

## POLLUTION PREVENTION PROCESS-LEVEL DATA WORKSHEET (P2-115)

**Note:** This worksheet is required as part of the Pollution Prevention Plan, and is optional as a submittal in lieu of Sections C and D of the Release and Pollution Prevention Report. All optional submittals are not confidential.

Use one worksheet for each hazardous substance in each process.

Base Year \_\_\_\_\_

FACID: _____    Facility Location _____	Process ID (from P2 Plan Summary) _____ Units of Production (e.g. type of "widget," lbs. of chemical, square feet of product) _____ Is process targeted? (Y/N) _____ Is this a grouped process? (Y/N) _____
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**CAS No.:** \_\_\_\_\_ **Hazardous Substance:** \_\_\_\_\_

	Base Year	Year 1	Year 2	Year 3	Year 4	Year 5
Production quantity						
<b>USE</b> (pounds)						
Consumed						
Shipped off-site as (or in) product						
<b>NPO</b> (pounds)						
Recycled out of process						
Destroyed: on-site treatment						
Destroyed: on-site energy recovery						
Stack air emissions						
Fugitive air emissions						
Discharge to POTWs						
Discharge to surface waters						
Discharge to groundwater						
On-site land disposal						
Transferred off site						
End. Inv. as NPO minus Beg. Inv. as NPO						
P2 techniques used in given year (see codes in RPPR Appendix E)						
Was this process discontinued or sent off site in the given year? (Y/N)						
Did facility make process change(s) that triggered a Plan modification? (Y/N)						
Was facility's P2 progress (targeted process only) less than anticipated? (Y/N)						

**CERTIFICATION OF OWNER OR OPERATOR** - I certify under penalty of law that the information submitted in this Pollution Prevention Plan Progress Report is true, accurate and complete to the best of my knowledge. (Signature required on only one P2-115.)

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Phone No:** (\_\_\_\_) \_\_\_\_\_

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_