

# Environmental Management System Annual Review

January 2012 to December 2012

09/11/08



**(1) Issues Outstanding From Previous Review**

None



**(2) Performance Of EMS**

**(1) Review of Targets & Objectives**

**(a) WATER CONSUMPTION – Litres Per Bird**

TARGET: Maintain previous years target of 6.5litres/bird

ACTUAL: 6.24 litres/bird

The improvement above target has mainly been achieved by an increase in the number of birds slaughtered, i.e. using water more efficiently.

**(b) EFFLUENT**

TARGET: Maintain the average weekly amount of COD discharged in terms of grams per bird slaughtered at 1.5g

ACTUAL: 5.9g??

**(c) ENERGY**

**(i) Electricity**

TARGET: Maintain the average weekly consumption in terms of kwh per kg of product at 0.17

ACTUAL: 0.169

The increase in production which started in 2012 will have accounted for maintaining the kwh per kg of product.

**(ii) Fuel Oil**

TARGET: Maintain the average weekly consumption in terms of kwh Per kg of product at 0.1

ACTUAL: 0.106

The increase in production which started in 2012 will have accounted for maintaining kwh per kg of product.

MONITORING RETURNS N. WALLS

INITIALS DATE

SL 26.3.13

JB 12.3.13

SL 26.3.13

JB EDLM

CHECKED V& AUTHORITY

TRACKING

OK FOR PUBLIC REGISTER

COPIED TO PUBLIC REGISTER

Ref	Issue No	Date	Page	Prepared by	Authorised by	Review Date
EMS Review	003	09-11-08	1 of 4	Louise Davies	S. van der Kieft	09-11-14

# Environmental Management System Annual Review

January 2012 to December 2012

09/11/08



## (d) WASTE

Waste to landfill has increased by 0.14%

Unfortunately for most of 2012 we were unable to find a viable process that meets our own requirements in terms of storing compacted plastics. This has now changed and towards the end of 2012 going into 2013 we have been segregating clean plastics, bailing it and having it taken away for recycling. This will hopefully show a reduction in waste to landfill for 2013.

## (3) AUDIT RESULTS

Not all monthly workplace safety, environmental and PLCD audits were completed in 2012. These audits going forward will be completed to highlight non conformances. Additional site inspection has been added going forward for 2013 which will be completed weekly. See appendix 1.

In Addition to the weekly check mentioned above a monthly systems check at Security has also been introduced. See appendix 2.

The existing audit format used in 2012 was reviewed and will continue in it's current format going forward into 2013. See appendix 3.

## (4) NON-CONFORMITIES

Although not confirmed as a non conformance, on review of the odour investigations carried out by staff the question has been raised about the number of returns highlighting no odour present when completing off site checks. This has been highlighted and the possibility of staff being de-sensitised has been raised. This has been highlighted to all relevant departments and additional check will be made with the staff member being accompanied where possible to not only verify whether there is an odour from the factory present but also the suitability of the staff member completing the investigation to see if they have been de-sensitised.

## (5) CHANGES IN LEGISLATION, REGULATION

None

## (6) CHANGES IN ACTIVITIES

Gas stunning was introduced at the end of 2012 as agreed with the EAW as confirmed by exchange of letters.

## (7) VIEWS OF INTERESTED PARTIES

Regular meetings with local council members is ongoing. There are no significant issues requiring a change of approach for the meeting format. Main topic of agenda is the installation of the odour scrubber to be introduced by April 12<sup>th</sup> 2013.

## (8) TECHNICAL ADVANCES

Wet chemical scrubber was confirmed BAT and is due to be installed April 12<sup>th</sup> 2013.

## (9) FINANCIAL CHANGES

None

Ref	Issue No	Date	Page	Prepared by	Authorised by	Review Date
EMS Review	003	09-11-08	2 of 4	Louise Davies	S. van der Kieft	09-11-14

# Environmental Management System Annual Review

January 2012 to December 2012

09/11/08



## Conclusions of Review:

- ▶ Further investigation is required in relation to the COD in terms of grams per bird slaughtered.
- ▶ Waste to landfill should reduce further if the recycling of plastics continues to be successful in 2013.
- ▶ The installation of the wet chemical scrubber for 2013 will reduce odour from the scald process and alleviate complaints going forward.
- ▶ Auditing in 2013 needs to be more consistent. The issues for this arose out of lack of resource in 2012 which should improve this coming year.

Ref	Issue No	Date	Page	Prepared by	Authorised by	Review Date
EMS Review	003	09-11-08	3 of 4	Louise Davies	S. van der Kieft	09-11-14

