



Partner Level Application
(Tier Two)

This is a / x / single facility / / multiple facility application*
Applications are accepted at any time and will be reviewed on a semi-annual basis.
Type or print the following information:

USANA Health Sciences About 500

** Site Specific Facility Name* **Number of Employees*

Nutritional Supplement Manufacture & Sales

** Product or Service (What do you do?)*

** Previous Facility Name(s)*

USANA Health Sciences, Inc. 2833

Parent Company, if applicable **Industry SIC Code (4 digits)*

3838 W. Parkway Blvd. West Valley City 84120

**Facility Street Address* *City* *Zip*

3838 W. Parkway Blvd. Salt Lake City UT 84120

Mailing Address *City* *State* *Zip*

Jeff Robertson USANA Green Coordinator

Contact Name *Title*

801 954 7719 801 954 7658 jeff.robertson@us.usana.com

Telephone *FAX* *E-mail address*

* If you are applying for multiple facilities designation, include an additional sheet providing the * information for each facility.

Environmental Permits

You are eligible to participate in Clean Utah if you are governed by federal, state, or local environmental regulations.

For a Permitted Business:

List the environmental permits you hold. Attach additional sheets if more space is needed. If you are applying as a multiple facility, make sure the information is complete for all facilities to be covered by the Clean Utah designation.

Type of Permit:	Permit Number:	Issued by:
Minimal Hazardous Material Storage Site & Hazardous Material Dispensing/Use Site	08-197	West Valley City Fire Department
Sewer connection	21580	Granger-Hunter Improvement District
Small Quantity Generator of Hazardous Waste	EPA ID: UTR 000001701	US Environmental Protection Agency

For a Small Business:

In some cases, small businesses are exempted from permit requirements because of the size of the operation. They may still be required to meet certain federal or state environmental regulations, such as record keeping and pollution prevention steps.

Let us know, in the space below, which environment regulations apply to you and what steps you take to assure your operation meets applicable requirements.

Compliance Eligibility Requirement

Clean Utah seeks to reward those who are willing to go beyond what is required by rule or statute to prevent or reduce pollution. You are eligible to participate provided you:

- have not been in Significant Noncompliance of Drinking Water, Water Quality, or Hazardous Waste regulations, had a High Priority Violation of Air Quality regulations, had a Severity Level I, II, or III Violation of Radiation Control regulations, or any equivalent violation of any state, federal, or local environmental regulation in the past year and you have not had a total of three such violations in the past three years;
- have not had any criminal violation of environmental regulations for the past five years and are not currently the focus of an environmental criminal investigation.
- have no other open or unresolved violation(s).

Have you continued to meet the compliance eligibility requirement? / / Yes / / No

Note:

Compliance history and status will be determined by the appropriate DEQ program(s), in consultation with EPA and the Local Health Department.

Environmental Management System (EMS)

To be considered for this Tier, you need to have had an Environmental Management System or EMS for one full or continual cycle. Several EMS models currently exist and you can select a model that best meets your circumstances, provided it meets all the components outlined in the Clean Utah policy. DEQ or its designee reserves the right to request documentation of the EMS and/or to make site visits for verification. Complete the EMS worksheet. Then, answer the following questions:

- Does your company have, in place, an EMS for the facility or facilities requesting the Clean Utah Partner Level designation?

/ / Yes / / No

- If you are using a particular EMS model, please name:

- Do you meet all the criteria outlined in the EMS worksheet? / / Yes / / No

- Has your EMS been in place for one full cycle? / / Yes / / No

- Describe third party or self-assessment protocol used to evaluate your EMS:

We have evaluated our EMS based on the EPA model as found in the guide titled: "Environmental Management Systems: An Implementation Guide for Small and Medium-Sized Organizations". We evaluate our EMS and EMPs by their compliance with this model. Our evaluation protocol also allows us to gauge the effectiveness of our EMS by the measurable results of our scorecarding effort and through our audits. The environmental management team reviews these results and plans corrective actions.

Incentives

- All participants: DEQ-initiated publicity
Annual meeting with DEQ policy leaders.
- Partner Level: Use of the Clean Utah Partner logo
Negotiated incentives
- Possibilities: Selected permit enhancements (indicate specifically what you are seeking)
- Facility specific incentives (indicate specifically what you are seeking)
- (Water Quality/Drinking Water Projects Only) - Recommendation for a reduced percentage or higher priority on loan funds. (This incentive is conditional, based on the approval of the appropriate Board)
- Low Priority for Routine Inspections
- Self audit
- Other incentives offered by EPA to its Performance Track participants.
(See website)

In the space below, indicate the incentives you are interested in receiving in return for your participation. If facility-specific incentives are selected, indicate what it is you are seeking. Please rank order your preferences, with one being the most preferred.

1.

Use of the Clean Utah Partner logo
2.

DEQ Initiated Publicity
3.

Note

The granting of incentives is at the discretion of DEQ, based on site-specific conditions, the strength of the proposed environmental projects, and the ability of the applicable DEQ program to provide the requested incentive.

Environmental Improvement Projects

Partner Level participants are required to work on two projects designed to significantly reduce or prevent pollution. “Significant” will be determined by considering your size, your industry sector, and your previous environmental improvement efforts.

Proposed projects cannot be work that is already required - by statute, rule, or as part of a settlement agreement. Wherever possible, your projects should be based on environmental aspects identified in your EMS. At least one of the two projects should benefit a Core area listed in the Clean Utah policy.

Include with this application, an outline of your proposed projects. Submit a separate write up for each project. Make the proposal brief and succinct while clearly addressing the areas below. As you prepare your proposal, keep in mind that it will be considered by the Public Interest Review Panel as part of the approval process and that it will be part of the Clean Utah public record. Therefore, it is recommended that you provide enough information to justify your proposal but do NOT submit proprietary or confidential information.

1. Begin with an introductory statement outlining your project. Tell us:
 - what you plan to accomplish;
 - how you plan to do it; and
 - why you consider your project “significant” and beyond what is required in statute.
2. Identify whether this is a Core or a Suggested project and which area it falls within. (See Clean Utah policy pages 6 and 7).
3. From your EMS, identify the environmental aspect or aspect(s) you are seeking to improve and why. Tell us how Utah’s environment will benefit from your actions.
4. Tell us how you plan to monitor and/or measure your progress.
5. Complete the following for **each** indicator. Be specific:
 - Targeted Indicator:
 - Baseline year:
 - Baseline total (indicate amount):
 - Targeted reduction (indicate amount):
 - Annual reduction: (indicate amount):
 - Target year to reach this goal:
6. Identify any permits or special considerations you may need to do this project.
7. Tell us how you plan to meet the public participation requirement. (See Clean Utah policy page 9)
8. Any other information clarifications you want us to consider.

Terms and Conditions

Acceptance as a Partner Level participant entitles my facility to:

- display the Clean Utah logo at our place of business and in facility-related publicity. I understand that if my company has multiple facilities in Utah, only those locations covered by the approved application are eligible to use this logo.

- participate in DEQ-initiated publicity and in an annual meeting with DEQ policy leaders. Other incentives will be negotiated, based on the requests outlined in this application. I understand that final approval will be outlined in a signed Incentive Agreement and is subject to site-specific conditions and the ability of the applicable DEQ program to provide the incentive.

As a Partner Level participant, I agree to:

- remain in compliance with applicable environmental regulations. I understand that failure to do so may be grounds for removal.

- continue our EMS process and actively work on approved Clean Utah projects.

- submit an Annual Report, certifying ongoing compliance and including a summary of project commitments, accomplishments to date, major indicators of environmental improvements, and a plan for the upcoming year

- conduct appropriate public outreach activities, as outlined in the Clean Utah policy.

All **Clean Utah** participants agree to remain in compliance with applicable environmental regulations. Failure to do so may be grounds for removal.

Certification Statement

(to be signed by a senior facility manager)

I have read and agree to the terms and conditions for participation in the Clean Utah Program as described in the Clean Utah policy and application. I have personally examined and am familiar with the information contained in this application and it is, to the best of my knowledge and based on reasonable inquiry true, accurate and complete and I have no reason to believe the facility would not meet all program requirements. I agree that Utah DEQ's decision whether to accept participants into or remove them from Clean Utah is wholly discretionary.

I am a senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.


Signed

Timothy Wood

4.21.09

Date

Executive VP, R&D

Print Name

Title

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E-mail address