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Utah Department of Environmental Quality
www.deq.utah.gov/cleanutah
1-800-458-0145

Entry Level Application

This is a / 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
* Site Specific Facility Name

ABOUT 450
*Number of Employees

NUTRITIONAL SUPPLEMENT MANUFACTURE & SALES
* Product or Service (What do you do?)

NONE

* Previous Facility Name(s)

2833
*Industry SIC Code (4 digits)

USANA HEALTH SCIENCES, INC.
Parent Company, if applicable

3838 W. PARKWAY BLVD WEST VALLEY 84120
*Facility Street Address City Zip

3838 W. PARKWAY BLVD, SALT LAKE CITY, UT 84120
Mailing Address City State Zip

Tim Woods
Contact Name

EXECUTIVE VICE PRESIDENT, R+D
Title

801-954-7851
Telephone

801-956-9486
FAX

TIM.WOODS@US.USANA.COM
E-mail address

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

Environmental Permits

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

For Permitted Business:

List the environmental permits you hold. Attach additional sheets if more space is needed.

Type of Permit	Permit Number	Issuing Agency
HAZARDOUS MATERIALS PERMIT	06-172	WEST VALLEY FIRE DEPT

For 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.

WE ARE IN THE GRANLER HUNTER WATER DISTRICT
& I HAVEN'T FOUND ANYONE AT USU OR WHO KNOWS
ABOUT A PERMIT FOR OUR WATER / SEWER USE.
SO I'M ASSUMING WE DON'T HAVE ONE. I HAVE
HEARD THAT THEY TEST OUR EFFLUENT + THAT WE
HAVE TESTED CLEAN.

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).

Do you 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.

Statement of Interest

In the space below, let us know why you are interested in becoming a Clean Utah facility and what you hope to accomplish in the program.

WE WANT TO REDUCE THE ENVIRONMENTAL IMPACT OF OUR COMPANY + OUR BUSINESS TO THE FULLEST EXTENT POSSIBLE BECAUSE IT'S THE RIGHT THING TO DO + BECAUSE, IN THE LONG-RUN, IT WILL BE GOOD FOR OUR BUSINESS. OVER THE NEXT SEVERAL YEARS WE HOPE TO REDUCE OUR ENERGY USAGE, MINIMIZE OUR WASTE STREAMS, ADOPT A PAPERLESS OFFICE ETHIC, ESTABLISH AN EMPLOYEE CARPOOLING PROGRAM, REVAMP OUR PRODUCT PACKAGING TO IMPROVE RECYCLABILITY, ETC. IN SHORT, WE WANT TO IDENTIFY OUR ^{KEY} ENVIRONMENTAL IMPACTS + MINIMIZE THEM.

Terms and Conditions

Acceptance as a Clean Utah Entry Level participant entitles the facility to technical assistance in developing an EMS and to designation on the DEQ website and other publicity as one who is interested in and has started the *Clean Utah* process.

Each Clean Utah Entry Level participant will develop and implement an Environmental Management System (EMS). Several EMS models currently exist, including ISO-14001, and the applicant is free to select the model which best meets the facility's circumstances. Any model selected must include each of the 12 components outlined in the Clean Utah policy. (Available on line at www.deq.utah.gov/cleanutah)

To remain in the program, an EMS must be completed and operational within two years of being accepted into the program. Those who desire to move onto the Partner Level must document that the EMS has been implemented for one full cycle. In addition, two projects designed to significantly reduce or prevent pollution must be proposed. Ideally, these projects should be based on aspects identified in the EMS process. (Additional information is available online.)

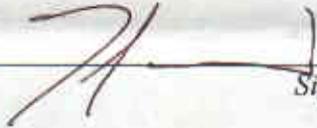
Clean Utah participants agree to remain in compliance with applicable environmental regulations. Failure to do so may be grounds for removal.

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

10.3.06

Date

TIMOTHY WOODS

Print Name

EXEC VP, R+D

Title

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