

DISASSEMBLY SUMMARY OF CHANGES

Rev 2, 6/11/2018

GENERAL	REGARDING 3.3	REGARDING 4.0
Except as contained in the Overview section, all references to recycling were removed.		
The Practice Guides, Minimum Standards, and Audit checklist were removed to their own separate documents		
Completely new language will have the typical vertical revision bars in the left margin		
Any use of the word 'Company' was replaced with 'Facility' in order to completely harmonize the use of the term		
Minor verbiage changes made to support both the removal of recycling references and separation of requirements into the other documents is not reflected with vertical revision bars		
	In previous revisions, paragraph numbering, although unique to either Disassembly or Recycling, were sequential throughout the BMP since both were in the same BMP Document. Since Disassembly is now a stand-alone document, some paragraphs were renumbered in order to have all paragraphs sequential within the Disassembly BMP. See below	
	V c) is now (V)(c) 1 is now	V b) (V)(b) 1
	V d) is now (V)(d) 1 is now (V)(d) 2 is now	(V)(c) (V)(c) 1 (V)(c) 2
	V e) is now (V)(e) 1 is now (V)(e) 2 is now	V d) (V)(d) 1 (V)(d) 2
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		In previous editions of the BMP, in the Best Practice Advisory Guidance section, there was no Practice Guide or Minimum Standard entries for the facility's BMP Manual. In 4.0, I added this new section to the Practice Guide and Minimum Standards Manual .
		In previous editions of the BMP, in the Checklist section, there was no clear requirement to audit for the facility's BMP Manual. In 4.0, I added this new section to the Audit Guidance Checklist Manual .
		On the Checklist coversheet document, the choice of "Internal Audit" was added to the audit choices on the cover page.

		On the checklist coversheet document, the "Accreditation Type" was dropped as being superfluous
		On the Checklist , it was discovered that previous versions did not have an entry to check for "Accountability to the Customer, Best Practice (IX)-1, this was added to this Rev 4 checklist
	It was observed that procedures for classic scrapping processes were scattered over various sections of the BMP. In order to bring simplicity to the otherwise potentially confusing existing arrangement, the existing sections were dropped and a new all-inclusive stand alone Article (X) was added. This triggered the requisite deletions, revisions, and additions to the Practice Guides and Audit Checklist. See below	
	BMP, Practice Guide, and Audit Checklist Existing sections: (III)(b)(4) Security (VII)(b)(5) Staging, screening, and tagging of parts (VIII)(2) Environmental Protection	BMP, Practice Guide, and Audit Checklist New section (X) (1-4) Scrapping Existing noted sections in previous rev 3.3 were deleted, and renumbering as needed.
		Previous revisions of the BMP did not contain a definition of "Contracted Maintenance" as are definitions for Demolition, Disassembly, and Recycling. This was added in 4.0 definitions. This also cascaded to the Practice Guide and and Audit Checklist
		A new definition was added to the BMP for "Contracted Recycling". This was added in 4.0 definitions and new (III)(a) 7. This also cascaded to the Practice Guide and and Audit Checklist . This definition was added to facilitate Disassembly Facilities being able to retain Recycling on their Certificate under the new accreditation guidelines
		On Page 6 of the Disassembly Audit Guidance Checklist , I added a new Applicability Code to the Subcontracted Disassembly and Contracted Recycling sections (III)(a)6 and (III)(a) 7, "A and/or C and/or w". This was in response to a request put forward during the 5/30/18 Conference Call. Also, made corrections to typos in the Disassembly Practice Guide and Disassembly BMP which have existed in previous editions. This was in response to Webb's observations during this same conference call. None of these minor corrections changed the content or intention of the passages, and are not noted with vertical change bars in the margins