misses, deviations, reportable, non-reportable and any upstream indicator that can predict a future failure of a process) 8. Change Management (tracking of all changes made to the plant with internal / external vetting sessions, procedure update, drawing updates, environmental impact study to ensure compliance) 9. Community Relations 10. Operations and Maintenance (reliable and flawless execution of plant startup / shutdown for efficient operation - preventive maintenance, reliability checks of systems and backups to ensure they perform as intended) 11. Document and Record Management (hard copy, electronic and specialized software for internal tracking and record keeping) 12. Emergency Preparedness and Response (Spills Drills, Emergency Procedures, Training) 13. Communication 14. Continuous Improvement (Evaluation of processes and procedures and looking for improvements and efficiency gains) Commitment to the Environment It has been, and will continue to be, the intent of the Company to conduct its business in an environmentally responsible manner. Accordingly, the Company undertakes to: * Comply with the spirit and intent, as well as the letter, of environmental laws, regulation and standards. * Incorporate environmental protection and stewardship as an integral part of the design, construction,

Middlesex County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
					operation and maintenance of its facilities. * Encourage the wise use of energy to minimize the impact on the environment. * Communicate effectively on environmental issues. * Conduct periodic self-evaluations and report performance. The Company has implemented an Environmental Assurance Program to assure compliance with all environmental laws and regulations and the fulfillment of its environmental commitment.
Sayreville Boro	18747	AES RED OAK POWER PLANT	832 RED OAK LN, SAYREVILLE, NJ 08872	7/22/2008	AES Red Oak has an Environmental Management System (EMS) which provides guidance on minimizing impacts on the environment. EMS includes how to manage quality issues (corrective action), training, communication with its people and the general public. Inspector looked at the EMS Guidance Manual available on site.
South Brunswick Twp	18986	SUNNY DELIGHT BEVERAGE CO @ HELLER IND PK	10 CORN RD, DAYTON, NJ 08810	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.
South Brunswick Twp	167430	CANON USA INC	100 JAMESBURG RD, SOUTH BRUNSWICK TWP, NJ 08831	1/20/2009	ISO 14001:2004 Certificate P96/08114EM.3
Woodbridge Twp	14854	HESS CORP	750 CLIFF RD, WOODBIDGE TWP, NJ 07095	2/22/2011	Performance enhancement tools tracked on the website information; obtained through collected data http://www.hesscorporation.com/ehs/chartingtool/performancechartingtool.htm
Woodbridge Twp	14861	HATCO CORP	1020 KING GEORGES POST RD, FORDS, NJ 088630000	2/26/2008	ISO 140001
Woodbridge Twp	14861	HATCO CORP	1020 KING GEORGES POST RD, FORDS, NJ 088630000	9/22/2010	The Chemtura Responsible Care Management System (RCMS) includes some 100 management practices that are based on the best practices of leading private sector companies; initiatives developed through the Global Environmental Management Initiative, International Standards Organization and other bodies; and requirements of national regulatory authorities. Chemtura's RCMS has been externally registered to the internationally recognized RC14001 standard and is being implemented globally. http://www.chemtura.com/deployedfiles/Corporate/Document/Downloads/corporate/PDF/Middlebury_RC_14001_Certification.pdf http://www.chemtura.com/deployedfiles/Corporate/Document/Downloads/corporate/PDF/Middlebury_ISO_14001_Certification.pdf http://www.chemtura.com/deployedfiles/Corporate/Document/Downloads/corporate/PDF/Chemtura_RC_Policy_English.pdf

Monmouth County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Colts Neck Twp	14806	USDOD EARLE NAVAL WEAPONS STATION	201 RT 34, COLTS NECK, NJ 07722	9/4/2009	Earle NWS has a fully conforming ISO 14001 Environmental Management System.
Freehold Boro	14319	NESTLE USA INC	61 JERSEYVILLE AVE, FREEHOLD BORO, NJ 07728	3/31/2009	Nestle Environmental Management System (NEMS) manages the self-audits, monitoring and data of Nestle's environmental, safety and quality plans.
Howell Twp	4588	NJ NATURAL GAS CO HOWELL PLANT	RT 547, HOWELL, NJ 07731	8/22/2008	Yes, facility has an environmental management system in place and is formalizing their best business practices. They also have a quality program. However, no certification such as ISO have been obtained.
Tinton Falls Boro	52410	USDOD ARMY FORT MONMOUTH	WAYSIDE AREA, DEH BLDG 167 ATTN: SELFM TINTON FALLS, NJ 07703	3/19/2008	The base utilizes an EMS system and has a designated contact - John McCarthy.

Morris County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
East Hanover Twp	15623	KRAFT FOODS GLOBAL INC	200 DEFOREST AVE, & RIVER RD EAST HANOVER TWP, NJ 07936	4/14/2009	Facility operates Under "KEMS" = Kraft Environmental Policy System
Morris Plains Boro	257286	JOHNSON & JOHNSON CONSUMER CO INC	201 TABOR RD, MORRIS PLAINS, NJ 07950	6/10/2008	Electronic system and corporate standards mimic ISO 14001.
Morris Twp	14793	COLGATE PALMOLIVE CO	191 HANOVER AVE, MORRIS TWP, NJ 07960	1/8/2009	The system is designed to ensure ongoing compliance, reduce future risks and liabilities, and respond to changing requirements. The EMS defines organizational structure, responsibilities, practice, procedures, processes and resources. Management systems should meet or exceed all applicable local, regional, and national laws and regulations, in addition to meeting the company standard.
Mount Olive Twp	37249	VEOLIA ES TECHNICAL SOLUTIONS CORP	1 EDEN LN, FLANDERS, NJ 07836	3/5/2009	Veolia Env. Services, Mt. Olive Facility, utilizes a PACT Environmental Management System. PACT stands for Prevention, Assessment, Corrective Action, and Training. The facility uses software to track and assure compliance by creating a calendar and monthly task assignment forms related to compliance issues. Veolia uses both a self and peer group assessment program to assess Environmental Compliance. Veolia uses the software package, Dakota - Tracer, to track progress related to correcting compliance issues. Issue reports include due dates, root cause analysis, corrective and preventive actions, and assigned personnel. Tracer issues are transmitted to corporate directors on a monthly basis for review. Lastly, Veolia holds monthly training sessions dealing with compliance, safety, and policy issues, in addition to the required training for DOT, RCRA, and OSHA.
Parsippany Troy-Hills	14304	JNBC ASSOC	100 JEFFERSON RD, PARSIPPANY-TROY HILLS TWP, NJ 07054	8/14/2008	McNeil forwards information to Johnson and Johnson which is used to track environmental goals and progress.
Parsippany Troy-Hills	14783	LP THEBAULT DIV OF EARTHCOLOR	249 POMEROY RD, PARSIPPANY-TROY HILLS TWP, NJ 07981	8/12/2010	ETI utilizes an Environmental Management System (EMS) as outlined in the written Environmental Policy. The environmental performance of ETI's processes and practices is tracked and evaluated on an annual basis. ETI's EMS entails the employment of a comprehensive umbrella program called DEPCOR (Design, Procure, Consume & Recycle) putting structure to integrating sustainable design, engineering, procurement, consumption and recycling. The program evaluates the life-cycle assessment of products & materials that ETI uses and produces - sort of the cradle-to-cradle concept.
Washington Twp	125075	TRANSISTOR DEVICES INC PLANT #2 @ IND PK	36 NEWBURGH RD, WASHINGTON TWP, NJ 07869	8/27/2008	TDI has a EMS plan in place to meet the requirements of ISO14001. Site is ISO14000 certified.

Ocean County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Lacey Twp	15856	EXELON GENERATING CO @ OYSTER CREEK NUCLEAR GENERATING STATION	741 RT 9 , FORKED RIVER, NJ 08731	4/28/2008	Oyster Creek currently uses an Environmental Management System and is working to obtain an International Organization for Standardization 14001:2000 certification during 2008.
Manchester Twp	37608	USDOD NAVAL AIR ENGINEERING STATION	S HOPE CHAPEL RD & HANOVER RD, AKA RT 547 MANCHESTER TWP, NJ 08733	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/7EE0BB21A18F06838525737E0004D889?OpenDocument ISO 14001 Certified http://www.lakehurst.navy.mil/envir/iso.htm

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Clifton City	2636	GLAXO SMITHKLINE	65 INDUSTRIAL S, CLIFTON, NJ 07012	12/1/2009	GSK has an Environmental Management System in place as part of several confidential Standard Operating Procedures (SOP). GSK has a SOP for EHS Management implementation, internal environmental audits and performance tracking.
Clifton City	13434	LUBRIZOL ADVANCED MATERIALS INC	1 INDUSTRIAL ST W, & STYERTOWNE RD CLIFTON, NJ 070120997	2/24/2010	American Chemical Council's Responsible Care Management System (RCMS). Company commitment to improve environmental performance through focus on reducing pollution, reducing energy consumption and complying with regulatory requirements.
Clifton City	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	7/30/2008	ISO 14001:2004 Certified by Bureau Veritas Certification (registrar). Additional certifications inc. ISO9001:2000 (for quality), and Forest Stewardship Council (FSC), Sustainable Forestry Initiative (SFI), Programme for the Endorsement of Forestry Certification (PEFC) all Chain of Custody certifications.
Clifton City	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	12/17/2010	ISO 14001 certified and that helps drive Environmental Management System. Each process is evaluated and continuously monitored and defined in environmental aspects and impacts. Audited annually externally and internally. Processes and procedures are reviewed annually. Retraining takes place whenever a new revision of a procedure is activated. Pilgrim Smartsolve software to archive documents and training records.
Totowa Boro	15145	SANDVIK PROCESS SYSTEMS INC	21 CAMPUS RD, TOTOWA BORO, NJ 075120000	5/28/2009	Sandvik is an approved ISO14001 facility. See link above.
Wayne Twp	2135	BUILDING MATERIALS CORP OF AMERICA	1361 ALPS RD, WAYNE, NJ 07470	6/11/2009	ISP has implemented the Responsible Care Management System at all of its operating facilities in the United States. Responsible Care Management System certification is provided through the American Chemistry Council. See attached link. http://online1.ispcorp.com/en-us/responsiblecare/pages/default.aspx
Wayne Twp	2135	BUILDING MATERIALS CORP OF AMERICA	1361 ALPS RD, WAYNE, NJ 07470	3/30/2011	ISP's EH&S management systems are based on written corporate-wide policies and procedures that are implemented by all company facilities, subject to oversight and review at the corporate level. Strategic planning takes place annually, with a focus on integrating EH&S into the business decision-making process. ISP's EH&S management systems incorporate elements of the American Chemistry Council (ACC) Responsible Care program and the ISO 14001 standard. The ISP Environmental Management System is built upon two company initiatives to improve environmental performance: ISP's Responsible Care program, with its commitment to incorporate ISO 14001 principles, and ISP's corporate environmental standards, developed to prevent adverse environmental impacts, reduce waste and emissions, and promote resource conservation throughout the life of ISP products.
Wayne Twp	18499	BOSTON SCIENTIFIC VASCULAR @ WAYNE MCBRIDE EXECUTIVE PK	45 BARBOUR POND DR, WAYNE, NJ 07470	10/26/2009	Company is ISO 14001 certified and conducts annual internal and external audits. External audit is conducted by TUV, Inc.

Salem County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Mannington Twp	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	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 Currently pursuing ISO 14001 certification for residential product manufacturing operations
Mannington Twp	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	6/21/2010	EMS fundamentals applied to entire site. ISO 14001 3rd party certifications have been obtained for both Commercial and Residential Manufacturing Operations at Salem. http://www.mannington.com/Corporate/Sustainability/Environment/Certification and Recognition.aspx
Oldmans Twp	37241	LACYS EXPRESS INC	40 E MILL ST, PEDRICKTOWN, NJ 08067	2/20/2008	Lacys is a partner to the Responsible Care program which includes an environmental policy and management system http://www.americanchemistry.com/s_responsiblecare/sec_partners.asp?CID=1301&DID=4897
Pennsville Twp	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	4/8/2008	Synthetic Organic Chemical Manufacturers Association (SOCMA) Chemical Stewards Program. CHEM STEWARDS - Tier 2.
Pennsville Twp	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	3/9/2010	Synthetic Organic Chemical Manufacturers Association (SOCMA) Chemical Stewards Program. CHEM STEWARDS - Tier 2.
Pennsville Twp	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	4/9/2008	Yes..Conectiv Energy facilities operate under an EMS. Internal Environmental Compliance officers certify to adherence of the EMS.
Pennsville Twp	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/21/2009	same as noted on 4/9/08 inspection report
Pennsville Twp	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/12/2010	same as noted on 4/9/08 inspection report
Pennsville Twp	15873	CALPINE NEW JERSEY GENERATION	373 N BROADWAY, PENNSVILLE, NJ 08070	5/10/2011	Calpine Deepwater Energy Center operates under an EMS.

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Branchburg Twp	15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	7/9/2009	AGFA is ISO 14001 certified.
Branchburg Twp	15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	9/13/2011	The company web site indicates that as a Responsible Care member they do operate a management system that sets, reviews and continues to develop targets for improvement in the areas of product stewardship, environmental protection, plant safety, hazard prevention, occupational safety and health. Stated in error during last stewardship review that ISO 14001 certified. In the process of being certified.
Bridgewater Twp	14467	ETHICON INC	RT 22 W, BRIDGEWATER TWP, NJ 088760151	7/8/2008	Ethicon is a registered ISO 14001 facility.
Bridgewater Twp	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	1/25/2008	Sanofi-aventis adopts procedures that make it possible to disseminate and oversee the application of policies by using various management systems.
Bridgewater Twp	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/20/2009	See entry dated 1/25/2008
Bridgewater Twp	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/19/2010	See entry dated 3/20/09
Bridgewater Twp	15917	NJ AMERICAN WATER CO	CHIMNEY ROCK RD S, BRIDGEWATER TWP, NJ 08807	3/19/2008	The facility operates under a written Environmental Management Plan covering both regulatory and non-regulatory aspects of environmental management. The facility is ISO 14001 certified. However, the documentation provided at the time of this inspection is for certification period covering 12/11/2002 to 12/10/2005 under ISO 14001:1996.
Franklin Twp	1675	RISDON CORP CALUMET DIV	1100 RANDOLPH RD, & SCHOOLHOUSE RD SOMERSET, NJ 08873	1/14/2011	Company is ISO 14001:2004 compliant - Manufacture of Printed Material Based on Customer Specifications.
Franklin Twp	12989	LOREAL USA FRANKLIN @ MURRAY IND PK	100 COMMERCE DR, FRANKLIN TWP, NJ 08873	12/23/2010	ISO 14001 certified
Montgomery Twp	15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/2/2008	EMS system meets ISO 14001 EMS requirements. It has ISO 14001 Certification. J&J does not publish an Annual Environmental Report but provides annual updates to Corporate's J&J 2010 Health Planet Goals- these are roll-up for all sites and made publicly available through J&J website: http://www.inj.com/connect/caring/environment-protection/?flash=true
Montgomery Twp	15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/6/2009	See entry dated 10/2/2008
Montgomery Twp	15664	JOHNSON & JOHNSON INC CONSUMER PRODUCTS	199 GRANDVIEW RD, MONTGOMERY TWP, NJ 08558	10/21/2010	See entry dated 10/2/2008

Somerset County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Raritan Boro	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	3/24/2008	The Ortho Diagnostics System Inc. is certified to ISO 14001 by ERM-CVS. Can verify their status as follows: Tiffany C. Morisset, Client Coordinator ERM Certification & Verification Services, Inc. 239 US Highway Route 22 East, 2nd Fl. Green Brook, NJ 08812 T: +1 732 968 8641 F: +1 732 968 8645 tiffany.morisset@ermcvs.com www.ermcvs.com
Raritan Boro	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	12/23/2010	The Ortho Diagnostics System Inc. is ISO 14001 certified.
Raritan Boro	83183	JANSSEN PHARMACEUTICAL CO OF J&J	1000 RT 202, RARITAN BORO, NJ 08869	5/17/2011	Site is operated under ISO 14001 certification.
Warren Twp	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	1/22/2008	The EMS and ISO 14001 Certification are available at the following link: http://www.anadigics.com/company/quality_environment/iso_14001_certificate
Warren Twp	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	11/9/2010	EMS info can be found here: http://www.eetasia.com/ARTICLES/2004DEC/A/2004DEC03_PM_AN.PDF?SOURCES=DOWNLOAD
Warren Twp	40514	CORDIS CORP	7 POWDERHORN DR, WARREN TWP, NJ 07059	4/8/2008	The site has been operating with ISO 14001 certification since 2002.

Sussex County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Wantage Twp	14493	TENNESSEE GAS PIPELINE CO	164 LIBERTYVILLE RD, WANTAGE TWP, NJ 07461	9/3/2009	Excerpt from the company states: "The Pipeline Group's Environmental, Health and Safety Management System (EMS) establish a framework for identification and implementation of environmental compliance measures. Additionally, the EMS includes monitoring and auditing measures to provide senior management with feedback on environmental performance and the effectiveness of the EMS. Implementation of the EMS requires various groups and departments within the Pipeline Group to provide technical support, resources and improvement recommendations."

Union County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Elizabeth City	14708	ACTAVIS ELIZABETH	200 ELMORA AVE, ELIZABETH, NJ 07207	5/10/2011	The Company operates under an Environmental Management System called: "Environmental Management Program" The Environmental Management Program deals with some waste minimization and energy conservation initiatives. Policy's refer to the Environmental Management Program, Waste Minimization Program, and the Energy Management Program;
Kenilworth Boro	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	9/9/2008	Refer to web link for 2007 report on safety, health, and environment. http://thomson.mobular.net/thomson/7/2807/3521/ Site operates under Schering's EMS, which is structured around three environmental policy levels with high criteria that need to be met.
Kenilworth Boro	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	8/4/2010	Yes, the site operates under Global EHS standards which are customized for local requirements. Also in the process of integrating global management systems for each environmental category (i.e., air, water, hazardous waste, etc.)
Kenilworth Boro	440649	EF KENILWORTH COGENERATION FACILITY	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	4/7/2011	The Partnership has implemented environmental, health and safety management programs designed to continuously improve environmental, health and safety performance and is working towards alignment with the requirements of the ISO 14001 Environmental and the ISO 18000 Health and Safety Management Systems, a set of industry guidelines to achieve effective environmental, health and safety policies and procedures.
Linden City	927	PSE&G LINDEN GENERATING STATION	4001 S WOOD AVE, GRASSELLI AREA LINDEN, NJ 070366591	6/22/2010	PSEG Linden has completed Phase 1 of implementation of the Environmental Management Information System (EMIS). The system is a web based comprehensive system that integrates the management of compliance actions, regulatory reporting, and oversight of environmental programs.
Linden City	962	CONOCO PHILLIPS CO REFINERY	1400 PARK AVE, LINDEN, NJ 07036	6/12/2008	The system employed is the "ConocoPhillips System" similar to ISO 14000, where corporate audits are done. There are no outside audits.
Linden City	14713	SAFETY KLEEN SYSTEMS INC LINDEN RECYCLE CENTER	1200 SYLVAN ST, LINDEN, NJ 07036	4/10/2008	Facility implements an EMS that is a "10-Key" program (copy maintained at site), which complies with ISO 14001.
New Providence Boro	357477	CHEMETALL USA INC	675 CENTRAL AVE, NEW PROVIDENCE BORO, NJ 07974	1/11/2011	Chemetail US Inc utilizes a Safety, Health and Environmental Management System required by parent company Rockwood Holding Inc.
Summit City	14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	5/21/2009	Schering-Plough has established a Safety, Health and Environmental (SHE) Management System which consists of corporate policy, standards, procedures, plans, expectations, organizational structures and reward systems that, together with values, attitudes, and individual day-to-day actions drives the Company's SHE performance. SHE Standards are built upon the corporate policy, and establish specific administrative and technical expectations for SHE management and communicates the required elements of the corporate management system to the Schering-Plough facilities. Schering-Plough's Summit facility has developed a management system that incorporates site specific SHE procedures and plans to ensure compliance with both external and internal SHE requirements.

Union County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Summit City	14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	3/16/2011	Merck/Summit Property has established an Environmental, Health and Safety (EHS) Management System which consists of corporate policy, standards, procedures, plans, expectations, organizational structures and reward systems that, together with values, attitudes, and individual day-to-day actions drives the Company's EHS performance. EHS Standards are built upon the corporate policy, and establish specific administrative and technical expectations for EHS management and communicates the required elements of the corporate management system to the Merck/Summit Property facility. Merck/Summit Property has developed a management system that incorporates site specific EHS procedures and plans to ensure compliance with both external and internal EHS requirements.
Union Twp	14703	INTERNATIONAL PAINT INC	2270 MORRIS AVE, UNION, NJ 07083	5/14/2008	ISO 90001-2000 & Responsible Care

Warren County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Belvidere Town	15798	DSM NUTRITIONAL PRODUCTS INC	205 MACKS ISLAND DR , AKA ROCHE DR BELVIDERE, NJ 07823	2/8/2011	The site's Environmental Management System has recently met the recertification requirements of ISO 14001:2004 and certification requirements of Responsible Care RCMS:2008
Belvidere Town	15799	BASF WYANDOTTE CORP COATING & INKS DIV	1 JAMES ST, BELVIDERE, NJ 07823	2/28/2008	ISO14001 certified.
Oxford Twp	14556	COVANTA WARREN ENERGY RESOURCE CO	218 MT PISGAH RD, & QUARRY RD OXFORD, NJ 078632615	2/8/2008	Environmental Management System Provides structured approach to environmental management (Plan - Do - Check - Act) Integrates environmental activities with the overall business plan Assigns environmental responsibility & accountability throughout the entire organization
Oxford Twp	14556	COVANTA WARREN ENERGY RESOURCE CO	218 MT PISGAH RD, & QUARRY RD OXFORD, NJ 078632615	2/19/2010	For details see entry dated 2/8/2008.
Phillipsburg Town	14557	AVANTOR PERFORMANCE MATERIALS INC	600 BROAD ST, PHILLIPSBURG, NJ 08865	3/4/2008	They use the ISO 14001 system and are certified for ISO 14001.
Phillipsburg Town	14557	AVANTOR PERFORMANCE MATERIALS INC	600 BROAD ST, PHILLIPSBURG, NJ 08865	4/20/2010	Company has EHS policy in place, which incorporates ISO 14001 system. Mallinckrodt received a Certificate of Registration (Certificate No. QSR-EMS-005) from Quality Systems Registrars, Inc. (located in Sterling, Virginia) on January 21, 2010 indicating that Mallinckrodt is ISO 14001:2004 certified under the following scope: Manufacturing, purification, and packaging of acids, solvents, organic & inorganic salts, management of emissions and waste generated from the operations. A copy of the Certificate of Registration can be found in the Attachment List associated with this stewardship review.
Phillipsburg Town	14558	ATLANTIC STATES CAST IRON PIPE CO	183 SITGREAVES ST, PHILLIPSBURG, NJ 08865	4/18/2008	Corporate Wide Environmental Management System.
Washington Boro	15839	BASF CORP	2 PLEASANTVIEW AVE, & PERSHING ST WASHINGTON, NJ 07882	3/3/2008	American Chemistry Council's Responsible Care program