

Insert your company's name or logo.

Environmental Aspect & Impact Register

ISO 14001:2015 EMS

Ref.	Identification of Aspects			Determination of Significance of Impacts						Impact Rationale		Objectives & Targets		
	Category/Aspect	Inputs, Activities & Outputs	Quantity, Volume, Period	Legal Requirement	Compliance Obligation	Company Policy	Interested Party Concerns	Pollution Prevention Potential	Potential to Impact the Environment	Impact [S = Significant, N = Not significant]	Objective [C = Control, M = Monitor, I = Improve]	Target		
1	Energy usage	Site-wide	50 kW/PA	N/a	N/a	Medium	Low	Low	Low	N	Low volume usage	M	Ensure no increase	No increase above 50 kW/PA
2	Use of VOCs	Fabrication	500 l/PA	High	High	Medium	High	High	High	S	High volume usage	I	Reduce volume of VOCs, use alternatives	Reduction of VOCs use by 50%
3	Contaminated scrap	Fabrication	5 Tonnes/PA	N/a	N/a	Medium	Medium	High	Medium	S	High volume	I	Segregate contaminants from other scrap	Reduce by 20%
4	Exhaust emissions	Delivery/Transport	1000 kg/PA	N/a	High	High	High	Medium	High	S	Co ² emissions	C	Drivers to turn off engine when static	Reduce by 10%
5														
6														
7														
8														
9														
CONSIDER THE HIERARCHY OF CONTROLS: (Elimination, Substitution, Engineering Controls & Administrative Controls)														
Prepared by: (Print Name)				Approved by: (Print Name)				Approval Signature:				Date:		