

VEEP Application Review Comments



Facility Name:	Date:
Reviewer:	APPLICATION:
Environmental Policy Statement	<input type="checkbox"/> Includes/stresses compliance, pollution prevention, training, communication & continuous improvement <input type="checkbox"/> Elements in policy statement evident in EMS <u>Comments:</u>
Environmental Impacts	<input type="checkbox"/> Comprehensive list of impacts/aspects <input type="checkbox"/> Method for determining <i>significant</i> impacts/aspects <input type="checkbox"/> Impact/aspect review process outlined <input type="checkbox"/> Process defined for reevaluation <u>Comments:</u>
EMS Objectives and Targets	<input type="checkbox"/> Goals (or objectives) address significant impacts/aspects <input type="checkbox"/> Tasks or projects planned for addressing each goal/objective with a targeted schedule for implementation <input type="checkbox"/> Ideally, objectives and targets should address VEEP commitments for tracking "Environmental Results" <u>Comments:</u>
Pollution Prevention Activities	<input type="checkbox"/> Dedicated p2 section listing projects & accomplishments <input type="checkbox"/> Reduction numbers and cost savings <input type="checkbox"/> Address P2 activities outside of significant impacts/aspects <u>Comments:</u>
For E3 & E4 Facilities Only:	
Environmental Legal Requirements	<input type="checkbox"/> System for learning about legal requirements & changes in regulations <u>Comments:</u>
Roles, Responsibilities, & Authorities	<input type="checkbox"/> Assignments for projects, tasks or reporting responsibilities <input type="checkbox"/> Upper management involvement or review <u>Comments:</u>
Reporting & Record-Keeping	<input type="checkbox"/> System for effective tracking of the EMS <u>Comments:</u>
Training	<input type="checkbox"/> Systematic approach ensuring all employees have role in EMS <u>Comments:</u>

Emergency Response Procedures	<input type="checkbox"/> Emergency management program coordinated with local EMS efforts
	<u>Comments:</u>
Voluntary Self-Assessments	<input type="checkbox"/> Regular self-assessments
	<input type="checkbox"/> Corrective action plans
	<input type="checkbox"/> Third party audit or assessment
	<u>Comments:</u>
Communication	<input type="checkbox"/> Internal communication
	<input type="checkbox"/> External communication
	<u>Comments:</u>
For E4 Facilities Only:	
3rd Party Verification	<input type="checkbox"/> Implemented and completed at least one full cycle of an EMS as verified by an independent third party
	<u>Comments:</u>
Commitment to Continuous and Sustainable Environmental Progress & Community Involvement	<u>Comments:</u>
For all VEEP Applicants:	
Comments Related to Compliance Issues	<input type="checkbox"/> DEQ Compliance Check Completed <input type="checkbox"/> EPA Compliance Check Completed
	<u>OPP Comment:</u> <u>Region:</u> <u>Enforcement:</u> <u>Waste:</u>
Other Noteworthy/ Significant Activities	<u>Comments:</u>