

RECYCLING SUMMARY OF CHANGES

| RECYCLING SUMMARY OF CHANGES | | |
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| <i>2/28/2018</i> | | |
| GENERAL | REGARDING 3.3 | REGARDING 4.0 |
| Except as contained in the Overview section, all references to Disassembly 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 disassembly references and separation of requirements into the other documents is not reflected with vertical revision bars | | |
| | In previous revisions, paragraph numbering unique to just recycling was sequential to the disassembly paragraphs. Since Recycling is now a stand-alone document, the paragraph numbering is also stand alone and starts at 1, etc. See below | |
| | (III)(b) 3 is now | (III)(b) 2 |
| | (III)(b) 4 is now | (III)(b) 3 |
| | (III)(b) 5 is now | (III)(b) 4 |
| | (III)(c) 4 is now | (III)(c) 1 |
| | (III)(c) 5 is now | (III)(c) 2 |
| | (IV)(a) 4 is now | (IV)(a) 2 |
| | V b) is now | V a) |
| | (V)(b) 1 is now | (V)(a) 1 |
| | (V)(b) 2 is now | (V)(a) 2 |
| | (V)(b) 3 is now | (V)(a) 3 |
| | (V)(b) 4 is now | (V)(a) 4 |
| | (V)(b) 5 is now | (V)(a) 5 |
| | (V)(b) 6 is now | (V)(a) 6 |
| | V c) is now | V b) |
| | (V)(c) 2 is now | (V)(b) 1 |
| | VII c) is now | VII b) |
| | (VII)(c) 1 is now | (VII)(b) 1 |
| | VII e) is now | VII d) |
| | (VII)(e) 1 is now | (VII)(d) 1 |
| | (VII)(e) 2 is now | (VII)(d) 2 |
| | (VII)(e) 3 is now | (VII)(d) 3 |
| | (VII)(e) 4 is now | (VII)(d) 4 |
| | (VIII) 7 is now | (VIII) 4 |
| | | 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. |

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| | | 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)(3) Security (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. |
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