

POLLUTION PREVENTION (P2) PROGRAM

myDEQ - PROCESS CHECKLIST

JULY 2020

Completed Item

Is each process identifiable by name (i.e., would you recognize the process name on subsequent pages of the P2 Plan)?

Does each facility included in your P2 Plan have a process listed?

Is each step of the process detailed in the description area? Concise information on the following can be included:

- Equipment Used
- Frequency
- Physical Changes
- Chemical Changes
- Primary Process

Have you included all processes at your facility associated to toxics entered on Toxic Release Inventory forms in the previous calendar year?

Have you included all processes at your facility associated to the hazardous waste codes entered on hazardous waste manifests in the previous calendar year?

Have you included other inputs* for each process listed, such as:

- Water
- Natural Gas
- Chemical Changes
- Primary Process

Have you included other outputs* for each process listed, such as:

- Waste Water
- Solid Waste
- Air Emissions

Do you have a goal in mind for the materials/resources listed in one of your processes? **

*Any other input or output can be entered when filling out a process, you do not have to choose from the pre-populated options.

**Process specific goals can only be made out of materials/resources listed within your processes.