



AC
ENVIRONMENTAL
CONSULTING

Environmental Management System



Bromborough Skip & Recycling Ltd
Slackwood, 8 Riverview Road,
Bromborough, CH62 3RL

November 2022

Ref: BSR.PT.EMS.2211

AC Environmental Consulting Ltd
Environment House,
Werrington Road,
Stoke-on-Trent
ST2 9AF

Reference & Revision	Issue	Prepared	Approved
BSR.PT.EMS.2211	First Issue	LS	DA

CONTENTS

1.	Location.....	4
2.	History.....	4
3.	Operating Hours.....	4
4.	Site Design.....	4
4.1	Design.....	4
4.2	Vulnerable Locations.....	6
4.3	Drainage.....	6
4.4	Water, Gas, and Electricity.....	7
4.5	Waste Handling.....	7
5.	Site Operations	7
5.1	Waste Storage and Handling.....	8
5.2	Retention Times.....	8
5.3	Pre-acceptance Procedure.....	9
5.4	Waste Acceptance Procedures	9
5.5	Non-conforming Waste.....	9
5.6	Hazardous Waste Handling.....	10
5.7	Weighing Facilities	10
5.8	Traffic Management.....	10
5.9	Operating Arrangements	10
5.10	Inspections and Maintenance.....	10
5.11	Site Tidiness	11
5.12	Site Security	11
5.13	Dust Control.....	11
5.14	Noise Management.....	12
5.15	Odour Control	12
5.16	Litter Control.....	12
5.17	Pest Control.....	13
6.	Contingency Plans.....	13
7.	A Changing Climate	13
8.	Personnel and Duties	14
9.	Staff Competence and Training	14
10.	Records.....	14
11.	Site Condition Report.....	14
12.	Fire Control and Prevention.....	19
13.	Complaints	20

14. Review of the system	20
Appendix 1 – Management Structure.....	21
Appendix 2 – Drawing Ref: 221120BSR104	22

This Environmental Management System is for the Bromborough Skip & Recycling Ltd site at Slackwood, 8 Riverview Road, Bromborough, CH62 3RL.

The Environmental Management System comprises this description of site operations and the Site Working Procedures Manual (Ref: SWPM Rev001). This document will refer to procedures contained within the Site Working Procedures Manual throughout.

1. LOCATION

The site is located within a predominantly industrialised area, surrounded by additional industrial and commercial properties with the River Mersey running approximately 70m to the east. The site is immediate bordered by further industrial and commercial properties to the south and west, and woodland to the north, with undeveloped land and the River Mersey to the east. Access to the site is provided from Riverview Road. The site operates as a skip hire and waste transfer station and accepts up to 15,000 tonnes per annum of a range of predominantly domestic skip wastes.

A check of the DEFRA AQMA map indicates that the site is not located within an AQMA. The site is located within a Flood Zone 1 meaning it has a less than 0.1% annual probability of flooding. The nearest residential property is situated approximately 1km to the west on New Chester Road (A41).

2. HISTORY

Reference to historical Ordnance Survey maps indicates that the site was undeveloped as open fields and woodland (Shore Wood) from 1897 to the early 1960s where the area running along the west of the River Mersey began to become industrialised.

3. OPERATING HOURS

The site has the following operating hours:

Monday – Friday: 07.30 – 17.00

Saturday: 08.00 – 13.00

Sunday: Closed

4. SITE DESIGN

4.1 Design

The site is currently operating as a skip hire and waste transfer station and accepts an annual tonnage of 15,000 tonnes per annum of various skip wastes that are predominantly from domestic sources. The site is designed to allow for the treatment and storage of different waste types. The site consists of a building to the southern boundary, an office and welfare facility on the northern boundary, and a concrete fire wall bay on the northern boundary for the enclosure of the three 40cyd skips. Waste will be brought onto site using the company's own vehicles and following an inspection upon arrival, will be directed to the building where it will be tipped and mostly hand sorted with the assistance of mobile plant. The waste will then be processed using the baler which is located within the building. The baled waste will then be stored externally in the 40cyd skips.

The site does not accept any hazardous waste, and therefore all waste on site is classed as 'low risk' and will have a retention time of 30 days. A first in first out (FIFO) procedure is in place to ensure that stock rotation is in practise in order to remain in accordance with the retention time of one month. This will reduce the risk of the production of odour and dust.

The site uses a baler and mobile plant such as a telehandler or grab excavator or similar. These items will only be used during operational hours. All plant and vehicles are fitted with a fire extinguisher and all fixed plant will remain in the locations show on Drawing Ref: 221120BSR104 at all times. The site also uses skip vehicles for the transportation of waste. All waste is delivered using these vehicles only which are stored in the designated mobile plant and storage area.

The site layout has been designed to enable efficient recycling. All equipment when not in use, are stored inside of the permitted area in the designated plant storage area. The entire site yard is to be surfaced with concrete with a surface drain linked to a retention tank and separator as advised within Flood Risk Assessment Ref: 12416-FRA and Drainage Strategy-04. The concrete surface that will stretch across the entire site will mitigate against the build up of dust, mud, and debris as it can easily be swept as soon as accumulations are visible, therefore the risk of material escaping the site is immediately reduced.

The site consists of various storage areas for the variety of wastes accepted on site. The northern area of the site has been subdivided into areas which are rented out by other organisations and will not form part of the waste facility at any time. The site perimeter is lined with 2.4m high metal mesh security fencing in green. Further detail is shown on Drawing Ref: 221120BSR104.

4.2 Vulnerable Locations

The site has various sensitive receptors that may be vulnerable to pollution within 1km of the site e.g. residential, commercial and industrial premises. The nearest sensitive residential property lies approximately 1km to the west of the site on New Chester Road (A41). The site is immediately surrounded by additional commercial and industrial properties, the closest being Unique Supa Shift Grab Hire, a plant and machinery hire site situated to the south. There are several designated ecological sites within 1km of the site, the closest being the Mersey Estuary Site of Special Scientific Interest (SSSI) located approximately 70m to the east. The Mersey Estuary is also designated as a RAMSAR site and a Special Protection Area. Due to the predominantly industrial nature of the location of the site, there are no further sensitive receptors within 1km of the site.

Due to the distance of the site from the sensitive receptors and the mitigative measures in place (please refer to Sections 5 for further detail) the nearby receptors are at a low risk of experiencing adverse impacts from the site. The site will be fully surfaced with impermeable concrete, and will have water containment measures and pollution control measures in place to prevent pollution e.g. spill kits, flood sax, and a sealed drainage system. The concrete surface that will stretch across the entire site through to the access road will be easily swept and kept clean in accordance with a cleaning schedule, which will reduce the risk of the spread of dust, mud, and debris to surrounding receptors and the public highway. Additional pollution prevention measures include the palisade fencing and the enclosure of activities relating to the waste transfer operation within the proposed building to the southern boundary of the site.

As mentioned above, the concrete surface throughout the site can easily be kept clean through sweeping, which reduces the risk of the spread of dust, mud, and debris to surrounding receptors and the public highway. Attention shall be paid to accumulations near sources of ignition such as dust/fluff build up on or around electrical equipment, panels etc. There will be a sealed drainage system installed consisting of a discharge of surface water to the River Mersey, an attenuation tank and a separator as advised within Flood Risk Assessment Ref: 12416-FRA and Drainage Strategy-04. This will prevent any potential contaminated water from draining into the public sewer.

4.3 Drainage

The entire site yard is to be surfaced with impermeable concrete which is to be fitted with a sealed drainage system consisting of a discharge of surface water to the River Mersey, an attenuation tank and a separator as advised within Flood Risk Assessment Ref: 12416-FRA and Drainage Strategy-04. This drainage system will prevent any potential contaminated water draining directly into the public sewer. In any fire event, all water will be contained using the flood sax to ensure that it does not enter

the drains or surface outside of the site. Site management will be responsible for immediately deploying the flood sax in the event of a fire to prevent any potential contaminated water from draining into the public sewer. Site management will be thoroughly trained in the deployment of the flood sax.

4.4 Water, Gas, and Electricity

The site has no gas supply. The water supply to the site is provided by United Utilities and the electricity is supplied by Scottish Power.

4.5 Waste Handling

The nature of activities on site are such of a low impact operation, accepting up to 15,000 tonnes of mixed skip waste per annum within mini (2cyd – 4cyd) and midi (6cyd – 8cyd) skips. The skip waste consists of predominately domestic skip waste brought onto site using the site's own skip wagon vehicles and is delivered to the waste receipt area in the building to the south of the site. The loads are immediately inspected by hand with the assistance of mobile plant. Once tipped, the waste is sorted by hand with recyclables recovered and placed into the bays awaiting bailing. The identified residual waste will be loaded into a 40cyd skip for dispatch to landfill. Baled waste will be transferred to the assigned 40cyd skips in the external yard pending removal from site.

The site will not accept hazardous waste and will only accept waste in accordance with the EWC codes permitted within the bespoke environmental permit. The site handles skip waste which has been collected from predominantly domestic sources, and also waste from builders' activities. All waste tipping, sorting, processing, and storage occurs on the impermeable concrete surface. Tipping and baling activities will remain enclosed within the building on the southern boundary at all times. All waste will be stored on site for no longer than 30 days. A first in first out (FIFO) procedure is in place to ensure that stock rotation is in practise in order to remain in accordance with the retention time of 30 days This will ensure that stockpiles do not breach the size limits within the Environment Agency guidelines.

5. SITE OPERATIONS

The range of wastes handled and accepted on site are described above in Section 4. All the waste accepted at the site will be in accordance with the planning permission and Environmental Permit for the site.

5.1 Waste Storage and Handling

Waste accepted on site is stored both externally and within the building on the southern boundary. The building on the southern boundary has an open front and has been designed to enclose the tipping and sorting operations. The building also contains 3 storage bays for the recyclables recovered from the hand sorting. Additional waste stockpiles consist of the three 40cyd skips in the external yard.

All waste will be stored on site for no longer than 30 days. A first in first out (FIFO) procedure is in place to ensure that stock rotation is in practise in order to remain in accordance with the retention time of one month. This will reduce the risk of the production of odour and dust. This will also ensure that stockpiles do not breach the size limits within the Environment Agency guidelines and the Environmental Permit.

Stockpile Number	Material Type/Stockpiles	Form	Location	Maximum Amount in each area (m ³)
1	Unprocessed mixed skip waste	Loose	Bay inside building	316.8
2	Unprocessed mixed skip waste	Loose	Bay inside building	316.8
3	Unprocessed mixed skip waste	Loose	Bay inside building	316.8
4	Processed baled mixed skip waste	Baled	40cyd in yard	30.5
5	Processed baled mixed skip waste	Baled	40cyd in yard	30.5
6	Processed baled mixed skip waste	Baled	40cyd in yard	30.5
				Total = 91.5

5.2 Retention Times

The variety of skip wastes accepted on site are considered to be low risk material. All wastes have allocated stockpiles as shown on Drawing Ref: 221120BSR104 and will be stored on site for no longer than 30 days.

The site does not accept any form of hazardous waste, and therefore there will be no high risk waste present on site at any time. All waste stockpiles are separated by a 6m separation distance or by a firewall.

Material Risk Rating	Timescale
Low risk material (mixed skip waste)	Material will be processed within 30 days

5.3 Pre-acceptance Procedure

Members of staff will be trained thoroughly to ensure a load of non-conforming waste is not collected and delivered to site. Prior to waste being brought onto site, loads will be thoroughly inspected to ensure that no EWC codes outside those permitted within the Environmental Permit will be accepted on to site. In the unlikely event that non-conforming waste is identified it will be immediately separated from the rest of the load. Non-conforming waste procedures are detailed further below.

5.4 Waste Acceptance Procedures

Waste reception and handling is subject to many Site Working Procedures. As waste is received on site it is inspected prior to offloading. The waste will be directed to the waste receipt/sorting area where it will be unloaded.

Any non-conforming materials found in the waste will be dealt with in accordance with the rejecting waste procedures.

Wastes are handled according to the various requirements of planning permission, the permit, and the requirements of the end market. These operations have been outlined above.

5.5 Non-conforming Waste

Every load brought onto site will be inspected by site management. Any loads that contain non-acceptable materials will be rejected immediately.

Non-conforming waste is identified prior to unloading, site management will be alerted immediately. The non-conforming waste will be separated from the load and transferred to the quarantine area pending removal to a suitable permitted facility. If the non-conforming waste cannot be separated from the load, the entire load shall be rejected and transferred to the quarantine area pending removal to a suitable permitted facility.

If the same waste stream is regularly found to contain non-conforming materials, then a review of the acceptance procedures will be undertaken. This involves a discussion with the waste producer to resolve the issue and prevent any further occurrences.

If it is necessary, non-conforming loads shall be reported to the appropriate authorities. The Environment Agency will be contacted to be informed of any non-conformities.

5.6 Hazardous Waste Handling

It is crucial to note that the site does not accept any hazardous waste.

5.7 Weighing Facilities

There is a weighbridge located to the southwest of the site. Tonnage data is efficiently recorded, and records are stored in the site office at all times.

5.8 Traffic Management

The site operates in accordance with a traffic management plan which is subject to annual review or where incidents occur.

5.9 Operating Arrangements

Mobile plant in the form of a telehandler, grab excavator or similar will be used for daily site activities. Skip vehicles will also be used to transfer wastes to and from the site. Breakdown events will be dealt with in accordance with the section below.

Products and wastes leaving the site are transported using the company's own transport.

5.10 Inspections and Maintenance

Routine site inspections are carried out daily by the site manager and weekly by the COTC holder. Where any damage is found to infrastructure or plant and vehicles these shall be reported and repaired within the set timescales:

Plant & Vehicles – 48 hours

Fencing – 48 hours

Drainage – 7 days

Buildings – 7 days

If this is not possible, alternative arrangements shall be made as detailed below:

A site inspection will be carried out weekly by the COTC holder. The results are recorded on the Site Inspection Sheet.

As a minimum, the site inspection shall consider;

- Condition of concreted areas
- Site access
- Perimeter walls
- Fencing
- Waste records
- Site tidiness/stockpiles
- Litter, pests, mud, dust and odour

Any issues found will be dealt with promptly and within the timescales highlighted above.

A review of Site Inspections shall take place at management meetings. Any trends identified will be discussed and action taken to address the issues.

5.11 Site Tidiness

The site will be inspected daily by the site manager and weekly by the COTC Holder. Any accumulated litter, debris or dust will be removed. The site access and concrete standing will be swept if accumulations of dust, debris or litter become visible by a mechanical sweeper.

Stockpiles will be maintained within the limits set out in the planning permission and Environmental Permit.

5.12 Site Security

The site has not experienced any trespass or vandalism. The site is surrounded by 2.4m high metal mesh security fencing with entrance gates on the western boundary that will be patrolled and locked at the end of each working day. There is also CCTV present on site which will immediately alert site management via text in the event of an intrusion.

5.13 Dust Control

The site will be entirely concreted, and all vehicles are only operated on the concrete surface. Any accumulations of dust on site will be removed by hand sweeping or by a mechanical sweeper. Site staff inspect the site daily for accumulations of dust in accordance with a cleaning regime.

The site operates in accordance with key mitigation measures to reduce the risk of the spread of potential dust to neighbouring properties such as:

- Enforcing a strict speed limit of 5mph across the site.
- Minimising drop heights when unloading waste.
- Maintaining good housekeeping across the site.

If any complaints were to arise, the site will make every effort to reduce the risk of dust and respond to the complaint immediately. Any dust issues will be dealt with in accordance with procedure SWP004 of the Site Working Procedures Manual.

5.14 Noise Management

The site is in an industrial area. The site operations are considered to be noisy and have the potential to cause an issue beyond the site boundary. However, many measures are taken to minimise noise generated by permitted operations.

Measures taken to minimise noise are:

- Only operate during working hours.
- Switch engines off whilst unloading or waiting to unload.
- When not in use plant vehicles will be switched off.

Noise complaints to be recorded and investigated.

5.15 Odour Control

The nature of waste accepted on site means that odours may become an issue. However, the following measures are put in place to minimise odours should they occur:

- Malodorous wastes are removed from the site for disposal at the earliest opportunity.
- Deodorising equipment is kept on site at all times, including a Knapsack Sprayer.
- The site operates in strict accordance with Odour Management Plan Ref: BSR.PT.OMP.1122.

5.16 Litter Control

There is a risk of litter due to the type of wastes accepted on site. However, the design of the site allows waste operation and storage to be partially enclosed by the building to the south of the site. The building will enclose the tipping and hand sorting operations, along with the baling activities and bay storage. The perimeter palisade fencing consisting of 2.4m high metal mesh security fencing in green will help trap potential litter and prevent it from spreading off site. This alongside the gated entrance will minimise any litter escaping the site.

Measures which can be taken to minimise litter is:

- Litter pick can be carried out by a member of staff on site.

5.17 Pest Control

Due to the waste types accepted on site pests may become a problem. If a problem does develop the following measures shall be taken;

- Use of commercial products.
- Using pest services.
- Find an alternative method of storing the wastes.

6. CONTINGENCY PLANS

In the event of a breakdown, the site would cease operations. The site management would be alerted, and temporary equipment/machinery would be hired in whilst repairs are made. In the event that temporary equipment/machinery could not be hired, any organised deliveries of waste will be cancelled and any loads already in transit to the site will be diverted to another suitable permitted facility. The site will not become operational or receive deliveries until it can continue to operate within the conditions of the permit.

In a fire event all operations on site would cease. The site gates would be closed and manned to ensure that no vehicles other than the FRS or Environment Agency could gain access to the site. For the duration of the fire and the clean-up, no wastes will be accepted on site. The flood sax will deploy to contain firewater.

In the event of a flood all operations will cease. No vehicles other than the FRS or Environment Agency will gain access to the site due to control of the site entrance by staff. The flood sax will be deployed to protect the site from floodwater.

Ceasing operations in the event of a breakdown, fire or flood will mean that all site operations will stop, including waste acceptance.

7. A CHANGING CLIMATE

The main effects of climate change on the site will be increased rainfall intensity and storms. The site is prepared to deal with the consequences of this (flooding) and will have an impermeable concrete surface and the ability to deploy flood defences such as flood sax to effectively stop contaminated water leaving the permitted area. The site is also located in an area which is considered as a Flood Zone 1 (lowest risk of flooding).

8. PERSONNEL AND DUTIES

The site is operated by various personnel with discrete duties and responsibilities. A management structure is shown in Appendix 1 attached to this Environmental Management System.

Technically competent management is available on site. A copy of the CV and WAMITAB certificate of the COTC holder is kept on site.

9. STAFF COMPETENCE AND TRAINING

Site management is responsible for ensuring that all operatives are appropriately trained in the moving/organising and storage of waste and any other activities that are carried out on site by the operatives. Training is carried out in the form of toolbox talks.

Operatives are responsible for carrying out all daily operations.

All training that is carried out on site will be recorded in either site folders, site diaries or on a computer spreadsheet. Training will be carried out annually and involve a refresher on all the relevant planning and permitting documents.

10. RECORDS

Maintenance, inspections, and all other related records will be kept inside the site office in either folders or on spreadsheets.

11. SITE CONDITION REPORT

1.0 SITE DETAILS	
Name of the applicant	Bromborough Skip & Recycling Ltd
Activity address	Slackwood, 8 Riverview Road, Bromborough, CH62 3RL
National grid reference	SJ 35995 82721
Document reference and dates for Site Condition Report at permit application and surrender	BSR.PT.EMS.2211

2.0 Condition of the land at permit issue	
<p>Environmental setting including:</p> <ul style="list-style-type: none"> • geology • hydrogeology • surface waters 	<p>According to the EA’s online Aquifer Designation data, obtained from MAGIC’s online mapping, the underlying bedrock is described as a Principal Aquifer.</p> <p>The nearest publicly available borehole is located to the north of the site and indicates that the ground consists of made ground (limestone hardcore) to a depth of 0.3m, followed by reddish brown slightly clayey fine to medium sand down to 1.5m. The borehole then shows red highly weathered fine to medium grained sandstone to a depth of 3.7m followed by reddish brown slightly weathered fine to coarse grained sandstone, moderately weak to moderately strong with some black sub-horizontal beds 2-5mm thick to a depth of 9.9m.</p> <p>A second borehole located to the south indicates that the ground is formed of soil and sand to a depth of 0.4m, followed by soft sandstone to a depth of 1.2m.</p> <p>A third borehole located to the east of the site indicates that the ground consists of made gravel to a depth of 0.6m followed by red sandstone down to 4m. The borehole then shows red pebbly sandstone followed by red sandy marl to a depth of 4.8m, which is then followed by red pebbly sandstone to a depth of 5.8m.</p>
<p>Pollution history including:</p> <ul style="list-style-type: none"> • pollution incidents that may have affected 	<p>There are no Environment Agency recorded pollution incidents associated with the site that may have affected the</p>

<p>land</p> <ul style="list-style-type: none"> • historical land-uses and associated contaminants • any visual/olfactory evidence of existing contamination • evidence of damage to pollution prevention measures 	<p>land.</p> <p>Reference to historical Ordinance Survey maps indicates that the site was undeveloped as open fields and woodland (Shore Wood) from 1897 to the early 1960s where the area running along the west of the River Mersey began to become industrialised. In the present day the site and the surrounding area are currently used for industrial purposes. The current use of the site is unlikely to cause contamination as the site will be entirely concreted and no pollution pathways will exist to soils or groundwater.</p> <p>The current use of the site is considered unlikely to have caused any contamination. All wastes will be deposited onto a concrete surface.</p> <p>Drainage will be installed place and will be connected to an Interceptor. Containment systems are also in place should a fire occur, including flood sax. Therefore, during any fire event there will be no pollution to soils, surface water or groundwater.</p>
<p>Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)</p>	<p>No previous historical site investigation data or reports are available.</p>

<p>Baseline soil and groundwater reference data</p>	<p>Not Applicable</p>
<p>Supporting information</p>	<p>N/A</p>

3.0 Permitted activities	
Permitted activities	As per the Bespoke Environmental Permit
Non-permitted activities undertaken	Business Administration
Document references for: <ul style="list-style-type: none"> • plan showing activity layout; and • environmental risk assessment. 	221120BSR104 2211 – ERA - BSR

4.0 Changes to the activity	
Have there been any changes to the activity boundary?	No
Have there been any changes to the permitted activities?	No
Have any 'dangerous substances' not identified in the Application Site Condition Report been used or produced as a result of the permitted activities?	No
Checklist of supporting information	<ul style="list-style-type: none"> • Not Applicable

5.0 Measures taken to protect land
<p>Pollution prevention measures have been carried out and are in place at the site. There will be a sealed drainage system on site connected to a separator which means during a fire event or leakage/spillage incident no substances will enter groundwater. The area of the site where waste is stored will be fully concreted. The area outside of the permitted area will be blocked off using flood sax during any potential pollution event and therefore no pollution pathways to soil or surface and groundwater exist. There is mesh fencing around the entire perimeter, and the building to the south. The building and the integrated walls/fencing of the site will act as a noise barrier as well as effectively containing</p>

potential dust and litter produced on site from spreading to surrounding properties.	
Checklist of supporting information	<ul style="list-style-type: none"> • Inspection records and summary of findings of inspections for all pollution prevention measures • Records of maintenance, repair and replacement of pollution prevention measures

6.0 Pollution incidents that may have had an impact on land, and their remediation	
There has been no evidence of any pollution incidents or spillages.	
Checklist of supporting information	<ul style="list-style-type: none"> • Not Applicable

7.0 Soil gas and water quality monitoring (where undertaken)	
<p>No wastes will be deposited onto any surface other than the concrete floor. No soil or gas monitoring is therefore considered necessary as no pollution pathways exist to soils.</p> <p>No spillages or pollution incidents have occurred and so no pollution pathways exist to surface of groundwater. Therefore, no water quality motoring is considered necessary.</p>	
Checklist of supporting information	<ul style="list-style-type: none"> • Not Applicable

8.0 Decommissioning and removal of pollution risk	

Checklist of supporting information	<ul style="list-style-type: none"> • None
--	--

9.0 Reference data and remediation (where relevant)	
<p>No land or groundwater data was needed to be collected. The information from section 3, 4 ,5 and 6 of the Site Condition Report show that the land is in a satisfactory condition and has not deteriorated.</p>	
Checklist of supporting information	<ul style="list-style-type: none"> • None

10.0 Statement of site condition	
<p>The permitted activities are to be carried out at this location. All pollution risks have been mitigated with no reported evidence or incidents of pollution or spillages. The land is deemed to be in a satisfactory condition.</p>	

12. FIRE CONTROL AND PREVENTION

Mains water is available on site. The nearest hydrant is located approximately 98m from the northern most entrance gates on the western boundary, and approximately 52m from the southernmost entrance gates on the western boundary.

Fire extinguishers have been supplied to the company and are available on site.

Fire prevention will be practiced in accordance with the Fire Prevention Plan Ref: BSR.PT.FPP.2211 and through good housekeeping.

13. COMPLAINTS

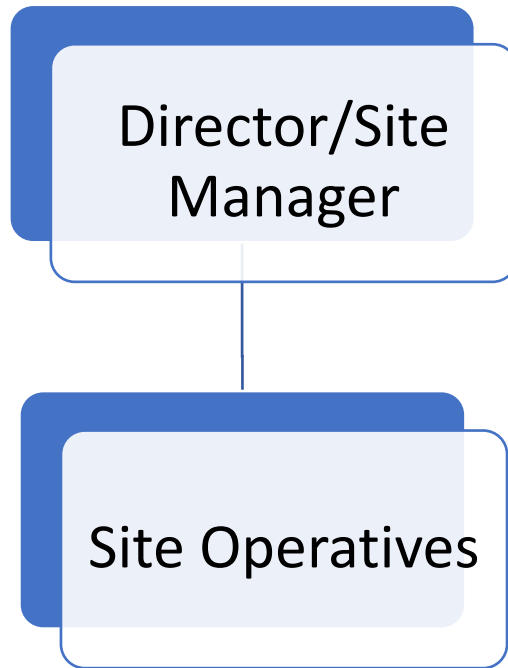
Any complaints received shall be dealt with in accordance with the SWP002 Complaints Procedure of the Site Working Procedures Manual.

14. REVIEW OF THE SYSTEM

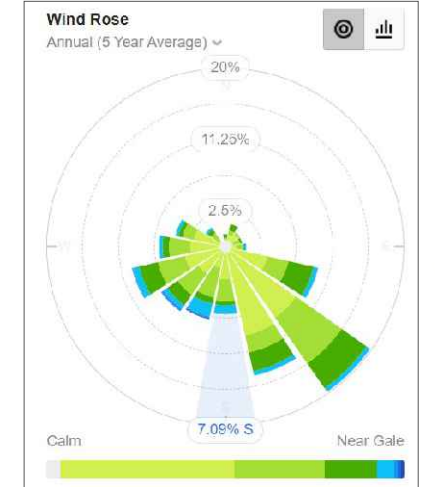
A review of the Environmental Management System shall take place in response to any incidents or accidents and annually on or around the anniversary of the System. The review shall be carried out by site management and the findings recorded. Any defects, shortfalls, or changes to the system shall be recorded and the system amended accordingly.

At each review, staff will receive training in the form of toolbox talks to highlight any changes.

APPENDIX 1 – MANAGEMENT STRUCTURE



APPENDIX 2 – DRAWING REF: 221120BSR104



- Fire Extinguisher
- ▣ Automatic Fire Extinguisher
- PPE storage
- Spill Kit
- Flood sax storage
- Flood sax deployment
- Fire Wall
- Concrete Surface
- Covered Area

CLIENT
 Bromborough Skip and Recycle Ltd

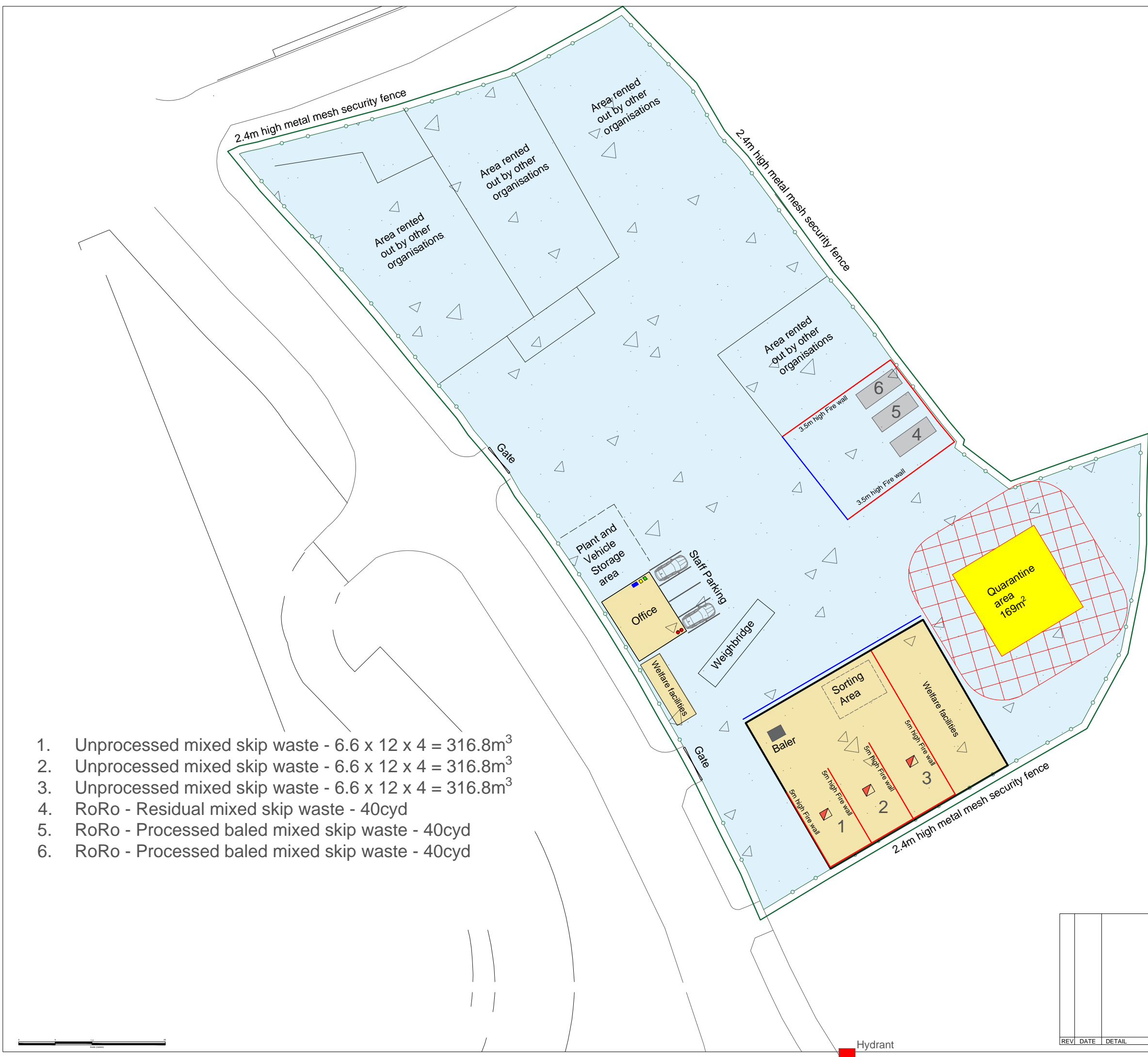
SITE
 8 Riverview Road,
 Bromborough
 CH62 3RL

PROJECT
 Permit Application

TITLE
 Environmental Management System

SCALE @A3 1:500	DATE May 2022	DRAWN BY T Kearns	CHECKED BY D Alcock
DRAWING NO 220708RT104		REVISION	

1. Unprocessed mixed skip waste - $6.6 \times 12 \times 4 = 316.8\text{m}^3$
2. Unprocessed mixed skip waste - $6.6 \times 12 \times 4 = 316.8\text{m}^3$
3. Unprocessed mixed skip waste - $6.6 \times 12 \times 4 = 316.8\text{m}^3$
4. RoRo - Residual mixed skip waste - 40cyd
5. RoRo - Processed baled mixed skip waste - 40cyd
6. RoRo - Processed baled mixed skip waste - 40cyd



REV	DATE	DETAIL