
EMS Summary - July 2021
Former Sappi Paper Mill, Blackburn: Environmental Permit Application

The EMS will be made up of the following sections:

Site Infrastructure Plan	Drawing No 05292/20 Site Layout Plan shows the permit boundary, the ownership boundary, security fencing and gates, the site entrance, waste deposit areas, soakaway area, surface water bodies and monitoring points, neighbouring land use and habitat.
Operational Procedures	Waste acceptance procedure; waste deposit procedure including precautions for tipping within 10 m of water body; quarantine and rejection procedure; surface water monitoring procedure; Dust Management Plan (Report No 05292/13); procedures for prevention of pollution; procedure for protection of woodland areas and water bodies
Equipment and Maintenance Plan	List of equipment and plant, maintenance schedules and records
Accident management Plan	Identifies risk of accidents, measures to avoid accidents and plans to minimise effects if they do happen
Contingency Action Plan	Actions to be put into place in the event of accidents, breakdown of plant or shutdown of site.
Site Identification Board	For public information including name of permit holder, emergency contact details, statement that the site is permitted by the EA and contact details for EA
Complaints procedure	How complaints are recorded, handled and reviewed
Staff training and competence	COTC holder and site attendance, staff training matrix and records. Communication of EMS to staff.
Record keeping	Including waste pre-acceptance information, waste characterisation testing, waste transfer notes, monitoring results, site diary logs
Site closure	Report no 05292/11 section 6 details measures to be undertaken between ceasing operations and permit surrender
EMS review	The EMS will be reviewed if changes are made to site operations, following incidents or complaints, when implementing new control measures

The risk assessment identified a number of specific measures and controls that will be required. These are listed in the table overleaf and will be incorporated into the EMS.

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Element	Details
Waste Acceptance	<ul style="list-style-type: none"> • Pre-acceptance procedures and waste acceptance thresholds • On site acceptance procedures to ensure only acceptable approved waste listed in the permit are deposited on site • Inspection procedures to identify and deal with rogue loads if they do occur • Onsite management practices for handling non-conforming wastes including quarantine and rejection procedure
Control of Litter	<ul style="list-style-type: none"> • Procedures to remove and contain any litter from contraries in the waste to prevent it being deposited at the site or to leave the site boundaries.
Prevention of Mud on Road	<ul style="list-style-type: none"> • Procedures to minimise the risk of mud and waste being tracked out onto the highway including use of wheel wash and road sweeper
Surface water protection	<ul style="list-style-type: none"> • Identify and minimise risks of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformances specifically applicable to River Roddlesworth, Mill Lodge and Sun reservoir • No direct discharges to surface water, run-off will pond and soakaway • Monitoring of River Roddlesworth upstream and downstream of site • All liquids shall be provided with secondary containment. The written management system shall identify and minimise risks. The system shall describe how any polluting liquids or materials will be stored safely and how machinery/ plant will be maintained to prevent liquids from leaking.
Security	<ul style="list-style-type: none"> • Identify and minimise risks from unauthorised access and site security measures identified to prevent such access
Fire/ Arson	<ul style="list-style-type: none"> • Identify and minimise risks from unauthorised access and site security measures identified to prevent such access. The system should also describe how any polluting liquids or materials will be stored safely.
Noise	<ul style="list-style-type: none"> • Procedures to minimise and prevent nuisance from noise and vibration
Pests	<ul style="list-style-type: none"> • Onsite management practices for non-conforming wastes (quarantine and rejection)
Habitats sites	<ul style="list-style-type: none"> • Procedures for protection of local wildlife site Stanworth Woods and associated ancient woodland