



SYNTHITE LIMITED

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A Member of the Tennant Group (Est. 1797)

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RECEIVED

Ms Julie Bradford
Natural Resources Wales
Chester Rd.
Buckley
Flintshire
CH7 3AJ
Monday 26th Jan 2015

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,

G. Hickman
PP G. Hickman

Encs. Review

MONITORING RETURNS N. WALES

	INITIALS	DATE
CHECKED Vs AUTHORISATION	AZ	18/5/15
TACKLING	JB	30.1.15
OK FOR PUBLIC REGISTER	AZ	18/5/15



Q.6156

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. 15

FORM SYNQ21

Date : 22/01/2015

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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.
Jan. 2013	D Jones	New items added	
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
Jan. 2014	D Jones	New items added	
Apr. 2014	DMJ/JTH	Review	Updated progress on Targets,
Oct. 2014	DMJ	Q3 review	Updated progress on Targets,
Jan. 2015	D Jones	Annual Review	Updated progress on Targets, 14 items noted for Environmental Improvements of these 10 were achieved and 4 not fully achieved but root causes were outside of Synthite control