

Details of Sites Participating in a Particular Stewardship Activity

8) Vendor/Supply Chain Requirements

(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: 50

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: 8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method i.e. contract with vendors.

PI Number	Site ID	Site Name	Address	Date Acknowledged	Comments
NJR00000 6890	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	6/1/2011	http://solutions.3m.com/wps/portal/3M/en_US/3M-Sustainability/Global/Stakeholders/Suppliers/
18195	18747	AES RED OAK POWER PLANT	832 RED OAK LN, SAYREVILLE, NJ 08872	7/22/2008	Facility has an Operating Procedure in place which ensures the environmental status of the suppliers and sub-contractors prior to being approved for business of buying goods and services.
53573	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	11/9/2010	Anadigics requires all contractors to sign-off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.
53573	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	1/22/2008	Anadigics requires all contractors to sign off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.
NJD00245 5418	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	9/7/2011	Anheuser Busch uses EPA's ECO database to research vendors.
07551	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	3/28/2008	Anheuser Busch performs background checks on their suppliers who are encouraged to provide products and services consistent with the EHS policy. They seek vendors who engage in stewardship, pollution prevention, resource conservation programs and who have good health and safety histories.
47347	14978	ARAMIS INC @ OAKLAND IND PK	5 THORNTON RD, OAKLAND, NJ 07436	2/15/2008	This is part of all contractual agreements. Aramis has the right to on site inspections of the Vendor's facilities.

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NJD98252 8176	18499	BOSTON SCIENTIFIC VASCULAR @ WAYNE MCBRIDE EXECUTIVE PK	45 BARBOUR POND DR, WAYNE, NJ 07470	10/26/2009	Company has a Supplier Quality Audit Group that ranks suppliers according to company criteria for environmental soundness. Whenever possible, companies that are ISO certified are the preferred choice.
46935	15826	BRISTOL MYERS SQUIBB CO	RT 206 & PROVINCE LINE RD, LAWRENCEVILLE, NJ 08648	10/27/2009	1. Bristol-Myers Squibb may conduct a Quality or EHS evaluation of a contractor or supplier. 2. Bristol-Myers Squibb, in conjunction with other major pharmaceutical companies, has signed on to the Green Suppliers Network (GSN), a collaborative venture between industry and the U.S. Environmental Protection Agency. GSN works with all levels of the manufacturing supply chain to achieve environmental and economic benefits. https://www.greensuppliers.gov/gsn/home.gsn
005892	15824	BRISTOL MYERS SQUIBB CO	311 PENNINGTON ROCKY HILL RD, HOPEWELL TWP, NJ 08534	7/1/2009	BMS works with suppliers - including third-party manufacturers and contractors - to achieve the highest level of quality, expertise, experience and fit with our operating culture. We encourage our major suppliers to align their environmental management systems with the requirements of ISO 14001. We also encourage key suppliers to establish goals that support our 2010 Sustainability Goals. BMS periodically monitor supplier performance through a range of tools, including questionnaires, surveys, reference checks, publicly available information and site visits.
11172W	5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	3/5/2008	BMS signed agreement as a green supplier and buyer http://www.greensuppliers.gov/gsn/home.gsn
NJD05897 8040	28618	CRW GRAPHICS	9100 PENNSAUKEN HWY, PENNSAUKEN, NJ 08110	5/14/2008	As of September, 2007 CRW Graphics received the Forestry Stewardship Council Certification (FSC). Accordingly, CRW is now part of the FSC custody chain that includes forest management, pulp and paper manufacturing, warehousing and distribution. The mission of the FSC is to promote environmentally appropriate, socially beneficial, and economically viable management of the world's forests.
5448	14654	DOW CHEMICAL CO @ PENNSAUKEN IND PK #1	1500 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08609	3/19/2008	Suppliers annually audited by Dow Chemical.
85452	15798	DSM NUTRITIONAL PRODUCTS INC	205 MACKS ISLAND DR , AKA ROCHE DR BELVIDERE, NJ 07823	2/8/2011	The site pre-approves all vendors and maintains an audit schedule. Environmental and sustainability assessments are captured in the questionnaires and during site audits. These practices follow DSM corporate policy: http://www.dsm.com/en_US/cworld/public/sustainability/pages/sustainable_value_chain_s.jsp

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03332	14946	EARTH THEBAULT DIV OF EARTH COLOR CO	77 MOONACHIE AVE, MOONACHIE, NJ 07074	4/6/2011	Earth Color requires that their Supply Chain partners subscribe to environmentally sound business practices. For some vendors subscribing to environmentally sound business practices is voluntary, for most vendors it is mandatory to subscribe to environmentally sound business practices. To this end, Earth Color has a vendor and supply chain green development strategy - to educate suppliers and vendors on environmentally friendly business practices, proper sustainable forestry standards, and work with suppliers and vendors to ensure that they are progressing towards and beyond compliance. Most of Earth Color's vendors have signed contracts with the Earth Color (except for sustainable forestry initiatives), however these contracts are confidential between the vendor and Earth Color.
NJD06904 3370	14639	EMD CHEMICALS INC WISCONSIN PHARMACAL	480 DEMOCRAT RD, GIBBSTOWN, NJ 080270070	4/22/2008	Company conducts a carrier qualification survey. Additionally, suppliers are subject to a physical inspection by company officials (Responsible Care).
78080	15856	EXELON GENERATING CO @ OYSTER CREEK NUCLEAR GENERATING STATION	741 RT 9, FORKED RIVER, NJ 08731	4/28/2008	Oyster Creek has a supply chain initiative to purchase only from "green companies" and the service contracts contain clauses specifying environmental training, awareness, expectations and policy. Facility has a "Green supply plan".
NJD01165 8242	5415	GE HEALTHCARE BIOSCIENCES CORP	260 800 CENTENNIAL AVE, PISCATAWAY TWP, NJ 08854	1/30/2008	Vendors are audited by GE Healthcare for being environmentally sound.
NJD00219 8018	2636	GLAXO SMITHKLINE	65 INDUSTRIAL S, CLIFTON, NJ 07012	12/1/2009	GSK's Corporate Responsibility Report describe GSK's Supply Chain policy. GSK does detailed assessments of new & existing suppliers to monitor their performance on environmental, health, safety and human rights issues.
261738	14976	HACKENSACK UNIVERSITY MEDICAL CENTER	30 PROSPECT AVE, HACKENSACK, NJ 07601	4/1/2009	Hackensack is outsourcing cleaning to two of their buildings. The 2 companies must use the same products and be environmentally friendly.
NJD98253 5361	216109	HATTERAS PRESS INC @ FT MONMOUTH IND PK	56 PARK RD, TINTON FALLS, NJ 07724	4/11/2008	Hatteras Press is Certified for Forest Stewardship by the Forest Stewardship Council (FSC) http://www.hatteraspress.com/pdfs/hatt_pre_ssRelease_0507.pdf
NJR00003 3936	59407	HESSTECH CORP @ HELLER IND PK	45 EXECUTIVE AVE, EDISON, NJ 08817	7/31/2009	Hesstech utilizes downstream markets located in the US and Canada only and requires markets to supply services in an environmentally sound practice. Hesstech does not allow any downstream market to send unprocessed electronics to overseas markets. Hesstech requires downstreams markets to supply informaton regarding where materials are sent after processing at their facilities to ensure no unprocessed material is sent overseas and to ensure materials are properly recycled.
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	3rd party audits of suppliers.

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80293	14566	HUNTERDON COGENERATION @ EDNA MAHAN CORR	RT 173, UNION TWP, NJ 08860	6/9/2008	company policy requires this practice
25252	15623	KRAFT FOODS GLOBAL INC	200 DEFOREST AVE, & RIVER RD EAST HANOVER TWP, NJ 07936	4/14/2009	This is an internal policy under the Kraft Environmental Policy System
01121	12324	KREISLER INDUSTRIAL CORP	180 VAN RIPER AVE, ELMWOOD PARK, NJ 07407	2/6/2008	This move prompted by final customer demands
75506	14522	LEONE INDUSTRIES	443 S EAST AVE, BRIDGETON, NJ 08302	4/25/2008	Leone works with trucking firms to practice "Drop & Pull". When a load comes in, the trucker drops the load first to unload and pulls an empty trailer to ensure there is no idling of trucks waiting to unload.
NJD98156 3133	14783	LP THEBAULT DIV OF EARTHCOLOR	249 POMEROY RD, PARSIPPANY-TROY HILLS TWP, NJ 07981	8/12/2010	ETI requires that Supply Chain partners subscribe to environmentally sound business practices. To this end, ETI has a vendor & supply chain green development strategy - to educate suppliers & vendors on environmentally friendly business practices, proper sustainable forestry standards, and work with suppliers & vendors to ensure that they are progressing towards and beyond compliance.
17050004 0000	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	6/21/2010	Standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.
00439200 000	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	8/14/2007	standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.
02904	169286	NBC UNIVERSAL CNBC @ 1 CNBC PLAZA	900 SYLVAN AVE, 2ND FLR ENGLEWOOD CLIFFS, NJ 07632	2/3/2010	GE sets expectations for its suppliers regarding environment, health, safety and employment practices and conducts on-site inspections of many suppliers, mostly in emerging markets. In addition to requiring suppliers to address deficiencies identified in on-site assessments, GE is working to provide training to suppliers and identify capacity-building projects in places where GE has a significant supplier base. The parent company also did a thorough program review and is currently piloting program refinements designed to encourage GE's suppliers to adopt their own management approach to ethical business issues. -Review program successes and challenges, evolving trends for supply chain review programs, and feedback from external stakeholders to identify potential program refinements. -Gain experience in assessing GE's supplier base with respect to freedom of association, discrimination and harassment. GE rolled out its expanded program effective January 1, 2008. GE's goal was to raise supplier awareness and ensure basic management systems with respect to freedom of association-discrimination and harassment are in place. Implementation included training all GE sourcing personnel regarding the company's supplier expectations for

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					these topics as well as specialized training for personnel who conduct on-site assessments. All on-site supplier assessments and reassessments in 2008 included reviews of these topics. At the CNBC Global Headquarters, Brad Peterman who has over twenty five years in the NBC Universal organization as it relates to sourcing activities is well-versed in the supply chain and approval process
NJD10380 3417	8346	NJ RUTGERS UNIVERSITY	360 MARTIN LUTHER KING BLVD, NEWARK, NJ 07102	7/30/2008	Vendor/Supply Chain Requirements are posted online. http://purchasing.rutgers.edu/green/GreenPurchasing/RutgersGreenPurchasingPolicy.pdf http://purchasing.rutgers.edu/green/GreenPurchasing/RUGreenwashingForm.doc
48791	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	12/23/2010	Suppliers and external manufacturers are required to submit information to the Ortho Diagnostics Systems Inc. on their health, safety, and environmental performance. Critical suppliers and external manufacturers are subject to audits.
48791	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	3/24/2008	Suppliers and external manufacturers are required to submit information to the Ortho Diagnostics Systems Inc. on their health, safety, and environmental performance. Critical suppliers and external manufacturers are subject to audits.
12202	15746	PSE&G HUDSON GENERATING STATION	DUFFIELD AVE & VAN KEUREN AVE, JERSEY CITY, NJ 073066189	10/22/2010	PSEG has incorporated contractual language in contracts that all suppliers must comply with all local, state and federal environmental laws and regulations. Also, suppliers are subject to an environmental, health & safety by certified PSEG environmental auditors. PSEG always retains the right to stop doing business with any supplier that PSEG believes is non-compliant with our required contractual environmental provisions.
11132W	23837	RUTGERS PREPARATORY SCHOOL CORP	1345 EASTON AVE, FRANKLIN TWP, NJ 08873	10/19/2011	All outside vendors doing business with Rutgers Preparatory School must adhere to the policies established under "Rutgers Green Purchasing".
NJD00218 2897	14713	SAFETY KLEEN SYSTEMS INC LINDEN RECYCLE CENTER	1200 SYLVAN ST, LINDEN, NJ 07036	4/10/2008	Facility subscribes to environmentally sound business contracts by having prepared an EMS vendor flyer that is provided and explained to all its vendors and contractors. It includes the six principles of the facility's (EHS) Policy Statement to which the vendors are held. Facility also has a vendor audit program and conducts visits to vendor sites.
NJD10865 7016	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	12/17/2010	Encourage vendor/supply chain to utilize and implement environmentally friendly practices where possible.
30422	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	7/30/2008	Through the company's ISO Supplier Management Program, primary suppliers are now required to publish environmental policies and develop environmental performance objectives.
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

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48079	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	1/25/2008	Adopted an action plan to ensure that its suppliers comply with social, ethical and environmental standards.
00650	14955	SARA LEE FOOD SERVICE	10 EMPIRE BLVD, MOONACHIE, NJ 070741380	2/18/2009	Sara Lee requires their food vendors in their supply chain to provide environmentally sound practices by policy. No other method specified.
41806	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	8/4/2010	Yes, conduct 3rd party audits of vendors to assess EHS compliance and/or risks.
41806	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	9/9/2008	Conduct 3rd party audits of vendors and haz. waste vendors that they use to assess SHE (Safety, Health, and Environmental) risks. If vendors do not meet standards, company does not use.
NJD06434 4575	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	3/9/2010	Facility performs audits on suppliers.
5110	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	4/8/2008	Facility performs audits on suppliers.
46190	12891	SONY MUSIC ENTERTAINMENT INC	400 N WOODBURY AVE, & LAMBS RD PITMAN, NJ 08071	10/13/2010	Every vendor that Sony uses must fill out a "Social Responsibility Form" in order to sell or buy anything from Sony. Sony also has a "Green Partner Program" with its vendors, and this is a legal agreement, and Sony provides them with a certificate and is renewed every year.
41959	14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	3/16/2011	Summit Property/Division of Merck does have a Vendor Supply Chain Requirement: Please refer to the attached link: http://www.merck.com/corporate-responsibility/basics/supply-chain-management/supply-chain-quality/ This link provides information about Merck's Corporate Responsibility (the Corporate Responsibility Report is available at this link too - which talks about Merck's commitment to UN Global Compact). Please note that Merck is a founding member of PSCI - Pharmaceutical Supply Chain Initiative, and has implemented programs to support this work. Specifically, EHS components of the vendor supply chain can be found under the "Promoting Responsible Environmental, Labor and Human Rights Standards among External Manufacturers" under the "Approach" tab of the web page for which the link was provided above.
NJD07057 0122	11152	SYMRISE INC	300 NORTH ST, TETERBORO, NJ 07608	3/9/2010	SYMRISE has an Integrated Supply Chain Management detailed in the Social Responsibility Corporate Report (page 14, 15 & 19) http://www.symrise.com/fileadmin/user_upload/pdf/CSR_Report_2008_e.pdf
165211	118758	THE WILLOW SCHOOL	1150 POTTERSVILLE RD, BEDMINSTER TWP, NJ 07921	11/25/2009	This facility generally only does business with companies that have established environmentally sound business practices.
165211	118758	THE WILLOW SCHOOL	1150 POTTERSVILLE RD, BEDMINSTER TWP, NJ 07921	5/6/2008	This facility generally only does business with companies that have established environmentally sound business practices.
221700	52410	USDOD ARMY FORT MONMOUTH	WAYSIDE AREA, DEH BLDG 167 ATTN: SELFM TINTON FALLS, NJ 07703	3/19/2008	Any contractors/vendors that come on base get information on the base's environmental program.

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NJ017002 2172	14806	USDOD EARLE NAVAL WEAPONS STATION	201 RT 34, COLTS NECK, NJ 07722	9/4/2009	Use of sound business practices and procurement and use of environmentally preferable products and services are requirements specified in Earle NWS renovation, demolition and service contracts.
46662	37608	USDOD NAVAL AIR ENGINEERING STATION	S HOPE CHAPEL RD & HANOVER RD, AKA RT 547 MANCHESTER TWP, NJ 08733	1/14/2008	Federal agencies work with the General Service Agency to ensure the supply chain subscribes to environmentally sound practices.
NJF00010 5437	37249	VEOLIA ES TECHNICAL SOLUTIONS CORP	1 EDEN LN, FLANDERS, NJ 07836	3/5/2009	Veolia Env. Services, Mt. Olive Facility, purchases services from vendors under their outside facility assessment program establishing strict environmental standards for these vendors. Veolia Env. Services has a formalized vendor assessment program in which defined standards are required for vendors to supply Veolia ES with products or services
00402	11477	VERSA PRODUCTS CO INC	22 SPRING VALLEY RD, PARAMUS, NJ 07657	3/19/2008	participates in RoHS (Reduction in the use of Hazardous Substances)----does not use any lead products-----suppliers must confirm to this policy
NJF00010 7129	14835	VES ES TECHNICAL SOLUTIONS CORP	125 FACTORY LN, MIDDLESEX, NJ 08846	9/15/2009	The services that are purchased from vendors are under their outside assessment program which establishes a stern environmental standard for such vendors. The vendor assessment program defines the standards that are required for vendors to supply Veolia with services.
35886	15924	VISION AGFA	50 MEISTER AVE, BRANCBURG TWP, NJ 08876	9/13/2011	In contracts, required to meet regulatory requirements.
35886	15924	VISION AGFA	50 MEISTER AVE, BRANCBURG TWP, NJ 08876	7/9/2009	In contracts, required to meet regulatory requirements.
26704	406365	WYNDHAM WORLDWIDE CORPORATE HEADQUARTERS	22 SYLVAN WAY, PARSIPPANY, NJ 07054	2/18/2010	All vendors are screened via a green checklist to ensure subcontractors adhere to env. sound business practices.

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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: 8) VENDOR/SUPPLY CHAIN REQUIREMENTS - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method i.e. contract with vendors.

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15924	VISION AGFA	50 MEISTER AVE, BRANCBURG TWP, NJ 08876	9/13/2011	In contracts, required to meet regulatory requirements.
14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	9/7/2011	Anheuser Busch uses EPA's ECO database to research vendors.
6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	6/1/2011	http://solutions.3m.com/wps/portal/3M/en_US/3M-Sustainability/Global/Stakeholders/Suppliers/
14946	EARTH THEBAULT DIV OF EARTH COLOR CO	77 MOONACHIE AVE, MOONACHIE, NJ 07074	4/6/2011	Earth Color requires that their Supply Chain partners subscribe to environmentally sound business practices. For some vendors subscribing to environmentally sound business practices is voluntary, for most vendors it is mandatory to subscribe to environmentally sound business practices. To this end, Earth Color has a vendor and supply chain green development strategy - to educate suppliers and vendors on environmentally friendly business practices, proper sustainable forestry standards, and work with suppliers and vendors to ensure that they are progressing towards and beyond compliance. Most of Earth Color's vendors have signed contracts with the Earth Color (except for sustainable forestry initiatives), however these contracts are confidential between the vendor and Earth Color.

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14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	3/16/2011	Summit Property/Division of Merck does have a Vendor Supply Chain Requirement: Please refer to the attached link: http://www.merck.com/corporate-responsibility/basics/supply-chain-management/supply-chain-quality/ This link provides information about Merck's Corporate Responsibility (the Corporate Responsibility Report is available at this link too - which talks about Merck's commitment to UN Global Compact). Please note that Merck is a founding member of PSCI - Pharmaceutical Supply Chain Initiative, and has implemented programs to support this work. Specifically, EHS components of the vendor supply chain can be found under the "Promoting Responsible Environmental, Labor and Human Rights Standards among External Manufacturers" under the "Approach" tab of the web page for which the link was provided above.
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14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	12/23/2010	Suppliers and external manufacturers are required to submit information to the Ortho Diagnostics Systems Inc. on their health, safety, and environmental performance. Critical suppliers and external manufacturers are subject to audits.
14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	12/17/2010	Encourage vendor/supply chain to utilize and implement environmentally friendly practices where possible.
40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	11/9/2010	Anadigics requires all contractors to sign-off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.
15746	PSE&G HUDSON GENERATING STATION	DUFFIELD AVE & VAN KEUREN AVE, JERSEY CITY, NJ 073066189	10/22/2010	PSEG has incorporated contractual language in contracts that all suppliers must comply with all local, state and federal environmental laws and regulations. Also, suppliers are subject to an environmental, health & safety by certified PSEG environmental auditors. PSEG always retains the right to stop doing business with any supplier that PSEG believes is non-compliant with our required contractual environmental provisions.
12891	SONY MUSIC ENTERTAINMENT INC	400 N WOODBURY AVE, & LAMBS RD PITMAN, NJ 08071	10/13/2010	Every vendor that Sony uses must fill out a "Social Responsibility Form" in order to sell or buy anything from Sony. Sony also has a "Green Partner Program" with its vendors, and this is a legal agreement, and Sony provides them with a certificate and is renewed every year.
14783	LP THEBAULT DIV OF EARTHCOLOR	249 POMEROY RD, PARSIPPANY-TROY HILLS TWP, NJ 07981	8/12/2010	ETI requires that Supply Chain partners subscribe to environmentally sound business practices. To this end, ETI has a vendor & supply chain green development strategy - to educate suppliers & vendors on environmentally friendly business practices, proper sustainable forestry standards, and work with suppliers & vendors to ensure that they are progressing towards and beyond compliance.
14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	8/4/2010	Yes, conduct 3rd party audits of vendors to assess EHS compliance and/or risks.
15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	6/21/2010	Standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.
15703	SANOVI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	3/19/2010	See entry dated 3/20/09

Site ID	Site Name	Address	Date Acknowledged	Comments
11152	SYMRISE INC	300 NORTH ST, TETERBORO, NJ 07608	3/9/2010	SYMRISE has an Integrated Supply Chain Management detailed in the Social Responsibility Corporate Report (page 14, 15 & 19) http://www.symrise.com/fileadmin/user_upload/pdf/CSR_Report_2008_e.pdf
14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	3/9/2010	Facility performs audits on suppliers.
406365	WYNDHAM WORLDWIDE CORPORATE HEADQUARTERS	22 SYLVAN WAY, PARSIPPANY, NJ 07054	2/18/2010	All vendors are screened via a green checklist to ensure subcontractors adhere to env. sound business practices.
169286	NBC UNIVERSAL CNBC @ 1 CNBC PLAZA	900 SYLVAN AVE, 2ND FLR ENGLEWOOD CLIFFS, NJ 07632	2/3/2010	GE sets expectations for its suppliers regarding environment, health, safety and employment practices and conducts on-site inspections of many suppliers, mostly in emerging markets. In addition to requiring suppliers to address deficiencies identified in on-site assessments, GE is working to provide training to suppliers and identify capacity-building projects in places where GE has a significant supplier base. The parent company also did a thorough program review and is currently piloting program refinements designed to encourage GE's suppliers to adopt their own management approach to ethical business issues. -Review program successes and challenges, evolving trends for supply chain review programs, and feedback from external stakeholders to identify potential program refinements. -Gain experience in assessing GE's supplier base with respect to freedom of association, discrimination and harassment. GE rolled out its expanded program effective January 1, 2008. GE's goal was to raise supplier awareness and ensure basic management systems with respect to freedom of association-discrimination and harassment are in place. Implementation included training all GE sourcing personnel regarding the company's supplier expectations for these topics as well as specialized training for personnel who conduct on-site assessments. All on-site supplier assessments and reassessments in 2008 included reviews of these topics. At the CNBC Global Headquarters, Brad Peterman who has over twenty five years in the NBC Universal organization as it relates to sourcing activities is well-versed in the supply chain and approval process
2636	GLAXO SMITHKLINE	65 INDUSTRIAL S, CLIFTON, NJ 07012	12/1/2009	GSK's Corporate Responsibility Report describe GSK's Supply Chain policy. GSK does detailed assessments of new & existing suppliers to monitor their performance on environmental, health, safety and human rights issues.
118758	THE WILLOW SCHOOL	1150 POTTERSVILLE RD, BEDMINSTER TWP, NJ 07921	11/25/2009	This facility generally only does business with companies that have established environmentally sound business practices.
14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	11/19/2009	For details see previous checklist dated 6/2/2008
15826	BRISTOL MYERS SQUIBB CO	RT 206 & PROVINCE LINE RD, LAWRENCEVILLE, NJ 08648	10/27/2009	1. Bristol-Myers Squibb may conduct a Quality or EHS evaluation of a contractor or supplier. 2. Bristol-Myers Squibb, in conjunction with other major pharmaceutical companies, has signed on to the Green Suppliers Network (GSN), a collaborative venture between industry and the U.S. Environmental Protection Agency. GSN works with all levels of the manufacturing supply chain to achieve environmental and economic benefits. https://www.greensuppliers.gov/gsn/home.gsn
18499	BOSTON SCIENTIFIC VASCULAR @ WAYNE MCBRIDE EXECUTIVE PK	45 BARBOUR POND DR, WAYNE, NJ 07470	10/26/2009	Company has a Supplier Quality Audit Group that ranks suppliers according to company criteria for environmental soundness. Whenever possible, companies that are ISO certified are the preferred choice.
14835	VES ES TECHNICAL SOLUTIONS CORP	125 FACTORY LN, MIDDLESEX, NJ 08846	9/15/2009	The services that are purchased from vendors are under their outside assessment program which establishes a stern environmental standard for such vendors. The vendor assessment program defines the standards that are required for vendors to supply Veolia with services.

Site ID	Site Name	Address	Date Acknowledged	Comments
14806	USDOD EARLE NAVAL WEAPONS STATION	201 RT 34, COLTS NECK, NJ 07722	9/4/2009	Use of sound business practices and procurement and use of environmentally preferable products and services are requirements specified in Earle NWS renovation, demolition and service contracts.
59407	HESSTECH CORP @ HELLER IND PK	45 EXECUTIVE AVE, EDISON, NJ 08817	7/31/2009	Hesstech utilizes downstream markets located in the US and Canada only and requires markets to supply services in an environmentally sound practice. Hesstech does not allow any downstream market to send unprocessed electronics to overseas markets. Hesstech requires downstreams markets to supply informaton regarding where materials are sent after processing at their facilities to ensure no unprocessed material is sent overseas and to ensure materials are properly recycled.
15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	7/9/2009	In contracts, required to meet regulatory requirements.
15824	BRISTOL MYERS SQUIBB CO	311 PENNINGTON ROCKY HILL RD, HOPEWELL TWP, NJ 08534	7/1/2009	BMS works with suppliers - including third-party manufacturers and contractors - to achieve the highest level of quality, expertise, experience and fit with our operating culture. We encourage our major suppliers to align their environmental management systems with the requirements of ISO 14001. We also encourage key suppliers to establish goals that support our 2010 Sustainability Goals. BMS periodically monitor supplier performance through a range of tools, including questionnaires, surveys, reference checks, publicly available information and site visits.
15623	KRAFT FOODS GLOBAL INC	200 DEFOREST AVE, & RIVER RD EAST HANOVER TWP, NJ 07936	4/14/2009	This is an internal policy under the Kraft Environmental Policy System
14976	HACKENSACK UNIVERSITY MEDICAL CENTER	30 PROSPECT AVE, HACKENSACK, NJ 07601	4/1/2009	Hackensack is outsourcing cleaning to two of their buildings. The 2 companies must use the same products and be environmentally friendly.
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, purchases services from vendors under their outside facility assessment program establishing strict environmental standards for these vendors. Veolia Env. Services has a formalized vendor assessment program in which defined standards are required for vendors to supply Veolia ES with products or services
14955	SARA LEE FOOD SERVICE	10 EMPIRE BLVD, MOONACHIE, NJ 070741380	2/18/2009	Sara Lee requires their food vendors in their supply chain to provide environmentally sound practices by policy. No other method specified.
14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	9/9/2008	Conduct 3rd party audits of vendors and haz. waste vendors that they use to assess SHE (Safety, Health, and Environmental) risks. If vendors do not meet standards, company does not use.
8346	NJ RUTGERS UNIVERSITY	360 MARTIN LUTHER KING BLVD, NEWARK, NJ 07102	7/30/2008	Vendor/Supply Chain Requirements are posted online. http://purchasing.rutgers.edu/green/Green Purchasing/Rutgers Green Purchasing Policy.pdf http://purchasing.rutgers.edu/green/Green Purchasing/RU Greenwashing Form.doc
14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	7/30/2008	Through the company's ISO Supplier Management Program, primary suppliers are now required to publish environmental policies and develop environmental performance objectives.
18747	AES RED OAK POWER PLANT	832 RED OAK LN, SAYREVILLE, NJ 08872	7/22/2008	Facility has an Operating Procedure in place which ensures the environmental status of the suppliers and sub-contractors prior to being approved for business of buying goods and services.

Site ID	Site Name	Address	Date Acknowledged	Comments
14566	HUNTERDON COGENERATION @ EDNA MAHAN CORR	RT 173, UNION TWP, NJ 08860	6/9/2008	company policy requires this practice
14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	6/2/2008	3rd party audits of suppliers.
28618	CRW GRAPHICS	9100 PENNSAUKEN HWY, PENNSAUKEN, NJ 08110	5/14/2008	As of September, 2007 CRW Graphics received the Forestry Stewardship Council Certification (FSC). Accordingly, CRW is now part of the FSC custody chain that includes forest management, pulp and paper manufacturing, warehousing and distribution. The mission of the FSC is to promote environmentally appropriate, socially beneficial, and economically viable management of the world's forests.
118758	THE WILLOW SCHOOL	1150 POTTERSVILLE RD, BEDMINSTER TWP, NJ 07921	5/6/2008	This facility generally only does business with companies that have established environmentally sound business practices.
15856	EXELON GENERATING CO @ OYSTER CREEK NUCLEAR GENERATING STATION	741 RT 9, FORKED RIVER, NJ 08731	4/28/2008	Oyster Creek has a supply chain initiative to purchase only from "green companies" and the service contracts contain clauses specifying environmental training, awareness, expectations and policy. Facility has a "Green supply plan".
14522	LEONE INDUSTRIES	443 S EAST AVE, BRIDGETON, NJ 08302	4/25/2008	Leone works with trucking firms to practice "Drop & Pull". When a load comes in, the trucker drops the load first to unload and pulls an empty trailer to ensure there is no idling of trucks waiting to unload.
14639	EMD CHEMICALS INC WISCONSIN PHARMACAL	480 DEMOCRAT RD, GIBBSTOWN, NJ 080270070	4/22/2008	Company conducts a carrier qualification survey. Additionally, suppliers are subject to a physical inspection by company officials (Responsible Care).
216109	HATTERAS PRESS INC @ FT MONMOUTH IND PK	56 PARK RD, TINTON FALLS, NJ 07724	4/11/2008	Hatteras Press is Certified for Forest Stewardship by the Forest Stewardship Council (FSC) http://www.hatteraspress.com/pdfs/hatt_pressRelease_0507.pdf
14713	SAFETY KLEEN SYSTEMS INC LINDEN RECYCLE CENTER	1200 SYLVAN ST, LINDEN, NJ 07036	4/10/2008	Facility subscribes to environmentally sound business contracts by having prepared an EMS vendor flyer that is provided and explained to all its vendors and contractors. It includes the six principles of the facility's (EHS) Policy Statement to which the vendors are held. Facility also has a vendor audit program and conducts visits to vendor sites.
14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	4/8/2008	Facility performs audits on suppliers.
14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	3/28/2008	Anheuser Busch performs background checks on their suppliers who are encouraged to provide products and services consistent with the EHS policy. They seek vendors who engage in stewardship, pollution prevention, resource conservation programs and who have good health and safety histories.
14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	3/24/2008	Suppliers and external manufacturers are required to submit information to the Ortho Diagnostics Systems Inc. on their health, safety, and environmental performance. Critical suppliers and external manufacturers are subject to audits.
11477	VERSA PRODUCTS CO INC	22 SPRING VALLEY RD, PARAMUS, NJ 07657	3/19/2008	participates in RoHS (Reduction in the use of Hazardous Substances)----does not use any lead products----suppliers must confirm to this policy
14654	DOW CHEMICAL CO @ PENNSAUKEN IND PK #1	1500 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08609	3/19/2008	Suppliers annually audited by Dow Chemical.
52410	USDOD ARMY FORT MONMOUTH	WAYSIDE AREA, DEH BLDG 167 ATTN: SELFM TINTON FALLS, NJ 07703	3/19/2008	Any contractors/vendors that come on base get information on the base's environmental program.

Site ID	Site Name	Address	Date Acknowledged	Comments
5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	3/5/2008	BMS signed agreement as a green supplier and buyer http://www.greensuppliers.gov/gsn/home.gsn
14978	ARAMIS INC @ OAKLAND IND PK	5 THORNTON RD, OAKLAND, NJ 07436	2/15/2008	This is part of all contractual agreements. Aramis has the right to on site inspections of the Vendor's facilities.
12324	KREISLER INDUSTRIAL CORP	180 VAN RIPER AVE, ELMWOOD PARK, NJ 07407	2/6/2008	This move prompted by final customer demands
5415	GE HEALTHCARE BIOSCIENCES CORP	260 800 CENTENNIAL AVE, PISCATAWAY TWP, NJ 08854	1/30/2008	Vendors are audited by GE Healthcare for being environmentally sound.
15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	1/25/2008	Adopted an action plan to ensure that its suppliers comply with social, ethical and environmental standards.
40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	1/22/2008	Anadigics requires all contractors to sign off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.
37608	USDOD NAVAL AIR ENGINEERING STATION	S HOPE CHAPEL RD & HANOVER RD, AKA RT 547 MANCHESTER TWP, NJ 08733	1/14/2008	Federal agencies work with the General Service Agency to ensure the supply chain subscribes to environmentally sound practices.
15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	8/14/2007	standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.

Details of Sites Participating in a Particular Stewardship Activity
8) Vendor/Supply Chain Requirements
(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: 50

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: 8) **VENDOR/SUPPLY CHAIN REQUIREMENTS** - Does the site require that businesses in their supply chain subscribe to environmentally sound business practices? If yes, explain method i.e. contract with vendors.

Bergen County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Elmwood Park Boro	12324	KREISLER INDUSTRIAL CORP	180 VAN RIPER AVE, ELMWOOD PARK, NJ 07407	2/6/2008	This move prompted by final customer demands
Englewood Cliffs Boro	169286	NBC UNIVERSAL CNBC @ 1 CNBC PLAZA	900 SYLVAN AVE, 2ND FLR ENGLEWOOD CLIFFS, NJ 07632	2/3/2010	GE sets expectations for its suppliers regarding environment, health, safety and employment practices and conducts on-site inspections of many suppliers, mostly in emerging markets. In addition to requiring suppliers to address deficiencies identified in on-site assessments, GE is working to provide training to suppliers and identify capacity-building projects in places where GE has a significant supplier base. The parent company also did a thorough program review and is currently piloting program refinements designed to encourage GE's suppliers to adopt their own management approach to ethical business issues. -Review program successes and challenges, evolving trends for supply chain review programs, and feedback from external stakeholders to identify potential program refinements. -Gain experience in assessing GE's supplier base with respect to freedom of association, discrimination and harassment. GE rolled out its expanded program effective January 1, 2008. GE's goal was to raise supplier awareness and ensure basic management systems with respect to freedom of association-discrimination and harassment are in place. Implementation included training all GE sourcing personnel regarding the company's supplier expectations for these topics as well as specialized training for personnel who conduct on-site assessments. All on-site supplier assessments and reassessments in 2008 included reviews of these topics. At the CNBC Global Headquarters, Brad Peterman who has over twenty five years in the NBC Universal organization as it relates to sourcing activities is well-versed in the supply chain and approval

Bergen County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
					process
Hackensack City	14976	HACKENSACK UNIVERSITY MEDICAL CENTER	30 PROSPECT AVE, HACKENSACK, NJ 07601	4/1/2009	Hackensack is outsourcing cleaning to two of their buildings. The 2 companies must use the same products and be environmentally friendly.
Moonachie Boro	14946	EARTH THEBAULT DIV OF EARTH COLOR CO	77 MOONACHIE AVE, MOONACHIE, NJ 07074	4/6/2011	Earth Color requires that their Supply Chain partners subscribe to environmentally sound business practices. For some vendors subscribing to environmentally sound business practices is voluntary, for most vendors it is mandatory to subscribe to environmentally sound business practices. To this end, Earth Color has a vendor and supply chain green development strategy - to educate suppliers and vendors on environmentally friendly business practices, proper sustainable forestry standards, and work with suppliers and vendors to ensure that they are progressing towards and beyond compliance. Most of Earth Color's vendors have signed contracts with the Earth Color (except for sustainable forestry initiatives), however these contracts are confidential between the vendor and Earth Color.
Moonachie Boro	14955	SARA LEE FOOD SERVICE	10 EMPIRE BLVD, MOONACHIE, NJ 070741380	2/18/2009	Sara Lee requires their food vendors in their supply chain to provide environmentally sound practices by policy. No other method specified.
Oakland Boro	14978	ARAMIS INC @ OAKLAND IND PK	5 THORNTON RD, OAKLAND, NJ 07436	2/15/2008	This is part of all contractual agreements. Aramis has the right to on site inspections of the Vendor's facilities.
Paramus Boro	11477	VERSA PRODUCTS CO INC	22 SPRING VALLEY RD, PARAMUS, NJ 07657	3/19/2008	participates in RoHS (Reduction in the use of Hazardous Substances)----does not use any lead products-----suppliers must confirm to this policy
Teterboro Boro	11152	SYMRISE INC	300 NORTH ST, TETERBORO, NJ 07608	3/9/2010	SYMRISE has an Integrated Supply Chain Management detailed in the Social Responsibility Corporate Report (page 14,15 & 19) http://www.symrise.com/fileadmin/user_upload/pdf/CSR_Report_2008_e.pdf

Camden County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Pennsauken Twp	14654	DOW CHEMICAL CO @ PENNSAUKEN IND PK #1	1500 JOHN TIPTON BLVD, PENNSAUKEN, NJ 08609	3/19/2008	Suppliers annually audited by Dow Chemical.
Pennsauken Twp	28618	CRW GRAPHICS	9100 PENNSAUKEN HWY, PENNSAUKEN, NJ 08110	5/14/2008	As of September, 2007 CRW Graphics received the Forestry Stewardship Council Certification (FSC). Accordingly, CRW is now part of the FSC custody chain that includes forest management, pulp and paper manufacturing, warehousing and distribution. The mission of the FSC is to promote environmentally appropriate, socially beneficial, and economically viable management of the world's forests.

Cumberland County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Bridgeton City	14522	LEONE INDUSTRIES	443 S EAST AVE, BRIDGETON, NJ 08302	4/25/2008	Leone works with trucking firms to practice "Drop & Pull". When a load comes in, the trucker drops the load first to unload and pulls an empty trailer to ensure there is no idling of trucks waiting to unload.

Essex County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Newark City	8346	NJ RUTGERS UNIVERSITY	360 MARTIN LUTHER KING BLVD, NEWARK, NJ 07102	7/30/2008	Vendor/Supply Chain Requirements are posted online. http://purchasing.rutgers.edu/green/GreenPurchasing/Rutgers.Green.Purchasing.Policy.pdf http://purchasing.rutgers.edu/green/GreenPurchasing/RU.Greenwashing.Form.doc
Newark City	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	3/28/2008	Anheuser Busch performs background checks on their suppliers who are encouraged to provide products and services consistent with the EHS policy. They seek vendors who engage in stewardship, pollution prevention, resource conservation programs and who have good health and safety histories.
Newark City	14244	ANHEUSER BUSCH INC	200 RT 1/9, NEWARK, NJ 07101	9/7/2011	Anheuser Busch uses EPA's ECO database to research vendors.
Nutley Twp	14243	HOFFMANN LA ROCHE INC	340 KINGSLAND ST, NUTLEY, NJ 071101199	6/2/2008	3rd party audits of suppliers.
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

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	Company conducts a carrier qualification survey. Additionally, suppliers are subject to a physical inspection by company officials (Responsible Care).
Pitman Boro	12891	SONY MUSIC ENTERTAINMENT INC	400 N WOODBURY AVE, & LAMBS RD PITMAN, NJ 08071	10/13/2010	Every vendor that Sony uses must fill out a "Social Responsibility Form" in order to sell or buy anything from Sony. Sony also has a "Green Partner Program" with its vendors, and this is a legal agreement, and Sony provides them with a certificate and is renewed every year.

Hudson County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Jersey City	15746	PSE&G HUDSON GENERATING STATION	DUFFIELD AVE & VAN KEUREN AVE, JERSEY CITY, NJ 073066189	10/22/2010	PSEG has incorporated contractual language in contracts that all suppliers must comply with all local, state and federal environmental laws and regulations. Also, suppliers are subject to an environmental, health & safety by certified PSEG environmental auditors. PSEG always retains the right to stop doing business with any supplier that PSEG believes is non-compliant with our required contractual environmental provisions.

Hunterdon County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Raritan Twp	6663	3M CORP	500 RT 202, RARITAN TWP, NJ 08822	6/1/2011	http://solutions.3m.com/wps/portal/3M/en_US/3M-Sustainability/Global/Stakeholders/Suppliers/
Union Twp	14566	HUNTERDON COGENERATION @ EDNA MAHAN CORR	RT 173, UNION TWP, NJ 08860	6/9/2008	company policy requires this practice

Mercer County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Hopewell Twp	15824	BRISTOL MYERS SQUIBB CO	311 PENNINGTON ROCKY HILL RD, HOPEWELL TWP, NJ 08534	7/1/2009	BMS works with suppliers - including third-party manufacturers and contractors - to achieve the highest level of quality, expertise, experience and fit with our operating culture. We encourage our major suppliers to align their environmental management systems with the requirements of ISO 14001. We also encourage key suppliers to establish goals that support our 2010 Sustainability Goals. BMS periodically monitor supplier performance through a range of tools, including questionnaires, surveys, reference checks, publicly available information and site visits.
Lawrence Twp	15826	BRISTOL MYERS SQUIBB CO	RT 206 & PROVINCE LINE RD, LAWRENCEVILLE, NJ 08648	10/27/2009	1. Bristol-Myers Squibb may conduct a Quality or EHS evaluation of a contractor or supplier. 2. Bristol-Myers Squibb, in conjunction with other major pharmaceutical companies, has signed on to the Green Suppliers Network (GSN), a collaborative venture between industry and the U.S. Environmental Protection Agency. GSN works with all levels of the manufacturing supply chain to achieve environmental and economic benefits. https://www.greensuppliers.gov/gsn/home.gsn

Middlesex County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Edison Twp	59407	HESSTECH CORP @ HELLER IND PK	45 EXECUTIVE AVE, EDISON, NJ 08817	7/31/2009	Hesstech utilizes downstream markets located in the US and Canada only and requires markets to supply services in an environmentally sound practice. Hesstech does not allow any downstream market to send unprocessed electronics to overseas markets. Hesstech requires downstreams markets to supply informaton regarding where materials are sent after processing at their facilities to ensure no unprocessed material is sent overseas and to ensure materials are properly recycled.
Middlesex Boro	14835	VES ES TECHNICAL SOLUTIONS CORP	125 FACTORY LN, MIDDLESEX, NJ 08846	9/15/2009	The services that are purchased from vendors are under their outside assessment program which establishes a stern environmental standard for such vendors. The vendor assessment program defines the standards that are required for vendors to supply Veolia with services.
New Brunswick City	5540	BRISTOL MYERS SQUIBB INC	1 SQUIBB DR, NEW BRUNSWICK, NJ 08512	3/5/2008	BMS signed agreement as a green supplier and buyer http://www.greensuppliers.gov/gsn/home.gsn
Piscataway Twp	5415	GE HEALTHCARE BIOSCIENCES CORP	260 800 CENTENNIAL AVE, PISCATAWAY TWP, NJ 08854	1/30/2008	Vendors are audited by GE Healthcare for being environmentally sound.
Sayreville Boro	18747	AES RED OAK POWER PLANT	832 RED OAK LN, SAYREVILLE, NJ 08872	7/22/2008	Facility has an Operating Procedure in place which ensures the environmental status of the suppliers and sub-contractors prior to being approved for business of buying goods and services.

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	Use of sound business practices and procurement and use of environmentally preferable products and services are requirements specified in Earle NWS renovation, demolition and service contracts.
Tinton Falls Boro	52410	USDOD ARMY FORT MONMOUTH	WAYSIDE AREA, DEH BLDG 167 ATTN: SELFM TINTON FALLS, NJ 07703	3/19/2008	Any contractors/vendors that come on base get information on the base's environmental program.
Tinton Falls Boro	216109	HATTERAS PRESS INC @ FT MONMOUTH IND PK	56 PARK RD, TINTON FALLS, NJ 07724	4/11/2008	Hatteras Press is Certified for Forest Stewardship by the Forest Stewardship Council (FSC) http://www.hatteraspress.com/pdfs/hatt_pressRelease_0507.pdf

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	This is an internal policy under the Kraft Environmental Policy System
Mount Olive Twp	37249	VEOLIA ES TECHNICAL SOLUTIONS CORP	1 EDEN LN, FLANDERS, NJ 07836	3/5/2009	Veolia Env. Services, Mt. Olive Facility, purchases services from vendors under their outside facility assessment program establishing strict environmental standards for these vendors. Veolia Env. Services has a formalized vendor assessment program in which defined standards are required for vendors to supply Veolia ES with products or services
Parsippany Troy-Hills	14783	LP THEBAULT DIV OF EARTHCOLOR	249 POMEROY RD, PARSIPPANY-TROY HILLS TWP, NJ 07981	8/12/2010	ETI requires that Supply Chain partners subscribe to environmentally sound business practices. To this end, ETI has a vendor & supply chain green development strategy - to educate suppliers & vendors on environmentally friendly business practices, proper sustainable forestry standards, and work with suppliers & vendors to ensure that they are progressing towards and beyond compliance.
Parsippany Troy-Hills	406365	WYNDHAM WORLDWIDE CORPORATE HEADQUARTERS	22 SYLVAN WAY, PARSIPPANY, NJ 07054	2/18/2010	All vendors are screened via a green checklist to ensure subcontractors adhere to env. sound business practices.

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 has a supply chain initiative to purchase only from "green companies" and the service contracts contain clauses specifying environmental training, awareness, expectations and policy. Facility has a "Green supply plan".
Manchester Twp	37608	USDOD NAVAL AIR ENGINEERING STATION	S HOPE CHAPEL RD & HANOVER RD, AKA RT 547 MANCHESTER TWP, NJ 08733	1/14/2008	Federal agencies work with the General Service Agency to ensure the supply chain subscribes to environmentally sound practices.

Passaic County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Clifton City	2636	GLAXO SMITHKLINE	65 INDUSTRIAL S, CLIFTON, NJ 07012	12/1/2009	GSK's Corporate Responsibility Report describe GSK's Supply Chain policy. GSK does detailed assessments of new & existing suppliers to monitor their performance on environmental, health, safety and human rights issues.
Clifton City	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	7/30/2008	Through the company's ISO Supplier Management Program, primary suppliers are now required to publish environmental policies and develop environmental performance objectives.
Clifton City	14748	SANDY ALEXANDER INC	200 ENTIN RD, CLIFTON, NJ 070141423	12/17/2010	Encourage vendor/supply chain to utilize and implement environmentally friendly practices where possible.
Wayne Twp	18499	BOSTON SCIENTIFIC VASCULAR @ WAYNE MCBRIDE EXECUTIVE PK	45 BARBOUR POND DR, WAYNE, NJ 07470	10/26/2009	Company has a Supplier Quality Audit Group that ranks suppliers according to company criteria for environmental soundness. Whenever possible, companies that are ISO certified are the preferred choice.

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	standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.
Mannington Twp	15871	MANNINGTON MILLS INC	75 MANNINGTON MILLS RD, & RT 45 MANNINGTON TWP, NJ 08079	6/21/2010	Standard set of criteria applied to all vendors assessing their compliance, environmental liabilities and beyond-compliance approaches (environmental policy, EMS, Design for Environment, etc). Vendors audited at their sites. Results of this assessment are used in purchase decisions.
Pennsville Twp	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	4/8/2008	Facility performs audits on suppliers.
Pennsville Twp	14535	SIEGFRIED USA INC	33 INDUSTRIAL PARK RD, PENNSVILLE, NJ 08070	3/9/2010	Facility performs audits on suppliers.

Somerset County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Bedminster Twp	118758	THE WILLOW SCHOOL	1150 POTTERSVILLE RD, BEDMINSTER TWP, NJ 07921	5/6/2008	This facility generally only does business with companies that have established environmentally sound business practices.
Bedminster Twp	118758	THE WILLOW SCHOOL	1150 POTTERSVILLE RD, BEDMINSTER TWP, NJ 07921	11/25/2009	This facility generally only does business with companies that have established environmentally sound business practices.
Branchburg Twp	15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	7/9/2009	In contracts, required to meet regulatory requirements.
Branchburg Twp	15924	VISION AGFA	50 MEISTER AVE, BRANCHBURG TWP, NJ 08876	9/13/2011	In contracts, required to meet regulatory requirements.
Bridgewater Twp	15703	SANOFI AVENTIS USA INC	1041 RT 202/206, BRIDGEWATER TWP, NJ 088070800	1/25/2008	Adopted an action plan to ensure that its suppliers comply with social, ethical and environmental standards.
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
Franklin Twp	23837	RUTGERS PREPARATORY SCHOOL CORP	1345 EASTON AVE, FRANKLIN TWP, NJ 08873	10/19/2011	All outside vendors doing business with Rutgers Preparatory School must adhere to the policies established under "Rutgers Green Purchasing".
Raritan Boro	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	3/24/2008	Suppliers and external manufacturers are required to submit information to the Ortho Diagnostics Systems Inc. on their health, safety, and environmental performance. Critical suppliers and external manufacturers are subject to audits.
Raritan Boro	14466	ORTHO CLINICAL DIAGNOSTICS	1001 RT 202, RARITAN, NJ 08869	12/23/2010	Suppliers and external manufacturers are required to submit information to the Ortho Diagnostics Systems Inc. on their health, safety, and environmental performance. Critical suppliers and external manufacturers are subject to audits.
Warren Twp	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	1/22/2008	Anadigics requires all contractors to sign off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.
Warren Twp	40321	ANADIGICS CO	141 MT BETHEL RD, BLDG 141 WARREN TWP, NJ 07059	11/9/2010	Anadigics requires all contractors to sign-off on their environmental policy. All materials suppliers are required to comply with Anadigics environmental standards. Anadigics conducts environmental audits of their suppliers to ensure compliance.

Union County

Municipality	Site ID	Site Name	Address	Date Acknowledged	Comments
Kenilworth Boro	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	9/9/2008	Conduct 3rd party audits of vendors and haz. waste vendors that they use to assess SHE (Safety, Health, and Environmental) risks. If vendors do not meet standards, company does not use.
Kenilworth Boro	14432	SCHERING CORP	2000 GALLOPING HILL RD, KENILWORTH, NJ 07033	8/4/2010	Yes, conduct 3rd party audits of vendors to assess EHS compliance and/or risks.
Linden City	14713	SAFETY KLEEN SYSTEMS INC LINDEN RECYCLE CENTER	1200 SYLVAN ST, LINDEN, NJ 07036	4/10/2008	Facility subscribes to environmentally sound business contracts by having prepared an EMS vendor flyer that is provided and explained to all its vendors and contractors. It includes the six principles of the facility's (EHS) Policy Statement to which the vendors are held. Facility also has a vendor audit program and conducts visits to vendor sites.
Summit City	14453	SUMMIT PROPERTY CO	556 MORRIS AVE, SUMMIT, NJ 07901	3/16/2011	Summit Property/Division of Merck does have a Vendor Supply Chain Requirement: Please refer to the attached link: http://www.merck.com/corporate-responsibility/basics/supply-chain-management/supply-chain-quality/ This link provides information about Merck's Corporate Responsibility (the Corporate Responsibility Report is available at this link too - which talks about Merck's commitment to UN Global Compact). Please note that Merck is a founding member of PSCI - Pharmaceutical Supply Chain Initiative, and has implemented programs to support this work. Specifically, EHS components of the vendor supply chain can be found under the "Promoting Responsible Environmental, Labor and Human Rights Standards among External Manufacturers" under the "Approach" tab of the web page for which the link was provided above.

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 pre-approves all vendors and maintains an audit schedule. Environmental and sustainability assessments are captured in the questionnaires and during site audits. These practices follow DSM corporate policy: http://www.dsm.com/en_US/cworld/public/sustainability/pages/sustainable_value_chains.jsp