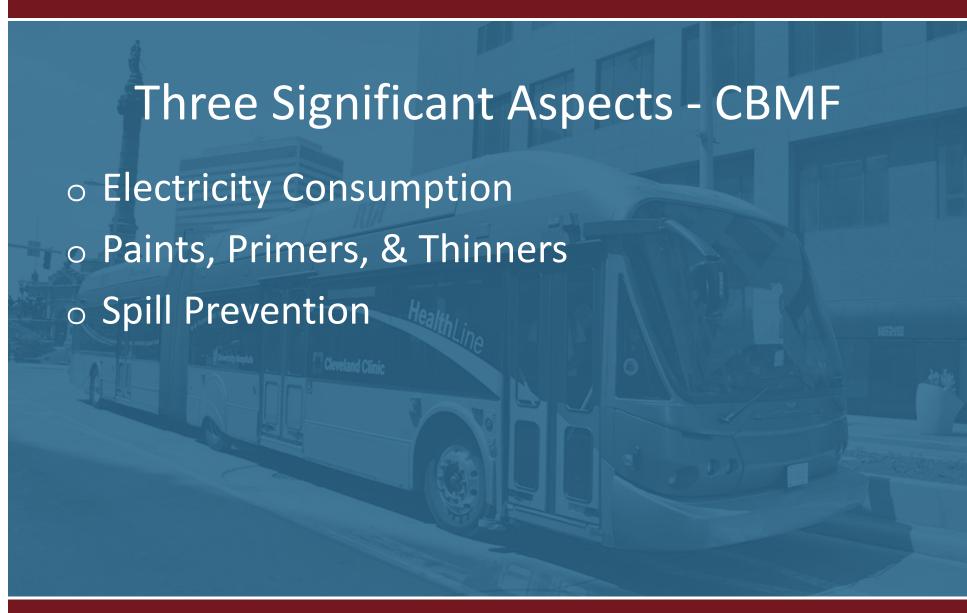


Planning & Development Committee

November 1, 2016





Five Significant Aspects - Hayden

- Waste Cardboard
- Scrap Metal
- Used Water at Wash Rack
- Water Consumption
- Diesel Consumption





- Aviary Excrement Control
- Biohazard Waste
- Electricity Consumption
- Used Rags



Objects, Targets, & Programs

- Being established for all significant aspects at each District
- Baseline data being obtained for 2015 and 2016
- Training and communication programs will developed at each District
- o Completion by December 31, 2017



Activities Since Last Update

- o 53 of 56 CAR's/PAR's closed thru 9-30-16
- Core team for Hayden has completed 2 of 5
 SOP's for significant aspects for 2016
- Core teams for Triskett has completed 3 of 4
 SOP's for significant aspects
- Safety Audit was completed on May 25, 2016
 with 6 CAR's generated



Activities Since Last Update

- Annual Surveillance Audit completed June 1-3,
 2016 by Independent ISO Auditor
 - One major finding and 2 minor findings that have been addressed and CBMF will maintain its ISO 14001 Certification
- Internal Audit completed in July with 15
 recommended areas of improvement which
 the Core Team is reviewing and implementing



Future Activities

- ESMS implementation at Hayden and Triskett is continuing
- CBMF Core Team will continue implementing the ESMS for their 3 new significant aspects and implementing the new ISO 14001:2015
 Standard
- CBMF Core Team will be responding to remaining CAR's and Internal Audit findings





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