Annual Report

For the period of ______________________________

Facility Name

Facility Street Address                                   City   Zip

Project Status

On a separate sheet, summarize:
- your Clean Utah project commitments and accomplishments made to date,
- major indicators of environmental improvements (measurable ways that you are
determining the environment is improving as the result of steps you are taking),
- public participation activities you have undertaken, and
- your project plans for next year, as they relate to this program.

Certification Statement

(to be signed by the senior facility manager)

I certify that the information outlined in the attached annual report is correct and that this
facility continues to meet all program criteria and has an active EMS, as defined by the Clean
Utah program. I further certify that this facility has conducted periodic assessments of
compliance with legal requirements, has corrected all identified instances of noncompliance,
and is currently in compliance with all applicable federal, state, and local environmental rules
and regulations.

Signed                                                        Date

Print Name                                                         Title