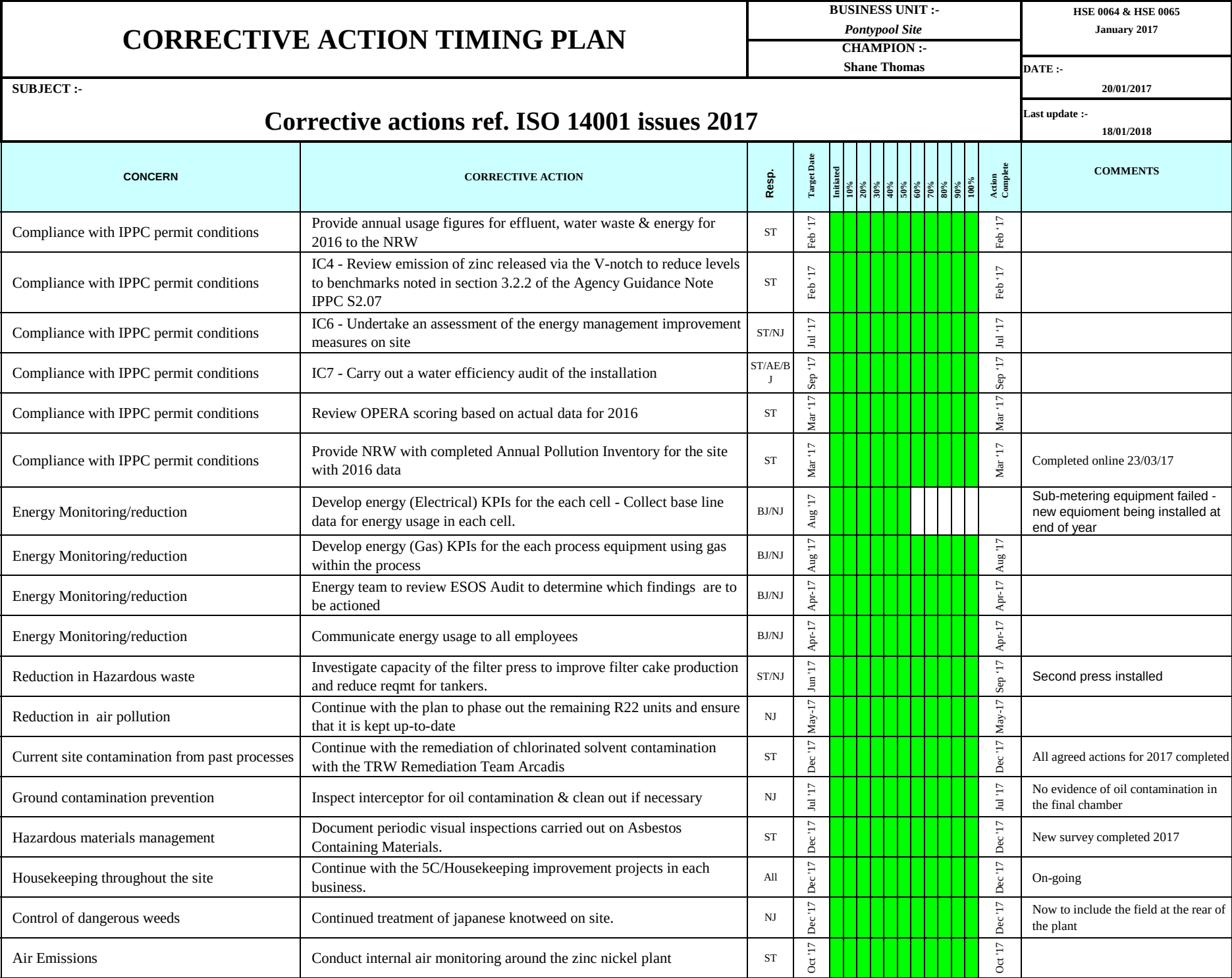






CORRECTIVE ACTION TIMING PLAN

BUSINESS UNIT :-

Pontypool Site

CHAMPION :-

Shane Thomas

HSE 0064 & HSE 0065

January 2017

DATE :-

20/01/2017

Last update :-

18/01/2018

OWNER :-

S. Thomas

Phone :- 4178

SUBJECT :-

Corrective actions ref. ISO 14001 issues 2017

No.	ELEMENT	CONCERN	CORRECTIVE ACTION	Resp.	Target Date	Initiated	10%	20%	30%	40%	50%	60%	70%	80%	90%	100%	Action Complete	COMMENTS
19	Legislative compliance	Air Emissions	Conduct internal air monitoring for oil levels	ST	Oct '17												Oct '17	
20	Waste Management	Waste Management	Investigate increase in production scrap figures	BJ	Jul '17												Jul '17	Scrap monitoring process in place
21	Waste Management	Waste Management	Recommunicate the segregation policy	ST	May '17												May '17	
22	Waste Management	Waste Management	Review metal & scrap waste and associate revenue	BJ	Apr '17												Apr '17	
23	Action from Internal audit	Waste Management	Review layout of the waste yard to include a waste drop off point	ST	Jun '17												Jun '17	
24	Legislative compliance	Nuisance	Conduct internal noise survey	ST	Oct '17													carry over to 2018
25	Legislative compliance	Nuisance	Conduct external noise survey	ST	Oct '17												Oct '17	
26	Energy Management	Energy Monitoring/reduction	Investigate localised boiler units for process plants	BJ/NJ	Dec '17												Dec '17	No a viable option at present - not cost effective
27	Energy Management	Energy Monitoring/reduction	Reduce air leaks by removing old/redundant equipment	BJ/NJ	Jul '17													On-going
28	Energy Management	Energy Monitoring/reduction	Identify and remove redundant compressed air pipe work	BJ/NJ	Jul '17													On-going
29	General	Legionella Management	Carry out remedial works in line with the 2016 Legionella risk assessment	NJ	Jul '17													On-going
30	General	Legionella Management	Remove redundant water pipe work to reduce dead ends, etc	NJ	Jul '17													On-going
31	General	Emergency planning	Plan a fire evacuation for q1 2016 across all 3 shifts	ST	Jun-17												Sep '17	
32	Energy Management	Energy Monitoring/reduction	Investigate potential for further sub metering	NJ	Jul '17													
33	General	Training	Provide refresher training for plant controllers	ST	Dec '17												Dec '17	Cross plant training
34	Waste Management	Waste Management	Review waste disposal for chemical containers as previous recycling route is no longer available	ST	Jun-17												Jun-17	No suitable alternative disposal route
35	Waste Management	Waste Management	Further investigate splitting costs for waste to individual processes to help improve determination of process running costs	ST	Dec '17												Dec '17	Resources not available to quantify individual waste streams
36	Energy Management	Energy Monitoring/reduction	Review Machine shutdown procedures to maximise energy saving when not in use	ST	Jun-17													On-going
37	Waste Management	Waste Management	Investigate combining the zinc nickel effluent stream with the existing effluent	ST	Jun-17												Jun-17	Decided at management review not to carry out.

