

Date: 11/08/2016

FREEDOM OF INFORMATION REQUEST FOI/012905 – Energy Management

**Please note:- The Trusts occupies the buildings that are owned, operated and maintained by Summit Healthcare (Dudley) Ltd as part of a PFI agreement.**

## ECOHEALTH LEAGUE

### 1. Policy & Management

1.1 Has the Trust got a board approved Sustainable Development Management Plan (SDMP) which meets the SDU guidance issue?

No

1.2 Have you got an action plan that identifies sustainable targets and Key Performance Indicators (KPI's)?

No

1.3 Is the Organisations performance against the action plan reported formally to the board?

No

### 2. Governance/Staff Engagement

2.1 Is there a board level nominated sustainability lead?

No

2.2 Do you have a Sustainability Manager in post?

No

2.3 Do you have an Energy Manager in post?

Yes – provided through the PFI contract by Summit Healthcare.

2.4 Does your Sustainability/Energy Manager have any associated professional qualifications and or professional affiliations with CIBSE, IEMA, EI?

This service is provided by Summit Healthcare.

2.5 Within the last twelve months have you undertaken any staff engagement activities?

No – Summit Healthcare have the energy usage risk

2.6 Within the last twelve months has the Trusts performance against sustainability been reported to staff throughout all grades?

No – as above.

2.7 Have you taken part in NHS Sustainability Day? No

2.8 Do you report on sustainability/carbon aligned with patient activity?

No

### 3. Legal & Mandatory Compliance

3.1 Are Display Energy Certificates (DECs) up to date and supported by a current Advisory Report (AR)?

Yes

3.2 Have you got a full F-Gas register that is compliant with F Gas regulation EC517/2014?

Yes

3.3 Are all your Air Conditioning Inspections in date?

Yes

3.4 Have you logged all CRC evidential requirements and submitted the returns on time?

The Trust is no longer required to participate in the CRC.

3.5 Are you fully compliant with the EU-ETS carbon trading scheme?

Yes

#### 4. Energy & Carbon Management

4.1 Have you got an energy and/or carbon management policy?

Yes

4.2 Do you validate your utility invoices against actual meter reads? **Yes**

4.3 Total occupied bed days for the financial year 15/16 (Annual average daily number of occupied patient beds, in wards staffed and open overnight) **84%**

4.4 What was your 2007/08 baseline CO<sub>2</sub>e? (If you don't have an 07/08 baseline target, please detail what your baseline year and respective CO<sub>2</sub>e is.)

Baseline year 2014 - 10053 tonnes. Reportable emissions for baseline year - 10519 tonnes.

4.5 Is the Trust on target to achieve a reduction target of 34% by 2020 on a 1990 baseline or equivalent. (The 34% target is based on the Climate Change Act. Where a 1990 baseline is not available a 28% reduction from a 2013 baseline can be used as an equivalent.)

No

4.6 Have you undertaken a full feasibility survey to incorporate CHP within any of the Trusts buildings.

Yes

4.7 Do you purchase any electricity through renewable resources? **No**

4.8 Do you generate any of your own electricity onsite? **Yes - CHP**

4.9 Have you received any external grant funding for any energy efficiency initiatives within the last twelve months?

**No**

#### 5. Water

5.1 Is water usage currently reported?

Yes

5.2 Have you got any published targets to reduce water consumption?

No – Summit Healthcare are liable for water consumption.

5.3 Is your waste water volume 10% less than clean supply volume?

Yes

5.4 Is any water sourced through sustainable sources i.e rainwater harvesting?

No

#### 6. Procurement

6.1 Do you have a sustainable/fair-trade procurement policy?

Yes

6.2 Is supplier's carbon footprint and sustainability policy reviewed as part of your purchasing criteria?

Yes

6.3 Does the sustainability/carbon footprint influence award decisions during procurement?

Yes

6.4 Is there a current procedure in place to minimise packaging of inwards goods?

Yes

6.5 Is the cost of recycling taken into account during the procurement process?

Yes

6.6 Do you have a sustainable food policy?

Yes

6.7 What was your total un-served main meals requested for the financial year 15/16?

We do not capture number of main meals un-served – this is wastage

#### 7. Transport

7.1 Do you have a travel/transport policy or health transport plan?

No

7.2 Have you integrated your transport policy with any other local businesses or councils?

No

7.3 Total business mileage for the organisation for the financial year 15/16. (This should include all business mileage undertaken by all staff in their own, organisation owned or leased vehicles. This does not include public, patient transport mileage, volunteer services or emergency ambulance services mileage.) **947,714 miles**

7.4 Has your business miles reduced within the last twelve months?

Yes

7.5 Do you have a Cycle to work scheme available?

Yes

## **8. Waste Management**

8.1 Has your waste policy been reviewed within the last three years?

Yes

8.2 Is there a clear segregation policy between clinical and general waste?

Yes

8.3 Is waste segregation awareness included within all staff inductions?

Yes