

# 2007 ESI Annual Report

## 1. Instructions

2007 Annual Reports are due June 2, 2008

- Reporting timeframe is January 1, 2007 through December 31, 2007. Please do not report on a fiscal year basis. We need all data on a calendar year basis.
- All sections of this report should be completed. Information provided in the report is available to the public. If there are confidentiality issues please contact your coach or email [esi@ncmail.net](mailto:esi@ncmail.net).
- Items with an asterisk (\*) are required before moving on to the next page
- Blanks in yellow have no special meaning (this is just a fluke in the system)
- If you don't have additional goals or other items (after the first one), you just need to answer no to the question at the bottom of the page to skip to the next section of the report
- If you need to see example goals, etc please [click here](#)
- Starting this year, no normalization factors will be accepted. Please report only actual data. If production or other changes have caused increases, please note these changes in the section for production changes at the beginning of this report.
- In order to more easily aggregate the data from multiple companies, units of measurement are now in a drop-down box. Please report using only these units.
- You can save your data and come back to the report at any time. You must hit the next button at the bottom of the page to save the entries on that page. You may exit by either closing your browser or clicking the "exit survey" link. When you reopen the report, it will open to the point you left it.
- Do not click the "done" button at the end of the report until you are ready to submit it. Once you click this button, you will not be able to make any further changes.
- If you need to go back and correct data already entered, you can use the "previous" button to go back one screen at a time.
- This is a limited electronic tool. Therefore, if you have multiple facilities for which to enter data, you must use a different computer for each facility. SurveyMonkey logs which computer has responded to the survey and only allows one response per computer if we want you to have the ability to leave the program and go back while keeping your data editable by you.
- If you have multiple facilities that need to be entered from the same computer please let your coach know. Another version of the report has been created that will allow multiple entries. However, using this version will not allow for the facility to stop in the middle and come back while keeping the data already entered. In other words, the data will have to be entered at a single sitting for each of the multiple facilities.

## 2. General Information

\* 1. Site-specific Facility Name:

2. Previous Site Name (Within past 2 years - if different from above):

\* 3. Products or services:

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\* 4. Number of employees:

\* 5. Number of shifts:

\* 6. Hours of operation per day:

\* 7. Number of days operated per week:

\* 8. SIC and/or NAICS

SIC:

NAICS:

\* 9. Street address of site:

10. Address Line 2:

\* 11. City:

State: NC

\* 12. Zip Code:

13. Mailing address (if different from above):

14. Address Line 2:

15. City:

16. State:

17. Zip Code:

\* 18. Contact name:

First Name:

Last Name:

\* 19. Contact email address:

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## \* 20. Contact Telephone:

Phone No.

Ext.

## 21. Contact Fax:

## 22. Facility/corporate website:

## 3. Operational & Regulatory Information

### \* 1. Operational Changes: Have there been any significant changes to your site's products, services or production volumes during this period?

Yes

No

If yes, please describe:

### \* 2. Regulatory Requirements: Have any permits or regulatory requirements for your facility changed during this reporting period?

Yes

No

## 4. Permits, etc

Please list the new environmental permits and regulatory requirements, including permit numbers and ID numbers (i.e. hazardous waste identification numbers, etc).

### \* 1. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

### 2. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 3. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 4. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 5. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 6. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 7. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 8. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 9. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

## 10. New/Modified Permit

Number

Type of Permit or  
Regulatory Oversight

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11. If you have further new/modified permits enter them in the following text box:

## 5. Violations

Environmental Violations:

\* 1. Has your site reported any noncompliant events or received a notice of violation since you last reported?

Yes

No

## 6. List of Violations

\* 1. Noncompliance:

Describe noncompliance:

Root Cause of noncompliance:

Date Reported (mm/dd/yyyy):

Did you receive a NOV or other action?

Was an enforcement action taken?

What action was taken to prevent reoccurrence?

## 2. Noncompliance:

Describe noncompliance:

Root Cause of noncompliance:

Date Reported (mm/dd/yyyy):

Did you receive a NOV or other action?

Was an enforcement action taken?

What action was taken to prevent reoccurrence?

## 3. Noncompliance:

Describe noncompliance:

Root Cause of noncompliance:

Date Reported (mm/dd/yyyy):

Did you receive a NOV or other action?

Was an enforcement action taken?

What action was taken to prevent reoccurrence?

## 4. Noncompliance:

Describe noncompliance:

Root Cause of noncompliance:

Date Reported (mm/dd/yyyy):

Did you receive a NOV or other action?

Was an enforcement action taken?

What action was taken to prevent reoccurrence?

## 5. Noncompliance:

Describe noncompliance:

Root Cause of noncompliance:

Date Reported (mm/dd/yyyy):

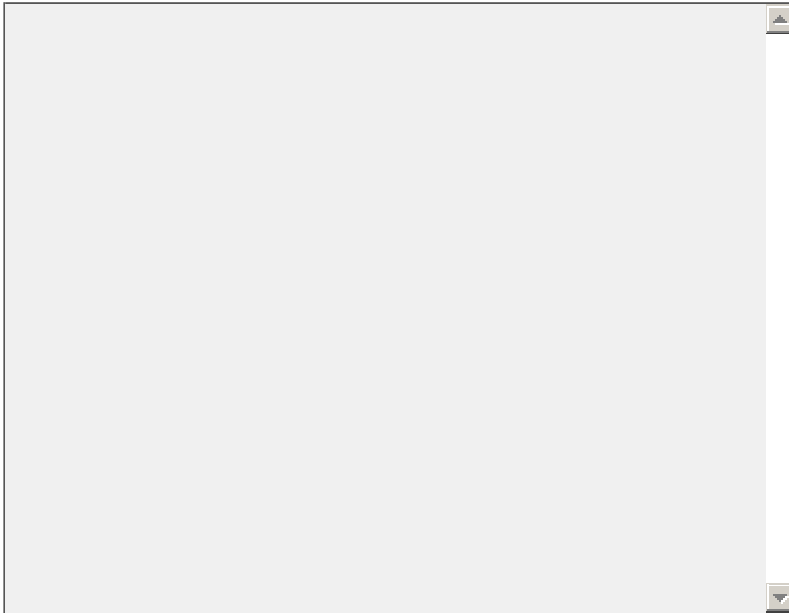
Did you receive a NOV or other action?

Was an enforcement action taken?

What action was taken to prevent reoccurrence?

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6. If you had other noncompliance events in the past year, please add them in the text box below:



## 7. EMS Info

Environmental Management System Status:

\* 1. Is the site certified to ISO 14001?

Yes

No

## 8. ISO Certification

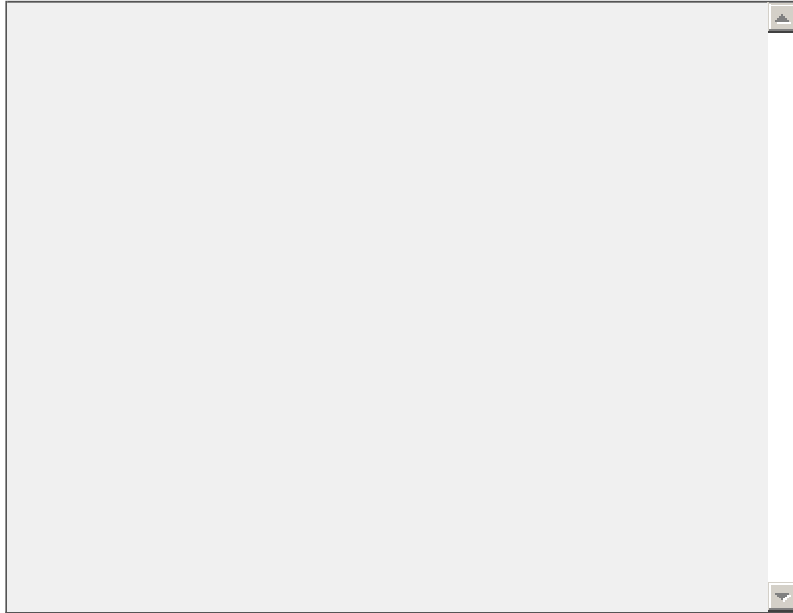
\* 1. Date of certification (mm/dd/yyyy):

\* 2. Certifying Organization:

\* 3. Last surveillance audit (mm/yyyy):

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4. Any recent activities related to the EMS you would like to share?



## 9. Non-certified EMS

\* 1. Has the site completed implementation of an EMS based on ISO 14001 or another model?

Yes

No

## 10. Functional Equivalent

\* 1. What EMS model was used?

\* 2. Is the site planning on getting certified to ISO 14001?

Yes

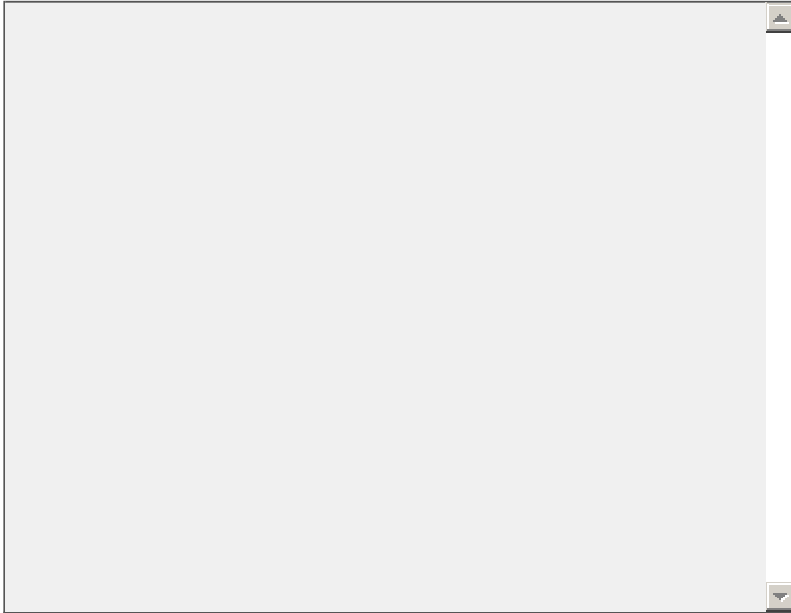
No

3. If the site is not going for certification would it like to schedule a DENR functionally equivalent assessment (A DENR Functionally Equivalent Assessment is required before sites can apply to the Rising Steward or Steward Level of the program if they are not ISO 14001 certified)?

Yes

No

4. Any recent activities related to the EMS you would like to share?



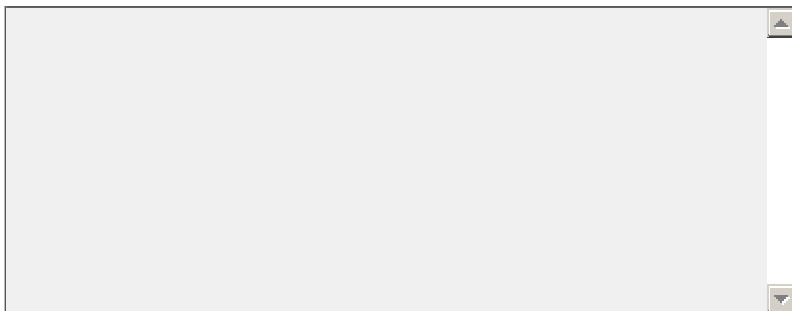
## 11. EMS Progress

Please provide information on the progress toward implementing an EMS.

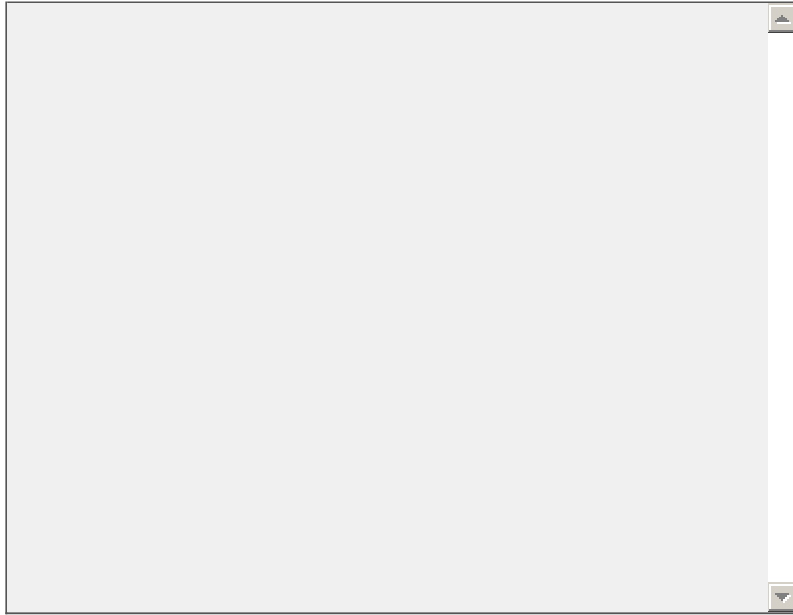
\* 1. What elements of the DENR's functionally equivalent EMS have been implemented?

- |   |  |
|---|--|
| <input type="checkbox"/> Environmental Policy               | <input type="checkbox"/> Operational Control               |
| <input type="checkbox"/> Environmental Aspects              | <input type="checkbox"/> Emergency Preparedness & Response |
| <input type="checkbox"/> Legal and Other Requirements       | <input type="checkbox"/> Monitoring & Measurement          |
| <input type="checkbox"/> Objectives, Targets, and Programs  | <input type="checkbox"/> Evaluation of Compliance          |
| <input type="checkbox"/> Resources, Roles, Responsibilities | <input type="checkbox"/> Corrective & Preventive Action    |
| <input type="checkbox"/> Competence, Training, & Awareness  | <input type="checkbox"/> Records                           |
| <input type="checkbox"/> Communication                      | <input type="checkbox"/> EMS Audits                        |
| <input type="checkbox"/> EMS Documentation                  | <input type="checkbox"/> Management Review                 |
| <input type="checkbox"/> Document Control                   |  |

None Complete but work has progressed on:



## 2. Describe additional progress toward developing an EMS:



## 12. Goals

The site has agreed to provide an update on the progress towards environmental goals.

- Starting this year, no normalization factors will be accepted. Please report only actual data. If production or other changes have caused increases, please note these changes in the section for production changes at the beginning of this report.
- In order to more easily aggregate the data from multiple companies, units of measurement are now in a drop-down box. Please report using only these units.

Please complete the following:

### Section A:

- List the environmental goals (objectives) and targets that the site has agreed to report on.
- Provide the status of these goals (objectives) and associated targets.
- Provide information on the top activities implemented related to this target for this reporting period.
- Identify the category for the performance data associated with this target and provide the 2006 and 2007 data (if applicable).
- Goals (objectives) and targets may or may not have data related to all fields in the performance data section. All goals should have an associated target.
- Sites interested in applying to the Rising Steward and Steward level of the program should develop goals (objectives) and targets that seek to improve environmental performance.
- Provide economic impact data if appropriate.

### Section B:

- List any new or revised environmental goals for the upcoming reporting period (These are goals the site will report on next year in addition to the ongoing goals from Section A)

### Section C:

- Provide data on reductions in other areas not related to performance goals or where performance goal data is not facility wide.

If you need to see example goals please [click here](#)

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## Section A:

### \* 1. Goal #1 (Objective):

### \* 2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

### \* 3. Status:

### \* 4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

### 5. Select a category that represents the performance data:

Specify here if needed:

### 6. Units of measurement:

### 7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

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8. Estimated economic impact:

Enter amount here in \$/yr

9. Additional comments:

10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 13. Existing Goals (cont'd)

Section A (cont'd)

\* 1. Goal #2 (Objective):

2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:



Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

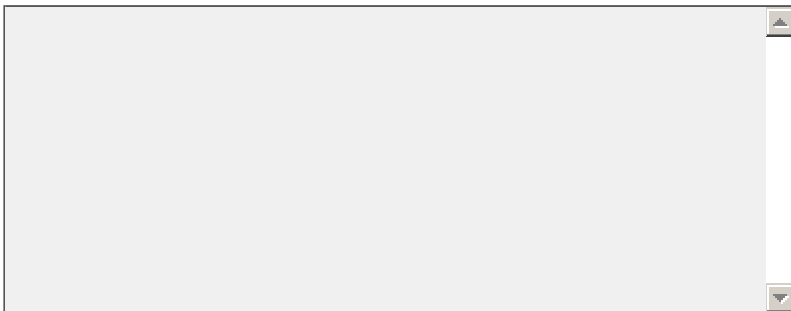
7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

8. Estimated economic impact:

Enter amount here in \$/yr

9. Additional comments:



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10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 14. Existing Goals (cont'd)

### Section A (cont'd)

\* 1. Goal #3 (Objective):

2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

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## 7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

## 8. Estimated economic impact:

Enter amount here in \$/yr

## 9. Additional comments:

10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 15. Existing Goals (cont'd)

### Section A (cont'd)

#### \* 1. Goal #4 (Objective):

#### 2. Target:

Description of target:	<input type="text"/>
by (timeframe - ex. 6/30/09, end of 2008, etc):	<input type="text"/>

#### 3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

7. Actual Values [\(No normalization\)](#)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

8. Estimated economic impact:

Enter amount here in \$/yr

9. Additional comments:

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10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 16. Existing Goals (cont'd)

### Section A (cont'd)

\* 1. Goal #5 (Objective):

2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

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## 7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

## 8. Estimated economic impact:

Enter amount here in \$/yr

## 9. Additional comments:

10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 17. Existing Goals (cont'd)

### Section A (cont'd)

#### \* 1. Goal #6 (Objective):

#### 2. Target:

Description of target:	<input type="text"/>
by (timeframe - ex. 6/30/09, end of 2008, etc):	<input type="text"/>

#### 3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

7. Actual Values [\(No normalization\)](#)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

8. Estimated economic impact:

Enter amount here in \$/yr

9. Additional comments:

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10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 18. Existing Goals (cont'd)

### Section A (cont'd)

\* 1. Goal #7 (Objective):

2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

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## 7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

## 8. Estimated economic impact:

Enter amount here in \$/yr

## 9. Additional comments:

10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 19. Existing Goals (cont'd)

### Section A (cont'd)

#### \* 1. Goal #8 (Objective):

#### 2. Target:

Description of target:	<input type="text"/>
by (timeframe - ex. 6/30/09, end of 2008, etc):	<input type="text"/>

#### 3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

7. Actual Values [\(No normalization\)](#)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

8. Estimated economic impact:

Enter amount here in \$/yr

9. Additional comments:

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10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 20. Existing Goals (cont'd)

### Section A (cont'd)

\* 1. Goal #9 (Objective):

2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

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## 7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

## 8. Estimated economic impact:

Enter amount here in \$/yr

## 9. Additional comments:

10. Do you have any more existing goals to report on? (If you aren't sure if you previously reported on a goal, please check last year's report which should have been sent via email. Or you can contact your coach for assistance.)

Yes

No

## 21. Existing Goals (cont'd)

### Section A (cont'd)

#### \* 1. Goal #10 (Objective):

#### 2. Target:

Description of target:	<input type="text"/>
by (timeframe - ex. 6/30/09, end of 2008, etc):	<input type="text"/>

#### 3. Status:

4. List the top P2, efficiency improvements, or other activities that were implemented during this reporting period to meet the target:

Provide performance data related to goal/target (if applicable):

5. Select a category that represents the performance data:

Specify here if needed:

6. Units of measurement:

7. Actual Values (No normalization)

Baseline Year	<input type="text"/>
Baseline Value	<input type="text"/>
2006 Value	<input type="text"/>
2007 Value	<input type="text"/>
Target Value	<input type="text"/>
Target Year	<input type="text"/>

8. Estimated economic impact:

Enter amount here in \$/yr

9. Additional comments:

If you have any more existing goals to report on please email your coach with that data.

## 22. New/Revised Goals

Section B:

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Please provide information on NEW or REVISED goals (These goals are in addition to or revisions of the ongoing goals previously entered)

If you need to see example goals please [click here](#)

If you would like more clarification about Normalization Factors, you can review the EPA Performance Track guidance document [here](#)

1. If you have no new/revised goals to enter please click here...

no new/revised goals

2. Goal (Objective):

3. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

4. What type of goal is this?

Revised

New

5. Units of measurement:

6. Actual Values (No normalization)

Baseline Year

Baseline Value

Target Value

Target Year

7. Do you have any more new or revised goals to report on?

Yes

No

## 23. New/Revised Goals (cont'd)

Section B: (cont'd)

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## 1. Goal (Objective):

## 2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

## 3. What type of goal is this?

Revised

New

## 4. Units of measurement:

## 5. Actual Values (No normalization)

Baseline Year

Baseline Value

Target Value

Target Year

## 6. Do you have any more new or revised goals to report on?

Yes

No

## 24. New/Revised Goals (cont'd)

### Section B: (cont'd)

## 1. Goal (Objective):

## 2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

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3. What type of goal is this?

Revised

New

4. Units of measurement:

5. Actual Values (No normalization)

Baseline Year

Baseline Value

Target Value

Target Year

6. Do you have any more new or revised goals to report on?

Yes

No

## 25. New/Revised Goals (cont'd)

### Section B: (cont'd)

1. Goal (Objective):

2. Target:

Description of target:

by (timeframe - ex. 6/30/09, end of 2008, etc):

3. What type of goal is this?

Revised

New

4. Units of measurement:

5. Actual Values (No normalization)

Baseline Year

Baseline Value

Target Value

Target Year

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6. Do you have any more new or revised goals to report on?

Yes

No

## 26. New/Revised Goals (cont'd)

### Section B: (cont'd)

1. Goal (Objective):

2. Target:

Description of target:

by (timeframe - ex.  
6/30/09, end of 2008,  
etc):

3. What type of goal is this?

Revised

New

4. Units of measurement:

5. Actual Values (No normalization)

Baseline Year

Baseline Value

Target Value

Target Year

If you have any more new/revised goals to report on please email your coach with that data.

## 27. Additional Data

### Section C:

Please provide data on any additional changes to environmental performance that have occurred from 2006 to 2007 or site-wide data related to a performance goal that you have not yet reported on:

If you need to see example goals please [click here](#)

1. If you have no additional changes to enter please click here...

no additional data

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2. Select a category that represents the performance data:

Specify here if needed:

3. Units of Measurement:

4. Performance Data

2006 Value

2007 Value

5. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

6. Estimated economic impact:

Enter amount here in \$/yr

7. Additional Comments:

8. Do you have any more additional data to report on?

Yes

No

## 28. Additional Data (cont'd)

Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

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2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 29. Additional Data (cont'd)

Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

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## 3. Performance Data

2006 Value

2007 Value

4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 30. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

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4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 31. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

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4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 32. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

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4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 33. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

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4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 34. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

# 2007 ESI Annual Report

4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 35. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

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4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

7. Do you have any more additional data to report on?

Yes

No

## 36. Additional Data (cont'd)

### Section C: (cont'd)

1. Select a category that represents the performance data:

Specify here if needed:

2. Units of Measurement:

3. Performance Data

2006 Value

2007 Value

# 2007 ESI Annual Report

4. List the P2, efficiency improvements, or other activities that were implemented to achieve this reduction:

5. Estimated economic impact:

Enter amount here in \$/yr

6. Additional Comments:

If you have any more additional data to report on, please email your coach.

## 37. Communication with local community

Communication with local community: (Required for Steward / Optional for Rising Steward and Partner) List those activities in 2007 that demonstrate the site's processes to communicate with the local community regarding program activities and progress towards environmental goals. List activities even if they do not address all fields.

1. If you have no communication activities to enter please click here...

[jm](#) no communication data

2. Process:

3. Local community audience:

# 2007 ESI Annual Report

4. Type of environmental information communicated

5. How is feedback solicited from the audience?

6. Average number of similar events per year including this one

7. Date of most recent event (mm/yy):

8. Do you have any more involvement with the community to report on?

Yes

No

## 38. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

# 2007 ESI Annual Report

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 39. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

5. Average number of similar events per year including this one

6. Date of most recent event(mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 40. Communication (cont'd)

Communication with local community: (cont'd)

# 2007 ESI Annual Report

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 41. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

# 2007 ESI Annual Report

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 42. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

# 2007 ESI Annual Report

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 43. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 44. Communication (cont'd)

Communication with local community: (cont'd)

# 2007 ESI Annual Report

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 45. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

# 2007 ESI Annual Report

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 46. Communication (cont'd)

Communication with local community: (cont'd)

1. Process:

2. Local community audience:

3. Type of environmental information communicated

4. How is feedback solicited from the audience?

# 2007 ESI Annual Report

5. Average number of similar events per year including this one

6. Date of most recent event (mm/yy):

7. Do you have any more involvement with the community to report on?

Yes

No

## 47. Certification

### Certification Statement

The certifying official below acknowledges that the information provided in this report is truthful to the best of his/her knowledge. This annual report must cover the scope of the organization represented in the application. The undersigned accepts and hereby waives any right to appeal any decision made by the N.C. Department of Environmental and Natural Resources regarding participation in, or termination from, this program.

\* 1. Name of Certifying Official (highest management representative at facility):

\* 2. Title:

Only click the done button below after you are sure that all data entered is correct. No changes can be made once the done button has been pressed.