Facility/Plant Name

Environmental Aspects, Objectives & Targets Determination

Environmental Audit Report:
Privileged Document

Form Completed by: _____ **Date Completed: _____**

Department/Area: _____ **Process/Activity: _____**

Aspect Identification		Significance		Objectives & Targets	
Category*/ Aspect	**Quantity / Volume**	**Rationale for Significance / Nonsignificance****	**S/NS*****	**Objective**	**Target**

*Aspect Categories: Air Emissions, Wastewater Discharges, Liquid & Solid Wastes, Energy Use, Storm Water Discharges, Water Use, Storage Tanks, Material Usage, Noise, Odor, Natural Environment, Land Condition

**Rationale for Significance/Non-Significance: R = Regulated/Other Req., A = Accidental Release, E = Energy, L = Environmental Load, NS = Does not meet significance criteria

***Abbreviations: S = Significant & NS = Not Significant