

POLLUTION PREVENTION PLANNING ADMINISTRATIVE REVIEW

FACILITY		BASE YEAR	
FACID		SIC/NAICS Code	
LOCATION			
REVIEWER/DATE			
FACILITY REPS PRESENT			
NATURE OF BUSINESS			

<u>YES</u>	<u>NO</u>	<u>N/A</u>		<u>COMMENTS</u>
			Pursuant to N.J.A.C. 7:1K-4.3, Part I of a Pollution Prevention Plan shall include:	
			<u>Part IA: Two certifications are required. (7:1K-4.3(b)1)</u>	
			<ul style="list-style-type: none"> ▪ The first one must be signed by the <u>highest ranking corporate official with direct operating responsibility</u> and must read: "I certify under penalty of law that I have read the Pollution Prevention Plan and that the Pollution Prevention Plan is true, accurate and complete to the best of my knowledge." (e.g., president, vice-president, plant manager) 	
			<ul style="list-style-type: none"> ▪ The second must be signed by the <u>highest ranking corporate official at the facility</u> and must read: "I certify under penalty of law that I am familiar with the Pollution Prevention Plan and that it is the corporate policy of this industrial facility to achieve the goals of the Pollution Prevention Plan." (e.g., plant manager) 	
			The following names and telephone numbers must be included:	
			<ul style="list-style-type: none"> ▪ The owner/operator of the facility. ▪ The highest ranking corporate official at the facility. ▪ The union representative (if applicable). 	
			<u>Grouping (7:1K-4.2(d))</u>	
			<ul style="list-style-type: none"> ▪ Pollution treatment or control systems shall be considered as separate sources or production processes. (If the facility is currently in the middle of their planning cycle, they must include treatment or control systems as separate sources or production processes in their next 5-year Plan.) 	

YES

NO

N/A

Part IB: (Plan Progress Report (RPPR Sections C, D) calculations)

(This part may be skipped until July of the year following submission of the initial Plan Summary. Calculations are not required if P2-115 was submitted to the Department.)

Facility-level information on pollution prevention reductions (7:1K-4.3(c1)

(NOTE: Negative numbers indicate the facility became less efficient.)

- **Calculations of change in USE (in pounds and percent) compared to Base Year.**
- **Calculations of change in NPO (in pounds and percent) compared to Base Year.**

Targeted Production Processes (7:1K-4.3(c2))

- **Calculations of the change in USE per unit of product compared to the Base Year.**
- **Calculations of the change in NPO per unit of production compared to the Base Year.**
- **Pollution prevention techniques listed for each reduction.**

COMMENTS

NOTES:
