

# Appendix K: Sample Form for Identification and Significance Determination of Environmental Aspects and Linking Objectives and Targets

(see also Appendix R)

Person Completing Form:

Area/Process:

Date:

ASPECT IDENTIFICATION			SIGNIFICANCE DETERMINATION							OBJECTIVES AND TARGETS	
Category/ Aspect	Mode SD=shutdown, ST=startup, NM=normal, E=emergency	Quantity or Volume (e.g. lbs/month)	Legal Requirements	Company goal or policy	Community Concern	Potential Release to the Environment	Pollution Prevention Potential	I or S	Rationale for Significance (S) or Insignificance (I)	Objective & Type C=control or maintain S=study or investigate I=improve	Target
<b>Supplies:</b>											
<b>Chemicals:</b>											
<b>Energy Use:</b>											

<b>Water Use:</b>											
<b>Products:</b>											
<b>Air Emissions:</b>											
<b>Noise/Odor/Radiation:</b>											