



SYNTHITE LIMITED

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A Member of the Tennant Group (Est. 1797)

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Ms Julie Bradford
Environment Agency
Chester Rd.
Buckley
Flintshire
CH7 3AJ
Friday, 17th Jan 2014



Dear Ms Bradford,

Re: IPPC Permit BU2349 – Sec 4.1.5 Review of Targets .

Please find enclosed a summary review as required by the above clause

Yours Sincerely,

John Hallard
Gen. Manager (Tech)

Encs. Review

MONITORING RETURNS N. WALLS

CHECKED Vs AUTHORISATION

INITIALS DATE

AZ 11-4-14

TRACKING

JB 28-1-14

OK FOR PUBLIC REGISTER

AZ 11-4-14

JB EDRM



For Formaldehyde,
Paraformaldehyde,
ALCOFORM® Solution
Agricultural Products &
Chemical Toll Manufacture



PRO FORMA FOR OBJECTIVES AND TARGETS

Created by: JTH

Approved By: D M Jones

Version No. 14

FORM SYNQ21
Date : 16/01/2014
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Revision History

Date	Reviewer	Reason for Review	Amendments
Dec. 2006	J. Hallard	Initial version	
May. 2007	J. Hallard	Following BSI and Env Agency visit further actions added	Added target of completing '14001 action plan as outlined Added targets of completing recommendations from EA compliance audit report.
June. 2007	J. Hallard	Biannual review plus to address BSI comments from May audit	Removed completed and minor items. Added issues items from BSI May audit,
August. 2007	D Jones	Interim Review	Updated progress on items
Dec. 2007	D Jones	Year End Review	Updated progress on items
July. 2008	D Jones	Interim Review	Added items from BSI audit
Dec. 2008	D Jones	Year end review	Updated progress on targets, 23 items noted for Environmental Improvements, of these 7 fully completed, 10 carried forward to 2009 for ongoing improvements items , remainder carried over as incomplete, awaiting input from external agencies to further progress.
Jan. 2010	D. Jones	Year end review	Updated 15 items as completed during 09. 8 items now carried forward as ongoing.
Dec. 2011	DMJ / JH/KP	Annual review	Updated 8 items as completed during 2010. 10 items carried forward for ongoing improvements
Jan. 2012	DMJ/KP/JTH	Annual Review	Seven items ongoing progress and carried forward; 13 targets met and 2 not met with 2 new ones replacing them
Dec. 2012	JTH/DMJ/KP	Annual review	Several improvement items arising from the Emergency Plan Exercise "Sapphire" completed on time in H2 2012 with 1 item for H1 2013 and 2 for 2012 outstanding. New targets for near miss reporting and Systems integration and Resp Care policies. 3 new targets set in Purchasing and sales.
Dec. 2013	DMJ/JTH	Annual Review	Updated progress on Targets, 10 items noted for Environmental Improvements of these 7 were achieved and 3 not fully achieved but root causes were outside of Synthite control