



Please indicate whether you are applying for one or both programs:

Both

EPA Performance Track

Colorado Environmental Leadership

**A08-0011 03-09-04**

*Application Form*

Raytheon

Name of facility\*

Name of parent company (if any)

16800 E. Centretech Parkway

Street address

Street address (continued)

Aurora, CO 80011-9046

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track/Colorado Environmental Leadership Program(s).

Name Miss. Mandie Haggerty

Title \_\_\_\_\_

Phone 720-858-4040

Fax 303-344-6969

E-mail mkhaggerty@raytheon.com

Facility/Company Website www.raytheon.com

\* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

# Section A

*Tell us about your facility.*

## ***Why do we need this information?***

EPA needs background information on your facility to evaluate your application.

## ***What do you need to do?***

- ◆ Provide background information on your facility.
- ◆ Identify your environmental requirements.

**1** What do you do or make at your facility?

For over 30 years, Raytheon Aurora Campus has developed a broad and diverse expertise in large-scale information processing ground systems for satellites and space-based programs and markets. In addition to satellite command and control systems and satellite operations, Raytheon's capabilities and products include all elements of ground systems to support space-based platforms, including: space asset management, mission planning and management, mission signal and data processing, computer and network infrastructure, and engineering support.

Raytheon Aurora also performs the following functions:

1. A limited board fabrication area to support programs on an as needed basis (this would include limited soldering and chemical use).
2. A shipping receiving function that supports the activities of the campus (this would include forklift operations, foaming operations, etc).
3. A small machine shop for small fabrication jobs required on an as needed basis
4. We have numerous confined spaces on site, but Raytheon employees are not allowed to enter unless they have the permission of the EHS manager (work in confined spaces are performed by an outside contractor).
5. We have numerous raised floor areas supporting servers and software integration.

**2** List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS  
541511      \_\_\_\_\_

**3** Does your company meet the Small Business Administration definition of a small business for your sector?

Yes       No

4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program. The Colorado Environmental Leadership Program does not distinguish between large and small facilities.

Fewer than 50

50-99

100-499

500-1,000

More than 1,000

5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

We are applying for the OSHA Voluntary Protection Program at this time. Our site is ISO 9001 certified and we participate in 6 Sigma. Additionally, as an organization we are pursuing CMMI Level 3.

**Why do we need this information?**

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

**What do you need to do?**

- ◆ Confirm that your EMS meets the Performance Track/Colorado Environmental Leadership requirements.
- ◆ Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

# Section B

*Tell us about your EMS.*

Read the EMS requirements on page 9-12 of instructions. Tell us if your EMS meets these requirements for:

- 1 Environmental policy \_\_\_\_\_  Yes  No
- 2 Planning \_\_\_\_\_  Yes  No
- 3 Implementing and operation \_\_\_\_\_  Yes  No
- 4 Checking and corrective action \_\_\_\_\_  Yes  No
- 5 Management review \_\_\_\_\_  Yes  No
- 6 Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?)  Yes  No
- 7 Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?)  Yes  No
- 8 When did you last update your aspect analysis? (mo/yr)  Yes  No  
Our aspect analysis is continually being updated, the last addition to the analysis was made in May of 2003.
- 9 Have you completed at least one EMS cycle (plan-do-check-act)?  Yes  No
- 10 Did this cycle include both an EMS and a compliance audit?  Yes  No
- 11 Have you completed an objective self-assessment or third-party assessment of your EMS?  Yes  No

If yes, what method of EMS assessment did you use?

Self-assessment

Third-party assessment

GEMI

ISO 14001 Certification

CEMP

Other

Other Corporate EHS  
Audit

**Why do we need this information?**

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

**What do you need to do?**

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

# Section C

*Tell us about your past achievements and future commitments.*

**Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions.**

Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

**Note to small facilities:** If you are a small facility, you must report past achievements for only one environmental aspect.

**First achievement**

<b>1</b> What aspect have you selected from the Table on page 29-31?	Total Solid Waste	
<b>2</b> What units are you using to quantify this aspect? (See Table, page 29-31.)	lbs	
	PAST	CURRENT
<b>3</b> List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	17,540	129,265
<b>4</b> What are the years for which you are reporting these quantities?	2000	2002
<b>5</b> Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	.87	1.0
<b>6</b> What is your normalizing factor based on (e.g., production, employment)?	Employment	

<p>7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?</p>	<p>Increasing the amount of materials we recycled/reused accounts for the improvement shown in Question 3 from 2000 to 2002. In 2001 we developed and implemented a more effective recycling program to include recycling: plastic, cardboard, paper, glass, aluminum, and tin. In 2002, shredded paper was added to recycling process at Raytheon. This saves 45,000 lbs (22.88 tons) of waste paper from being disposed on in the solid waste landfill annually. Additionally we have added batteries, light bulbs, light ballasts, computers, and furniture to the list of items we recycle onsite.</p>
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**Second achievement**

<b>1</b> What aspect have you selected from the Table on page 29-31?	Water Use	
<b>2</b> What units are you using to quantify this aspect? (See Table, page 29-31.)	Gallons	
	PAST	CURRENT
<b>3</b> List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	20.08 million gallons	15.11 million gallons
<b>4</b> What are the years for which you are reporting these quantities?	2000	2002
<b>5</b> Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	.87	1.0
<b>6</b> What is your normalizing factor based on (e.g., production, employment)?	Employment	
<b>7</b> You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	This improvement was accomplished through water conservation measures of only watering on selected days. The City of Aurora mandated water conservation from May to August of the past few years, limited the number of days businesses and residents can water. We were limited to watering 3 times a week. We went beyond this mandate and did not water selected areas of the campus that are not highly visible to the public.	

**Part 2** You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK or the Colorado Environmental Leadership Program at (303)692-3477.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

**Note to small facilities:** If you are a small facility, you must report future commitments for only two environmental aspects.



## Section C, continued

### First commitment

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Energy Use	
<b>2</b> What units are you using to quantify this aspect?	Btu	
<b>3a</b> Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track and/or Colorado Environmental Leadership.	76,000 Million Btu's	71,500 Million Btu's
<b>5</b> What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?		
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Information Systems (IS) will purchase higher efficiency monitors (LCD instead of VDT) because of the energy savings associated with LCD usage. Encouraging employees to turn off electrical equipment (lights, monitors) when not in use (nights, weekends, and holidays). We are looking into installing energy management systems for lighting improvements in two of our buildings on campus. We are working with Xcel Energy our local energy provider on additional ways to save energy on campus. They have recently completed and Energy Recommissioning Investigation Report that provides recommendations for reducing energy usage through chiller and cooling tower modifications. The facilities manager has committed to making the changes presented in the report over the next few years.	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you.		

Explain how your commitment exceeds requirements.	
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## Section C, continued

### Second commitment

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Water Use	
<b>2</b> What units are you using to quantify this aspect?	Gallons	
<b>3a</b> Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track and/or Colorado Environmental Leadership.	15.1 million gallons	12 million gallons
<b>5</b> What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?		
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Eliminating the amount of grassy areas on the campus and the amount of water used to maintain these areas by xeriscaping areas of the campus. Additionally if drought conditions continue in Colorado we will continue to follow required water restrictions.	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

## Section C, continued

### Third commitment

<b>1</b>	What aspect have you selected from the Table on pages 29-31?	Total Solid Waste	
<b>2</b>	What units are you using to quantify this aspect?	tons	
<b>3a</b>	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b>	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
<b>4</b>	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track and/or Colorado Environmental Leadership.	272	198
<b>5</b>	What are the years for which you are reporting these quantities?	2002	2006
<b>6a</b>	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
<b>6b</b>	(Optional) What is your normalizing factor based on (e.g., production, employment)?		
<b>7</b>	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Continuing to encourage employees to actively participate in the recycling program. Provide recycling containers in building S78, our newly acquired building. Adding new items to the list of what we can recycle such as wooden pallets.	
<b>8a</b>	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b>	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

## Section C, continued

### Fourth commitment

<b>1</b> What aspect have you selected from the Table on pages 29-31?	Habitat Impacts	
<b>2</b> What units are you using to quantify this aspect?	sq ft	
<b>3a</b> Is this aspect considered significant in your EMS?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>3b</b> If no, please explain why you believe this aspect should be included as a performance commitment.	In addition to encouraging wildlife to use our campus this change in vegetation will help us in our continued commitment to decrease water usage that we characterize as a significant aspect.	
	CURRENT	FUTURE
<b>4</b> List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track and/or Colorado Environmental Leadership.	0	60,000
<b>5</b> What are the years for which you are reporting these quantities?	2003	2006
<b>6a</b> (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	
<b>6b</b> (Optional) What is your normalizing factor based on (e.g., production, employment)?		
<b>7</b> You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	We plan on landscaping an area of the campus with plant species native to Colorado. This will benefit the campus in many ways. First, it will help us in our commitment to decrease water usage on campus. Second, currently the area to be replanted has living vegetation so this will attract wildlife back to the area. Third, native plants have adapted to protect themselves against local pest populations better than exotic plants. Therefore we can reduce the amount of pesticides used on campus and this will benefit the riparian habitat in our area by preventing these chemicals from being washed into streams and rivers.	
<b>8a</b> Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b> If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

***Why do we need this information?***

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

***What do you need to do?***

- ◆ Describe your approach to public outreach.
- ◆ List three references who are familiar with your facility.

# Section D

*Tell us about your public outreach and reporting.*

**1** How do you identify and respond to community concerns?

We have a communications department that is responsible for addressing concerns raised by the community. Community members can reach a Raytheon communication's employee via telephone or email and contact information can be found on the Raytheon website. We regularly participate in community activities such as the Highline Canal Clean up days and the Aurora Adopt-a-Street program. Community concerns may also be voiced and we can respond to concerns through the Local Emergency Planning Committee.

**2** How do you inform community members of important matters that affect them?

We inform the Local Emergency Planning Committee on a regular basis regarding environmental health and safety issues that would affect the community.

**3** How will you make the Performance Track/Colorado Environmental Leadership Annual Performance Report available to the public?

- Website [www.raytheon.com](http://www.raytheon.com)
- Newspaper
- Open Houses
- Other

## Section D, continued

4 Are there any ongoing citizen suits against your facility?  Yes  No

If yes, describe briefly in the right-hand column.

5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	Local Emergency Planning Committee	Jim Lancy & Tom Sawyer	303-326-8963
<i>State/tribal/local regulator</i>	Colorado Dept. of Public Health & Environment	Tom Dodd	303-692-3203
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	Aurora Chamber of Commerce	Kevin Hougen	303-344-1500
	Aurora Fire Department	Chief Scott	303-326-8999

# Section E

## Application and Participation Statement.

On behalf of Raytheon  
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track/Colorado Environmental Leadership, as specified in the *National Environmental Performance Track/Colorado Environmental Leadership Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application 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;
- My facility has an environmental management system (EMS), as defined in the Performance Track/Colorado Environmental Leadership EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's and or Colorado's decision whether to accept participants into or remove them from the National Environmental Performance Track or Colorado Environmental Leadership Program is wholly discretionary, and I waive any right that may exist under any law to challenge EPA or Colorado's acceptance or removal decision.

I am the 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.

Signature/Date	_____
Printed Name/Title	<u>Mr. Rich New, Aurora Campus Facilities Manager</u>
Phone Number/E-mail	<u>(303)344-6332</u>
Facility Name	<u>Raytheon</u>
Facility Street Address	<u>16800 E. Centretech Parkway</u>

City/State/Zip Code

Aurora, CO 80011-9046

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## **Paperwork Reduction Act Notice**

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S.

Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW,  
Washington, D.C. 20460. Include the OMB control number in any  
correspondence. Do not send the completed form to this address.

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

### **Air Pollution Regulations**

*Check all that apply*

- 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- 2. Permits and Registration of Air Pollution Sources
- 3. General Emission Standards, Prohibitions, and Restrictions
- 4. Control of Incinerators
- 5. Process Industry Emission Standards
- 6. Control of Fuel Burning Equipment
- 7. Control of VOCs
- 8. Sampling, Testing, and Reporting
- 9. Visible Emissions Standards
- 10. Control of Fugitive Dust
- 11. Toxic Air Pollutants Control
- 12. Vehicle Emissions Inspections and Testing

*Other (you must list these if applicable)*

- 13. Federal, State, tribal, or local regulations not listed above.
- 14. ID Numbers (specify whether State or Federal).

## Hazardous Waste Management Regulations

Check all that apply.

- 1. Identification and listing of hazardous waste (40 CFR 261)
  - Characteristic waste
  - Listed waste
- 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - Manifesting
  - Pre-transport requirements
  - Record keeping/reporting
- 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - Transfer facility requirements
  - Manifest system and record-keeping
  - Hazardous waste discharges
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - General facility standards
  - Preparedness and prevention
  - Contingency plan and emergency procedures
  - Manifest system, record-keeping, and reporting
  - Groundwater protection
  - Financial requirements
  - Use and management of containers
  - Tanks
  - Waste piles
  - Land treatment
  - Incinerators
- 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- 8. Federal, State, tribal, or local regulations not listed above
- 9. ID Numbers (specify whether State or Federal).  
EPA ID Numbers: Building S76 COR 000-202-853, Building S75 COD 982-587-420

## Hazardous Materials Management

*Check all that apply.*

- 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- 5. Community Right-to-Know Regulations (40 CFR 350-372)
- 6. Underground Storage Tank Regulations (40 CFR 280-282)

*Other (you must list these if applicable)*

- 7. Federal, State, tribal, or local regulations not listed above.
- 8. ID Numbers (specify whether State or Federal).

## Solid Waste Management

*Check all that apply.*

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- 2. Permit Requirements for Solid Waste Disposal Facilities
- 3. Installation of Systems of Refuse Disposal
- 4. Solid Waste Storage and Removal Requirements
- 5. Disposal Requirements for Special Wastes

*Other (you must list these if applicable)*

- 6. Federal, State, tribal, or local regulations not listed above.
- 7. ID Numbers (specify whether State or Federal).

## Water Pollution Control Requirements

Check all that apply.

- 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- 2. Designation of Hazardous Substances (40 CFR 116)
- 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- 4. NPDES Permit Requirements (40 CFR 122)
- 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)  
Name of POTW  
ID # of POTW
- 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- 10. Water Quality Standards
- 11. Effluent Limitations for Direct Dischargers
- 12. Permit Monitoring/Reporting Requirements
- 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- 14. Collection, Handling, and Processing of Sewage Sludge
- 15. Oil Discharge Containment, Control and Cleanup
- 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- 17. Federal, State, tribal, or local regulations not listed above.
- 18. ID Numbers (specify whether State or Federal).

## Drinking Water Regulations

Check all that apply.

- 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- 2. National Primary Drinking Water Standards (40 CFR 141)
- 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- 5. Underground Injection Control Requirements
- 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- 7. Federal, State, tribal, or local regulations not listed above.
- 8. ID Numbers (specify whether State or Federal).

## Toxic Substances

Check all that apply.

- 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- 2. Import and Export of Chemicals (40 CFR 707)
- 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- 4. Chemical Information Rules (40 CFR 712)
- 5. Health and Safety Data Reporting (40 CFR 716)
- 6. Pre-Manufacture Notifications (40 CFR 720)
- 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- 10. Federal, State, tribal, or local regulations not listed above.
- 11. ID Numbers (specify whether State or Federal).

## Pesticide Regulations

Check all that apply.

- 1. FIFRA Pesticide Use Classification (40 CFR 162)
- 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- 3. Certification of Pesticide Applications (40 CFR 171)
- 4. Pesticide Licensing Requirements
- 5. Labeling of Pesticides
- 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- 7. Disposal of Pesticide Containers
- 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- 9. Federal, State, tribal, or local regulations not listed above.
- 10. ID Numbers (specify whether State or Federal).

## Environmental Clean-Up, Restoration, Corrective Action

- 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

**Facility Name**                      Raytheon

**Facility Location:**              Aurora, Colorado

The National Environmental Performance Track is a U.S. Environmental Protection Agency program and the Colorado Environmental Leadership Program is a Colorado recognition program administered by the Colorado Department of Public Health and Environment. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Or contact the Colorado Environmental Leadership Program at (303) 692-3477 or e-mail [cdphe.ppelp@state.co.us](mailto:cdphe.ppelp@state.co.us).

To submit your application to EPA Performance Track or for both programs:

- 1) E-mail the completed application to [ptrack@indecon.com](mailto:ptrack@indecon.com) ,  
**and**
- 2) Fax the completed and signed Section E (**not** the entire application) to (617) 354-0463.

To submit your application to only the Colorado Environmental Leadership Program:

- 1) E-mail the completed application to [cdphe.ppelp@state.co.us](mailto:cdphe.ppelp@state.co.us),  
**and**
- 2) Fax the completed and signed Section E (**not** the entire application) to (303) 782-4969.