



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

2007 Performance Track Annual Performance Report

Rockwell Collins Inc. - Wichita Service Center A070030

**Year 1 Annual Performance Report
Member Since 2004 (2nd Member Term)**

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

Rockwell Collins Inc. - Wichita Service Center

A.2 Name of your parent company:

Rockwell Collins, Inc.

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

Name: Mr. Thomas Blankenship
Title: Environmental Coordinator
Phone: (316) 677- 4804
Fax: (316) 677-4810
Email: tlblanke@rockwellcollins.com

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

Street Address: 2051 Airport Road

Address Cont:

City: Wichita

State: KS

Zip Code: 67209-1949

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://rockwellcollins.com>

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

100-499

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:

Rockwell Collins Wichita Service Center activities include Shipping & Receiving, Order Administration, Customer Service, Facilities & Services, Warehousing, Forklift operations, the service/repair of communication, navigation and other related Rockwell Collins electronic avionics equipment, Inspection activities, Airshow Cabin Electronics Repair, Stockroom activities, and Administrative Services.

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

Rockwell Collins Wichita Service Center, located at 2051 Airport Road, Wichita, KS is a 39,000 Square foot facility located in the Wichita Mid Continent Airport industrial park area with state of the art test equipment and the repair facilities required to service the complete line of Rockwell Collins Commercial Systems Business and Regional Avionics products.

Rockwell Collins Wichita is a FAA Certified Repair Station, ISO-9002 certified, ISO-14001:2004 certified, OHSAS-18001:1999 certified, OSHA VPP Star site, accepted into EPA National Environmental Performance Track (NEPT) in 2004 and 2007, and recipient of EPA Region VII P2 Pollution Prevention Award in 2006.

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? July 2007

What protocol was used? ISO 14001 Standards
Specify:

Who conducted the audit? Name: Katheryn Rutherford
Title: Senior Auditor
Organization: Enterprise Standards Audits

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

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

Which business areas were included in the audit?

Independent EMS Assessment #2

When was this EMS assessment? September 2007

What protocol was used? ISO 14001 Standards

Who conducted the audit?
 Name: Kevin Linden
 Title: Auditor
 Organization: British Standards Institute (BSI)

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

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

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? May 2007

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

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?

Yes

Regulatory Compliance Audit #1

When was this regulatory compliance audit? October 2007

Which regulations were included in the audit? Resource Conservation and Recovery Act (RCRA)

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?

Yes

Who was the senior manager present at the review?

Name: Mr. David Schletzbaum

Title: Service Center Manager

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?

February 2007

SECTION C: ENVIRONMENTAL PERFORMANCE RESULTS

Goal 1: Rockwell Collins Inc. - Wichita Service Center's first goal is to reduce the facility's generation of hazardous waste, specifically solid flammable material.

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

Hazardous Waste reduction (specifically Flammable Solid Waste) achieved through Lean Process review of activities, processes, and tasks to identify and eliminate non value added steps and/or means to reduce generation of Hazardous Waste.

Electronic component level trouble shooting and component replacement has transitioned to entire circuit board assembly replacement minimizing amount of chemicals used to spot clean/repair electronic circuit boards thus reducing amount of generated flammable solid waste.

Hazardous Waste reduction methods incorporated into the annual all employees Environmental Awareness training making employees aware of the importance of Hazardous Waste reduction and inform employees of the site's environmental objectives and targets.

Environmental Objective Target monthly/quarterly progress charts/graphs posted on facility bulletin board and on line in Employee ESH Information Warehouse enabling employees to stay informed of site's progress on environmental goals motivating employees to implement hazardous waste reduction methods into their daily job tasks/routines.

Environmental Objective Target progress communicated monthly to site Management Staff and site Leadership as agenda item in the site's Monthly Management Staff Meeting. Management and Leadership are informed of progress and asked to review their respective processes for opportunities to eliminate and/or minimize hazardous waste reduction.

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

Hazardous Waste shipments are entered into the corporate ESH Metrics website database categorized by waste stream and amounts in pounds. Metrics/data retrievable from the corporate Metrics database by

month, quarter, or year.

Data used to measure progress toward this goal is retrieved from the corporate website Metrics database.

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

Performance Data					
Waste Management Method	Baseline	Year 1	Year 2	Year 3	Units
	2006	2007	2008	2009	
Incineration	2,106	2,209			Pounds

C.1.d Summarized progress toward goal.

Actual Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Total Hazardous Waste	1.05	1.10			n/a	Tons

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	1.11				
Total Hazardous Waste	1.05	1.00			0.95	Tons
Basis for your Normalizing Factor:	Number of Products serviced. 41,205 products serviced FY06 = 1.0					

Goal 2: Rockwell Collins Inc. - Wichita Service Center's second goal is to reduce the facility's toxic air emissions, specifically toluene.

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

Lean Process events implemented to Lean out and/or eliminate legacy repair processes currently using Toluene as primary solvent as indicated in outdated repair manuals. Legacy repair processes currently undergoing Lean Process events to identify legacy processes no longer of value and discontinued.

Electronics troubleshooting to component level and component replacement transitioned to entire circuit board assembly replacement minimizing amounts of toluene used to spot clean/repair electronic circuit boards thus reducing amount of toluene used.

Employees trained/informed of the hazards associated with Toluene and encouraged to use alternative non HAP substitutes. This information was incorporated into Hazard Communication training and EMS awareness training in addition to Objective Target awareness of the HAP reduction goal.

Coordinating with corporate application engineering to identify a safer non-HAP substitute for Toluene.

Environmental Objective Target Toluene reduction progress charts/graphs posted on facility bulletin board, on line in Employee ESH Information Warehouse, and updated monthly enabling employees to stay informed of site's progress on environmental goals motivating employees to implement Toluene reduction methods into their daily job tasks/routines.

Environmental Objective Target progress for Toluene reduction communicated monthly to site

Management Staff and site Leadership as agenda item in the site's Monthly Management Staff Meeting. Management and Leadership are informed of progress and asked to review their respective processes for opportunities to eliminate and/or minimize chemical usage.

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

Corporate contracted single source provider of chemicals makes available on line download of site's chemical consumption by CAS# (Chemical Abstract System Number). This report provides monthly Toluene consumption/emissions in pounds by CAS# (Chemical Abstract System Number).

The Toluene emissions data collected includes emissions from Toluene solvent, Toluene constituents in other chemical products consumed, and tracked on the site's HAP (Hazardous Air Pollutants) air emissions.

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

Performance Data						
Calendar Year	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
	2006	2007	2008	2009		
Actual Quantity (per year)	450	469			n/a	Pounds

C.2.d Normalized progress toward goal.

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	1.11				
Normalized Quantity	450	422.52			405	Pounds
Basis for your Normalizing Factor:	Number of Products Serviced. 41,205 products serviced FY06 = 1.0					

Goal 3: Rockwell Collins Inc. - Wichita Service Center's third goal is to reduce the facility's hazardous materials use, specifically sealed air instapak components "A" & "B" (Component A - Polymethylene Polyphenylisocyanate, Component B - Polyurethane Foam Resin).

C.3.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

Health hazards associated from exposure to Instapak Component "A" communicated to Shipping Receiving employees via Job Hazard Analysis (JHA), MSDS (Material Safety Data Sheets), and stand up safety talks. Employees encouraged to utilize alternative packaging rather than Foam in Place process to minimize exposure to Instapak Component "A".

Trained/informed Shipping Receiving employees to hold and reuse customer shipping containers for unique products rather than repackage using foam in place process.

Identified and implemented packaging solutions (pre-cut recyclable poly-foam inserts) for high volume products that used foam in place packaging process.

Informed and encouraged Shipping Receiving employees to utilize/reuse existing recyclable poly-foam and/or bubble wrap for packaging materials rather than foam in place process.

Instapak Foam in Place process removed from service May of 2007 as result of Shipping Receiving realignment but Instapak Versapacker Foam in Bag process still in service.

Environmental Objective Target Component "A" & "B" reduction progress charts/graphs posted on facility bulletin board, on line in Employee ESH Information Warehouse, and updated monthly enabling employees to stay informed of site's progress toward this environmental goal.

Environmental Objective Target progress for Component "A" & "B" reduction communicated monthly to site Management Staff and site Leadership as agenda item in the site's Monthly Management Staff Meeting. Management and Leadership are informed of progress and asked to review their respective processes for opportunities to eliminate and/or minimize Instapak Component "A" & "B" usage.

C.3.b Describe the data collection process and data source(s) that you used to measure progress towards this goal.

Instapak Components "A" & "B" usage amounts obtained from site's monthly chemical consumption by CAS# (Chemical Abstract System number) report. Data from this report used to trend usage of Component "A/B" and update site Leadership of reduction progress.

C.3.c Please report your facility's actual performance.

Performance Data						
Calendar Year	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
	2006	2007	2008	2009		
Actual Quantity (per year)	11,140	11,770			n/a	Pounds

C.3.d Normalized progress toward goal.

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	1.11				
Normalized Quantity	11,140	10,603.60			9,803	Pounds
Basis for your Normalizing Factor:	Number of Products Served 41,205 products serviced FY06 = 1.0					

Goal 4: Rockwell Collins Inc. - Wichita Service Center's fourth goal is to improve the facility's management of non-hazardous waste, diverting waste from the landfill to recycling and reuse.

C.4.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

Contracted paper shred service in January 2007 for secure shred of all paper materials. Locked collection bins placed throughout the facility for collection of all paper materials. Collection bins picked up monthly

for secure shredding of paper materials with resulting shredded paper recycled. Secure shredding averages 3500 lbs per month of paper materials removed from landfill input.

Importance of landfill reduction communicated to all employees in annual Environmental Awareness training and employees are challenged to reduce amount of solid waste going to landfill.

Environmental Objective Target landfill reduction progress charts/graphs posted on facility bulletin board, on line in Employee ESH Information Warehouse, and updated monthly enabling employees to stay informed of site's progress on this environmental goal.

Environmental Objective Target progress for landfill reduction communicated monthly to site Management Staff and site Leadership as agenda item in the site's Monthly Management Staff Meeting. Management and Leadership are informed of progress and asked to review their respective processes for opportunities to minimize materials going to landfill.

C.4.b Describe the data collection process and data source(s) that you used to measure progress towards this goal.

Landfill input weights received monthly from waste disposal service and then entered into corporate website metrics database on monthly basis. Landfill metrics are retrieved from corporate metrics database, tracked, and trended for changes and corrective actions implemented if necessary.

Please note that the goal has been changed from reducing waste generation to improving waste management (diverting waste from landfill to recycling and reuse) due to the fact that this was the original intention.

C.4.c Please report your facility's actual performance.

Performance Data					
Waste Management Method	Baseline	Year 1	Year 2	Year 3	Units
	2006	2007	2008	2009	
Landfill	47,600	47,320			Pounds
Reused/recycled off-site	127,169	151,799			Pounds

C.4.d Summarized progress toward goal.

Actual Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Total Non Hazardous Waste	87.38	99.56			n/a	Tons

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	1.11				
Total Non Hazardous Waste	87.38	89.69			87.38	Tons
Basis for your Normalizing Factor:	Number of Products Served 41,205 Products Served FY06 = 1.0					

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.

Identifying potential community environmental concerns is a component of the site's ES&H management system aspects impacts analysis tool. This analysis tool evaluates aspects impacts of all site activities, processes, and products for significant ES&H impacts with potential community environmental concerns a part of the aspects evaluation process.

Potential community environmental concerns can be communicated to the facility directly in person, by phone call, by mail letter, email, through Airport Authority Environmental office, through the City of Wichita, and/or through the local chapter of the ACHMM (Academy of Certified Hazardous Material Managers).

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

No potential community environmental concerns were identified in the site's Environmental Management System aspects impacts analysis nor has the site received community environmental concerns from concerned citizens or environmental groups.

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

Environmental performance and/or matters communicated to the community through site's Ptrack references, press release, and as guest speaker at EPA Ptrack workshop. Environmental performance/matters also communicated to the community through the Rockwell Collins public website at www.rockwellcollins.com

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.

Press Releases, Bulletin Board, Building Lobby, Events, Web Site

URL: <http://www.rockwellcollins.com>

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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 Inc. - Wichita 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. David Schletzbaum
Title: Service Center Manager
Facility Name: Rockwell Collins Inc. - Wichita Service Center
Facility Street Address: 2051 Airport Road
Wichita, KS 67209-1949
Mailing Address: ,
Performance Track ID#: A070030