Pollution Prevention (P2)
Plan Summary

e-Reporting

Fu-Grand Lin

May 8, 2013
Service Selection

Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the user profile. Some services are accessible without selecting facilities as shown below.

Right to Know and Pollution Prevention Program
Community Right To Know Survey
Release and Pollution Prevention Report and Pollution Prevention Plan Summary

My Facilities/Program Interests

Note: You may add facilities by clicking the "Add Facilities" button below.

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility ID</th>
<th>Program</th>
<th>Access Type</th>
<th>Change Access</th>
<th>Manage Security</th>
<th>View</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABC MANUFACTURING</td>
<td>00000007323</td>
<td>Right To Know</td>
<td>General</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XYZ PROCESSING INC</td>
<td>00000007324</td>
<td>Right To Know</td>
<td>General</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Clicking a column title will sort the table by that column.
Facility Selection

The NJDEP Electronic Data Transfer Web Site allows users to access multiple facilities provided that each Facility ID is entered in the User's Profile. In order to access the appropriate facility, please select it from the menu below.

* Facility ID/Program Interest ID:

**ABC MANUFACTURING - 0000007323**

Access Facility
Facility Selection

The NJDEP Electronic Data Transfer Web Site allows users to access multiple facilities provided that each Facility ID is entered in the User's Profile. In order to access the appropriate facility, please select it from the menu below.

* Facility ID/Program Interest ID:

<table>
<thead>
<tr>
<th>Facility ID/Program Interest ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABC MANUFACTURING - 00000007323</td>
</tr>
<tr>
<td>ABC MANUFACTURING - 00000007323</td>
</tr>
<tr>
<td>LINDA'S CORP - 00000007324</td>
</tr>
</tbody>
</table>
**Release and Pollution Prevention Report and Pollution Prevention Plan Summary**

**FLIN**
Version 5.5 (NJEMS Production)

**ID:** 73953200000

**Facility Name:** 1252 FRANKFORD CLEANERS INC

---

### RPPR and P2 Plan Summary Folder for 1252 FRANKFORD CLEANERS INC

The RPPR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted RPPR and P2 Plan Summary reports for this Facility ID.

<table>
<thead>
<tr>
<th>Report Type</th>
<th>Reporting Year</th>
<th>Status</th>
<th>Creation Date</th>
<th>Submittal Date</th>
<th>Revision Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="release.png" alt="release" /> Release &amp; Pollution Prevention Report</td>
<td>2003</td>
<td>Work-in-Progress</td>
<td>08/05/04</td>
<td></td>
<td></td>
</tr>
<tr>
<td><img src="p2-plan.png" alt="p2-plan" /> Release &amp; Pollution Prevention Report</td>
<td>2012</td>
<td>Awaiting Certification</td>
<td>5/20/2013</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section A**  
**Section B**  

Click on the Report Type field to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.

---

**Create New Report**  
**Certification and Submittal**
You must first complete the 2012 RPPR before you create the Plan Summary. To proceed, click “Create New Report.”

The RPPR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted RPPR and P2 Plan Summary reports for this Facility ID.

<table>
<thead>
<tr>
<th>Report Type</th>
<th>Reporting Year</th>
<th>Status</th>
<th>Creation Date</th>
<th>Submittal Date</th>
<th>Revision Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Release &amp; Pollution Prevention Report</td>
<td>2009</td>
<td>Submitted</td>
<td>05/23/11</td>
<td>05/23/11</td>
<td></td>
</tr>
</tbody>
</table>

Click on the Report Type link to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.
Type in the year, 2012, select the report type, and click “Continue.”

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.

* Enter the four-digit reporting year: 2012

* Select the report that you would like to complete:
  - Release & Pollution Prevention Report (Form DEQ-114)
  - Pollution Prevention Plan Summary (Form DEP-113)

Continue
You must complete all fields with an asterisk (*) before proceeding to Section B of the Plan Summary.

Pollution Prevention Plan Summary Section A: Facility-Level Administrative Information

SIC Code: 4911

* This summary is
- [ ] a New Summary
- [ ] a 5-year Revision
- [ ] a Mid-cycle Update

1. Company Contact Information:
   * Phone: 7322589971
   * Fax: 7322539981

2. Highest Ranking Corporate Official at Facility:
   * Last Name: BONG
   * First Name: JACK
   * Title: PRESIDENT

3. If your facility has an approved NJRTK Research & Development Laboratory exemption pursuant to NJAC 7:16, enter the approval:  

http://www7.state.nj.us/DEP_eNJEMS/PollutionReportSelection
After completing Section A, click “Continue” to go to Section B.

Pay attention to 4.a and 4.b as 4.a is to determine how many pages of Section C’s and 4.b is to determine how many Section D’s will be.
When using the system for the first time, this screen will be blank. Click “Add Substance” to add the substance(s).

**Pollution Prevention Plan Summary Section B: Facility-Level Information**

**Five year reduction goals for USE and NPO:** Assume constant production when calculating goals.

1. **Select 1. CAS #**
2. **Hazardous Substance**
3a. **USE lb.**
3b. **NPO lb.**
3c. **% USE**
3d. **% NPO**

**Add Substance**

Fill in both pounds and percent. Use the worksheets in the instructions for assistance. Reductions can be zero, but cannot be N/A or Blank. Also, USE reduction (lbs) should be > or = NPO reduction (lbs).

a. USE reduction goals are the difference between the fifth year planning year and base year total USE, assuming constant production. Total USE can be determined from quantities reported on the Release & Pollution Prevention Report (DEQ-114). Total USE represents the sum of Starting inventory, Produced On-Site, Brought On-Site, and Recycled Out-of-Process On Site and use On Site minus ending inventory. Nonproduct Output (NPO) reduction goals are the difference between the fifth planning year and base year total NPO, assuming constant production. Total NPO represents all material leaving production processes that is not product.

b. To calculate the USE percentage reduction goal, divide 5 year USE reduction goals by the TOTAL USE of the BASE YEAR and multiply the quotient by 100. To calculate the NPO percentage reduction goal, divide 5 year NPO reduction goals by TOTAL NPO of the BASE YEAR and multiply quotient by 100. (See accompanying instructions.)

**Continue**
These substances populate from the RPPR Section B. You must select all of them and click “Return.”
Complete the facility’s five-year USE and NPO reduction goals and click “Continue.”

Pollution Prevention Plan Summary Section B: Facility-Level Information

**Five year reduction goals for USE and NPO:** Assume constant production when calculating goals.

<table>
<thead>
<tr>
<th>Selectl. CAS#</th>
<th>2. Hazardous Substance</th>
<th>3a. USE lb.</th>
<th>3b. NPO lb.</th>
<th>3c. % USE</th>
<th>3d. % NPO</th>
</tr>
</thead>
<tbody>
<tr>
<td>110-54-3</td>
<td>N-HEXANE</td>
<td>6000</td>
<td>2500</td>
<td>10</td>
<td>25</td>
</tr>
<tr>
<td>63-25-2</td>
<td>CARBARYL</td>
<td>4000</td>
<td>2500</td>
<td>10</td>
<td>50</td>
</tr>
</tbody>
</table>

Fill in both pounds and percent. Use the worksheets in the instructions for assistance. Reductions can be zero, but cannot be N/A or Blank. Also, USE reduction (lbs) should be > or = NPO reduction (lbs).

a. USE reduction goals are the difference between the fifth year planning year and base year total USE, assuming constant production. Total USE can be determined from quantities reported on the Release & Pollution Prevention Report (DEQ-114). Total USE represents the sum of Starting inventory, Produced On-Site, Brought On-Site, and Recycled Out-of-Process On Site and use On Site minus ending inventory. Nonproduct Output (NPO) reduction goals are the difference between the fifth planning year and base year total NPO, assuming constant production. Total NPO represents all material leaving production processes that is not product.

b. To calculate the USE percentage reduction goal, divide 5 year USE reduction goals by the TOTAL USE of the BASE YEAR and multiply the quotient by 100. To calculate the NPO percentage reduction goal, divide 5 year NPO reduction goals by TOTAL NPO of the BASE YEAR and multiply quotient by 100. (See accompanying instructions.)
The goals are checked against the numbers reported in Section B of the RPPR for USE and NPO. In this example, there is a discrepancy with the RPPR.
Correct the goals and click “Continue.”

a. USE reduction goals are the difference between the fifth year planning year and base year total USE, assuming constant production. Total USE can be determined from quantities reported on the Release & Pollution Prevention Report (DEQ-114). Total USE represents the sum of Starting inventory, Produced On-Site, Brought On-Site, and Recycled Out-of-Process On Site and use On Site minus ending inventory. Nonproduct Output (NPO) reduction goals are the difference between the fifth planning year and base year total NPO, assuming constant production. Total NPO represents all material leaving production processes that is not product.

b. To calculate the USE percentage reduction goal, divide 5 year USE reduction goals by the TOTAL USE of the BASE YEAR and multiply the quotient by 100. To calculate the NPO percentage reduction goal, divide 5 year NPO reduction goals by TOTAL NPO of the BASE YEAR and multiply quotient by 100. (See accompanying instructions.)
Note: In this example two rows were automatically created based on the answer to Question 4 of Section a. The Folder is for both Section C and D and automatically updates the status of both columns as you enter data.

<table>
<thead>
<tr>
<th>Select</th>
<th>Process ID *</th>
<th>Targeted **</th>
<th>Section C Completed</th>
<th>Section D Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>N</td>
<td>N/A - Not Targeted</td>
</tr>
<tr>
<td>C</td>
<td></td>
<td></td>
<td>N</td>
<td>N/A - Not Targeted</td>
</tr>
</tbody>
</table>

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.
To proceed to Sections C & D from the folder select the Process ID and click “Modify Selection.” If you select a targeted process, the system will automatically queue Section C and D for that process.

Do not use punctuation or spaces in the ID.
To add the substances used in this process, click “Add Substance.” You will only be able to add those substances reported in Section B of the RPPR.

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is "Treatment Operations," you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain:

---

d. Hazardous substances used, generated, or released in the process or grouped process:

Add Substance

---

3. Is this a targeted process? Y
If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, you will be asked to complete the Section D for this process after you click the Continue button. After completing Section D, you will be returned to complete Section C for the next process.

---

4. *Is this a grouped process?  ○ Yes  ○ No

---

Continue
Select the substance(s) related to this process and click “Return.”
Check to make sure you have all the substances associated with this process.

3. Process Description
   a. *Process Category: Chemical Manufacturing (Product or process is a chemical)
   b. *Mode of Operation: Continuous
   c. *Specific Description

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is 'Treatment Operations', you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain: 

4. Hazardous substances used, generated, or released in the process or grouped process:

<table>
<thead>
<tr>
<th>Select</th>
<th>CAS No.</th>
<th>Hazardous Substance</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>110-54-3</td>
<td>N-HEXANE</td>
</tr>
<tr>
<td>☐</td>
<td>63-25-2</td>
<td>CARBARYL</td>
</tr>
</tbody>
</table>

4. Is this a targeted process? Y
   If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, we will ask you to complete the Section D for this process after you hit 'Continue.' After completing Section D, we will return you to completing Section Cs for the next process.

5. *Is this a grouped process? ☐ Yes ☐ No
Pollution Prevention Plan Summary Section D: Process-Level Information for Targeted Processes Only

1. Five Year Reduction Goals for Hazardous Substances Used in Process or Grouped Process:
   Process ID: PROCESS1

<table>
<thead>
<tr>
<th>CAS #</th>
<th>Hazardous Substance</th>
<th>USE Range</th>
<th>USE(%)</th>
<th>NPO(%)</th>
<th>Est. Introduction Date (MM/YYYY)</th>
<th>Est. Completion Date (MM/YYYY)</th>
</tr>
</thead>
<tbody>
<tr>
<td>110-54-3</td>
<td>N-HEXANE</td>
<td>50,000 lb. +</td>
<td>10</td>
<td>50</td>
<td>01/2013</td>
<td>12/2016</td>
</tr>
<tr>
<td>63-25-2</td>
<td>CARBARYL</td>
<td>50,000 lb. +</td>
<td>5</td>
<td>50</td>
<td>01/2013</td>
<td>12/2016</td>
</tr>
</tbody>
</table>

2. Raw Material Substitution (Optional: complete only if facility has completed P2 Planning and this is the only raw material that can be used to make its desired product. Completion of this certification does not excuse a facility from looking for other P2 options such as process efficiency improvements.)
   a. Identify hazardous substance for which claim is being made:
   b. Explain why substitution is not feasible:

   Continue
Release and Pollution Prevention Plan Summary

ID: 73953200000
Facility Name: TESTING FACILITY
Report Year: 2011

Please select the techniques for year 2012:

- [x] W13 Improved maintenance scheduling, recordkeeping, or procedures
- [x] W19 Other changes in operating practices
- [ ] W22 Began to test outdated material - continue to use if still effective
- [x] W24 Instituted better labelling procedures
- [ ] W29 Other changes in inventory control
- [ ] W32 Improved procedures for loading, unloading, and transfer operations
- [ ] W35 Installed vapor recovery systems
- [ ] W39 Other spill and leak prevention
- [ ] W42 Substituted raw materials not on the TRI list
- [ ] W51 Instituted recirculation within a process
- [ ] W53 Use of a different process catalyst
- [ ] W55 Changed from small volume containers to bulk containers
- [ ] W58 Other waste modifications

- [ ] W14 Changed production schedule to minimize equipment and feedstock changeovers
- [ ] W21 Instituted procedures to ensure that materials do not stay in inventory beyond shelf life
- [ ] W23 Eliminated shelf-life requirements for stable materials
- [ ] W25 Instituted clearinghouse to exchange materials that would otherwise be discarded
- [ ] W31 Improved storage or stacking procedures
- [ ] W33 Installed overflow alarms or automatic shutoff valves
- [ ] W36 Implemented inspection or monitoring program of potential spill or leak sources
- [ ] W41 Increased purity of raw materials
- [ ] W49 Other raw material modifications
- [ ] W52 Modified equipment, layout, or piping
- [ ] W54 Instituted better controls on operating bulk containers to minimize discarding of empty containers

Return

Done
Since PROCESS2 is not targeted, you will not be prompted to complete Section D.

4. Is this a targeted process? N

If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, we will ask you to complete the Section D for this process after you hit 'Continue.' After completing Section D, we will return you to completing Section Cs for the next process.
Release and Pollution Prevention Report and Pollution Prevention Plan Summary

This Folder shows the status of Sections C and D.

Sections C & D: Pollution Prevention Processes

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A question 4B.

<table>
<thead>
<tr>
<th>Select</th>
<th>Process ID *</th>
<th>Targeted **</th>
<th>Section C Completed</th>
<th>Section D Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>PROCESS1</td>
<td>Yes</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☐</td>
<td>PROCESS2</td>
<td>No</td>
<td>Y</td>
<td>N/A - Not Targeted</td>
</tr>
</tbody>
</table>

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.
If the number of targeted processes is not the same as reported in Section A 4.a or 4.b, you will see this error.

<table>
<thead>
<tr>
<th>Process ID</th>
<th>Targeted **</th>
<th>Section C Completed</th>
<th>Section D Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROCESS1</td>
<td>Yes</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>PROCESS2</td>
<td>No</td>
<td>Y</td>
<td>N/A - Not Targeted</td>
</tr>
</tbody>
</table>

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.
If Section A 4.b is correct, change the field to “Yes”, select the radio button for the process, and click “Modify Selection.”

If the mistake is in Section A, select “RPPR and Plan Summary Folder” from the “Reporting Tools” dropdown menu. Do not use the “Back” button.
Pollution Prevention Plan Summary Section C: Pollution Prevention Process Description

1. Process ID: PROCESS2

2. *Product SIC Code: 4932 Gas and Other Services Combined

3. Process Description:
   a. *Process Category: Chemical Manufacturing (Product or process is a chemical)
   b. *Mode of Operation: Batch
   c. *Specific Description: Description

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is 'Treatment Operations', you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain: 

4. Hazardous substances used, generated, or released in the process or grouped process:
   - Select: O
     - CAS No.: 110-54-3
     - Hazardous Substance: N-HEXANE
     - Select: O
     - CAS No.: 63-25-2
     - Hazardous Substance: CARBARYL

5. Is this a targeted process? Y

   If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, we will ask you to complete the Section D for this process after you hit 'Continue.' After completing Section D, we will return you to completing Section Cs for the next process.

5. *Is this a grouped process? O Yes O No
Pollution Prevention Plan Summary Section D: Process-Level Information for Targeted Processes Only

1. Five Year Reduction Goals for Hazardous Substances Used in Process or Grouped Process:
Process ID: PROCESS2

<table>
<thead>
<tr>
<th>CAS #</th>
<th>Hazardous Substance</th>
<th>USE Range</th>
<th>USE(%)</th>
<th>NPO(%)</th>
<th>Est. Introduction Date</th>
<th>Est. Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>110-54-3</td>
<td>N-HEXANE</td>
<td>25,000-49,999 lb</td>
<td>25</td>
<td>25</td>
<td>01/2013</td>
<td>12/2016</td>
</tr>
<tr>
<td>63-25-2</td>
<td>CARBARYL</td>
<td>10,000-24,999 lb</td>
<td>35</td>
<td>25</td>
<td>01/2013</td>
<td>12/2016</td>
</tr>
</tbody>
</table>

**If Other, describe below:**

2. Raw Material Substitution (Optional: complete only if facility has completed P2 Planning and this is the only raw material that can be used to make its desired product. Completion of this certification does not excuse a facility from looking for other P2 options such as process efficiency improvements.)

a. Identify hazardous substance for which claim is being made:  

b. Explain why substitution is not feasible:

Continue
Once Sections C and D are completed, click "Continue" to proceed to the "RPPR and P2 Plan Summary Folder" for Certification.
The P2 Plan Summary Status will change to “Awaiting Certification” and is ready for submission.
Certification and Submittal:
Click on "Certification and Submittal" or under Reporting Tools on the left toolbar.

NOTE: You may submit multiple years and report types under one submission certification.

Click on the Report Type field to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.
Certification and Submittal (continued):

Select the report(s) that you want to certify and click “Continue.”

Select the report(s) that you wish to certify and click the Continue button.
Did you make any changes to the RPPR after completing the P2 Plan Summary? – Some data may not be valid if you did!
(Note: This is specific to a reporting year.)
Click “Certify” after reading the text.

You have chosen to certify at least one Pollution Prevention Plan Summary.

If changes have been made to the associated Release and Pollution Prevention Report(s) after the Pollution Prevention Plan Summary was created, some data may not be valid. The Pollution Prevention Plan Summary depends on Section B of the Release and Pollution Prevention Report.

Click BACK TO FOLDER to go the the RPPR and P2 Plan Summary Report Folder to verify Pollution Prevention Plan Summary data, or CERTIFY to go to RPPR and P2 Plan Summary Report Certification.

Back to Folder  Certify
Read and check all applicable Certification Statements.

Type in Certification PIN and Title of certifying individual. Then click the “Certify” button.
If you don’t have a certification PIN (or you have forgotten your old one), you need to click “Request PIN” in your User Profile in the Request Cert PIN sub-tab. (Check your address where the Cert PIN will be emailed.)
The certification and submittal has been successful when you see this page.
### Printing or Viewing your Report

To print (or view), click the **View** or **Printer Icon** in front of the report title.

The FPFR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted FPFR and P2 Plan Summary reports for this firm:

<table>
<thead>
<tr>
<th>View Print Report Type</th>
<th>Reporting Year</th>
<th>Status</th>
<th>Creation Date</th>
<th>Submittal Date</th>
<th>Revision Date</th>
<th>Revised Submittal Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Release &amp; Pollution Prevention Report</td>
<td>2001</td>
<td>Submitted</td>
<td>10/07/05</td>
<td>06/20/07</td>
<td>04/19/10</td>
<td>04/19/10</td>
</tr>
<tr>
<td>Section A  Section B  Section P2-115</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Release &amp; Pollution Prevention Report</td>
<td>2002</td>
<td>Submitted Pending</td>
<td>10/07/05</td>
<td>10/07/05</td>
<td>11/09/05</td>
<td></td>
</tr>
<tr>
<td>Section A  Section B  Section P2-115</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Release &amp; Pollution Prevention Report</td>
<td>2003</td>
<td>Submitted</td>
<td>08/05/04</td>
<td>10/19/06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Section A  Section B  Section P2-115</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pollution Prevention Plan Summary</td>
<td>2004</td>
<td>Awaiting Certification</td>
<td>03/22/05</td>
<td>04/22/05</td>
<td>04/15/10</td>
<td></td>
</tr>
<tr>
<td>Section A  Section B  Section C/D</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Release &amp; Pollution Prevention Report</td>
<td>2004</td>
<td>Submitted Pending</td>
<td>03/22/05</td>
<td>04/22/05</td>
<td>04/19/10</td>
<td></td>
</tr>
<tr>
<td>Section A  Section B  Section C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Section A  Section B  Section P2-115</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pollution Prevention Plan Summary</td>
<td>2012</td>
<td>Submitted</td>
<td>5/20/2013</td>
<td>5/20/2013</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
You can print (or view) the entire report by clicking, “View/Print All.”

To print one or more sections, check the box(es) and click “View/Print Selection.”

Note: If your report is not yet complete, error messages may appear in your printout.
At this point, use the standard printing options on your Internet browser. After printing, this is the one time you may use the “Back” button on your browser. You will be returned to the “View/Print Selection” window. From here you may print additional sections of the report, log out, or select any other option from the drop-down lists.

POLLUTION PREVENTION PLAN SUMMARY
(Based on Pollution Prevention Plan On Site)
NJDEP, Office of Pollution Prevention and Right To Know, P.O. Box 443, Trenton, NJ 08625-0443

FACID: 739532000000  NAICS:  FEIN: 1111111111  COMU: 1111

TESTING FACILITY 1
1329 W CHELTENHAM AVE
CLIFTON, NJ 07060

TESTING FACILITY 1
22 CLINTON AVE
TRENTON, NJ 08625

MAILING ADDRESS
FACILITY LOCATION

Base Year
2012

☐ New  ✓ Modification  ☐ Renewal

Section A. Facility-Level Administrative Information  (This Section needs to be filled out only ONCE)

1. Company’s Phone Number and Fax Number:
   - Phone Number: (732)258-9971
   - Fax Number: (732)258-9981

2. Highest Ranking Corporate Official at Facility:
   a. BONG
      Last Name

   b. JACK
      Last Name

M.I.  PRESIDENT
      Position/Title

3. Facility NJRTK Research & Development Laboratory exemption approval number:

4. Facility Planning Information:
   - How many process, including grouped processes, are there at this facility?
Office of Pollution Prevention and Right to Know
(609) 777-0518
Questions?