03/23

###### 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:  | 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) |  |

Facility Location

**CAS No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Hazardous Substance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Base Year** | **Year 1** | **Year 2** | **Year 3** | **Year 4** | **Year 5** |
| Production quantity |  |  |  |  |  |  |
| **USE** (pounds) |  |  |  |  |  |  |
| Consumed |  |  |  |  |  |  |
| Shipped off-site as (or in) product |  |  |  |  |  |  |
| **NPO** (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:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_