



Randall Parker Foods Ltd
Dolwen Oakley Park Llanidloes Powys Wales SY18 6LX
Telephone: +44 (0)1686 413802 Facsimile: +44 (0)1686 413803

29 JUN 2015

Richard Taylor
Compliance Officer
Natural Resources Wales
Rivers House
St Mellons Business Park
St Mellons
Cardiff
CF3 OEY

24th June 2015

Reference: Pc 4.1.5

Dear Mr Taylor

Please find enclosed the annual EMS improvement targets for the reporting period 1st January 2014 to 31st December 2014.

Yours Sincerely

John Eversfield
Technical Manager

Randall Parker Foods, Dolwen, Oakley Park, Llanidloes, Powys SY18 6LX. Permit Number YP3539SX
EMS Annual Improvement Targets 2014. Reference Pc 4.1.5

Number	Environmental Objectives	Summary	Target	Target date	Date achieved
1	Environmental Management Programme. Complete review of Environmental Management System including all policies and procedures	Review of all systems and procedures carried out. Further work required regarding indexing and formatting using ISO 14001 for guidance.	Complete EMS review.	31 st December 2014	Partially achieved. carry target over to 2015
2	Training. All members of staff to receive as a minimum basic environmental training at induction	. This has been delivered to all new starters through the eLearning system as part of induction training.	All new starters	31 st December 2014	31 st December 2014. Achieved
3	Effluent treatment – All reportable results as required under the conditions of the permit will be submitted as scheduled within agreed timescale.	. All reportable results for reporting period 1 st January 2014 to 31 st December 2014 were submitted to Natural Resources Wales within permitted timescales.	100%	31/12/2014	31/12/2014 Achieved
4	Site standards Pest control. On the recommendation of pest control contractors all external areas of the site that could provide harborage for pests need to be cleared or pruned back. This includes all grassed areas, trees, shrubs, bushes and weeds at the perimeter of the site. All unused equipment in external areas to be disposed of or scrapped.	Between 1 st August – 30 th September 2014 all external areas of the site and perimeter were pruned or cut back by a local landscape gardener, this included, grassed areas and all undergrowth and trees. This significantly reduced possible harborage for pests and greatly improved access for pest control inspection. All unused equipment removed to central point, placed in appropriate skips and disposed of accordingly.	All external areas.	31/12/2014	30/9/2015 Achieved

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Number	Environmental Objectives	Summary	Target	Target Date	Date Achieved
5	Complaints. No complaints of, noise, pests, odours or incidents of pollution from members of the public or from official enforcement agencies that are relevant to the conditions of the permit.	The company has received a total of 12 complaints for this reporting period. Complaints received :- Noise nuisance – 7 complaints Odour – 3 complaints Pests - 2 complaints	No complaints.	31/12/2014	Not achieved 12 complaints Received. Targets to be reviewed.
6	Reported incidents. (Spills,effluent,water quality)	There have been no reported incidents for this reporting period.	No incidents	31/12/2014	31/12/2015 Achieved
7	Mains Water Usage Reduction of 2% on mains water use.	2013 – total yearly production weight for beef and lamb product = 26,456 tonnes 2013 – total water usage = 45,344 m³ 2013 – water usage per tonne of product = 1.71 m³ 2014 – total yearly production weight for beef and lamb product = 27,161 tonnes 2014 – total water usage = 49,198 m³ 2014 – total water usage per tonne of product = 1.81 m³ This represents an actual increase of total water usage year on year of 7.83%. The rise in mains water use for 2014 is due in part to the increase in production (705 tonnes increase on 2013) and - 2 new holding chills, with a holding capacity of 4000 lambs were commissioned in August 2014. Both holding chills require to be washed with potable water daily Note: A reduction in mains water use will be a priority item for 2015.	2% reduction of mains water use.	31/12/2015	Not achieved

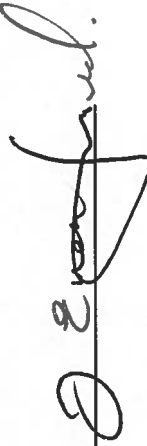
Number	Environmental Objectives	Summary	Target	Target Date	Date Achieved
8	Vehicle wash(stock trailers) Vehicle wash to be operated with code number that controls time of operation dependent on size of vehicle	4 separate vehicle wash bays fitted with code operated pressure hoses September 2014. Pressure hoses use is now controlled by a timer. On entry to the site each producer is issued a code number by the security officer. There are 3 separate codes issued dependent on size of the vehicle/trailer. 20 minutes wash for small vehicles.40 minutes for medium sized vehicles and 60 minutes for large stock trailers. Wash times to be re - assessed in 2015	All producers issued with time restricted code when operating the vehicle wash	31/12/2015	1/9/2014 Achieved

Reference: Pc 4.1.5

Date of report 24th June 2015

Report completed by John Eversfield

Title. Technical Manager Randall Parker Foods Wales

Signature 

Date __24th June 2015