

2 Agriculture Ltd – Llay Mill

Environmental Permit AP3337HF

4.1.5 Annual Improvement Targets 2015

Improvements	Action	Target Completion Date
Audit	An environmental audit was carried out Jan 15 to ensure regular checks on the systems are conducted.	January 2015
Permit Requirements	Update PI Form – 4.1.2 (Pollution Inventory)	January 2015
	Produce Performance Data – 2013 – 4.1.2 / 4.1.3	January 2015
	Review of fugitive emissions – 4.1.4	March 2015
	Operations Risk Appraisal (OPRA)	Dec 2015
	Review of site protection and monitoring programme – 4.1.7	April 2015
Waste	Improve waste segregation on site – tote bags (Investigate further recycling).	July 2015
	Covers to be put over bunds to reduce rainwater collection and increase spillage protection. Still on Cap-ex wish list.	Await Cap Ex approval
Water Usage	Water usage is recorded weekly by Llay Mill Engineers, and monitored on a weekly basis by the Accounts Dept and analysed to improve efficiency.	Ongoing
Energy Usage	Mpg data from the vehicle tracker unit is monitored and analysed to improve energy usage and efficiency.	Ongoing
	Gas usage is recorded weekly by Llay Mill Engineers, and monitored on a weekly basis by the Accounts Dept and analysed to improve efficiency.	Ongoing
	Electricity usage is recorded weekly by Llay Mill Engineers and monitored on a weekly basis by the Accounts Dept and analysed to improve efficiency.	Ongoing