

Management Systems

The management system designed for the facility revolves around the documentation designed for the facility and therefore the traceability of materials flow through the site.

All activities, without exception are carried out indoors under cover, there are no point source emissions to air, land, groundwater or sewer therefore the instructions to operational personnel are very simple and very clear – in order to meet the effective management controls of the site no deviation from the above is acceptable.

Any incidents are to be immediately reported and any resultant potential for pollution to be cleared up and normal operational controls re-instated as soon as is possible. If a spill or fugitive release does take place, then all other activities are to be suspended until that issue has been dealt with. A log book of all site activity is to be kept up to date in the site office and this log, along with site conditions will be randomly audited by senior management at least weekly.

Activities are covered by a safe working method where necessary in which staff are trained. Some of these methods are in existence on the Rassau site and these skills are transferrable to the Tafarnaubach site. These methods are reviewed as per normal practice of annually or due to change/incident. The EnviroWales EHS system will apply to the facility as will means of compliance with CLAW, 2002.

Performance at the facility will be an item for discussion with members of the EnviroWales senior management team and a report is included for discussion on a monthly basis at board level.

The management system provides documented evidence of activity on the site and also reports to all levels of management within the company, including the highest level, on at least a monthly basis. This enables timely and cost effective strategic planning for these activities throughout the life of the site.