

## Appendix G: Monitoring and Recording Template

<i>Time Period</i>	Q1	Q2	Q3	Q4	<i>TOTAL</i>
<b>PLANT ENVIRONMENTAL METRICS</b>					<b>YTD</b>
<b>A. Environmental Training (% of employees)</b>					
1. Executive Staff					
2. Plant Management					
3. Supervision					
4. Hourly employees					
5. New hires					
6. Number of employees					
<b>B. TRI release data</b>					
1. Ammonia purchases (lbs. NH <sub>3</sub> )					
a. Ammonia projects (lbs. NH <sub>3</sub> )					
b. Ammonia inventory (lbs. NH <sub>3</sub> )					
c. Ammonia losses (due to refrig. system)					
<b>C. Energy usage (MMBTUs)</b>					
1. Electricity (Kwhr)					
2. Natural gas usage (MMBTUs)					
3. Propane (gallons)					
4. Fuel oil/ Diesel (gallons)					
<b>D. Water usage (Million Gallons discharged)</b>					
1. Water usage (Million Gallons discharged @ this time last year)					
2. % change from last year					
<b>E. Hazardous waste generation (lbs.)</b>					