

MONITORING RETURNS N. WALTS



RECEIVED
28 JAN 2014

INITIALS DATE
 AR 18.6.14
 JB 3.2.14
 AR 18.6.14
 JB EDOM.

CHECKED & AUTHORISATION
 TRACKING
 OK FOR PUBLIC REGISTER
 VEHICLE WEIGHING UNIT

2 Agriculture Ltd – Llay Mill
Environmental Permit AP3337HF
4.1.5 Annual Improvement Targets 2014

Improvements	Action	Target Completion Date
Audit	Ongoing from 2013 - To set up an internal auditing schedule to ensure regular checks on the systems are conducted.	September 2014
Permit Requirements	Update PI Form – 4.1.2 (Pollution Inventory)	January 2014
	Produce Performance Data – 2013 – 4.1.2 / 4.1.3	January 2014
	Review of fugitive emissions – 4.1.4	March 2014
	Operations Risk Appraisal (OPRA)	Dec 2014
	Review of site protection and monitoring programme – 4.1.7	April 2014
Waste	Improve waste segregation on site – tote bags (Investigate further recycling).	July 2014
	Covers to be put over bunds to reduce rainwater collection and increase spillage protection. Still on Cap-ex wish list. Cover to one bund completed.	Await Cap Ex approval
Water Usage	Water usage is monitored and analysed to improve efficiency.	July 2014
Energy Usage	Mpg data from the vehicle tracker unit is monitored and analysed to improve energy usage and efficiency.	Ongoing