


		<b>Verify Revision Information Prior To Use</b>		Initials	
				Date	
Number: PSM-5.7		Use Category: INFORMATION		Major Rev: 007	
Title: Energy Northwest Environmental Stewardship Policy				Minor Rev: 002	
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POLICY STATEMENTS MANUAL		PCN #:	N/A
 PSM-5.7		Effective Date:	2/25/19

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Title: Energy Northwest Environmental Stewardship Policy		

DESCRIPTION OF CHANGES

<b>Justification (required for major revision)</b>
Update is the result of the annual review of PSM-5.7 (AR 337326). The Policy was updated to align with ISO 14001 requirements to add the framework to set environmental objectives and to engage interested parties when practicable.

Page(s)	Description (including summary, reason, initiating document, if applicable)
3	Major Rev. 007 – Updated Policy to include engaging interested parties when practicable to improve environmental performance.
3	Major Rev. 007 – Updated Policy to include the ISO 14001 requirement to add the framework to set environmental objectives.
3	Minor Rev 001 – Minor changes to remove mentioning of the EMS Program from the policy. Changed title from EMS Senior Sponsor to General Counsel and Chief Ethics Officer.
3	Minor Rev 002 – Added acronym for the environmental stewardship program and removed reference to the EMS Program. Updated the title of the General Counsel.

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Energy Northwest will be a responsible steward of the environment, protecting it for current and future generations. We will provide energy services in a manner that responsibly balances environmental and social factors and business needs. In support of this policy, Energy Northwest makes the following commitments:

**Environmental Stewardship**

We will foster a culture of environmental stewardship, promoting consideration of the environment by all employees in everything they do. We will, to the fullest extent practicable, design and conduct activities to reduce and manage adverse environmental impacts and risks to natural resources and human health, and will pursue opportunities to improve the environment. We will engage interested parties when practicable to improve environmental performance.

**Continual Improvement**

We will establish, maintain, and continually enhance the Environmental Stewardship Program (ESP), and integrate environmental stewardship into our decision-making and activities. We will consider the effects of our operations on the environment and establish objectives to improve performance.

**Environmental Compliance**

We will comply with all applicable environmental requirements and commitments, and will establish internal controls where no regulatory limits exist to adequately protect the environment.

**Pollution Prevention**

We will first prevent pollution by minimizing hazardous materials use, spills, and waste generation and by conserving energy and water; and then give priority to reuse and recycling. We will respond expeditiously to hazardous materials spills and other incidents to minimize environmental impact.

**Communication**

We will share information about our environmental stewardship policy, programs, and environmental performance with employees, members, regulators, the community, and our customers.

Environmental stewardship is an integral part of all we do and a responsibility of all employees. The Vice President, General Counsel/Corporate Governance is accountable to the Chief Executive Officer for ensuring that this policy is implemented and the ESP is maintained.

**ENERGY NORTHWEST  
EDITORIAL  
MINOR REVISION APPROVAL**

**General Information**

Procedure Number: PSM-5.7

EC Number (for incorporation purposes). N/A

Originator: O'Donnell, Corey P.

**Approval**

Sponsor (In accordance with Asset Suite) OR Responsible Approving Manager (Approving Authority)

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Khounnala, Shannon E., Environme... 

If any manual approvals (hard copy signatures) are obtained then include printed name, signature, and date.