L2 Step 2.3.2 Example Data Collection Management Matrix—Industrial

Purpose: *To document data location and the process of maintaining, acquiring and storing data necessary for the EnMS and management review.*

Data	Data Source	Data Location	Acquisition	Recording Method	Frequency	Needed for Mgt. Review?
Facility gas consumption	Utility gas meter	Back wall of plant B	Manual reading	Gas consumption record form	Every Monday beginning first shift	Yes
Facility electricity consumption	Utility electric meter	Back wall of plant B	Manual reading	Electricity consumption record form	Every Monday beginning first shift	Yes
Dryer EnPI – Gas Consumption	Dryer control panel	Dryer control room	Computer generated	Recorded by computer	Once per hour	Yes
Dryer EnPI - Production	Dryer tail end counter	Dryer exit	Computer generated	Recorded by computer	Once per hour	Yes

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