

Table of Process Activities

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Site Activities	Air Emissions	Yes	GHG Emissions Depletion of Fossil Fuels	5	1	M6
	Contamination	Yes	Soil Disturbance	4	4	H8
	Effluent	Yes	Stormwater Run Contamination	3	3	M6
	Energy	No		1	1	L1
	Energy Emissions	Yes	Noise	4	2	M6
	Hazardous Materials	Yes	Asbestos, Paint	3	3	M6
	Raw Materials	No		1	1	L1
	Waste	Yes	Landfill	5	3	H8
	Other	Yes	Flora & Fauna Cultural Heritage	1	1	L1

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Office Process	Air Emissions	No		1	1	L1
	Contamination	No		1	1	L1
	Effluent	No		1	1	L1
	Energy	Yes	GHG Emissions	3	1	L4
	Energy Emissions	No		1	1	L1
	Hazardous Materials	No		1	1	L1
	Raw Materials	No		1	1	L1
	Waste	Yes	Landfill	3	1	L4
	Other	No		1	1	L1

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Emergency Situations	Air Emissions	No		1	1	L1
	Contamination	Yes	Hazardous Chemicals	2	4	M6
	Effluent	Yes	Storm Water Contamination	2	4	M6
	Energy	No		1	1	L1
	Energy Emissions	No		1	1	L1
	Hazardous Materials	No		1	1	L1
	Raw Materials	No		1	1	L1
	Waste	Yes	Asbestos and or Soil Contamination	2	4	M6
	Other	No		1	1	L1

Process Activity	Impact
Travel to Site	GHG Emissions Depletion of Fossil Fuels Waste Noise
Demolition	Soil Disturbance Waste
Excavation	Raw Materials Solid Waste & Use of Resources
Hazardous Materials	Asbestos, Paint

Process Activity	Impact
Email	Energy Usage
Telephone	Energy Usage
Related Business Processes	Energy Usage
Print Materials	Raw Materials Solid Waste & Use of Resources

Process Activity	Impact
Fire	Hazardous Materials
Bad Weather	Dust
Storm Water Run Off	Effluent

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	Effluent	Yes	Stormwater Run Contamination	3	3	M6
	Energy	No		1	1	L1
	Energy Emissions	Yes	Noise	4	2	M6
	Hazardous Materials	Yes	Asbestos, Paint	3	3	M6
	Raw Materials	No		1	1	L1
	Waste	Yes	Landfill	5	3	H8
	Other	Yes	Flora & Fauna Cultural Heritage	1	1	L1

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Emergency Situations	Air Emissions	No		1	1	L1
	Contamination	Yes	Hazardous Chemicals	2	4	M6
	Effluent	Yes	Storm Water Contamination	2	4	M6
	Energy	No		1	1	L1
	Energy Emissions	No		1	1	L1
	Hazardous Materials	No		1	1	L1
	Raw Materials	No		1	1	L1
	Waste	Yes	Asbestos and or Soil Contamination	2	4	M6
	Other	No		1	1	L1

Process Activity **Impact**

Travel to Site GHG Emissions
Depletion of Fossil
Fuels Waste Noise

Demolition Soil Disturbance
Waste

Excavation Raw Materials Solid
Waste & Use of
Resources

Hazardous
Materials Asbestos, Paint

Process Activity **Impact**

Fire Hazardous
Materials

Bad Weather Dust

Storm Water Run
Off Effluent