



OMB No. 2010-0032
Expiration Date 01/31/2010

2007 Performance Track Annual Performance Report

Rockwell Collins: Dallas Service Center A060089

**Year 2 Annual Performance Report
Member Since 2006 (1st Member Term)**

SECTION A: GENERAL FACILITY INFORMATION**A.1 Name of your facility:**

Rockwell Collins: Dallas Service Center

A.2 Name of your parent company:

Rockwell Collins, Inc.

A.3 Facility contact person for the Performance Track program:

Name: Mr. Michael Kertis

Title: Sr. Facilities Engineer, EHS

Phone: 972-705-6102

Fax:

Email: mjkertis@rockwellcollins.com

A.4 Facility location:**Facility Address**

Street Address: 8304 Esters Blvd, Suite 890

Address Cont:

City: Irving

State: TX

Zip Code: 75063

If your facility has multiple street addresses, please list any other addresses for its sites or buildings.

A.5 Facility's website address (if any):

<http://www.rockwellcollins.com>

A.6 Number of employees (full-time equivalents) who currently work in the facility:

Fewer than 50

A.7

For the purposes of where your facility would be listed in our Member Directory, please list the North American Industrial Classification System (NAICS) Code(s) that is (are) used to classify business at the facility:

Primary	Secondary	Tertiary	Quaternary	Quinary
811213				

A.8.a List the activities, products, or services that take place at your facility:

Repair and test of avionics equipment

A.8.b Provide the size and general description of your site:

The facility is a leased space in an industrial park (light industry) with approximately 12,500 square feet of space.

A.9 Have the environmental requirements applicable to your facility changed during this reporting period?

No

SECTION B: ENVIRONMENTAL MANAGEMENT SYSTEM

B.1.a Is your facility certified to ISO 14001?

Yes

B.2 Performance Track members must have their EMS assessed by an independent party at least once every three years. Please indicate the details of the most recent independent assessment conducted at your facility. If your most recent independent assessment did not cover all EMS elements and business areas, please use the "Add Assessment" button to indicate the additional partial assessments.

Independent EMS Assessment #1

When was this EMS assessment? 2007

What protocol was used?

Specify:

Who conducted the audit?

Name:

Title:

Organization:

Which EMS elements were included in the audit?

Did the assessment cover the entire facility or part of the facility?

Which business areas were included in the audit?

- B.3 EPA recommends that Performance Track members conduct an internal EMS assessment (partial or complete) every year. Did you conduct one in calendar year 2007?**

Yes

Internal EMS Assessment #1

When was this EMS assessment? November 2007

Which EMS elements were included in the audit? Planning, Implementation

Did the assessment cover the entire facility or part of the facility? Entire Facility

- B.4 EPA recommends that Performance Track members conduct a regulatory compliance audit every year. Did your facility conduct any audits in calendar year 2007 to verify compliance with regulatory statutes?**

No

If not, when is the next audit scheduled?

February 2008

- B.5 Note: Facility will be asked to report other audits and inspections in their 3rd reporting year.**

- B.6.a Has your facility corrected all instances of potential non-compliance and EMS non-conformance identified during your audits and other assessments?**

Yes

- B.6.b Performance Track members should have a Senior Management Review of their EMS every year. Did this review take place in calendar year 2007?**

No

If not, when is the next one planned?

January 2008

- B.6.c Performance Track members should conduct a systematic identification and/or review of their environmental aspects at least once every two years. When was your last one conducted?**

December 2007

SECTION C: ENVIRONMENTAL PERFORMANCE RESULTS

Goal 1: Rockwell Collins: Dallas Service Center's first goal is to increase the facility's procurement of recycled content, specifically recycled content in paper.

- C.1.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.**

100% of paper purchased is recycled-content. All other non-paper office products are purchased through the office depot "green catalog" whenever feasible, however, this is not currently tracked.

Activities Conducted During 2006:

All paper being purchased is recycled-content paper, exclusively. All printers, fax and copy machines are being used with the recycled-content paper with no adverse technical difficulties. Paper purchased is 30 - 35% content recycled.

C.1.b Describe the data collection process and data source(s) that you used to measure progress towards this goal.

Quantity of paper purchased is tracked. Numbers of cartons purchased, multiplied by the weight of each carton (50 pounds each) and then the total weight is multiplied by the percentage of recycled content (i.e., 30%).

C.1.c Please report your facility's actual performance.

Performance Data						
Calendar Year	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
	2005	2006	2007	2008		
Actual Quantity (per year)	0	405	595		n/a	Pounds

C.1.d Normalized progress toward goal.

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.98	1.01			
Normalized Quantity	0	413.27	589.11		180	Pounds
Basis for your Normalizing Factor:	# of avionics units serviced or maintained					

Goal 2: Rockwell Collins: Dallas Service Center's second goal is to reduce the facility's generation of hazardous waste.

C.2.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

Employee awareness of hazardous waste generation and the goal - so that waste is properly segregated. Additionally, the Rockwell Collins change in chemical inventory management is intended to reduce the quantity of chemicals that expire.

Activities Conducted During 2006:

Increase employee awareness of hazardous waste to ensure proper segregation. Implementation of chemical inventory management system to reduce the quantity of expired chemicals being discarded. However, the chemical inventory management system, implemented during 2006, has introduced more expired chemicals and technical issues are being worked out.

C.2.b Describe the data collection process and data source(s) that you used to measure progress towards this goal.

Hazardous waste manifest data is used to measure progress. The pounds of hazardous waste disposed

is taken from the manifest and entered into a spreadsheet. The number of avionics units is used to normalize the data and create a chart.

Note: On 5/14/2008 the waste management method was changed to incineration because it had previously been reported as reused/recycled offsite which was an incorrect categorization.

C.2.c Please report your facility's actual performance.

Performance Data					
Waste Management Method	Baseline	Year 1	Year 2	Year 3	Units
	2005	2006	2007	2008	
Incineration	1,336	1,900	1,300		Pounds

C.2.d Summarized progress toward goal.

Actual Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Total Hazardous Waste	0.67	0.95	0.65		n/a	Tons

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	0.98	1.01			
Total Hazardous Waste	0.67	0.97	0.64		0.64	Tons
Basis for your Normalizing Factor:	Number of avionics units serviced or maintained					

Progress Towards Other Significant Aspects of your EMS

In the table below, please provide a narrative summary of progress made toward EMS objectives and targets other than those reported as Environmental Performance Goals. You may limit the summary to environmental aspects that are significant and towards which progress has been made during the reporting year.

Do you have additional environmental aspects to report? No

SECTION D: PUBLIC OUTREACH AND PERFORMANCE REPORTING

D.1.a Please describe your process to identify potential community environmental concerns.

Environmental & Safety annual reports are sent to local libraries and government centers. The Rockwell Collins Green Communities grant program is also used as a platform to interact with the community. Projects sponsored by the Dallas Service Center and RC employees are often provided the opportunity to volunteer their time working on the project. In 2007, a wetland restoration project was sponsored in an inner city park.

D.1.b If you identified community environmental concerns, how did you respond to them?

There were no environmental concerns identified that were specific to the Dallas Service Center.

D.1.c Please describe how you informed the community about environmental matters related to your facility.

The Rockwell Collins web site, Employees attendance at local organizational meetings (i.e., N. Texas Association of Environmental Professionals) and volunteering in the community as a representative of Rockwell Collins, in addition to press releases.

D.2 Please indicate which of the following methods your facility plans to use to make its Performance Track Annual Performance Report available to the public. Please check all that apply.

Meetings, Press Releases, Bulletin Board, Web Site

URL: <http://www.rockwellcollins.com/about/environment/index.html>

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SECTION E: SELF-CERTIFICATION OF CONTINUED PROGRAM PARTICIPATION FOR ANNUAL PERFORMANCE REPORT

The U.S. Environmental Protection Agency is not yet in a position to accept electronic signatures and therefore requests a faxed, signed copy of the Section E page. Please complete Section E online, then print Section E using the link on the Overview page. Section E should be signed by the senior manager of your facility and faxed it to the Performance Track Information Center at (617) 354-0463.

On behalf of Rockwell Collins: Dallas Service Center, I certify that:

- I have read and agree to the terms and conditions as specified in the National Environmental Performance Track Program Guide. This facility, to the best of my knowledge, continues to meet all program criteria;
- I have personally examined and am familiar with the information contained in this Annual Performance Report. The information contained in this report is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS criteria, 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 applicable federal, state, tribal, and local environmental requirements; and the facility has corrected all identified instances of potential or actual noncompliance; and
- Based on the foregoing compliance assessments 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 decision whether to accept participants into or remove them from the National Environment Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision. I am the senior manager with responsibility for the facility and am fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is part of the National Environmental Performance Track program.

Signature/Date:

Name:

Mr. Ward Daniels

Title:

Service Center Manager

Facility Name:

Rockwell Collins: Dallas Service Center

Facility Street Address:

8304 Esters Blvd, Suite 890
Irving, TX 75063

Mailing Address:

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Performance

Track ID#:

A060089