

State of New Jersey DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF RELEASE PREVENTION 401 East State Street P.O. Box 420, Mail Code 22-03D Trenton, New Jersey 08625-0420 Phone (609) 633-0610 Fax (609) 633-7031

SHAWN LaTOURETTE Commissioner

TRANSFER OF OWNERSHIP RISK MANAGEMENT PROGRAM CONSENT AGREEMENT ADDENDUM

New Owner or Operator Legal Name:	
Successor as Owner or Operator, to:	
Former Owner or Operator Legal Name:	
TCPA ID#:	
Facility Location:	
Address:	
City:	County:

The following Addendum to the Consent Agreement specified above is issued pursuant to the authority vested in the Commissioner of the State of New Jersey Department of Environmental Protection ("the Department") by N.J.S.A. 13:1D-1 et seq. and the Toxic Catastrophe Prevention Act (TCPA), N.J.S.A. 13:1K-19 et seq., and duly delegated to the Chief, Bureau of Release Prevention, Environmental Safety and Quality Assurance, pursuant to N.J.S.A. 13:1B-4 and amendments made thereto.

A risk management program for a facility shall comply with the requirements of N.J.A.C. 7:31 and, at a minimum, include the following program elements:

- 1. Management system;
- 2. Process safety information;
- Process hazard analysis with risk assessment for specific pieces of EHS equipment or 3. operating procedures;
- Standard Operating procedures; 4.
- EHS operator Training; 5.
- Mechanical integrity/preventive maintenance; 6.
- Management of change; 7.
- Safety reviews: design and pre-startup; 8.
- Compliance audits; 9.
- 10. EHS accident or potential catastrophic event investigation;
- 11. Employee participation;
- 12. Hot work permit;
- 13. Contractors;
- 14. Emergency response.

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PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

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The Successor Owner or Operator specified above hereby agrees to take any outstanding corrective actions set forth in any Consent Agreement, Consent Agreement Addendum, or any enforcement action issued by the Department to the former Owner or Operator prior to the execution of this Transfer of Ownership Consent Agreement Addendum.

The Successor Owner or Operator specified above agrees to comply with all requirements of the TCPA and the TCPA Program rules codified at N.J.A.C. 7:31. Pursuant to N.J.A.C. 7:31-11.4, the Department may assess a civil administrative penalty for each violation of the TCPA and for violations of any rule, Consent Agreement or Administrative Order issued pursuant thereto.

This completed Consent Agreement Addendum must be signed below by the Successor Owner or Operator and submitted to the Department to:

Manager Bureau of Release Prevention New Jersey Department of Environmental Protection P.O. Box 420, Mail Code 22-03D Trenton, New Jersey 08625-0420

NAME:	SIGNATURE:
DATE:	TITLE:
	For:
	(Successor Owner or Operator Legal Name)
NAME:	SIGNATURE:
DATE:	TITLE:
	For BUREAU OF RELEASE PREVENTION