ENVIRONMENTAL RISK ASSESSMENT

Recycling Lives Services Workington, Isabella Road, Workington, Cumbria, CA14 2JS

Recycling Lives Compliance Services Limited

| Version: | 1.3 | Date: | 01 October 2025 | | |
|------------|-------------|------------|-----------------|--|----|
| Doc. Ref: | WORK-3421-D | Author(s): | EG Checked: (| | СР |
| Client No: | 3421 | Job No: | 002 | | |



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REGISTERED IN THE UK | COMPANY NO. 4850754

Document History:

| Version | Issue date | Author | Checked | Description |
|---------|------------|--------|---------|--------------------------------|
| 1.0 | 02/05/2025 | EG | СР | Internal draft |
| 1.1 | 13/06/2025 | EG | СР | Application copy |
| 1.2 | 23/09/2025 | EG | СР | EA comments (drainage changes) |
| 1.3 | 01/10/2025 | EG | | EA comments |
| | | | | |

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1 Introduction

1.1 General

- 1.1.1 Oaktree Environmental Ltd have been instructed by Recycling Lives Compliance Services Limited (the operator) to prepare this Environmental Risk Assessment (ERA) to support an environmental permit variation application at Recycling Lives Services Workington, Isabella Road, Workington, Cumbria, CA14 2JS.
- 1.1.2 The site is operated in accordance with Environmental Permit Ref. FB3807SX (EP). This ERA has been prepared to support a permit variation application to vary the permit with the following:
 - i) Increase the hazardous waste storage capacity to 5,000 tonnes at any one time.
 - ii) Add a new hazardous waste installation activity under section 5.3 Part A(1) (a)(ii) of the Environmental Permitting (England and Wales) Regulations for the physicochemical treatment involving the mechanical sorting and mechanical treatment of hazardous waste (batteries).
 - iii) Reduce annual throughput of waste accepted at the site to 25,000 tonnes per annum. This will comprise of approximately 20,000 tonnes for battery recycling and 5,000 tonnes of WEEE waste.
 - iv) Remove the End-of-Life Vehicle (ELV) activity that is currently authorised including removal of the relevant conditions relating to this.
- 1.1.3 The site will be operated in accordance with a fully comprehensive Environmental Management System (EMS), Fire Prevention Plan (FPP) and Environmental Permit (EP) regulated by the Environment Agency (EA). All site staff should be provided with a copy of this ERA and be aware of where it is located on site.
- 1.1.4 All environmental risks identified in this document should be acted upon accordingly by site management to ensure all environmental risks can be appropriately managed/controlled.

- 1.1.5 This document primarily considers environmental risks associated with site operations listed in section 1.1.2 and does not aim to provide detailed Health and Safety risk assessments as required separately through the necessary legislation.
- 1.1.6 Specified waste management operations include waste disposal and waste recovery operations listed Annex IIA and IIB of The Waste Framework Directive 2008/98/EC and are listed in summary below:
 - **D9**: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12.
 - **D15**: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced).
 - **R4:** Recycling / reclamation of metals and metal compounds.
 - **R5**: Recycling / reclamation of other inorganic materials.
 - **R13**: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced.

1.2 **Drainage**

- 1.2.1 The drainage arrangements for the site are clearly shown on Drawing No. 002/3421/03. The site comprises of an impermeable yard with sealed drainage system. Surface water from the operational area of the yard is collected via a series of manholes or an underground surface water sump. This sump acts as a primary collection point, allowing for the temporary storage and settlement of solids. From the sump, water is conveyed through underground pipework to a full retention single stage interceptor tank, which is designed to remove oils, sediments and other potential contaminants commonly associated with external yard areas and vehicle movements. Following treatment in the interceptor, water is captured and retained within a sealed underground storage tank prior to removal from site to a suitably permitted facility. Therefore, there will be no surface water discharged from site.
- 1.2.2 There will be no surface water associated with waste storage and treatment operations undertaken within the warehouses, roller shutter access points can be entirely sealed to prevent any water ingress, or any potential water contaminates and spillages escaping.

2 Site Receptors

- 2.1 A Receptor Plan (Drawing No. WORK/3421/04) has been provided to highlight all key receptors within 1km of the site and is shown in Appendix I.
- 2.2 The receptors illustrated in the Receptor Plan are detailed in Table 2.1 below with approximate distances to them. Receptors which are over 500m are not considered to be affected by any pollution arising from site operations.

Table 2.1 - Sensitive Receptors

| Table 2.1 - Sensitive Receptors Receptor | Direction from Site | Approx distance from the site boundary to the receptor | | | | | | |
|---|------------------------|--|--|--|--|--|--|--|
| | | boundary (m) | | | | | | |
| Commercial / Industrial | | | | | | | | |
| GP Shipping - Workington | Northeast | 230 | | | | | | |
| Rural Payments Agency | South | 350 | | | | | | |
| BCMS | South | 400 | | | | | | |
| NNL (laboratory) | Southeast | 435 | | | | | | |
| Clay Flatts Industrial Estate | Southeast | 900 | | | | | | |
| Residential Dwellings | | | | | | | | |
| Sea View (residential dwellings) | Southeast | 155 | | | | | | |
| Care homes (residential) | | | | | | | | |
| n/a | n/a | n/a | | | | | | |
| Schools | | | | | | | | |
| St Michaels Nursery & Infant | F | 020 | | | | | | |
| School | East | 930 | | | | | | |
| Watercourses / Surface W | ater Features | | | | | | | |
| River Derwent | North / East | 165 | | | | | | |
| Irish Sea | West | 335 | | | | | | |
| Infrastructure (major road | s and transport links) | | | | | | | |
| Northern railway line | East | 700 | | | | | | |
| Workington Train station | East | 710 | | | | | | |
| Ecological Sites | | | | | | | | |
| Special Protection Area (Marine) | West | 335 | | | | | | |
| Recreational / Tourist Attractions | | | | | | | | |
| Vanguard Sailing Club | Northeast | 100 | | | | | | |
| Workington Beach | West | 250 | | | | | | |
| Slag bank | Southwest | 450 | | | | | | |
| Workington Town RLFC | East | 800 | | | | | | |

3 Environmental Risk Assessment Model

3.1 <u>Fundamental considerations</u>

- 3.1.1 **Source/Hazard:** A property or situation that in particular circumstances could lead to harm.
- 3.1.2 **Consequences:** The adverse effects or harm as the result of realising a hazard which causes the quality of human health or the environment to be impaired in the short or long term.
- 3.1.3 **Risk:** A combination of the probability of occurrence of a defined hazard and the magnitude of the consequences of the occurrence.

3.2 Pathway

- 3.2.1 Important in the assessment of a particular risk(s) and to inform the subsequent management of the risk(s) is the identification of the pathway(s) through which the risk may affect the identified receptor(s). The following are examples of pathways:
 - Air (windblown dust etc.).
 - Ground (leaching of contaminants into underlying aquifers).
 - Water (hydrocarbon run off into surface waters).
 - Direct contact / exposure.

3.3 Consequences

3.3.1 The following Table highlights the consequences of the hazard(s) identified and the abbreviations for each as used in the Risk Assessment Table in Section 3:

| Abbreviation | Consequences |
|--------------|-------------------|
| Α | MINOR INJURY |
| В | MAJOR INJURY |
| С | DEATH |
| D | AIR POLLUTION |
| E | WATER POLLUTION |
| F | POLLUTION OF LAND |

3.4 <u>Effects of consequences</u>

3.4.1 In order to quantify the level of risk and identify the appropriate management procedures, the potential effects must be considered, as outlined in the Table below:

| Abbreviation | Effect of Consequences | Management Required? |
|--------------|------------------------|----------------------|
| S | SEVERE | In all cases |
| Мо | MODERATE | In most cases |
| Mi | MILD | Occasionally |
| N | NEGLIGIBLE | No |

Note: "Management" is the action required to reduce the risk of a hazard causing a problem on site. Contingency measures are procedures which are in place to reduce the consequences of a hazard.

3.5 Risk estimation and evaluation (probability/frequency of occurrence of hazard)

3.5.1 The following Table allows the likelihood of an occurrence of an identified risk to be assessed:

| | Probability | Evaluation | | |
|---|-------------|------------------------------------|--|--|
| 1 | Very likely | Could occur during any working day | | |
| 2 | Likely | Could occur regularly | | |
| 3 | Possible | Event possible | | |
| 4 | Unlikely | Event very unlikely | | |

3.6 Risk assessment outcome (combination of probability & consequence)

3.6.1 The following Table shows the resultant risk of an identified hazard or potential situation. This uses the hierarchy of both probability and consequence to assess the level of risk. The level of risk determines what level of management would be required in order to reduce the risk of occurrence and/or scale.

| | | Consequence | | | | | | | | |
|-------------|---|-------------|------------|------------|------------|--|--|--|--|--|
| | | S | Мо | Mi | N | | | | | |
| > | 1 | High | High | Medium | Low | | | | | |
| bilit | 2 | High | Medium | Low | Negligible | | | | | |
| Probability | 3 | Medium | Low | Negligible | N/A | | | | | |
| | 4 | Low | Negligible | N/A | N/A | | | | | |

- 3.6.2 Where the risk assessment outcome is high, first-level management of the risk is essential, i.e. removal of hazard, implementation of major infrastructure/structural design measures to contain the risk/hazard and company policy changes to incorporate the management of the risk. All risk management measures must be supplemented with detailed induction training, spot training and tool-box talks to ensure all site staff and users are made fully aware of the risk/hazard, all potential consequences and necessary management and contingency procedures.
- 3.6.3 Where the risk assessment outcome is medium, the management of the risk should be tackled by management or delegates. If removal of the hazard is not possible, management will normally be met through implementing minor structural design measures or by imposing procedures for the prevention of occurrences which will be conveyed to all site staff through the appropriate training, including any contingency measures/procedures.
- 3.6.4 Where the risk assessment outcome is low, the management of the risk can be done wholly through appropriate training to site staff including any contingency measures/procedures.

3.6.5 Where the risk assessment outcome is negligible, site staff should be made aware of the possibility of an occurrence and contingency measures should be readily available to all staff should they be required.

4 Risk Assessment Table

- 4.1 The following pages contain the site-specific risk assessment for the site with appropriate remedial actions, recommendations and comments included for each identified hazard, potential contaminant, or situation.
- 4.2 The table also contains references to the appropriate section(s) of the site's EMS for additional management procedures.
- 4.3 As discussed in Section 3.6 above, all situations which identify a risk from Low High should be incorporated into the staff/visitor training schedule, where appropriate and acted on as required.

SEE TABLES OVERLEAF

Appendix I RISK ASSESSMENT TABLES

| Hazard / Potential Contaminant or Situation | Source(s) | Pathway | Receptor(s) | Consequences | Effect | Probability | Assessment Outcome | Remedial Action/ Recommendations/ Comments |
|---|--|-------------------------------------|--|--|-------------|-------------|-----------------------|--|
| Dust / particulates | Formation of dust on site surfaces during dry and windy weather conditions. Processing of waste batteries via shredding. Prolonged periods of dry/warm weather or conditions where winds reach 4+ on the Beaufort Wind Scale Particulate emissions from the exhaust of vehicles / plant and other non-road going machinery on site. | Air | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings, surface water features, flora and fauna. | Harm to human health – respiratory irritation and illness A, B, D, E,F | Mi - Mo | 4 | Negligible | Given the nature of the waste accepted dust is not expected to be an issue from site operations. It is considered the only operation undertaken on site that has the potential to produce dust emissions is the shredding of battery waste, however, the shredding plant / system is fitted with an enclosed dust extraction system to contain and capture any dust. The extraction system and shredder are compliant with Best Available Techniques (BAT). Shredding is undertaken within a building which will reduce the impact of potential dust from operations on receptors. Waste stored externally will be stored in sealed weatherproof containers. In the event of prolonged dry or hot weather, there are 2 no. 30,000 litre water storage tanks on site that will be utilised to dampen the site surface and prevent dust production from vehicle movements. Operatives will continuously monitor for signs of dust, if a complaint relating to dust is received the complaints procedure outlined in the operators Environmental Management System (EMS) will be followed. Site operatives undertake daily inspections which are recorded on the inspection checklist, any signs of dust will be reported and remediated as soon as practicable. |
| Odour | Cracks in the impermeable concrete pad leading to trapped waste. Dry and hot weather conditions exceeding three days. Prevailing wind towards receptor locations transporting odour. Staff negligence leading to odour release from unauthorised waste. | Air transport then inhalation | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings. | A, D | Mi to Mo | 4 | Negligible | Given the nature and type of waste accepted, it is not expected odour will be an issue from site operations. Unlike organic waste streams, batteries do not typically produce volatile odorous compounds during storage or processing. The materials involved, such as metals, plastics, electrolytes etc, are largely inert in terms of odour generation. The operator implements strict waste acceptance procedures to ensure that no malodorous waste is accepted. Good housekeeping measures are actively maintained on site to reduce the risk of odour. Drainage channels and site infrastructure are inspected on a weekly basis with any issues rectified as soon as practicable. With proper housekeeping, leak prevention, and handling protocols in place, odour nuisance to nearby receptors is highly unlikely, and thus does not present a significant environmental or amenity risk. |

| Hazard / Potential Contaminant or Situation | Source(s) | Pathway | Receptor(s) | Consequences | Effect | Probability | Assessment Outcome | Remedial Action/ Recommendations/ Comments |
|---|---|---|--|--------------|-------------|-------------|-----------------------|--|
| Waste, litter and mud on local roads | Litter escaping the site boundary (windblown). Vehicles delivering / removing waste and waste during dry and windy weather conditions. Poor or faulty storage containment. Poor housekeeping Staff negligence leading to litter escaping off site. | Air transport (windblown) | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings, surface water features, flora and fauna. | F, E | Mi to Mo | 4 | Negligible | Given the nature and type of waste accepted, it is not considered likely that waste will become windblown and escape the site boundary. Whole batteries are dense and not susceptible to wind dispersion under normal conditions. Batteries are stored in secure sealed weatherproof containers within the confines of concrete bays mitigation the risk of waste becoming windblown. Physical treatment operations are undertaken within the confines of a building and will be protected from external weather conditions i.e. high winds. Specific litter controls are included in the operators EMS. Good housekeeping practices and physical containment measures significantly reduce the risk of litter or waste being dispersed off site. |
| Noise/ vibration | Fixed and mobile plant and machinery breakdowns or malfunctions Loading of waste. Operating mechanical treatment plant i.e. shredder | Noise through the air or vibration through the ground | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings. | A, D | Mo | 4 | Negligible | There are no changes to the physical / mechanical treatment undertaken on site, the EP currently authorises the shredding of waste to be undertaken. Due to the semi-rural location of the site and receptors predominantly being other commercial / industrial premises significant noise issues on receptors are not anticipated from site operations. Mechanical treatment of batteries including shredding, sorting and separation is undertaken within an enclosed building providing acoustic attenuation from the activities. Shredding will be undertaken as an intermittent or batch process, limiting the duration and intensity of noise exposure. A series of good practice noise mitigation measures are included within the EMS, which are considered adequate control of any potential noise impacts during the operation. Management will ensure that all loading and treatment plant is functioning suitably i.e. moving parts to be regularly lubricated. Preventative maintenance schedule for plant/machinery detailed within the sites EMS. Operatives will be informed to turn off engines when the plant is not in use and no revving of engines will be permitted at the site. Operations will only be undertaken within the confines of the operating hours stated in the EMS – no operations will be undertaken within unsociable hours for the site surrounding and setting. |

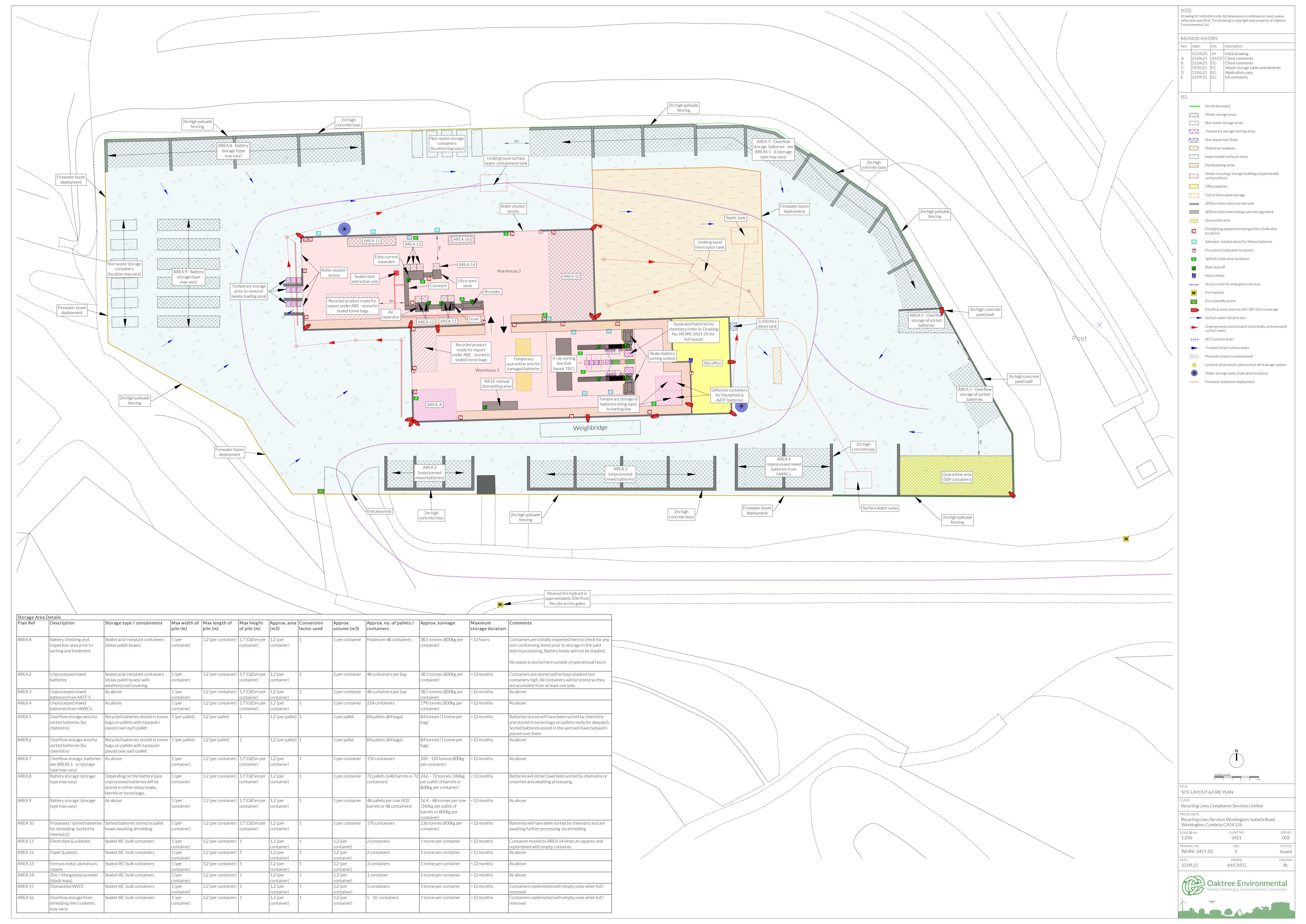
| Hazard / Potential Contaminant or Situation | Source(s) | Pathway | Receptor(s) | Consequences | Effect | Probability | Assessment Outcome | Remedial Action/ Recommendations/ Comments |
|---|---|--|---|-----------------|-------------|-------------|-----------------------|--|
| Vermin causing leptospirosis and other respiratory diseases | Poor housekeeping Staff negligence leading to acceptance of unauthorised waste giving rise to pests Storing trade waste bins for excessive time periods | Water, direct contact with waste | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings, surface water features, flora and fauna. Local human | A to C, E and F | Mi to Mo | 3 | Negligible | It is considered the risk of vermin from operations is negligible as waste batteries do not contain organic material or food sources that would typically attract rodents, insects or other pests nor do they provide suitable nesting environments for vermin. Good housekeeping measures are actively maintained to reduce the potential of attracting pests. Housekeeping inspections take place daily at the end of each working day to collect any waste produced by on-site operatives. In the event of pests presenting a problem on site an approved pest controller will be called. |
| particulates | Storage and processing of combustible waste types Arson and or vandalism Faulty plant or equipment Receipt of hot loads Leaks and spillages of oil and fuel | Air transport of smoke, direct contact of flames | population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings, surface water features, flora and fauna. | A to F | MI to S | 3 | Low | Plan (FPP) outlining the mitigation measures in place to reduce the risk of a fire. As part of this permit variation there are no proposed changes to combustible waste types already permitted to be accepted. There will be no burning of waste on site. Hot works will be undertaken which will comprise of repairs, these will only be undertaken when required and will be in accordance with the hot works permit / procedure included in the FPP. Hot works will be undertaken 6m from combustible waste where possible. Site operatives undertake a thorough inspection of loads prior to acceptance which includes the use of a handheld thermography (infrared) camera to check for hotspots within loads. A no smoking policy is implemented on site. All staff are fully trained in recognition of the early signs of a fire. Outside of operational hours there is an overnight security guard / fire watchman who will monitor the site including performing regular fire watches. For further information relating to mitigation measures / remedial action please see document ref. WORK-3421-B |

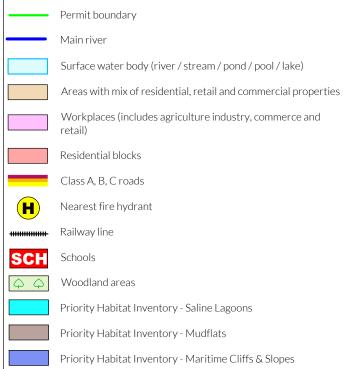
| Hazard / Potential Contaminant or Situation | Source(s) | Pathway | Receptor(s) | Consequences | Effect | Probability | Assessment Outcome | Remedial Action/ Recommendations/ Comments |
|---|--|----------------|---|--------------|---------|-------------|-----------------------|--|
| Vehicle collision/ accidents including impacts and injury | Poor visibility Spillages of oils/fluids causing vehicles to skid Lack of PPE worn by staff Staff negligence i.e. mobile plant operators | Direct contact | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings. | A to C | Mi to S | ω | Low | All maintenance/housekeeping are listed on daily record/inspection forms. The inspection form will be completed by a person who is familiar with the requirements of the EMS and EP for the site. All details of defects, problems and repairs carried out will be recorded on the form on the day that each event occurs. Detailed comments may also be recorded in a site diary. All repairs will be carried out as soon as practically possible. All repairs to site security will take place as soon as practically possible and the site will be made secure until the repair has been carried out. Any major defects found during the daily site inspection will be repaired as soon as practically possible. An accident logbook is kept in the site office so all new and existing staff members can review previous accidents. Encouragement for staff for greater number of "accident-free days" to encourage a safer working environment. Appropriate signage throughout the site and vehicle movements on site restricted to 5mph. |
| Leachate | Poor housekeeping Staff negligence leading to acceptance of unauthorised waste giving rise to leachate Overflowing trade waste bins Water through the ground from rainwater | Ground | Surface water courses and features, including areas of sensitive ground. | E, F | Mi to S | 3 | Low | Batteries stored externally are stored in sealed weatherproof containers which will prevent the ingress of water and production of leachate from the storage of batteries. Physical / mechanical waste treatment operations are undertaken within a building and there is no leachate production associated with these operations. Regular (minimum daily) checks of site surface and infrastructure are undertaken by a suitably trained operative. Fuel and liquid storage (if applicable) on site is stored with 110% containment but any spillages identified will be dealt with in accordance with the spillage procedures. The FPP has a dedicated section regarding firewater containment. |

| Hazard / Potential Contaminant or Situation | Source(s) | Pathway | Receptor(s) | Consequences | Effect | Probability | Assessment Outcome | Remedial Action/ Recommendations/ Comments |
|---|--|--|---|------------------|-------------|-------------|-----------------------|---|
| Hydrocarbons including release of gases/fumes/ vapours/ volatiles | Spills from fuel tanks Drips when refuelling Fixed and mobile plant malfunction Mixing of waste/ chemicals Spillage of chemicals Overturned vehicle plant/plant failure Reaction between stored wastes | Ground - direct contact, ingestion Inhalation (of volatiles) | Local human population, including users of surrounding commercial / industrial sites, other neighbouring businesses, residential dwellings. | A, B, D, E, F | Mi to S | 3 | Low | There are no proposed changes to waste types accepted at the site and therefore no increased risk of hydrocarbons. The release of hydrocarbons is managed through preventative and containment measures. Batteries are stored on impermeable concrete in secure weatherproof containers to prevent infiltration into soil or groundwater. Plant and equipment are maintained under a preventative maintenance schedule (see EMS) to where possible avoid potential leaks of fuel, oil or lubricants. Spill kits containing absorbent pads, granules, booms and personal protective equipment (PPE) are strategically located throughout the site. Staff are suitably trained in a spill response procedure to ensure spills are handled correctly. All site surfaces will be inspected daily for the presence of spillages when the site is in operation. Fuel is stored with double bunded containment. The integrity of fuel storage tanks is checked monthly to minimise the risk of leaks. All wastes liable to give rise to contamination will be removed from the site within an agreed timescale with the EA. At present, no gas is stored at the site. |
| Ecological sites and features | See all sources listed in the above rows | See above rows | Marine special protection area | All of the above | MI to MO | 3 | Low / negligible | Consideration has been given to the adjacent marine special protection area in regard to impacts from proposed operations. All waste storage and treatment areas comprise of an impermeable surface with sealed drainage system. The site is fully secured with areas of concrete panels, buildings and fencing to ensure no surface water escapes from the site. Drainage on site consists of a sealed underground tank which will capture and store surface water prior to removal to a suitably permitted facility for treatment. The Fire Prevention Plan implemented on site details the containment measures and any other procedures implemented to protect the surrounding receptors from firewater produced as part of the extinguish process. Treatment operations are to be undertaken within a fully enclosed building containing any potential emissions. The shredding plant is fitted with an enclosed dust extraction system which will capture any dust and particles |

| Hazard / Potential Contaminant or Situation | Source(s) | Pathway | Receptor(s) | Consequences | Effect | Probability | Assessment Outcome | Remedial Action/ Recommendations/ Comments |
|---|-----------|---------|-------------|--------------|--------|-------------|-----------------------|---|
| | | | | | | | | produced as part of the battery shredding operation. The requirements of a dust management plan are implemented on site which contains further details of dust mitigation measures. Based on the information provided above, it is considered that due to the controls implemented there is a negligible risk of impacting the surrounding habitats. |

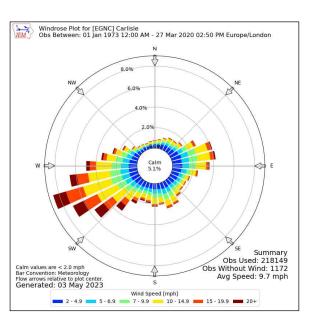
Appendix I Drawings



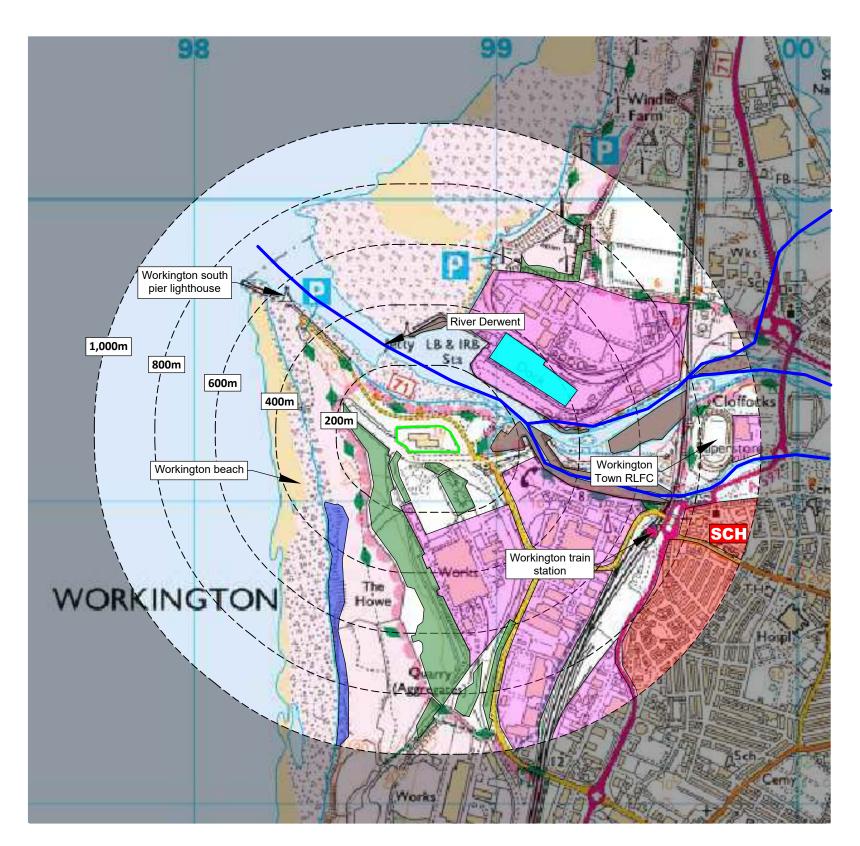


Priority Habitat Inventory - Deciduous Woodland

KEY:



Compass Wind Rose for (EGNC) Carlisle Period 1973-2020 - source: Iowa State University



NOTES

- 1. Boundaries are shown indicatively.
- 2. Wind rose data shows the prevailing wind direction to be Southerly.

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REVISION HISTORY

| Rev: | Rev: Date: Init: | | Description: | | |
|------|------------------|----|-----------------|--|--|
| - | 22.01.25 | JH | Initial drawing | | |
| | | | | | |
| | | | | | |
| | | | | | |



Scale Bar (1:12,500)
0 100 200 300 400 500i

TITLE:

RECEPTOR PLAN

CLIENT:

Recycling Lives Compliance Services Limited

ROJECT/SITE

Recycling Lives Services Workington, Isabella Road, Workington, Cumbria CA14 2JS

| SCALE @ A3: | CLIENT NO: | JOB NO: |
|--------------|------------|----------|
| 1:12,500 | 3421 | 002 |
| DRAWING NO: | RFV: | STATUS: |
| | KEV: | SIAIUS: |
| WORK-3421-04 | - | Issued |
| DATE: | DRAWN: | CHECKED: |
| 22.01.25 | JH | CP |



Appendix II Process Flow Diagram

