

COMPLIANCE ADVISORY

UPDATE

Making You Aware of Incentives and Compliance Assistance Opportunities

Compliance & Enforcement

Issued: May 26, 2016

#2016-05

2015 Release and Pollution Prevention Report (RPPR) and Pollution Prevention Plan Summary (P3S) to be submitted by <u>July 1, 2016</u>

Who is affected by these Requirements?

Any facility that is subject to the federal Toxic Chemical Release Inventory (TRI) Form for Reporting Year (RY) 2015 must submit a RPPR. Any facility that has a Pollution Prevention Planning cycle with Base Year 2010 or any facility without a current Pollution Prevention Plan that is subject to two consecutive years (RY 2014 and RY 2015) of reporting RPPR/TRI.

Who is required to submit a RPPR?

Any facility that is subject to the federal Toxic Chemical Release Inventory (TRI forms R or A) for reporting year 2015. If a facility:

- Manufactured or processed a TRI chemical greater than 25,000 pounds in calendar year 2015; or
- Otherwise used a TRI substance greater than 10,000 pounds in calendar year 2015.
- For Persistent, Bioaccumulative, and Toxic (PBT) substances, the lower PBT thresholds apply. (Note: Once a facility is subject to TRI reporting, all TRI substances that were manufactured, processed, or otherwise used in quantities greater than 10,000 pounds in calendar year 2015 must be reported on the RPPR.)

How to submit the 2015 RPPR

It is important to note that the preparation and the submission of an electronic RPPR is mandatory.

- 1) First go to http://www.nj.gov/dep/online.
- 2) If you are not a registered user click on "Request Access to NJDEP Online" and follow the instructions. If you are already a registered user, log in to your account.
- 3) Define the regulatory programs in your user profile that you will transact business with.
- 4) Access and complete the RPPR for your company's facility sites.

Reporting instructions and a complete list of reportable substances may be found at the Office of Pollution Prevention and Right to Know website at http://www.nj.gov/dep/enforcement/opppc.html. Between the electronic reporting documents found online and the reporting website, a regulated employer will be able to access the necessary information to complete and submit the RPPR from any Internet connection.

Who is required to submit a Pollution Prevention Plan Summary?

- 1) Any facility that has a Pollution Prevention Planning cycle with Base Year 2010 or
- 2) Any facility that is subject to two consecutive years RY 2014 and RY 2015 of reporting TRI.

Pursuant to N.J.A.C. 7:1K-3.1(h), any regulated entity is exempt from preparing a P2 Plan, and submitting a P2 Plan Summary and P2 Progress Report, for any substance(s) for which the sum of "nonproduct output" and "quantity shipped as (or in) product" does not exceed 500 pounds. This quantity is determined from the values reported in Section B of the 2015 RPPR. (P2 Progress Report refers to the P2-115 or Sections C and D of the RPPR.)

How to submit the Pollution Prevention Plan Summary

A new or updated Pollution Prevention Plan shall be developed using 2015 as the base year. The Plan remains at the facility because of potential trade secret issues and should be available for review by NJDEP. The Plan Summary is submitted electronically.

- 1) First you must complete the RPPR.
- 2) Return to the screen shown below and select the Pollution Prevention Plan Summary and fill in the required data.
- Certify and submit the report.

Release and Pollution Prevention Report and Pollution Prevention Plan Summary FULIN ID: 62256500000 Help | My Workspace | Logout Facility Name: TEST FACIILTY 3 Version 5.11 Identification The Release and Pollution Prevention Report (RPPR) must be completed/updated prior to completion of a Pollution Prevention Plan Summary for the same year. Some of the data reported on the RPPR will be used to complete the Plan Summary. **Guidance Documents** * Enter the four-digit reporting year: Release & Pollution Prevention Reporting & Planning * Select the report that you would like to complete: Select a topi **Reporting Tools Type in 2015** Release & Pollution Prevention Report (Form DEQ-114) 0 Pollution Prevention Plan Summary (Form DEP-113) Continue And select

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Who should I contact with questions?

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General Resources

Contact NJDEP - http://www.nj.gov/cgi-bin/dep/contactdep.pl
Office of Pollution Prevention and Right to Know website - http://www.nj.gov/dep/enforcement/opppc/

In addition, the NJDEP's Compliance and Enforcement Program (C&E) is pleased to announce that we are now on Facebook. Our goal is to provide our stakeholders and the regulated community a new way to connect and share relevant and useful compliance assistance topics, upcoming training, regulatory updates and recent advisories on a regular basis. Click on this link: https://www.facebook.com/NJDEPComplianceandEnforcement and "Like" our page to receive up-to-date information as soon as it is available.



Compliance Advisory Homepage: http://www.nj.gov/dep/enforcement/advisories.html Advisory Comments may be directed to: http://www.nj.gov/dep/enforcement/survey.html

Please note this advisory is intended to be a summary explanation of a department initiative. It does not include all potentially applicable requirements. If you have any questions related to compliance with this initiative, please contact the Enforcement number listed above.