2-3 Notification procedures

Follow the procedures shown below to notify the released/transferred quantity.

- (1) Check the calculated quantity of release/transfer for errors. (\rightarrow pl-60)
- (2) Fill out the notification form for the release/transfer of class 1 designated chemical substances. (pl-62)

(1) Check of released/transferred quantity						
Study the following to check that the result of calculation is appropriate.						
There are no mistakes in the calculation process such as the use of wrong units. Is the sum of the quantities of release/transfer smaller than the quantity handled in the fiscal year? Does the obtained value differ greatly from that of the previous year?						

Case of ABC Industry Co., Ltd.

The following tables indicate the annual quantity of specified substances except for dioxins handled by business establishment B of ABC Industry Co., Ltd. and the sum of the released/transferred quantities.

<

Total releases and transfers of toluene	296.3 kg/year
Air emission	14.3 kg/year
Surface water discharge	250 kg/year
Land emission in the business establishment	0.0 kg/year
Landfills in the business establishment	11 kg/year
Transfer to sewage	0.0 kg/year
Off-site transfer in waste	21 kg/year

Annual quantity of	3140 kg/year
toluene handled	

Xylene

-	
Total releases and transfers of xylene	356.1 kg/year
Air emission	39.1 kg/year
Surface water discharge	250 kg/year
Land emission in the business establishment	0.0 kg/year
Landfills in the business establishment	11 kg/year
Transfer to sewage	0.0 kg/year
Off-site transfer in waste	56 kg/year

Annual quantity of toluene handled	8140 kg/year

Chromium (IV) compounds

Total releases and transfers of chromium(IV) compounds	398.2 kg/year	<
Air emission	0.0 kg/year	
Surface water discharge	0.0 kg/year	
Land emission in the business establishment	0.0 kg/year	
Landfills in the business establishment	394 kg/year	
Transfer to sewage	0.0 kg/year	
Off-site transfer in waste	4.2 kg/year	
Off-site transfer in waste	4.2 kg/year]

Annual quantity of Chromium (IV) compounds handled	663 kg/year
-------------------------------------------------------------	-------------

• The released/transferred quantity of either one of the substances is smaller than the annual quantity handled.

닌 노

- \rightarrow Appropriate calculation has been made.
- The sum of the quantities of toluene and xylene released/transferred is
 - → This is because a highly-efficient (99.5%) exhaust gas combustion device has been installed.

Reference page

• Part II 2-3(1) Check of released/transferred quantity (\rightarrow pII-94)

(2) Fill out and submit the notification form.

Fill out each item of the notification form, and submit a notification to the ministry in charge of the category of business run by the business establishment via the governor of municipalities. (You can download the notification form from the website of the Ministry of Economy, Trade and Industry or the Ministry of the Environment.) Enter the released/transferred quantities with two significant digits *.

* If the value to two significant digits is zero, or if there is no release/transfer (such as where no sewage works are used), enter "0.0." The following example shows how to enter the result of calculation with two digits.

Substances Other than Dioxins			Dioxins		
Calculation result (raw data) Significant two-digit indication of calculation result			Calculation result (raw data)	Significant two-digit indication of calculation result	
0.0493	0.0*		0.0493	0.049	
0.0926	0.1*		0.0926	0.093	
0.342	0.3*		0.342	0.34	
4.75	4.8		4.75	4.8	
9.98	10		9.98	10	
12.2	12		12.2	12	
1,875	1,900		1,875	1,900	
2,041	2,000		2,041	2,000	
9,869	9,900		9,869	9,900	
9,987	10,000		9,987	10,000	
10,237	10,000		10,237	10,000	
10,766	11,000]	10,766	11,000	

* When the released/transferred quantity of specified substances other than dioxins is smaller than 1kg, enter the value obtained by rounding off to one decimal place.

Case of ABC Industry Co., Ltd.

Complete the notification form shown on the subsequent pages, and submit it to the Ministry of Economy, Trade and Industry via the Governor of Kanagawa prefecture.

Reference page

- 2-3 (2) Fill out and submit the notification form (\rightarrow pII-97) • Part II
- 2. Q&A Q1-Q18 (\rightarrow <u>pIII-117-122</u>), Q22 (\rightarrow <u>pIII-125</u>), • Part III $Q_{27}-Q_{28} \rightarrow pIII-126-127), Q_{45} \rightarrow pIII-133), Q_{63} \rightarrow pIII-138), Q_{78}-Q_{85} \rightarrow pIII-144-146), Q_{108}-Q_{111} \rightarrow pIII-153)$
- Procedure for filling out the notification form
- Names of public waters (rivers, lakes, seas, etc.) for PRTR notification

Example of the Notice

Separately shown format

Notification form of Released and Transferred Quantity of Class 1 Designated Chemical Substance

Date:

To: Minister of the Ministry of Economy, Trade and Industry (Governor of Kanagawa Prefeeture):

Notifier : Kasumigaseki 1-2-2, Chiyodaku, Tokyo ABC Industry Co., Ltd Taro KANKYO / CEO

We hereby notify the released and transferred quantity of Class 1 designated chemical substance pursuant to Clause 2, Article 5 of the Law Concerning Reporting, etc. of Release to the Environment of Specified Chemical Substances and Promoting Improvements in Their Management as follows.

Business	Name	of business establi	shment	ABC Industry Co., Ltd			
Name used in previous notification			Sakuradamon Co., Ltd. and Chiyoda Co., Ltd.				
	Name	of business establi	shment	Business establishment B			
Name used in previous notification				factory No. 1 of Sakuradamon Co., Ltd. and Tokyo factory of Chiyoda Co., Ltd.			
	Addres	SS		///// Asahi-cho, Fujisawa, Kanagawa prefecture 251-////			
Number of e	employe	es normally worki	ng for bu	siness establishment	25		
Type of indu	ustry		Na	me of industry		Code of industry	
into which		Major business	metal	product manufacturin	g	2800	
business ope in the	erated						
establishme	nt is						
categorized	10 15						
U U							
Release and	transfer	of Class 1 designation	ated chen	nical substance	As per separate	sheet 1 to 4	
Yes or No: This notification is related to the req Article 6 of the law (encircle the right one)				uest in Clause 1, 1. Yes 2. No			
Staff in char	Staff in charge: Section: Environ			nment & Safety Department			
Contact for inquiry: Name			Hanako KAGAKU				
		Phone:	0466-//	-////			
Date of rece	ption:			Number of	control		

- 1. This notification shall be prepared by each business establishment.
- 2. Enter only when the name notified in the previous notification is changed.
- 3. In the column for the number of employees normally working for the business establishment, enter the number of employees working for the business establishment as of April 1 (the starting date of the business if an undertaker has started the business in the previous year)
- 4. In the column for the type of industry into which business operated in the establishment is categorized, enter the type of business where the principal business is operated in the utmost column, and if two or more businesses categorized as different industries are operated, enter them in the following columns. Enter the classification number in Japan Standard Industry Classification corresponding to the industry in industry code column.
- 5. Legal entity should enter the section concerned, name, contact for inquiry of the business establishment with regard to the notification.
- 6. Do not enter anything in the column marked with *.
- 7. The size of the notification and separate sheet shall be A4 per JIS.
- 8. Enter the name of the notifier (or the name of the representative of a legal entity). The notifier (or the representative of a legal entity) can place his/her signature instead of affixing stamp on it.

Name of C chemical s	lass 1 designated	Xyle	ene					
	Class 1 designated	63					Unit (Circle the one that applies.)	1(kg) 2.mg-TEQ
Release	a) Release to the atmosphere			3	9	•		
	 b) Release to public water area 			2 5			Names of the river, lake, or the sea to which a chemical substance is released.	The × river
	 c) Release to soil in the business establishment (other than d) 				0	.0		
	 d) Landfill disposal in the business establishment 						Landfill site to which the substance is disposed	 Least control-led type Controlled type Strictly
				1	1	•		controlled type
Transfer	a) Transfer to sewerage							
					0	.0		
	b) Transfer to outside the business establishment (other than a)			5	6	•		
*Reference number	2							

- 1. Use this separate sheet for Specified Class 1 Designated chemical substances also.
- 2. Fill in this separate sheet by Class 1 Designated Chemical Substance. Allocate the numbers in the order of Class 1 Designated Chemical Substances listed in the separate sheet 1 in the column of the number.
- 3. Enter the names (as for Class 1 Designated Chemical Substances, if a different name is entered in the separate table 1, enter that name) and their numbers in the columns for the name of Class 1 Designated Chemical Substances and for the number of Class 1 Designated Chemical Substances.
- 4. As for the units of release and transfer, use "kg" for Class 1 Designated Chemical Substances other than dioxins and "mg-TEQ" for dioxins.
- 5. Use two effective digits. As for Class 1 Designated Chemical Substances other than dioxins, if release or transfer is less than 1 kg, enter the figure after rounding it off to the 1st decimal place.
- 6. If a chemical substance is released to public water area, enter the name of the river, lake, sea, etc. to which the substance is released in the column of the name of the river, lake, or the sea.
- 7. Do not enter anything in the column marked with *.

2

Name, Released and Transferred Quantity of Class 1 Designated Chemical Substance

Name of Class 1 designated chemical substance Number of Class 1 designated chemical substance		hexavalent chromium compounds								
		69					Unit (Circle the one that applies.)	1(.kg) 2.mg-TEQ		
Release	a) Release to the atmosphere				0	.0				
	 b) Release to public water area 				0		Names of the river, lake, or the sea to which a chemical substance is released.			
	 c) Release to soil in the business establishment (other than d) 				0	.0				
	d) Landfill disposal in the business establishment						Landfill site to which the substance is disposed	 Least control-led type Controlled type Strictly 		
				39	0	•		controlled type		
Transfer	a) Transfer to sewerage									
					0	.0				
	b) Transfer to outside the business establishment (other than a)				4	.2				
*Reference number	8									

- 1. Use this separate sheet for Specified Class 1 Designated chemical substances also.
- 2. Fill in this separate sheet by Class 1 Designated Chemical Substance. Allocate the numbers in the order of Class 1 Designated Chemical Substances listed in the separate sheet 1 in the column of the number.
- 3. Enter the names (as for Class 1 Designated Chemical Substances, if a different name is entered in the separate table 1, enter that name) and their numbers in the columns for the name of Class 1 Designated Chemical Substances and for the number of Class 1 Designated Chemical Substances.
- 4. As for the units of release and transfer, use "kg" for Class 1 Designated Chemical Substances other than dioxins and "mg-TEQ" for dioxins.
- 5. Use two effective digits. As for Class 1 Designated Chemical Substances other than dioxins, if release or transfer is less than 1 kg, enter the figure after rounding it off to the 1st decimal place.
- 6. If a chemical substance is released to public water area, enter the name of the river, lake, sea, etc. to which the substance is released in the column of the name of the river, lake, or the sea.
- 7. Do not enter anything in the column marked with *.

3

Name, Released and Transferred Quantity of Class 1 Designated Chemical Substance

Name of C	lass 1 designated	dioxins							
chemical substance									
Number of Class 1 designated chemical substance		179				Unit (Circle the one that applies.)	1.kg 2.mg-TEQ		
Release	a) Release to the atmosphere) .60				
	b) Release to public water area				0.0	Names of the river, lake, or the sea to which a chemical substance is released.			
	 c) Release to soil in the business establishment (other than d) 				0.0				
	d) Landfill disposal in the business establishment					Landfill site to which the substance is disposed	 Least control-led type Controlled type Strictly 		
					0. ^C		controlled type		
Transfer	a) Transfer to sewerage								
					0.				
	b) Transfer to outside the business establishment (other than a)				1.4				
*Reference number	2								

- 1. Use this separate sheet for Specified Class 1 Designated chemical substances also.
- 2. Fill in this separate sheet by Class 1 Designated Chemical Substance. Allocate the numbers in the order of Class 1 Designated Chemical Substances listed in the separate sheet 1 in the column of the number.
- 3. Enter the names (as for Class 1 Designated Chemical Substances, if a different name is entered in the separate table 1, enter that name) and their numbers in the columns for the name of Class 1 Designated Chemical Substances and for the number of Class 1 Designated Chemical Substances.
- 4. As for the units of release and transfer, use "kg" for Class 1 Designated Chemical Substances other than dioxins and "mg-TEQ" for dioxins.
- 5. Use two effective digits. As for Class 1 Designated Chemical Substances other than dioxins, if release or transfer is less than 1 kg, enter the figure after rounding it off to the 1st decimal place.
- 6. If a chemical substance is released to public water area, enter the name of the river, lake, sea, etc. to which the substance is released in the column of the name of the river, lake, or the sea.
- 7. Do not enter anything in the column marked with *.

4

Name, Released and Transferred Quantity of Class 1 Designated Chemical Substance

Name of Class 1 designated chemical substance		Toluene								
Number of Class 1 designated chemical substance		227					Unit (Circle the one that applies.)	1(kg) 2.mg-TEQ		
Release	a) Release to the atmosphere				14					
	 b) Release to public water area 				5 0		Names of the river, lake, or the sea to which a chemical substance is released.	The × river		
	c) Release to soil in the business establishment (other than d)				0	.0				
	 d) Landfill disposal in the business establishment 						Landfill site to which the substance is disposed	 Least control-led type Controlled type Strictly 		
					1 1			controlled type		
Transfer	a) Transfer to sewerage									
	b) Transfer to outside the business establishment (other than a)				0 2 1	.0				
*Reference number	2									

- 1. Use this separate sheet for Specified Class 1 Designated chemical substances also.
- 2. Fill in this separate sheet by Class 1 Designated Chemical Substance. Allocate the numbers in the order of Class 1 Designated Chemical Substances listed in the separate sheet 1 in the column of the number.
- 3. Enter the names (as for Class 1 Designated Chemical Substances, if a different name is entered in the separate table 1, enter that name) and their numbers in the columns for the name of Class 1 Designated Chemical Substances and for the number of Class 1 Designated Chemical Substances.
- 4. As for the units of release and transfer, use "kg" for Class 1 Designated Chemical Substances other than dioxins and "mg-TEQ" for dioxins.
- 5. Use two effective digits. As for Class 1 Designated Chemical Substances other than dioxins, if release or transfer is less than 1 kg, enter the figure after rounding it off to the 1st decimal place.
- 6. If a chemical substance is released to public water area, enter the name of the river, lake, sea, etc. to which the substance is released in the column of the name of the river, lake, or the sea.
- 7. Do not enter anything in the column marked with *.