

Randall Parker Foods, Dolwen, Oakley Park, Llanidloes, Powys SY18 6LX. Permit Number
Annual Improvement Targets Reporting period 1st January 2015 to 31st December 2015. 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. The target date for completion 31/12/2015 has not been achieved. The majority of procedures have been updated and re-formatted. Training of all key staff including security personnel has been undertaken. The EMS is on track for completion by 30 th April 2016	Complete EMS review.	31/12/2016 New agreed target date 30/4/2016	
2	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 2015 to 31 st December 2015 were submitted to Natural Resources Wales within permitted timescales. October to December 2015 Quarterly results submitted 8/1/2016 -	100%	31/1/2016	8/1/2016
3	Annual Reports All annual reports to be submitted to NRW within permitted timescales.	Cadmium and Mercury results – submitted 13/1/2016 - Reporting of Performance Indicators Annual Report – submitted 18/1/2016 Fugitive Emissions Report – submitted – 27/1/2016 Annual Improvement Targets - submitted – 28/1/2016 Pollution Inventory Report (Target date 29/2/2016)	All annual reports	31/1/2016	Achieved within timescale Date due 29/2/2016

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4.	Complaints – To work with NRW and Environmental Health in reducing noise complaints from neighbors living in close proximity to the site	During this reporting period the company has received 13 complaints for nuisance noise activity. The main cause for complaint has been due to noise generated from refrigerated trailers, compressors, and waste management systems and drivers unnecessary use of vehicle horns. During this reporting period the following improvements have been made to reduce noise activity throughout normal production hours and times of none production (evenings and weekends) 1. Additional electrical hook up points have been installed in the main dispatch trailer park enabling all refrigerated trailers to be run on electric. 2. 7 silencers have been fitted to the waste management system adjacent to the lairage significantly reducing the noise in this area. 3. Speed bumps have been removed from the back road area. This has decreased the noise of the stock trailers when negotiating the ramps. 4. The compressor housing adjacent to the water tank has been further sound proofed and all gaps sealed off. 5. The ice machine sited externally has been removed and re-sited inside the offal pack room. Further reducing the external noise during operation 6. Signage has been positioned at the vehicle entrance to the plant reminding all drivers not to use horns other than in an emergency. All transport companies have been written to regarding the impact of their activities on site and the risk of causing noise nuisance to local residents. 7. Daily documented checks are carried out both on and off site to assess noise level from the site and any off site impact this may cause The above measures have cost the company £38000 to implement.	All measures listed to be completed	1/12/2015	1/12/2015

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Number	Environmental Objectives	Summary	Target	Target date	Date achieved
5.	A decrease of mains water use of 2%	Total mains water usage for 2014 = 49,198m³ - This represented an increase of 7.83% on the previous year (2013) The target reduction of mains water usage for 2015 was set at 2%. This figure was not achieved. There was an actual increase in total usage for this reporting period:- Total mains water use for 2015 = 56,659m³ This represents an increase on 2014 of 13.17% The management of Randall Parker Foods are carrying out an investigation into this unexpected increase in use and are examining all present water usage requirements and means of reduction. The target reduction for the coming year remains at 2%	2% decrease in overall usage (	31/12/2015	Not achieved

Reference: Pc 4.1.5

Date of report : 28/1/2016

Report completed by John Eversfield

Title. Technical Manager Randall Parker Foods Wales

Signature



Date 28/1/2016