

Assessment Properties

Title	Konings 2019 Legal compliance review		
Compliance Area	UK Environmental, Energy, Health and Safety Legislation		
Regions	England		
Applicable Standards	ISO 14001		
Created Date	02/09/2019	Created By	Daniel Westow
Finalised Date		Finalised By	

Compliance Overview

Number of applicable Requirements	173
Number Compliant	166
Number Not Compliant	7
Number Not Assessed	0
% Compliant	95%

Responses Provided

Question	Response	Respondent
Do you use business premises*?	Selected: Yes Not Selected: No	Daniel Westow
Do you have any of the following at your premises?	Selected: Air-conditioning, refrigeration or heat pump equipment, Cooling towers* or evaporative condensers*, Display screen equipment*, Electrical systems* or electrical equipment* that are not subject to an exemption certificate*, Factory* premises, Fire extinguishers, Fire protection systems (other than fire extinguishers), Furnaces*, Gas fittings* (including any flues or other means of ventilation for the fittings), Pressure systems*, Smoke emissions* Not Selected: Asbestos, A supply from an overseas organisation* of a climate change taxable commodity*, Electrical switchgear* containing fluorinated greenhouse gases*, Escalators or moving walkways, Large combustion plant* that is a participant in the Transitional National Plan*, Organic Rankine cycles* containing fluorinated greenhouse gases*, Vehicle recharging points* that are accessible to the public, Vehicle refuelling points* supplying alternative fuel* that are accessible to the public, None of the above	Daniel Westow
Do you have any air-conditioning, refrigeration, or heat pump equipment at your premises that:	Selected: Contain fluorinated greenhouse gases* that are not contained in foam?, Are air conditioning systems* with a combined effective rated output* (for a single premises) of more than 12kW? Not Selected: Contain ozone-depleting controlled substances*?, None of the above	Daniel Westow
Do you have air-conditioning, refrigeration or heat pump equipment containing fluorinated greenhouse gases*: <i>Notes Confirmed with Mark Hamblion that none of the line 2 install had fluorinated gasses.</i>	Selected: None of the above Not Selected: In quantities of 500 or more tonnes of CO2 equivalent* that are not contained in foam?, That has been installed since your previous compliance assessment?	Daniel Westow
Do you have any fire extinguishers at your premises that contain:	Selected: None of the above Not Selected: Fluorinated greenhouse gases*?, Ozone-depleting controlled substances*?	Daniel Westow
Do you have any fire protection systems (other than fire extinguishers) at your premises that contain:	Selected: None of the above Not Selected: Fluorinated greenhouse gases* that are not contained in foam?, Ozone-depleting controlled substances*?	Daniel Westow

Question	Response	Respondent
Do you have any of the following in relation to gas* at your premises?	<p>Selected: A gas meter box* or meter compound*</p> <p>Not Selected: Plant supplied by gas which is liable to produce pressure fluctuations in the gas supply, Any gaseous substance* for use in the consumption of gas, None of the above</p>	Daniel Westow
In relation to pressure systems*, do you:	<p>Selected: Use installed pressure systems*?, Own mobile pressure systems*?, Use mobile pressure systems*?</p> <p>Not Selected: None of the above</p>	Daniel Westow
Do you emit smoke:	<p>Selected: Through a chimney which serves either a building or the furnace of a fixed boiler or industrial plant?</p> <p>Not Selected: Through a chimney in a smoke control area*?, Other than through a chimney?, None of the above</p>	Daniel Westow
Do you have any of the following in relation to water at your premises?	<p>Selected: A mains water supply, A water supply other than mains water e.g. well, borehole, rainwater harvesting, etc, A large raised reservoir*, A watercourse which is part of a main river*, Any inland waters*</p> <p>Not Selected: A connection to a public sewer, None of the above</p>	Daniel Westow
Is the large raised* reservoir on your premises a high risk* reservoir?	<p>Selected: No</p> <p>Not Selected: Yes</p>	Daniel Westow
Do you control impounding works* that impede the flow of inland waters*?	<p>Selected: No</p> <p>Not Selected: Yes</p>	Daniel Westow
Do you have any of the following at your premises in relation to trees, plants or land?	<p>Selected: Other plants or trees</p> <p>Not Selected: Access land*, Areas of archaeological importance*, Badger setts, Heather, rough grass, bracken, gorse or vaccinium, Hedgerows*, Injurious weeds*, Listed buildings*, Non-native species* or invasive alien species*, Protected monuments*, A public right of way, An SSSI* or ASSI*, Trees in a conservation area*, Trees subject to a preservation order, None of the above</p>	Daniel Westow
Do you store any of the following at your premises?	<p>Selected: Ammonium nitrate with a high nitrogen content* or ammonium nitrate material*, Over 200 litres of oil* (including petrol, diesel or kerosene), Substances classified as explosive, oxidising or flammable</p> <p>Not Selected: Acetylene*, Explosives*, Mercury, Over 25 tonnes of dangerous goods*, Any amount of petrol*, Pesticides*, Sufficient dangerous substances* to be designated as a COMAH site*, Sufficient hazardous substances* to require a hazardous substances consent?, None of the above</p>	Daniel Westow

Question	Response	Respondent
Do you store oil* (including petrol, diesel and kerosene) in any of the following?	Selected: A fixed tank* Not Selected: A mobile bowser*, None of the above	Daniel Westow
Do you have any employees?	Selected: Yes Not Selected: No	Daniel Westow
In relation to employees, do you have:	Selected: Ten or more employees?, Any employees who are women of child bearing age?, Any night workers*?, Any employees who have to wear special clothing* for the purposes of work? Not Selected: One employee?, Between two and four employees?, Between five and nine employees?, Any employees who are aged under 18?, Any mobile workers* (including drivers)?	Daniel Westow
Do you employ any new or expectant mothers*? <i>Notes</i> <i>No new/expectant mothers as far as I am aware.</i>	Selected: No Not Selected: Yes	Daniel Westow
Do you employ any night workers* who are young workers*?	Selected: No Not Selected: Yes	Daniel Westow
Do you have a recognised trade union* representing your employees?	Selected: No Not Selected: Yes, all employees are represented by a recognised trade union*, Yes, but not all employees are represented by a recognised trade union*	Daniel Westow
Do you have any employees that are elected representatives of employee safety*?	Selected: Yes Not Selected: No	Daniel Westow
Do you share a premises* with another business?	Selected: No Not Selected: Yes	Daniel Westow
Are your business premises open to the public (i.e. people who are not employees or contractors)?	Selected: No Not Selected: Yes	Daniel Westow
Are your business premises an offshore workplace*?	Selected: No Not Selected: Yes	Daniel Westow
Have you acted as a client* in a project* involving construction work* since your previous audit?	Selected: Yes Not Selected: No	Daniel Westow
Did the project* involving construction work* in which you act as a client*:	Selected: Involve a notifiable project*?, Begin on or after 6 April 2015 in Great Britain or 1 August 2016 in Northern Ireland? Not Selected: Begin before 6 April 2015 in Great Britain or 1 August 2016 in Northern Ireland and a CDM co-ordinator* has been appointed?, Begin before 6 April 2015 in Great Britain or 1 August 2016 in Northern Ireland and a CDM co-ordinator* has not been appointed?	Daniel Westow

Question	Response	Respondent
In relation to the size of your business:	<p>Selected: Are you a medium or large* company?</p> <p>Not Selected: Are you a large undertaking* (or part of a group containing a large undertaking) as at a qualification date*?, A large limited liability partnership*?, None of the above?</p>	Daniel Westow
Are you:	<p>Selected: None of the above</p> <p>Not Selected: A large* authorised insurance company*?, A large* banking company*?, A large* company carrying on insurance market activity*?, A large* traded company*?, A large* unquoted company?, A medium or large* quoted* company?</p>	Daniel Westow
Do you use any of the following work equipment*?	<p>Selected: Lifting equipment*, Mobile work equipment, including self-propelled or remote-controlled equipment, Any other work equipment*</p> <p>Not Selected: Loudspeakers for use in the street, Metal detectors used in a protected monument* or an area of archaeological importance*, Power presses*, None of the above</p>	Daniel Westow
Do you use lifting equipment* to carry people?	<p>Selected: Yes</p> <p>Not Selected: No</p>	Daniel Westow
Do you use or are you responsible for any of the following categories of transportation?	<p>Selected: Any vehicles with a gas* propulsion system</p> <p>Not Selected: Any enclosed road vehicles that are used by members of the public or employees, Any road vehicles that carry or transport dangerous goods*, Any vehicles that use a guided transport system* e.g. trains, trams, etc., Any vehicles that use the Low Emission Zone or the Ultra Low Emission Zone in London, Any vehicles fitted with a gas-fired appliance*, Buses*, Cars, Coaches*, Freight containers*, Goods vehicles*, Heavy goods vehicles*, Minibuses*, Motorcycles, Tracked vehicles*, Tractors or agricultural motor vehicles*, Trailers for motor vehicles, Vessels*, None of the above</p>	Daniel Westow

Question	Response	Respondent
Does your business use or work with any of the following hazardous substances or articles?	<p>Selected: Biocidal products*, Chemical substances* or mixtures*, Explosive, oxidising or flammable dangerous substances*, Fluorinated greenhouse gases*, Toxic, harmful, corrosive or irritant substances hazardous to health*, Transportable pressure equipment*</p> <p>Not Selected: Acetylene*, Explosives, Gas oil* with a sulphur content exceeding 0.1%, Genetically modified organisms*, Heavy fuel oil* with a sulphur content exceeding 1%, Ionising radiation*, Lead, Mercury, Ozone-depleting controlled substances*, PCBs* or equipment containing PCBs, Pesticides*, Persistent organic pollutants*, Plant protection product* application equipment, None of the above</p>	Daniel Westow
Do you use any of the following chemicals?	<p>Selected: Any other substances* or mixtures*</p> <p>Not Selected: Substances subject to an authorisation*</p>	Daniel Westow
Do you do any of the following in relation to which are explosive, oxidising or flammable dangerous substances*?	<p>Selected: Employ five or more people</p> <p>Not Selected: Work on an offshore installation*, Work in a hazardous place*, None of the above</p>	Daniel Westow
Do you use sulphur hexafluoride?	<p>Selected: No</p> <p>Not Selected: Yes</p>	Daniel Westow
Do you do any of the following in relation to toxic, harmful, corrosive or irritant substances hazardous to health*?	<p>Selected: Employ five or more people, Use or keep carcinogens* or mutagens*</p> <p>Not Selected: Use or keep biological agents*, Undertake fumigations*, None of the above</p>	Daniel Westow
Do you, in relation to transportable pressure equipment*:	<p>Selected: Own the equipment?</p> <p>Not Selected: Operate the equipment?, Use equipment that bears EU conformity markings?, None of the above</p>	Daniel Westow
Do your business activities expose anybody to any of the following hazards?	<p>Selected: Activities (other than those involving specified hazards*) that require the use of personal protective equipment*, Confined spaces*, Manual handling operations* that involve a risk of injury, Noise levels above the lower exposure action values*, Work at height*</p> <p>Not Selected: Artificial optical radiation*, Asbestos exposure, Diving projects*, Filling or compressing* acetylene* gas into cylinders, Medical sharps*, Vibration at a level that may pose a risk to health, None of the above</p>	Daniel Westow
Do you carry out work that is liable to subject anybody to a level of noise above upper exposure action values*?	<p>Selected: Yes</p> <p>Not Selected: No</p>	Daniel Westow

Question	Response	Respondent
<p>Do you carry out work at height* using any of the following work equipment*?</p> <p><i>Notes</i> <i>Update from last year (harness and lanyard) this</i></p>	<p>Selected: Guard rails, toe boards, barriers or other collective safeguard for preventing falls, Working platforms*, Scaffolding, Nets, airbags or other collective safeguard for arresting falls, Personal fall protection systems*, Ladders</p> <p>Not Selected: None of the above</p>	Daniel Westow
<p>Do you carry out work at height* doing any of the following activities?</p>	<p>Selected: Work on or near a fragile surface*</p> <p>Not Selected: Dock operations*, Construction work*, Climbing* or caving* by way of sport, recreation, team building or similar activities, None of the above</p>	Daniel Westow
<p>Do your business activities have the potential to kill or disturb:</p>	<p>Selected: Animal wildlife?, Plant wildlife?</p> <p>Not Selected: Wildlife on land designated as an SSSI*?, Trees in a conservation area*, Trees subject to a preservation order, None of the above</p>	Daniel Westow
<p>Do you capture, injure, kill or disturb:</p>	<p>Selected: None of the above</p> <p>Not Selected: Badgers or their setts?, Protected wild birds* or their eggs?, Protected wild marine animals*?, Any other protected wild animal*?, European protected species of wild animals* under a licence to undertake otherwise illegal acts?, By the use of snares?</p>	Daniel Westow
<p>Do you pick, collect, cut, uproot or destroy wild plants*?</p>	<p>Selected: No</p> <p>Not Selected: Yes</p>	Daniel Westow
<p>Do your business activities require:</p>	<p>Selected: An environmental permit in England or Wales?</p> <p>Not Selected: A marine licence?, A permit from the Scottish Environment Protection Agency (SEPA)?, A permit from the chief inspector of the Department of the Environment in Northern Ireland or the relevant district council?, A waterway discharge consent from the Department of the Environment in Northern Ireland?, A groundwater discharge authorisation from the Department of the Environment in Northern Ireland?, A greenhouse gas emissions permit or an excluded installation emissions permit?, None of the above</p>	Daniel Westow
<p>In relation to environmental permitting, do you operate any of the following?</p>	<p>Selected: None of the above</p> <p>Not Selected: An exempt facility* that is a waste recovery or disposal operation, Any other exempt facility*, An exempt radioactive substance activity*, A regulated facility*, Mobile plant* on the site of another regulated facility*</p>	Daniel Westow
<p>In relation to waste, do you:</p>	<p>Selected: Produce* waste?</p> <p>Not Selected: Deal with waste other than as a producer?, None of the above</p>	Daniel Westow

Question	Response	Respondent
Do you produce* any of the following categories of waste?	Selected: Controlled waste*, Food waste*, Hazardous / special waste*, WEEE*, Waste stored anywhere other than its place of production whilst awaiting collection Not Selected: Extractive waste*, None of the above	Daniel Westow
Do you dispose of hazardous / special waste* within the boundary of the premises at which it was produced?	Selected: No Not Selected: Yes	Daniel Westow
Do you own, or are you responsible for, EEE* that was placed onto the UK market before 13 August 2005?	Selected: Yes Not Selected: No	Daniel Westow
In relation to packaging, do you do any of the following?	Selected: Pack or fill products into packaging* Not Selected: Supply single use carrier bags, None of the above	Daniel Westow
Did you (or a group of which you are a member) pack or fill products into more than 50 tonnes of packaging* or packaging materials* in the previous calendar year and have a turnover of more than £2m in the last financial year?	Selected: Yes Not Selected: No	Daniel Westow
Are you, in relation to packaging* and packaging materials*:	Selected: None of the above Not Selected: A member of a packaging compliance scheme*?, A small producer* of packaging that has elected to follow the allocation method* for calculating your recycling obligations?	Daniel Westow

Question	Response	Respondent
<p>Do you place on the market* any of the following?</p>	<p>Selected: Food or materials and articles* that are intended to come into contact with food, Packaging* or packaging materials*</p> <p>Not Selected: Acetylene*, Aerosol dispensers, Agricultural products, Ammonium nitrate with a high nitrogen content* or ammonium nitrate material*, Animal by-products* and derived products*, Articles for use in the workplace, Articles for use in work with ionising radiation*, Asbestos-containing products, Batteries, Biocidal products*, Chemical substances* or mixtures* (or articles* containing them), Construction products*, Consumer products* which are not governed by specific EU safety laws, Detergents* or surfactants*, Electrical products, Explosives*, Fairground equipment, Fish, Fluorinated greenhouse gases*, or equipment or products containing them, Fruit plants or fruit plant propagating material*, Invasive alien species*, New transportable pressure equipment*, Ozone-depleting controlled substances*, Partly completed machinery*, Persistent organic pollutants*, Pesticides*, Portable petrol storage containers, Pressure systems*, Products* for use in potentially explosive atmospheres*, Pyrotechnic articles*, Regulated explosive precursors*, Regulated poisons*, Reportable explosive precursors*, Reportable poisons*, Rinse-off personal care products*, Solid fuel, Substances for use in the workplace, Tanks* for the carriage of petrol*, Timber products*, Treated articles* that are not biocidal products*, Vehicle* components or materials, None of the above</p>	<p>Daniel Westow</p>
<p>Do you place on the market any of the following materials and articles* that are intended to be used in contact with food?</p>	<p>Selected: Plastic* materials</p> <p>Not Selected: Active materials* or intelligent materials*, Ceramic articles*, Regenerated cellulose film* (including CRCF* and PRCF*), Materials and articles that contain vinyl chloride polymers or copolymers, None of the above</p>	<p>Daniel Westow</p>
<p>Did you (or a group of which you are a member) sell to end-users more than 50 tonnes of packaging* or packaging materials* in the previous calendar year and have a turnover of more than £2m in the last financial year?</p>	<p>Selected: No</p> <p>Not Selected: Yes</p>	<p>Daniel Westow</p>

Question	Response	Respondent
<p>Do you perform any of the following work activities (whether in-house or for customers)?</p>	<p>Selected: None of the above</p> <p>Not Selected: Carry out work in relation to gas fittings* or gas storage vessels* that are not at exempted gas fittings*, Carry out work involving pressure systems*, Carry out work that involve water pipes, water fittings, sewers or drains, Carry out work with electrical systems* or electrical equipment* that are not subject to an exemption certificate*, Inspect air-conditioning systems* for any single premises with a combined effective rated output* of more than 12kW, Inspect lifting equipment*, Install furnaces*, Install or erect items or products for use in the workplace, Install or erect articles for use in work with ionising radiation*, Install, connect, alter, repair or disconnect water fittings*, Install, service, maintain, repair or decommission equipment containing fluorinated greenhouse gases*, Install or erect fairground equipment, Perform leakage checks for fluorinated greenhouse gases* in fire protection systems*, Perform leakage checks for fluorinated greenhouse gases* on refrigeration, air conditioning or heat pump equipment, Prevent or minimise the leakage of ozone-depleting controlled substances* (other than methyl bromide), Recover fluorinated greenhouse gases* for destruction, recycling or reclamation, Recover ozone-depleting controlled substances* for destruction, recycling or reclamation, Repair, examine, test or certify tanks* used for the carriage of petrol*</p>	<p>Daniel Westow</p>

Question	Response	Respondent
<p>Do you manufacture or produce any of the following products?</p>	<p>Selected: None of the above</p> <p>Not Selected: Acetylene*, Agricultural products, Ammonium nitrate with a high nitrogen content* or ammonium nitrate material*, Articles for use in the workplace, Articles for use in work with ionising radiation*, Asbestos-containing products, Batteries, Chemical substances* or mixtures* (or articles* containing them), Construction products*, Consumer products* which are not governed by specific EU safety laws, Detergents* or surfactants*, Electrical products, Explosives*, Fairground equipment, Fluorinated greenhouse gases*, Fruit plants or fruit plant propagating material*, Lead-containing products, Lifting accessories*, Machinery*, Materials and articles* that are intended to come into contact with food, Mercury-containing products, Motor vehicles or trailers, Ozone-depleting controlled substances*, Packaging* or packaging materials*, Persistent organic pollutants*, Portable petrol storage containers, Pressure systems*, Products containing or derived from animal by-products* or derived products*, Products* solely for your own use in potentially explosive atmospheres*, Pyrotechnic articles*, Rinse off-personal care products*, Substances for use in the workplace, Transportable pressure equipment*, Vehicle* components</p>	<p>Daniel Westow</p>
<p>Do you directly import any of the following products?</p>	<p>Selected: Animals, plants or products derived from them, Packaging* or packaging materials*</p> <p>Not Selected: Acetylene*, Ammonium nitrate with a high nitrogen content* or ammonium nitrate material*, Articles for use in the workplace, Articles for use in work with ionising radiation*, Ceramic articles* that are intended to come into contact with food, Chemical substances* or mixtures* (or articles* containing them), Construction products*, EEE* (other than excepted EEE* or EEE used for exempted applications*), Energy-related products*, Fairground equipment, Fluorinated greenhouse gases*, Mercury, Mercury-containing products, New transportable pressure equipment*, Ozone-depleting controlled substances*, Plant protection products*, Portable petrol storage containers, Pressure systems*, Pyrotechnic articles*, Substances for use in the workplace, Tanks* for the carriage of petrol*, Vehicles, Vehicle components, None of the above</p>	<p>Daniel Westow</p>

Question	Response	Respondent
Do you import any of the following animals, plants or products derived from them?	Selected: Trees*, wood, isolated bark, soil or growing medium Not Selected: Animal by-products* or derived products*, Endangered species*, Invasive alien species*, Plants, plant products*, soil or growing medium, None of the above	Daniel Westow
Do you import trees*, wood, isolated bark, soil or growing medium from:	Selected: An EU country?, A non-EU country? Not Selected:	Daniel Westow
Did you (or a group of which you are a member) import more than 50 tonnes of packaging* or packaging materials* in the previous calendar year and have a turnover of more than £2m in the last financial year?	Selected: Yes Not Selected: No	Daniel Westow
Are you, in relation to packaging* and packaging materials*:	Selected: None of the above Not Selected: A member of a packaging compliance scheme*?, A small producer* of packaging that has elected to follow the allocation method* for calculating your recycling obligations?	Daniel Westow
Do you directly export any of the following products?	Selected: None of the above Not Selected: Animal by-products* or derived products*, Endangered species*, Fluorinated greenhouse gases*, Hazardous chemicals* or hazardous articles*, Invasive alien species*, Mercury, Mercury-containing products, Non-manufactured* wood in the form of packing cases, boxes, crates, drums and similar packings, pallets, box pallets and other load boards and pallet collars (whether or not in use in the transport of objects) to a non-EU country, Ozone-depleting controlled substances*, Plant protection products*, Plants or plant products*, Trees*, wood, isolated bark, soil or growing medium, or used forestry machinery to a non-EU country, Used EEE*	Daniel Westow
Do you operate in any of the following sectors?	Selected: Food Not Selected: Agriculture, horticulture or forestry, Aviation, Building and construction, Energy, Fishing, Guided transport*, Handling, selling or transporting animal or plant wildlife, Insurance, International, European or national standards, Mining or quarrying, Operation of regulatory compliance schemes, Pipeline* operations, Processing of animal by-products* or derived products*, Property sales, lettings and management, Recruitment, Shipping, Telecommunications systems*, None of the above	Daniel Westow
Do you operate a food business*?	Selected: Yes Not Selected: No	Daniel Westow
Do you treat, process or store animal by-products*?	Selected: No Not Selected: Yes	Daniel Westow

Question	Response	Respondent
Do you operate a slaughterhouse, cutting plant, game-handling establishment or cold store?	Selected: No Not Selected: Yes	Daniel Westow
Do you use active materials* or intelligent materials* that come into contact with food during its storage, preparation, packaging, sale or service?	Selected: No Not Selected: Yes	Daniel Westow
Do you use materials and articles that come into contact with food during its storage, preparation, packaging, sale or service that contain vinyl chloride polymers or copolymers?	Selected: No Not Selected: Yes	Daniel Westow

Legal Register

Legal Register
Ammonium Nitrate Materials (High Nitrogen Content) Safety Regulations 2003 SI 2003/1082
Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009 SI 2009/1348
Clean Air (Emission of Dark Smoke) (Exemption) Regulations 1969 SI 1969/1263
Clean Air (Miscellaneous Provisions) (England) Regulations 2014 SI 2014/3318
Clean Air Act 1993 C.11
Control of Asbestos Regulations 2012 SI 2012/632
Control of Electromagnetic Fields at Work Regulations 2016 SI 2016/588
Control of Noise at Work Regulations 2005 SI 2005/1643
Control of Pollution (Oil Storage) (England) Regulations 2001 SI 2001/2954
Control of Substances Hazardous to Health Regulations 2002 SI 2002/2677
Dangerous Substances and Explosive Atmospheres Regulations 2002 SI 2002/2776
Energy Performance of Buildings (England and Wales) Regulations 2012 SI 2012/3118
Environmental Damage (Prevention and Remediation) (England) Regulations 2015 SI 2015/810
Environmental Permitting (England and Wales) Regulations 2016 SI 2016/1154
Environmental Protection Act 1990 C.43
Forestry Act 1967 C.10
Gas Safety (Installation and Use) Regulations 1998 SI 1998/2451
Hazardous Waste (England and Wales) Regulations 2005 SI 2005/894
Health Act 2006 C.28
Notification of Cooling Towers and Evaporative Condensers Regulations 1992 SI 1992/2225
Packaging (Essential Requirements) Regulations 2015 SI 2015/1640
Plant Health (England) Order 2015 SI 2015/610
Plant Health (Forestry) Order 2005 SI 2005/2517
Producer Responsibility Obligations (Packaging Waste) Regulations 2007 SI 2007/871
REACH Enforcement Regulations 2008 SI 2008/2852
Regulation (EC) No 1516/2007 establishing the standard leakage checking requirements for stationary refrigeration, air conditioning and heat pump equipment containing certain fluorinated greenhouse gases
Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH)
Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food
Regulation (EU) No 517/2014 on certain fluorinated greenhouse gases
Regulation (EU) No 528/2012 concerning the making available on the market and use of biocidal products
Regulatory Reform (Fire Safety) Order 2005 SI 2005/1541
Reservoirs Act 1975 C.23
Smoke-Free (Signs) Regulations 2012 SI 2012/1536
Waste (England and Wales) Regulations 2011 SI 2011/988
Waste Electrical and Electronic Equipment Regulations 2013 SI 2013/3113
Water Industry Act 1991 C.56
Water Resources Act 1991 C.57
Water Supply (Water Fittings) Regulations 1999 SI 1999/1148

Applicable Requirements

Requirement: EWS1

Code	EWS1	Category	Asbestos
Requirement	Ensure that: (i) a suitable and sufficient assessment is carried out to establish whether asbestos may be present in the premises; (ii) the assessment results are recorded; and (iii) the assessment is reviewed if the results are suspected of no longer being valid or there has been a significant change to the premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Core sampling completed by Summers Inman/Central insulations		
Resources			
Regulation 4, Control of Asbestos Regulations 2012			

Requirement: EWSN2588

Code	EWSN2588	Category	Chemicals
Requirement	Workers and their representatives must be granted access to information, including safety data sheets*, provided in relation to substances* or mixtures* that they use or may be exposed to in the course of their work.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	MSDS's in place - Register on H Drive. Records also kept on Sevron		
Resources			
Article 31, Regulation (EC) No 1907/2006			
Article 32, Regulation (EC) No 1907/2006			
Article 35, Regulation (EC) No 1907/2006			

Requirement: EWSN2589

Code	EWSN2589	Category	Chemicals
Requirement	Each manufacturer, importer, user and distributor of substances* and mixtures* must assemble and keep available all information required to carry out the obligations under Regulation (EC) No 1907/2006 (REACH) and Regulation (EC) No 1272/2008 (CLP) for a period of at least 10 years after the date that the substance or mixture was last manufactured, imported, supplied or used. This information must be submitted or made immediately available upon request by any competent authority*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All MSDS's in place and old archived. Sevron also has an archive feature.		
Resources			
Article 36, Regulation (EC) No 1907/2006			
Article 49, Regulation (EC) No 1272/2008			
Regulation 2, REACH Enforcement Regulations 2008			

Requirement: EWSN2590

Code	EWSN2590	Category	Chemicals
Requirement	A user of a substance* or mixture* must identify, apply and, where suitable, recommend, appropriate measures to adequately control any risks identified from: (i) any safety data sheets* or information on risk management measures provided by the supplier; or (ii) any chemical safety assessments* carried out by the user.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Chemicals are risk assessed and any new chemicals are added to Sevron		
Resources			
Article 37, Regulation (EC) No 1907/2006			
Article 39, Regulation (EC) No 1907/2006			

Requirement: EWSN2591

Code	EWSN2591	Category	Chemicals
Requirement	For any use which the supplier of a substance* or mixture* has advised against or is outside the conditions described in an exposure scenario (or, if appropriate, a use and exposure category) stated in a safety data sheet* , a chemical safety report* must be prepared (and kept up to date and available) within 12 months of receiving a registration number from a safety data sheet, unless: (i) a safety data sheet is not required to be provided with the substance or mixture; (ii) a chemical safety report is not required to be completed by the supplier; (iii) the substance or mixture is used in a total quantity of less than one tonne per year (in which case any appropriate risk management measures must be applied as are necessary to ensure that the risks to human health and the environment are identified and controlled); (iv) an exposure scenario is implemented or recommended, which includes the conditions described in the exposure scenario communicated in the safety data sheet; (v) the substance is present in a mixture in a concentration lower than the limits set out in Article 14(2) of Regulation (EC) No 1907/2006 (REACH); or (vi) where the substance is being used for the purposes of product and process orientated research and development, provided that the risks to human health and the environment are adequately controlled in accordance with the requirements of legislation for the protection of workers and the environment. Where a chemical safety report has been prepared or the exemptions in points (iii) and (vi) above apply, the user must report to the European Chemical Agency the following information within 6 months after receiving a registration number from the supplier in the safety data sheet: (i) the user's identity and contact details as specified in Section 1.1 of Annex VI to Regulation (EC) No 1907/2006 (REACH); (ii) all registration numbers provided by the Agency for the substances concerned, if available; (iii) the identity of the substances as specified in Section 2.1 to 2.3.4 of Annex VI to Regulation (EC) No 1907/2006 (REACH); (iv) the identity of the manufacturers or the importers or other supplier as specified in Section 1.1 of Annex VI to Regulation (EC) No 1907/2006 (REACH); (v) a brief general description of the use(s), as specified in Section 3.5 of Annex VI to Regulation (EC) No 1907/2006 (REACH), and of the conditions of use; and (vi) except where relying on the exemption that the substance or mixture being used in a total quantity of less than one tonne per year, a proposal for additional testing on vertebrate animals, where this is considered necessary to complete the chemical safety assessment. Where a chemical safety report indicates that the user's hazard classification of a substance is different to that of the supplier, the European Chemical Agency must be informed within six months of receiving a registration number in the safety data sheet from the supplier.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Article 37, Regulation (EC) No 1907/2006			
Article 38, Regulation (EC) No 1907/2006			
Article 39, Regulation (EC) No 1907/2006			

Requirement: EWSN2597

Code	EWSN2597	Category	Chemicals
Requirement	A restriction relating to the manufacture, placing on the market or use of a dangerous substance* (on its own or in a mixture or article) specified in Annex XVII to Regulation (EC) No 1907/2006 (REACH) (as amended by Regulation (EU) 2017/227) must be complied with, unless the substance: (i) is manufactured, placed on the market or used for scientific research and development; or (ii) is used in cosmetic products defined by Directive 76/768/EEC, with regard to restrictions addressing the risks to human health within the scope of that Directive; (iii) in the case of marketing or use of leaded paint, the provisions of Schedule 5 to the REACH Enforcement Regulations 2008 are complied with; (iv) in the case of placing an asbestos-containing article* on the market, it is done so in accordance with an asbestos exemption certificate and the asbestos-containing article was installed or in service before 1 January 2005; (v) in the case of paint stripper containing dichloromethane* for supply to a professional* or to a person for use by a professional is placed on the market, it is done so in accordance with the provisions of paragraph 1 of Schedule 5B of the REACH Enforcement Regulations 2008; (v) in the case of case of paint stripper containing dichloromethane being used by a professional, where the use is in compliance with the provisions of paragraphs 2 and 3 of Schedule 5B.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Annex XVI, Regulation (EC) No 1907/2006			
Article 67, Regulation (EC) No 1907/2006			
Directive 76/768/EEC			
Regulation (EU) 2017/227			
Regulation 8, REACH Enforcement Regulations 2008			
Regulation 8A, REACH Enforcement Regulations 2008			
Regulation 8B, REACH Enforcement Regulations 2008			
Schedule 5A, REACH Enforcement Regulations 2008			
Schedule 5B, REACH Enforcement Regulations 2008			

Requirement: EWSN4082

Code	EWSN4082	Category	Chemicals
Requirement	Biocidal products* must not be used unless: (i) they are authorised by the European Chemicals Agency or a competent authority*; and (ii) the use is in accordance with the conditions of the authorisation and labelling.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PAA - Used as per recommendations		
Resources			
Article 17, Regulation (EU) No 528/2012			

Requirement: E2124

Code	E2124	Category	Conservation
Requirement	The occupier or controller of premises in England must give immediate notice to the Secretary of State or an inspector of the presence or suspected presence of any plant pest: (i) specified in Schedule 1 to the Plant Health (England) Order 2015; (ii) specified in Part A of Schedule 2; (iii) specified in Part B of Schedule 2 and which have been in contact with the any of the plants, plant products, soil or growing medium specified in the relevant entry in column 2 of Schedule 2; (iv) specified in Schedule 17; or (v) which is not normally present and which is likely to be injurious to plants in Great Britain.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 42, Plant Health (England) Order 2015			
Schedule 1, Plant Health (England) Order 2015			
Schedule 17, Plant Health (England) Order 2015			
Schedule 2, Plant Health (England) Order 2015			

Requirement: E4476

Code	E4476	Category	Conservation
Requirement	Ensure that none of the trees, wood*, isolated bark, soil or growing medium specified in column 2 of Part A or Part C of Schedule 4 to the Plant Health (Forestry) Order 2005 (as amended by the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016, the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017 and the Plant Health (Amendment) (England) Order 2019) are introduced into England from a non-EU country, unless: (i) the requirements specified in the relevant entry in column 3 are met; (ii) it is excepted non-EU material*; or (iii) it is under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 12, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 2, Plant Health (Amendment) (England) Order 2019			
Article 38, Plant Health (Forestry) Order 2005			
Article 5, Plant Health (Forestry) Order 2005			
Article 8, Plant Health (Forestry) Order 2005			
Schedule 4, Plant Health (Forestry) Order 2005			

Requirement: E4483

Code	E4483	Category	Conservation
Requirement	Ensure that none of the trees*, wood, isolated bark, soil or growing medium specified in column 2 of Part A, Part B or Part C of Schedule 4 to the Plant Health (Forestry) Order 2005 (as amended the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016 , the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017 and the Plant Health (Amendment) (England) Order 2019) are introduced into England from an EU country, unless: (i) the requirements specified in the relevant entry in column 3 are met; (ii) it is excepted EU material* other than Fraxinus L., Castanea Mill. or Platanus L. intended for planting; or (iii) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 12, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 18, Plant Health (Forestry) Order 2005			
Article 2, Plant Health (Amendment) (England) Order 2019			
Article 21, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Schedule 4, Plant Health (Forestry) Order 2005			

Requirement: ES4473

Code	ES4473	Category	Conservation
Requirement	Ensure that none of the tree pests specified in: (i) Schedule 1 to the Plant Health (Forestry) Order 2005 (as amended by the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016 and the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017) are introduced to England or Scotland from another country unless under the authority of, and in compliance with, a licence from the Forestry Commissioners; and (ii) Schedule 1A (as amended by the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017) are introduced into the specified protected zone*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 18, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 5, Plant Health (Forestry) Order 2005			
Article 7, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 8, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Regulation (EC) No 690/2008			
Schedule 1, Plant Health (Forestry) Order 2005			
Schedule 1A, Plant Health (Forestry) Order 2005			

Requirement: ES4474

Code	ES4474	Category	Conservation
Requirement	Ensure that: (i) none of the trees*, wood, isolated bark, soil or growing medium specified in column 2 of Schedule 2 to the Plant Health (Forestry) Order 2005 (as amended by the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017) carrying or infected by any of the tree pests in the relevant entry in column 3 of Schedule 2 are introduced into England or Scotland from another country unless under the authority of, and in compliance with, a licence from the Forestry Commissioners; and (ii) no solid fuel wood* is brought into England or Scotland from another part of the EU without giving notice, in the form specified in Schedule 12 to the Plant Health (Forestry) Order 2005 (as amended by Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016), to the Forestry Commissioners at least three working days (or, in the case of material brought by air, a minimum of four working hours) before the material is introduced.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 16, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 18, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 5, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 9, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Schedule 12, Plant Health (Forestry) Order 2005			
Schedule 2, Plant Health (Forestry) Order 2005			

Requirement: ES4475

Code	ES4475	Category	Conservation
Requirement	Ensure that none of the trees*, wood, isolated bark, soil or growing medium listed in column 2 of Schedule 3 to the Plant Health (Forestry) Order 2005 (as amended by Regulation 11 of the Plant Health (Forestry) (Amendment) (England and Wales) Order 2016) are imported into England or Scotland from any of the countries specified in the relevant entry in column 3 of Schedule 3, unless: (i) it is in the course of consignment to another country and is being transported in such a way as to prevent the accidental escape of plant pests; or (ii) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 11, Plant Health (Forestry) (Amendment) (England and Wales) Order 2016			
Article 18, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 5, Plant Health (Forestry) Order 2005			
Schedule 3, Plant Health (Forestry) Order 2005			

Requirement: ES4477

Code	ES4477	Category	Conservation
Requirement	Ensure that no relevant tree or growing medium material* is introduced into England or Scotland from a non-EU country without giving notice, in the form specified in Schedule 12 to the Plant Health (Forestry) Order 2005 (as amended by the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016), to the Forestry Commissioners at least three working days (or, in the case of material brought by air, a minimum of four working hours) before the material is introduced, unless: (i) they are excepted non-EU material*; (ii) they are accompanied by a valid Swiss plant passport*; or (iii) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 11, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 13, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 14, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 16, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 29, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) Order 2005			
Article 8, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 12, Plant Health (Forestry) Order 2005			
Schedule 4, Plant Health (Forestry) Order 2005			
Schedule 5, Plant Health (Forestry) Order 2005			
Schedule 8, Plant Health (Forestry) Order 2005			

Requirement: ES4478

Code	ES4478	Category	Conservation
Requirement	Ensure that no relevant tree or growing medium material* is introduced into England or Scotland from a non-EU country unless accompanied by a phytosanitary certificate issued in the country of origin (or, in the case of re-export, the country of transit) or an industry certificate*, unless: (i) it is excepted non-EU material*; (ii) they are accompanied by a valid Swiss plant passport*; (iii) they are under consignment to a third country in such a way that would prevent the accidental escape of plant pests; or (iv) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 11, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 13, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 14, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 29, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) Order 2005			
Article 7, Plant Health (Forestry) Order 2005			
Article 8, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 4, Plant Health (Forestry) Order 2005			
Schedule 5, Plant Health (Forestry) Order 2005			
Schedule 8, Plant Health (Forestry) Order 2005			

Requirement: ES4479

Code	ES4479	Category	Conservation
Requirement	Ensure that nobody introduces into England or Scotland from a non-EU country any relevant tree or growing medium material* unless the customs documents relating to each consignment includes a statement that "this consignment contains produce of phytosanitary relevance", the reference number of any phytosanitary certificate or industry certificate* and the plant trade registration number of the importer, unless: (i) it is accompanied by a valid Swiss plant passport*; or (ii) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 11, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 13, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 14, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 29, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) Order 2005			
Article 9, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 4, Plant Health (Forestry) Order 2005			
Schedule 5, Plant Health (Forestry) Order 2005			
Schedule 8, Plant Health (Forestry) Order 2005			

Requirement: ES4480

Code	ES4480	Category	Conservation
Requirement	Ensure that nobody removes from an area of plant health control* any relevant tree or growing medium material* introduced into England or Scotland from a non-EU country unless: (i) it has been discharged by an inspector; (ii) the consignment is in transit to another country; (iii) it is excepted non-EU material*; (iv) it is accompanied by a valid Swiss plant passport*; or (v) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 10, Plant Health (Forestry) Order 2005			
Article 11, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 11, Plant Health (Forestry) Order 2005			
Article 13, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 14, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 29, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) Order 2005			
Article 8, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 4, Plant Health (Forestry) Order 2005			
Schedule 5, Plant Health (Forestry) Order 2005			
Schedule 8, Plant Health (Forestry) Order 2005			

Requirement: ES4481

Code	ES4481	Category	Conservation
Requirement	Ensure that, before its discharge by an inspector, no consignments of relevant tree or growing medium material* introduced into England or Scotland from a non-EU country and either destined for an approved place of inspection or subject to an agreement for inspection by the official body of the country of destination are moved or exported unless: (i) it is accompanied by a plant health movement document that meets the requirements specified in Schedule 13 to the Plant Health (Forestry) Order 2005; (ii) the packaging and the transporting vehicle are sealed in such a way that there is no risk of infestation, infection or contamination; or (ii) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 11, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 12, Plant Health (Forestry) Order 2005			
Article 13, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 16, Plant Health (Forestry) Order 2005			
Article 29, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 13, Plant Health (Forestry) Order 2005			
Schedule 4, Plant Health (Forestry) Order 2005			
Schedule 5, Plant Health (Forestry) Order 2005			

Requirement: ES4482

Code	ES4482	Category	Conservation
Requirement	Ensure that, before its discharge by an inspector, no consignments of relevant tree or growing medium material are introduced into England or Scotland from a non-EU country that are either destined for an approved place of inspection or subject to an agreement for inspection by the official body of the country of destination unless: (i) notice is given to the Forestry Commissioners a minimum of three working days before it is introduced; or (ii) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 10, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 11, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 12, Plant Health (Forestry) Order 2005			
Article 13, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 16, Plant Health (Forestry) Order 2005			
Article 29, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 6, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 13, Plant Health (Forestry) Order 2005			
Schedule 4, Plant Health (Forestry) Order 2005			
Schedule 5, Plant Health (Forestry) Order 2005			

Requirement: ES4485

Code	ES4485	Category	Conservation
Requirement	Ensure that nobody introduces into, or moves within, England or Scotland any of the trees*, wood, isolated bark, soil or growing medium specified in Part A of Schedule 6 to the Plant Health (Forestry) Order 2005 (as amended the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016 and the Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017) unless: (i) it is excepted EU material* other than Fraxinus L., Castanea Mill. or Platanus L. intended for planting; (ii) the Forestry Commissioners have agreed to carry out a plant health check; (iii) they are accompanied by a plant passport (and, in the case of susceptible wood*, the plant passport has been issued by an authorised treatment facility); or (iv) under the authority of, and in compliance with, a licence from the Forestry Commissioners.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 12, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2017			
Article 14, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Article 20, Plant Health (Forestry) Order 2005			
Article 21, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 7, Plant Health (Forestry) (Amendment) (England and Scotland) Order 2016			
Decision 2012/535/EU			
Schedule 6, Plant Health (Forestry) Order 2005			

Requirement: EWS1481

Code	EWS1481	Category	Conservation
Requirement	Ensure that no tree pest which is not normally present in Great Britain and which is likely to be injurious to plants in Great Britain are introduced into Great Britain from another country unless under the authority of, and in compliance with, a licence from the appropriate authority*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 18, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Article 5, Plant Health (Forestry) Order 2005			

Requirement: EWS1486

Code	EWS1486	Category	Conservation
Requirement	Ensure that any phytosanitary certificates accompanying any trees*, wood, isolated bark, soil or growing medium that is introduced into Great Britain from a non-EU country are delivered to an inspector within three days of its introduction unless under the authority of, and in compliance with, a licence from the appropriate authority*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 38, Plant Health (Forestry) Order 2005			
Article 9, Plant Health (Forestry) Order 2005			

Requirement: EWS1488

Code	EWS1488	Category	Conservation
Requirement	Ensure that consignments of trees*, wood, isolated bark, soil or growing medium that are introduced into Great Britain from a non-EU country by post have any phytosanitary certificates affixed to the outside of the packaging. If there is more than one package, a copy of the certificate must be affixed to each of the remaining packages.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 9, Plant Health (Forestry) Order 2005			

Requirement: EWS1500

Code	EWS1500	Category	Conservation
Requirement	Ensure that nobody introduces into, or moves within, Great Britain any of the trees*, wood, isolated bark, soil or growing medium specified in Part B of Schedule 6 to the Plant Health (Forestry) Order 2005 unless: (i) it is excepted EU material other than Fraxinus L., Castanea Mill. or Platanus L. intended for planting; (ii) the appropriate authority* has agreed to carry out a plant health check; or (iii) accompanied by a plant passport that is valid for Great Britain as a protected zone* (unless the material originates in Great Britain or is in transit in a securely sealed manner to a destination outside Great Britain).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 20, Plant Health (Forestry) Order 2005			
Article 21, Plant Health (Forestry) Order 2005			
Article 22, Plant Health (Forestry) Order 2005			
Article 38, Plant Health (Forestry) Order 2005			
Directive 2000/29/EC			
Regulation (EC) No 690/2008			
Schedule 6, Plant Health (Forestry) Order 2005			

Requirement: EWS1511

Code	EWS1511	Category	Conservation
Requirement	Ensure that anybody who is a forestry trader* has registered their activities and premises with the appropriate authority*, unless the forestry trader is a producer whose entire production and sale of trees*, wood, isolated bark, soil or growing medium is intended for final use by persons on the local market who are not involved in tree production in the course of a trade or business.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 25, Plant Health (Forestry) Order 2005			

Requirement: EWS1512

Code	EWS1512	Category	Conservation
Requirement	Ensure that anybody who is a registered forestry trader*: (i) keeps an accurate plan of the premises to which the registration relates; (ii) keeps a record for a minimum of one year of any trees, wood, isolated bark, soil and growing medium purchased, stored, produced on or dispatched from the premises; (iii) designates an individual who is technically experienced in relation to the activities carried out on the premises and related plant health matters affecting the premises who shall be available to liaise with the appropriate authority*; (iv) examines the premises and plant material at such times and in a manner specified in guidelines issued by the appropriate authority; and (v) complies with any other conditions which may be specified by the appropriate authority that are considered necessary to enable an assessment of the presence of or spread of any plant pest on the premises due to its condition.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 27, Plant Health (Forestry) Order 2005			

Requirement: EWS1514

Code	EWS1514	Category	Conservation
Requirement	Ensure that the occupier or controller of premises gives immediate notice to the appropriate authority* or an inspector of the presence or suspected presence of any tree pest: (i) specified in Schedule 1, Schedule 1A or in column 3 of Schedule 2 to the Plant Health (Forestry) Order 2005; or (ii) which is not normally present and which is likely to be injurious to plants in Great Britain.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 40, Plant Health (Forestry) Order 2005			
Schedule 1, Plant Health (Forestry) Order 2005			
Schedule 1A, Plant Health (Forestry) Order 2005			
Schedule 2, Plant Health (Forestry) Order 2005			

Requirement: EWS1515

Code	EWS1515	Category	Conservation
Requirement	Ensure that a forestry trader* gives immediate notice to the appropriate authority* or an inspector of the presence or suspected presence on their premises of any tree pest: (i) specified in Schedule 1, Schedule 1A or in column 3 of Schedule 2 to the Plant Health (Forestry) Order 2005; or (ii) which is not normally present and which is likely to be injurious to plants in Great Britain.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Article 40, Plant Health (Forestry) Order 2005			
Schedule 1, Plant Health (Forestry) Order 2005			
Schedule 1A, Plant Health (Forestry) Order 2005			
Schedule 2, Plant Health (Forestry) Order 2005			

Requirement: EWS1865

Code	EWS1865	Category	Conservation
Requirement	Growing trees must not be felled without a licence from the Forestry Commissioners unless: (i) the trees have a diameter not exceeding 10cm and the felling is carried out in order to improve the growth of other trees; (ii) the aggregate cubic content of the trees which are felled does not exceed 5 cubic metres in any quarter; (iii) the felling is for the prevention of danger or the prevention or abatement of a nuisance; (iv) carried out by, or at the request of, an electricity operator, because the tree is in close proximity to an electric line or electrical plant; or (v) the felling is immediately required for the purpose of carrying out development authorised by planning permission (whether granted or deemed to be granted).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Section 9, Forestry Act 1967			

Requirement: EWS2126

Code	EWS2126	Category	Dangerous substances
Requirement	Where a dangerous substance* is or is liable to be present at the workplace, ensure that a suitable and sufficient risk assessment is carried out in relation to the risks posed to anyone arising from that substance, which includes consideration of: (i) the hazardous properties* of the substance; (ii) the information on safety provided by the supplier, including information contained in any relevant safety data sheet; (iii) the circumstances of the work including data processes and substances used and their possible interactions (iv) the amount of the substance involved; (v) circumstances where the work will involve more than one dangerous substance, the risk presented by such substances in combination; (vi) the arrangements for the safe handling, storage and transport of dangerous substances and of waste containing dangerous substances; (vii) activities, such as maintenance, where there is the potential for a high level of risk; (viii) the effect of measures which have been or will be taken pursuant to the Dangerous Substances and Explosive Atmospheres Regulations 2002; (ix) the likelihood that an explosive atmosphere will occur and its persistence; (x) the likelihood of ignition sources, including electrostatic discharges, will arise and become active and effective; (xi) the scale of the anticipated effects of a fire or an explosion; (xii) any places which are or can be connected via openings to places in which explosive atmospheres may occur; and (xiii) any additional safety information that may be needed to complete the risk assessment.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	COSHH risk assessments are in place, however, some of these assessments are due a review. DSEAR/Atex assessments are also in place where there is a risk of fire/explosion. Our fire risk assessment has highlighted that we need to complete a DSEAR assessment on our Gas/LPG tanks.		
Resources			
Regulation 4, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Regulation 5, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2128

Code	EWS2128	Category	Dangerous substances
Requirement	Any risk assessment made in relation to dangerous substances* must be reviewed regularly kept up to date and relevant changes be made to the risk assessment, and must be done so in particular if: (i) there is a reason to believe that it is no longer valid; or (ii) there has been a significant change in the matters to which the risk assessment relates, including when the workplace, work processes*, or organisation of the work undergoes significant changes, extensions or conversions.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	Assessment review is needed for DSEAR assessments. I am in the process of arranging this.		
Resources			
Regulation 5, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2129

Code	EWS2129	Category	Dangerous substances
Requirement	Where an employer has five or more employees, the significant findings of any risk assessment made in relation to dangerous substances* must be recorded as soon as it is practicable after that assessment is made, including in particular: (i) the measures which have been or will be taken pursuant to the Dangerous Substances and Explosive Atmospheres Regulations 2002; (ii) sufficient information to show that the workplace and work processes* are designed, operated and maintained with due regard for safety and adequate arrangements have been made for the safe use of work equipment; (iii) where an explosive atmosphere may occur at the workplace, sufficient information to show (except for exempted areas of work*) the places which have been designated as classified zones*, equipment which is required for the safe operation of equipment located in classified zones, any verification of overall explosion safety has been carried out, and the aim of any co-ordination between any organisations sharing the same work place and the measures and procedures of implementation.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Controls put in place after previous assessments. This will be reviewed when new assessments are completed.		
Resources			
Regulation 11, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Regulation 5, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Regulation 7, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Schedule 2, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2130

Code	EWS2130	Category	Dangerous substances
Requirement	New work activities involving a dangerous substance* must not commence unless: (i) a risk assessment has been made; and (ii) the requirements of the Dangerous Substances and Explosives Atmospheres Regulations 2002 have been implemented.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	Assesment needed on LPG supply to the new shrink wrapper.		
Resources			
Regulation 5, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2131

Code	EWS2131	Category	Dangerous substances
Requirement	<p>Any risk which may arise from work with dangerous substances* must be either eliminated or reduced as far as is reasonably practicable. The principle of substitution should be applied where, so far as is reasonably practicable, the use of a dangerous substance at the workplace is replaced by another substance or process which either eliminates or reduces the risk. Where it is not reasonably practicable to eliminate risk, measures must be implemented to control the risk, so far as is reasonably practicable, that are consistent with the risk assessment and appropriate to the nature of the organisation's activities, including (in order of priority): (i) reduction in the quantity of dangerous substances to a minimum; (ii) the avoidance or minimising of the release of a dangerous substance; (iii) the control of the release of a dangerous substance at source; (iv) the prevention of the formation of an explosive atmosphere, including the application of appropriate ventilation; (v) ensuring that any release of a dangerous substance which may give rise to a risk is suitably collected, safely contained, removed to a safe place, or otherwise rendered safe as appropriate; (vi) the avoidance of ignition sources including electrostatic discharges and adverse conditions which could cause dangerous substances to create harmful physical effects; and (vii) the segregation of incompatible dangerous substances. In addition to the above, where it is not reasonably practicable to eliminate risk, measures must be implemented, so far as is reasonably practicable, to mitigate the detrimental effects of a fire or explosion or other harmful physical effects arising from dangerous substances, through the adoption of the following measures: (i) the reduction to a minimum of employees exposed; (ii) the avoidance of the propagation of fires or explosions; (iii) the provision of explosion pressure relief arrangements; (iv) the provision of explosion suppression equipment; (v) the provision of plant which is constructed so as to withstand pressure likely to be produced by an explosion; and (vi) the provision of suitable personal protective equipment for any employees at work.</p>		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	<p>Any work with Ammonia and LPG is completed by competent 3rd parties. Our operators have to handle flavourings in the blending room. Full controls such as intrinsically safe equipment and ventilation is in place.</p>		
Resources			
Regulation 6, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2133

Code	EWS2133	Category	Dangerous substances
Requirement	<p>Arrangements must be made for the safe handling, storage, and transport of dangerous substances* and waste containing dangerous substances and any necessary conditions for the elimination or reduction of risk involving any work with dangerous substances must be ensured.</p>		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	<p>s We have installed fireproof cabinets for storing the dangerous substances. We have also provided a bunded pallet to transport the flavorings. The area where the flavours are handled is intrinsically safe with extraction installed. We contract the handling of LPG and Ammonia to 3rd parties</p>		
Resources			
Regulation 6, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2134

Code	EWS2134	Category	Dangerous substances
Requirement	So far as reasonably practicable, the general safety measures* must be followed, subject to them being consistent with the risk assessment made in relation to dangerous substances* and appropriate to the nature of the organisation's activities.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The safety measures set out in the risk assessments are followed.		
Resources			
Regulation 6, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Schedule 1, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2136

Code	EWS2136	Category	Dangerous substances
Requirement	Any place (other than exempted areas of work*) where an explosive atmosphere* may occur in such quantities as to require special precautions to protect the health and safety of the workers concerned must be classified as a hazardous places* and where necessary must be marked at their points of entry with the sign specified in Schedule 4 to the Dangerous Substances and Explosive Atmospheres Regulations 2002.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	There is an Ex symbol on the entrance to the blending room. The ammonia system and boilers are enclosed and the rooms themselves are not zoned.		
Resources			
Regulation 7, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Schedule 2, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Schedule 4, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2140

Code	EWS2140	Category	Dangerous substances
Requirement	<p>Unless sufficient measures have been taken to control the risk or a risk assessment suggests that because of the low quantity of dangerous substance* there is only a slight risk to employees, in order to protect employees from an accident, incident or emergency related to the presence of a dangerous substance at the workplace, ensure that: (i) procedures, including the providing appropriate first-aid facilities and relevant safety drills (which must be tested at regular intervals) have been prepared which can be put into effect when such an event occurs; (ii) information is available regarding emergency arrangements including details of relevant work hazards and hazard identification arrangements, and specific hazards likely to arise at the time of an accident, incident or emergency; (iii) suitable warning and other communication systems are established and be made available, enabling any appropriate response, including remedial actions and rescue operations; (iv) where necessary, before any explosion conditions are reached, visual, or audible, warnings are given and employees are evacuated from the area; and (v) where the risk assessment indicates it is necessary, escape facilities are provided and maintained to ensure that in the event of danger, employees can promptly and safely leave endangered places. With the exception of point (iv), information of matters relating to the above requirements must be made available to relevant accident and emergency services for the purposes of their own response procedures and precautionary measures and must also be displayed in the workplace unless the results of the risk assessment make this unnecessary.</p>		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	<p>Alarms and shutdown systems in place. In the event of an ammonia leak, the contents of the room are vented to atmosphere. We also have an emergency preparedness plan in place in the event of an emergency.</p>		
Resources			
Regulation 8, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2142

Code	EWS2142	Category	Dangerous substances
Requirement	<p>Unless sufficient measures have been taken to control the risk or a risk assessment suggests that because of the low quantity of dangerous substance* there is only a slight risk to employees, in the event of an accident, incident or emergency related to the presence of a dangerous substance, ensure that: (i) immediate steps are taken to mitigate the effects of the event, restore the situation to normal and inform any employee who may be affected; and (ii) only persons who are essential for the carrying out of repairs and other necessary work are permitted in the affected area and are provided, until the situation has been restored to normal, appropriate personal protective clothing and any necessary specialised safety equipment or plant.</p>		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	<p>Alarms are in place. In the event of an Ammonia leak, only engineers are permitted to enter the area as long as the levels are below 35ppm. In the event that the levels are above 35ppm, the engineers must evacuate the area and only the emergency services or other professionals may enter the area.</p>		
Resources			
Regulation 8, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2143

Code	EWS2143	Category	Dangerous substances
Requirement	Where a dangerous substance* is present at the workplace, ensure that employees (and any other person, if the findings of the risk assessment made in reaction to dangerous substances suggest the nature and degree of the risk deems this necessary) are provided with: (i) suitable and sufficient information, instruction and training (which must be adapted to take account of significant changes in the type of work carried out or methods of work used provided in manner appropriate with to the risk assessment) and on the appropriate precautions and actions to be taken by the employee in order to safeguard themselves and others at the workplace, (ii) details of any dangerous substance including the name and risks it presents, access to any relevant safety data sheet and details of legislative provisions which concern the hazardous properties of the substance; and (iii) the significant findings of the risk assessment.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are trained in safe handling of the powders and liquids in the blending room.		
Resources			
Regulation 9, Dangerous Substances and Explosive Atmospheres Regulations 2002			

Requirement: EWS2144

Code	EWS2144	Category	Dangerous substances
Requirement	Ensure that containers and pipes used for dangerous substances* are marked in accordance with: (i) the Health and Safety (Safety Signs and Signals) Regulations 1996; (ii) Regulation (EC) No 1272/2008 (the "CLP Regulations"); and (iii) the Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009. If the above legislation is not applicable, the contents, together with the nature of those contents and any associated hazards, must be clearly identifiable.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	I have checked the new LPG pipework and found that it is marked up to indicate what is inside.		
Resources			
Health and Safety (Safety Signs and Signals) Regulations 1996			
Regulation (EC) No 1272/2008 (the "CLP Regulations")			
Regulation 10, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Schedule 5, Dangerous Substances and Explosive Atmospheres Regulations 2002			
Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS4626

Code	EWS4626	Category	Dangerous substances
Requirement	Ammonium nitrate with a high nitrogen content* or ammonium nitrate material* must not be stored unless: (i) it is in packaged form for use as a fertiliser, for use as an explosive on the premises to which it has been delivered, or for the purpose of transporting it from one destination to another; (ii) it either has a valid detonation resistance certificate* (or unique numbered copy) which clearly identifies the batch or part batch to which it relates, or a detonation resistance test is in the process of being arranged; (iii) where a detonation resistance certificate ceases to be valid, the local council and the HSE must be notified as soon as is practicable of the measures that will be taken and the time it will take to either reduce the risk of detonation to an insignificant level or to have another sample taken by a sampling body and subjected to a detonation resistance test; or (iv) an exemption has been granted by the HSE.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
	Regulation 10, Ammonium Nitrate Materials (High Nitrogen Content) Safety Regulations 2003		
	Regulation 6, Ammonium Nitrate Materials (High Nitrogen Content) Safety Regulations 2003		
	Schedule 1, Ammonium Nitrate Materials (High Nitrogen Content) Safety Regulations 2003		

Requirement: EWS4627

Code	EWS4627	Category	Dangerous substances
Requirement	A keeper of ammonium nitrate with a high nitrogen content* or ammonium nitrate material* must retain, for a minimum of two years after ceasing to keep the material, a record of the details of the batch or part batch together with any detonation resistance certificate* and a copy of any unique numbered copy relating to it.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
	Regulation 6, Ammonium Nitrate Materials (High Nitrogen Content) Safety Regulations 2003		
	Schedule 1, Ammonium Nitrate Materials (High Nitrogen Content) Safety Regulations 2003		

Requirement: EWS62

Code	EWS62	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*: (i) a suitable and sufficient hazardous substances risk assessment* is completed; (ii) the risk assessment is reviewed regularly (or, and reviewed immediately if there is reason to suspect it is no longer valid, there has been a significant change in the work to which it relates, or the results of any monitoring show it to be necessary); and (iii) any measures identified as a consequence of the risk assessment as necessary to prevent or control exposure to substances hazardous to health are implemented. This requirement does not apply in relation to risks to a self-employed person who is not a relevant self-employed person*.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	Some assessments require a review.		
Resources			
	Regulation (EC) No 1272/2008		
	Regulation 6, Control of Substances Hazardous to Health Regulations 2002		

Requirement: EWS63

Code	EWS63	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*: (i) a suitable and sufficient hazardous substances risk assessment* is completed; (ii) the risk assessment is reviewed regularly (or, and reviewed immediately if there is reason to suspect it is no longer valid, there has been a significant change in the work to which it relates, or the results of any monitoring show it to be necessary); (iii) the significant findings of the risk assessment are recorded as soon as is practicable; and (iv) any measures identified as a consequence of the risk assessment as necessary to prevent or control exposure to substances hazardous to health are implemented, and recorded as soon as is practicable.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are trained in safe handling of the powders and liquids in the blending room.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 6, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS65

Code	EWS65	Category	Dangerous substances
Requirement	Ensure that exposure to substances hazardous to health* is prevented or, where prevention is not reasonably practicable, adequately controlled* by applying hazardous substance protection measures* appropriate to the activity and consistent with the hazardous substances risk assessment*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Controls have been implemented to control exposure. Controls include automation, PPE, training and occupational health monitoring.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 7, Control of Substances Hazardous to Health Regulations 2002			
Schedule 1, Control of Substances Hazardous to Health Regulations 2002			
Schedule 2A, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS66

Code	EWS66	Category	Dangerous substances
Requirement	Ensure that exposure to carcinogens* and mutagens* is prevented or, where this is not reasonably practicable, that additional carcinogen and mutagen safety measures* are applied.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Regulation (EC) No 1272/2008			
Regulation 7, Control of Substances Hazardous to Health Regulations 2002			
Schedule 1, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS68

Code	EWS68	Category	Dangerous substances
Requirement	Ensure that any personal protective equipment provided in relation to substances hazardous to health* is suitable for purpose and complies (where applicable) with the Personal Protective Equipment Regulations 2002 or, if first placed on the market after 21 April 2018, Regulation (EU) 2016/425 on personal protective equipment.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PPE is fit for purpose and maintained in safe working order. If any PPE becomes damaged it is replaced		
Resources			
Personal Protective Equipment Regulations 2002			
Regulation (EC) No 1272/2008			
Regulation (EU) 2016/425 on personal protective equipment			
Regulation 7, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS69

Code	EWS69	Category	Dangerous substances
Requirement	Ensure that any respiratory protective equipment provided in relation to substances hazardous to health* is suitable for purpose and: (i) complies with the Personal Protective Equipment Regulations 2002 or, if first placed on the market after 21 April 2018, Regulation (EU) 2016/425 on personal protective equipment; or (ii) is of a type (or conforms to a standard) approved by the HSE.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	RPE is provided in the blending room. However this is optional as the levels of dust are well below the WEL.		
Resources			
Personal Protective Equipment Regulations 2002			
Regulation (EC) No 1272/2008			
Regulation (EU) 2016/425 on personal protective equipment			
Regulation 7, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS70

Code	EWS70	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*, reasonable steps are taken to make certain that all hazardous substance protection measures* provided are properly used or applied.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All equipment is maintained and fit for purpose. All extraction systems are tested and inspected at regular intervals.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 8, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS71

Code	EWS71	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*, all plant and equipment hazardous substance protection measures* are maintained in an efficient state, in efficient working order, in good repair and in a clean condition.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Regulation (EC) No 1272/2008			
Regulation 9, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS72

Code	EWS72	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*, all engineering control and respiratory protective equipment hazardous substance protection measures* are thoroughly examined and tested at suitable intervals and that a record (which must include details of any repairs carried out) is kept for a minimum of 5 years.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Yes - LEV is inspected by British engineering. All records are kept on their online portal.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 9, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS73

Code	EWS73	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*, all local exhaust ventilation plant are thoroughly examined and checked at least once every 14 months (or more frequently if required for the processes listed in Schedule 4 to the Control of Substances Hazardous to Health Regulations 2002) and that a record (which must include details of any repairs carried out) is kept for at least 5 years.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	See British engineering portal.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 9, Control of Substances Hazardous to Health Regulations 2002			
Schedule 4, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS74

Code	EWS74	Category	Dangerous substances
Requirement	Ensure that, in relation to substances hazardous to health*, all personal protective equipment hazardous substance protection measures* are properly stored in a well-defined place, checked at suitable intervals and, if defective, repaired or replaced before further use.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are provided with mesh chemical PPE lockers. Any defective PPE is replaced		
Resources			
Regulation (EC) No 1272/2008			
Regulation 9, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS75

Code	EWS75	Category	Dangerous substances
Requirement	Ensure that any personal protective equipment contaminated by substances hazardous to health* is removed on leaving the working area, kept apart from uncontaminated clothing and equipment and either decontaminated and cleaned or, if necessary, destroyed.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Wash down showers are provided. Chemical PPE is stored in the work area separated from the staff PPE lockers in the changing rooms.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 9, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS76

Code	EWS76	Category	Dangerous substances
Requirement	Ensure that, where the hazardous substances risk assessment* indicates that monitoring is required to maintain adequate control of exposure or for protecting health: (i) exposure to substances hazardous to health* is monitored at regular intervals (or, for exposure to any of the substances listed in Schedule 5 to the Control of Substances Hazardous to Health Regulations 2002, with the frequency specified in the Schedule); and (ii) records of the monitoring are kept available for a minimum of 5 years (or 40 years if relating to personal exposures of identifiable employees), and made available to the HSE if the organisation ceases to trade.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Exposure monitoring last completed in September 2019. We are still waiting for the results. Exposure monitoring in 2017 showed that risks were being controlled.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 10, Control of Substances Hazardous to Health Regulations 2002			
Schedule 5, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS78

Code	EWS78	Category	Dangerous substances
Requirement	Ensure that suitable hazardous substances health surveillance* is in place where it is appropriate for the protection of health of those liable to be exposed to substances hazardous to health*. Individual records must be maintained and kept for a minimum of 40 years from the date of the last entry, and made available to the HSE if the organisation ceases to trade.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We use a 3rd party (Managed occupational health) to perform health surveillance for us. All records are kept as required.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 11, Control of Substances Hazardous to Health Regulations 2002			
Schedule 6, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS79

Code	EWS79	Category	Dangerous substances
Requirement	Ensure that, where an employee is found to have an identifiable disease or adverse health effect which is considered by a doctor or other occupational health professional to be the result of exposure to a substance hazardous to health*: (i) a suitably qualified person informs the employee accordingly and provides the employee with information and advice regarding further health surveillance; (ii) the risk assessment is reviewed; (iii) the hazardous substance protection measures* are reviewed, taking into account any advice given by a doctor, occupational health professional or the HSE; (iv) consideration is given to assigning the employee to alternative work where there is no risk of further exposure to that substance, taking into account any advice given by a relevant doctor or occupational health professional; and (v) a review is made of the health of any other employee who has been similarly exposed, including a medical examination where such an examination is recommended by a relevant doctor, occupational health professional or the HSE.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We have not been informed of anyone who has had an identifiable disease that may have been the result of an exposure at work.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 11, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS80

Code	EWS80	Category	Dangerous substances
Requirement	Ensure that anybody who carries out work (whether an employee or not) that could expose them to substances hazardous to health* are provided with suitable and sufficient information, instruction and training*, which must be adapted to take account of significant changes in the type of work carried out or methods of work used by the employer and provided in a manner appropriate to the level, type and duration of exposure identified by the hazardous substances risk assessment*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Any contractors are inducted and required to provide a method statement and risk assessment to ensure adequate controls are in place. We will also issue them a permit to work before they are permitted to work on site.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 10, Control of Substances Hazardous to Health Regulations 2002			
Regulation 11, Control of Substances Hazardous to Health Regulations 2002			
Regulation 12, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS81

Code	EWS81	Category	Dangerous substances
Requirement	Ensure that any containers and pipes used for substances hazardous to health* are labelled in accordance with the following legislation or, if none of the listed legislation is applicable, that the contents (together with the nature of those contents and any associated hazards) are clearly identifiable: (i) the Health and Safety (Safety Signs and Signals) Regulations 1996; (ii) the Good Laboratory Practice Regulations 1999; (iii) Regulation (EC) No 1272/2008 on the classification, labelling and packaging of substances and mixtures; and (iv) the Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	CIP pipework is labeled to indicate that it may contain caustic. All containers are labeled correctly.		
Resources			
Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			
Good Laboratory Practice Regulations 1999			
Health and Safety (Safety Signs and Signals) Regulations 1996			
Regulation (EC) No 1272/2008			
Regulation (EC) No 1272/2008 on classification, labelling and packaging of substances and mixtures			
Regulation 12, Control of Substances Hazardous to Health Regulations 2002			
Schedule 7, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS82

Code	EWS82	Category	Dangerous substances
Requirement	Ensure that emergency procedures are in place in relation to substances hazardous to health*, which include: (i) the provision of appropriate first-aid facilities and relevant safety drills (which must be tested at regular intervals); (ii) information on emergency arrangements (including details of relevant work hazards and hazard identification arrangements and specific hazards likely to arise at the time of an emergency); and (iii) suitable warning and other communication systems to enable an appropriate response (including remedial actions and rescue operations) to be made immediately when an emergency occurs. Information on the emergency procedures must be made available to the emergency service and, if appropriate (e.g. where the emergency procedures are fairly short and can be displayed on a frequently consulted employee noticeboard), displayed in the work place.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Emergency preparedness plan is in place.		
Resources			
L5 - Control of substances hazardous to health ACOP			
Regulation (EC) No 1272/2008			
Regulation 13, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS83

Code	EWS83	Category	Dangerous substances
Requirement	Ensure that, in the event of an emergency involving substances hazardous to health*: (i) immediate steps are taken to mitigate the effects of the event, restore the situation to normal, and inform those employees who may be affected; and (ii) only those persons who are essential for the carrying out of repairs and other necessary work are permitted in the affected area and they are provided with appropriate personal protective equipment and any necessary specialised safety equipment and plant, which must be used until the situation is restored to normal.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are trained in controlling any spillages and are issued the correct PPE.		
Resources			
Regulation (EC) No 1272/2008			
Regulation 13, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS4079

Code	EWS4079	Category	Electromagnetic fields
Requirement	An employer must make a suitable and sufficient assessment of the levels of electromagnetic fields* to which employees may be exposed. The assessment must: (i) demonstrate (using measurements and calculations if necessary) whether or not the exposure exceeds an exposure limit value*; (ii) take into account emission information and other safety related data provided by the manufacturer or distributor of equipment, industry standards and guidelines, guidance produced by the European Commission, and guidance produced by the HSE; (iii) be reviewed if there is reason to suspect it is no longer valid or there has been a significant change in the matters to which it relates; and (iv) where there are five or more employees, have its significant findings recorded.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	We need to complete an electromagnetic assessment on the new equipment on line 2.		
Resources			
HSE Guidance on the Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 12, Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 5, Control of Electromagnetic Fields at Work Regulations 2016			
Schedule, Control of Electromagnetic Fields at Work Regulations 2016			

Requirement: EWS4080

Code	EWS4080	Category	Electromagnetic fields
Requirement	An employer must not expose employees to electromagnetic field* levels exceeding any exposure limit values*, unless: (i) the safety measures specified in the Schedule to the Control of Electromagnetic Fields at Work Regulations 2016 are taken; or (ii) the exposure relates to the development, testing, installation, use and maintenance of, or research related to, magnetic resonance imaging equipment for patients in the health sector, where the exposure is as low as is reasonably practicable and employees are protected against any health effects and safety risks related to that exposure. If an exposure limit value or an indirect effect action level* is exceeded, or there are employees at particular risk*: (i) a suitable and sufficient action plan must be implemented in order to reduce the exposure below exposure limit value; (ii) a suitable and sufficient risk assessment* must be carried out (other than for risks of effects caused by contact with live conductors, multiple and separate instances of exposure, or which continue to develop when exposure has ceased) and reviewed if there is reason to suspect it is no longer valid or there are significant changes to which it relates; (iii) the risks identified in the risk assessment must be eliminated or reduced to a minimum through measures based on the general principles of prevention* that take into account technical progress, the potential to restrict access to parts of the workplace, and the availability of measures to control the production of electromagnetic fields at source; (iv) relevant information and training* must be provided to any employees who are likely to be subjected to the risks identified in the most recent risk assessment; and (v) health surveillance and medical examinations are provided to any employee who is exposed to electromagnetic field levels in excess of the health effect exposure limit values and reports experiencing a health effect to their employer.		
Status	Not Compliant	Completed By	Daniel Westow
Compliance Notes	Unable to assess until electromagnetic risk assessment is complete.		
Resources			
HSE Guidance on the Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 10, Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 11, Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 4, Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 7, Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 8, Control of Electromagnetic Fields at Work Regulations 2016			
Regulation 9, Control of Electromagnetic Fields at Work Regulations 2016			
Schedule, Control of Electromagnetic Fields at Work Regulations 2016			

Requirement: EW99

Code	EW99	Category	Energy
Requirement	A controller of the operation of an air-conditioning system* for a single premises with a combined effective rated output* of more than 12kW must ensure that the system is inspected at least once every 5 years by an energy assessor*. The most recent inspection report* must be retained and passed on, when appropriate, to a new controller of the system (failing this, a new controller must ensure that the system is inspected within 3 months).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Assessed in 2018		
Resources			
Guidance: Air-conditioning inspections for buildings			
Register of Accredited Energy Assessors			
Regulation 18, Energy Performance of Buildings (England and Wales) Regulations 2012			
Regulation 20, Energy Performance of Buildings (England and Wales) Regulations 2012			
Regulation 21, Energy Performance of Buildings (England and Wales) Regulations 2012			

Requirement: EW324

Code	EW324	Category	Fire safety
Requirement	Ensure that general fire precautions* are taken: (i) to ensure, as far as is reasonably practicable, the safety of employees; and (ii) to ensure, as far as is reasonable in the circumstances, that the premises are safe for anybody who is on the premises lawfully or is in the immediate vicinity and at risk from a fire on the premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Fire risk assessment completed by CHUBB on 03/06/19, received by site on 04/09/19. Fire equipment is regularly maintained.		
Resources			
Article 4, Regulatory Reform (Fire Safety) Order 2005			
Article 8, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW326

Code	EW326	Category	Fire safety
Requirement	Ensure that: (i) a suitable and sufficient risk assessment is carried out in order to identify the necessary general fire precautions* to be taken; (ii) the risk assessment is reviewed regularly (or immediately if there is reason to suspect it is no longer valid or there has been a significant change to the matters to which it relates); and (iii) any preventative or protective measures* are carried out on the basis of the principles set out in Part 3 of Schedule 1 of the Regulatory Reform (Fire Safety) Order 2005. In particular: (i) where a dangerous substance* could be present on the premises the risk assessment must consider the matters set out in Part 1 of Schedule 1 of the Regulatory Reform (Fire Safety) Order 2005; and (ii) where anybody under the age of 18 is employed the risk assessment must take into account the matters set out in Part 2 of Schedule 1 of the Regulatory Reform (Fire Safety) Order 2005.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Fire risk assessment completed on 03/06/19.		
Resources			
Article 10, Regulatory Reform (Fire Safety) Order 2005			
Article 9, Regulatory Reform (Fire Safety) Order 2005			
Schedule 1, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW329

Code	EW329	Category	Fire safety
Requirement	Where the business has five or more employees, ensure that a record is made of: (i) the significant findings of the general fire precautions* risk assessment, including the measures which have been or will be taken; and (ii) any group of people identified by the assessment as being especially at risk from fire.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Fire risk assessment has been completed and the findings are documented.		
Resources			
Article 9, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW331

Code	EW331	Category	Fire safety
Requirement	Ensure that no new work with dangerous substances* is commenced unless a general fire precautions* risk assessment has been made and any identified preventative and protective measures have been implemented.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Risk assessments are completed for new chemicals.		
Resources			
Article 9, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW333

Code	EW333	Category	Fire safety
Requirement	Where there are five or more employees, ensure that: (i) appropriate arrangements are in place for the effective planning, control, monitoring and review of any preventative or protective measures*; and (ii) the arrangements are recorded.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Article 11, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW334

Code	EW334	Category	Fire safety
Requirement	Ensure that any risk caused by a dangerous substance on the premises to anybody who is lawfully on the premises (or is in the immediate vicinity and at risk from a fire on the premises) is either eliminated or reduced so far as is reasonably practicable through: (i) replacing the dangerous substance with a substance or process that either eliminates or reduces the risk; or (ii) where the action in paragraph (i) is not reasonably practicable, applying and maintaining appropriate measures (including those specified in Part 4 of Schedule 1 of the Regulatory Reform (Fire Safety) Order 2005) to control the risk and mitigate the detrimental effects of a fire.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Risk assessment completed and actions are being tracked to completion.		
Resources			
Article 12, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW335

Code	EW335	Category	Fire safety
Requirement	Ensure that arrangements are made for the safe handling, storage and transport of dangerous substances and waste containing dangerous substances*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are provided with PPE, we have bunded pallets for transporting dangerous substances and procedures for safe handling.		
Resources			
Article 12, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW336

Code	EW336	Category	Fire safety
Requirement	Ensure that the premises are equipped with appropriate fire-fighting equipment, fire detectors and alarms where they are necessary to safeguard anybody who is on the premises lawfully or is in the immediate vicinity and at risk from a fire on the premises. Any non-automatic fire-fighting equipment must be easily accessible, simple to use and indicated by signs.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Alarm system in place - We have a 360 contract with Chubb to maintain the system for us. We will look at installing extra detection equipment as recommended by the R/A. However, sounders are present in the office areas to warn of a fire in the factory.		
Resources			
Article 13, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW337

Code	EW337	Category	Fire safety
Requirement	Ensure that: (i) an adequate number of sufficiently trained and equipped people are nominated to implement measures for fire-fighting in the premises; and (ii) necessary contacts with external emergency services are made, particularly in respect of fire-fighting, rescue work, first-aid and emergency medical care.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are trained to our e-prep plan. The fire service visit site every couple of years to update their site plans. Plan to re-train e-prep to the shift teams in September.		
Resources			
Article 13, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW339

Code	EW339	Category	Fire safety
Requirement	Ensure that the number, distribution and dimensions of emergency routes and exits is adequate having regard to the use, equipment and dimensions of the premises and the maximum number of people who may be present there at any one time, and that the routes and exit comply with the following requirements: (i) routes to emergency exits from the premises (and the exits themselves) are kept clear at all time; (ii) emergency routes and exits must lead as directly as possible to a place of safety; (iii) in the event of danger, it must be possible for people to evacuate the premises as quickly and as safely as possible; (iv) emergency doors must open in the direction of escape; (v) sliding or revolving doors must not be used for exits specifically intended as emergency exits; (vi) emergency doors must not be locked or fastened such that they cannot be easily and immediately opened by anybody who may require to use them in an emergency; (vii) emergency routes and exits must be indicated by signs; and (viii) emergency routes and exits requiring illumination must be provided with emergency lighting of adequate intensity in the case of failure of their normal lighting.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The assessment has shown that we have sufficient emergency exits. We check that they are not blocked as part of the pre-start check process. Emergency lighting is in place and routinely tested and inspected.		
Resources			
Article 14, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW340

Code	EW340	Category	Fire safety
Requirement	Ensure that: (i) appropriate emergency procedures*, including safety drills, are established and followed in the event of serious and imminent danger to anybody who is on the premises lawfully or is in the immediate vicinity and at risk from a fire on the premises; and (ii) an adequate number of sufficiently trained and experienced people are nominated to implement those procedures relating to the evacuation of the premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	E-prep plans in place and trained out. Further training and drills planned for September.		
Resources			
Article 15, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW341

Code	EW341	Category	Fire safety
Requirement	Ensure that nobody can access any area that is restricted on the grounds of safety from harm from fire unless they have received adequate safety training.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Unless in an emergency situation or during hot works there are no areas on-site where this is applicable. Areas will be cordoned off with a fire watch in place during any hot works.		
Resources			
Article 15, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW342

Code	EW342	Category	Fire safety
Requirement	In relation to dangerous substances* (unless they are only present in sufficient quantities to pose only a slight risk to safety from fire and measures have been taken to control that risk), ensure that: (i) information on emergency arrangements is available, including details of relevant work hazards, hazard identification arrangements, and specific hazards likely to arise during an emergency; (ii) suitable warning systems are established to enable an appropriate response, including remedial actions and rescue operations, to be made immediately when an emergency occurs; (iii) where necessary, before any explosion conditions are reached, visual or audible warnings are given and people withdrawn; and (iv) where the general fire precautions* risk assessment indicates it is necessary, escape facilities are provided and maintained to ensure that, in the event of danger, people can leave endangered places promptly and safely.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Alarm system and ventilation is present in the ammonia room. Only small quantities are handled in the blending room		
Resources			
Article 16, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW343

Code	EW343	Category	Fire safety
Requirement	Where there are dangerous substances* on the premises (unless they are only present in sufficient quantities to pose only a slight risk to safety from fire and measures have been taken to control that risk), ensure that information is displayed at the premises and made available to the accident and emergency services in relation to: (i) the procedures to be followed in the event of serious or imminent danger to anybody who is on the premises lawfully or is in the immediate vicinity and at risk from a fire on the premises; (ii) the emergency arrangements, warning systems and escape facilities for safeguarding people during an emergency arising from dangerous substances on the premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Emergency prep plan is in place. This includes the diagrams of any site hazards and isolation points that the emergency services can use.		
Resources			
Article 16, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW345

Code	EW345	Category	Fire safety
Requirement	In the event of a fire related to the presence of dangerous substances* on the premises (unless they are only present in sufficient quantities to pose only a slight risk to safety from fire and measures have been taken to control that risk), ensure that immediate steps are taken to: (i) mitigate the effects of the fire; (ii) restore the situation to normal; and (iii) inform those people who may be affected. Only those people essential for the carrying out of repairs or other necessary work are permitted in the affected area. They must be provided with appropriate personal protective equipment and any necessary specialised safety equipment and plant (which must be used until the situation is restored to normal).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Article 16, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW347

Code	EW347	Category	Fire safety
Requirement	Ensure that any facilities and equipment provided in connection with general fire precautions* or for use by or protection of fire-fighters are subject to a suitable system of maintenance and are maintained in an efficient state, in efficient working order, and in good repair. If the premises are shared, ensure this is achieved through co-operation with the occupiers of other parts of the building if necessary.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	s We have a 360 service contract with Chubb to service and maintain all of our fire protection equipment.		
Resources			
Article 17, Regulatory Reform (Fire Safety) Order 2005			
Article 38, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW348

Code	EW348	Category	Fire safety
Requirement	One or more suitably trained and experienced individuals must be appointed to assist and adequately co-operate with the person who has control of the premises in carrying out any required preventative or protective measures*, unless the premises are used by: (i) a self-employed individual who has sufficient training and experience to carry out any required preventative or protective measures; or (ii) individuals who are in partnership together, and one of the partners has sufficient training and experience to assist his partners in carrying out any required preventative or protective measures. A suitable employee must be appointed ahead of a suitable non-employee.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The Health, Safety, Sustainability, and Environment Specialist ensures that all the correct measures are taken and coordinates with Chubb to ensure maintenance takes place.		
Resources			
Article 18, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW349

Code	EW349	Category	Fire safety
Requirement	Ensure that any suitably trained and experienced people appointed to carry out any preventative and protective measures*: (i) have the time available to fulfil their functions; (ii) have adequate means at their disposal with regards to the size of the premises, the risks from fire to which they are exposed and the distribution of those risks in the premises; (iii) are given such information about any employee that will enable the appointed role to be carried out; and (iv) if not employed by the controller of the premises, are informed of any factors known or thought to affect the safety of any other person through carrying out the appointment, and have access to the significant findings of the general fire precautions* risk assessment and information on any dangerous substance* on the premises (including its name, relevant safety data sheet and applicable legislative provisions).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	s HSE Specialist ensures any preventative and protective measures take place. He also works with Chubb to ensure all maintenance takes place.		
Resources			
Article 18, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW350

Code	EW350	Category	Fire safety
Requirement	Ensure that employees are provided with comprehensible and relevant information on: (i) the risks to them from fire identified by the general fire precautions* risk assessment; (ii) the implemented preventive and protective measures*; (iii) the procedures to be followed in the event of serious or imminent danger; (iv) the identities of those people nominated to carry out fire-fighting measures or evacuate the premises; and (v) the risks from fire arising from activities carried out by other businesses in shared premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are all trained in the actions to take in the event of a fire and the associated risks.		
Resources			
Article 19, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW352

Code	EW352	Category	Fire safety
Requirement	Where dangerous substances* are present on the premises, ensure that employees are provided with information (adapted to take account of significant changes in activities or methods of work) in a manner appropriate to the risks from fire identified in relation to: (i) the details of any such substance (including the name of the substance and the risk which it presents, access to any relevant safety data sheet, and legislative provisions which apply to the substance); and (ii) the significant findings of the general fire precautions* risk assessment.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Procedures and training is in place		
Resources			
Article 19, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW353

Code	EW353	Category	Fire safety
Requirement	Ensure that an employer of any employees from an outside contractor working on the premises is provided with comprehensible and relevant information: (i) on the risks from fire to those employees; (ii) on any implemented preventive and protective measures*; (iii) that is sufficient to identify the people nominated to evacuate employees from the premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All contractors are inducted to site and must obtain a permit to work before starting any works. Contractors will be informed of any hazards and controls as part of the permit process.		
Resources			
Article 20, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW354

Code	EW354	Category	Fire safety
Requirement	Ensure that any non-employee that is working on the premises is provided with appropriate instructions and comprehensible and relevant information regarding any risks from fire to that person, and that all reasonable steps are taken to enable them to identify the people nominated to evacuate them from the premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Fire precautions are listed on the sign-in screen. The FLM/KO will call off the visitor register as part of the evacuation process.		
Resources			
Article 20, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW355

Code	EW355	Category	Fire safety
Requirement	Ensure that employees are provided with adequate fire-safety training: (i) at the time when they are first employed; (ii) on being exposed to new or increased risks to safety from fire because of being transferred or given a change of responsibilities; (iii) on being exposed to new or increased risks to safety from fire because of the introduction of new work equipment or a change in work equipment already in use; (iv) on being exposed to new or increased risks to safety from fire because of the introduction of new technology; and (v) on being exposed to new or increased risks to safety from fire because of the introduction of a new system of work, or a change in respect of a system of work already in use.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff are trained on induction. They will also be trained following any changes.		
Resources			
Article 21, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW356

Code	EW356	Category	Fire safety
Requirement	Ensure that any fire-safety training provided to employees: (i) includes suitable and sufficient instruction and training on the appropriate precautions and actions to be taken by the employee in order to safeguard himself and other people on the premises; (ii) is repeated periodically where appropriate; (iii) is adapted to take account of any new or changed risks to the safety of the employees concerned; (iv) is provided in a manner appropriate to the risk to safety from fire identified by the risk assessment; and (v) takes place during working hours.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	See site evacuation procedure.		
Resources			
Article 21, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EW359

Code	EW359	Category	Fire safety
Requirement	Ensure that no luminous tube signs or other equipment designed to work at a voltage higher than the prescribed voltage* are installed unless: (i) a cut-off switch is installed; and (ii) at least 42 days before work starts on installing the apparatus, notice is given to the relevant fire and rescue authority showing where the cut-off switch is to be placed and how it is coloured and marked.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Article 37, Regulatory Reform (Fire Safety) Order 2005			

Requirement: EWS1837

Code	EWS1837	Category	Fluorinated greenhouse gases
Requirement	The recovery of fluorinated greenhouse gases* not contained in foams from refrigeration, air-conditioning and heat pump equipment (including their cooling circuits) must be carried out : (i) by a qualified person*; and (ii) so that any recovered greenhouse gases are recycled, reclaimed and destroyed.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	2f Refrigeration and Air conditioning are contracted to work on our air conditioning systems. Reg no - FGAS2001532		
Resources			
Annex I, Regulation (EU) No 517/2014			
Article 8, Regulation (EU) No 517/2014			
Fluorinated Greenhouse Gases Regulations 2015			

Requirement: EWSN1820

Code	EWSN1820	Category	Fluorinated greenhouse gases
Requirement	Ensure that fluorinated greenhouse gases* are not released into the atmosphere unless the release is technically necessary for the intended use.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Equipment containing fluorinated greenhouse gases is subject to inspections by 2f Refrigeration and air conditioning		
Resources			
Annex I, Regulation (EU) No 517/2014			
Article 3, Regulation (EU) No 517/2014			

Requirement: EWSN1821

Code	EWSN1821	Category	Fluorinated greenhouse gases
Requirement	An operator of equipment containing fluorinated greenhouse gases* must: (i) take all technically and economically feasible measures to minimise leakage of fluorinated greenhouse gases; (ii) repair any detected leak without undue delay.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	In the event of a leak the system would be isolated where possible and 2f called to repair.		
Resources			
Annex I, Regulation (EU) No 517/2014			
Article 3, Regulation (EU) No 517/2014			

Requirement: EWSN1824

Code	EWSN1824	Category	Fluorinated greenhouse gases
Requirement	A qualified person* must perform a leakage check on any refrigeration, air-conditioning or heat pump equipment containing fluorinated greenhouse gases*: (i) at least once every 12 months for equipment containing fluorinated greenhouse gases in quantities of 5 or more tonnes of CO2 equivalent* (or 10 tonnes or more if the equipment is labelled as hermetically sealed); (ii) at least once every 6 months for equipment containing fluorinated greenhouse gases in quantities of 50 or more tonnes of CO2 equivalent; and (iii) at least once every 3 months for equipment containing fluorinated greenhouse gases in quantities of 500 or more tonnes of CO2 equivalent. The frequency of the checks above is halved if a properly functioning leakage detection system is in place.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Maintenance contract in place for all equipment. 21 units in total - largest unit holds 3.6kg (Micro lab)		
Resources			
Annex I, Regulation (EU) No 517/2014			
Annex II, Regulation (EU) No 517/2014			
Annex IV, Regulation (EU) No 517/2014			
Article 4, Regulation (EU) No 517/2014			
Fluorinated Greenhouse Gases Regulations 2015			

Requirement: EWSN1828

Code	EWSN1828	Category	Fluorinated greenhouse gases
Requirement	Ensure that any repair to a leak in equipment containing fluorinated greenhouse gases* is inspected by a qualified person* within a month of the repairs being completed in order to verify that the repair has been effective.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Reviewed 2F inspection log date 09/05/19. No leaks/faults found.		
Resources			
Annex I, Regulation (EU) No 517/2014			
Article 3, Regulation (EU) No 517/2014			
Fluorinated Greenhouse Gases Regulations 2015			

Requirement: EWSN1833

Code	EWSN1833	Category	Fluorinated greenhouse gases
Requirement	For any equipment that contains fluorinated greenhouse gases* and is subject to leakage checks, ensure that a record is maintained (and retained for a minimum of 5 years) by the operator of the equipment of: (i) the quantity and type of fluorinated greenhouse gases installed; (ii) the quantities of fluorinated greenhouse gases added during installation, maintenance or servicing or due to leakage; (iii) whether the quantities of installed fluorinated greenhouse gases have been recycled or reclaimed, including the name and address of the recycling or reclamation facility and, where applicable, the certificate number; (iv) the quantity of fluorinated greenhouse gases recovered; (v) the identity of the undertaking that installed, serviced, maintained and where applicable repaired or decommissioned the equipment, including, where applicable, the number of its certificate; (vi) the dates and results of the leakage checks; and (vii) if the equipment was decommissioned, the measures taken to recover and dispose of the fluorinated greenhouse gases.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Records are kept.		
Resources			
Annex I, Regulation (EU) No 517/2014			
Article 6, Regulation (EU) No 517/2014			

Requirement: EWSN239

Code	EWSN239	Category	Fluorinated greenhouse gases
Requirement	Ensure that any leak repairs in refrigeration, air conditioning or heat pump equipment containing 3kg or more of fluorinated greenhouse gases* (or 6kg if a hermetically sealed system): (i) are undertaken by a qualified person*; (ii) are tested with Oxygen Free Nitrogen (OFN) or another suitable pressure testing and drying gas where necessary, followed by evacuation, recharge and leakage-test (prior to pressure testing with OFN or another suitable pressure testing gas, fluorinated greenhouse gases must be recovered from the whole application where necessary); and (iii) the cause of the leakage is identified as far as possible, to avoid recurrence.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We only use 2F (competent persons) for these tasks. The only unit greater than 3kg is the Dakin chiller in the microlab. Refrigerant type used is R407C.		
Resources			
Annex I, Regulation (EU) No 517/2014			
Article 8, Regulation (EC) No 1516/2007			
Fluorinated Greenhouse Gases Regulations 2015			

Requirement: EWSN1307

Code	EWSN1307	Category	Food safety
Requirement	Ensure that no materials and articles intended to be used in contact with food, including active materials and intelligent materials, are placed on the EU market with labelling that misleads consumers.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Article 3, Regulation (EC) No 1935/2004			

Requirement: EWS2341

Code	EWS2341	Category	Gas safety
Requirement	Ensure that nobody makes any alteration to any premises in which a gas fitting* or gas storage vessel* is fitted if that alteration would adversely affect the safety of the fitting or vessel in a manner that, if the fitting or vessel had been installed after the alteration, it would fail to comply with the Gas Safety (Installation and Use) Regulations 1998.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	s We do not work on our LPG system. All works are completed by competent companies. Flogas work on the supply side. Dunpy and Shastid are used for working on the boilers and burners		
Resources			
Regulation 8, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2342

Code	EWS2342	Category	Gas safety
Requirement	Nobody must do anything which would affect a gas fitting* or any flue* or means of ventilation used in connection with the fitting in such a manner that the subsequent use of the fitting might constitute a danger to any person.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Only approved contractors are permitted to work on the gas systems.		
Resources			
Regulation 8, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2351

Code	EWS2351	Category	Gas safety
Requirement	Readily combustible materials must not be knowingly stored in any gas meter box* or meter compound*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Regulation 13, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2375

Code	EWS2375	Category	Gas safety
Requirement	Any installation pipework* installed, in a premises other than a dwelling, which is accessible to inspection must be permanently marked in such a manner that it is easily recognisable as part of pipework conveying gas*. The responsible person* for the premises in which any such part is situated must ensure that the pipework continues to be so recognisable for as long as it continues to be used to convey gas.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	I have checked the new gas pipework on line 2 and this has been marked and includes the direction of flow.		
Resources			
Regulation 23, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2395

Code	EWS2395	Category	Gas safety
Requirement	The responsible person* for any premises must not permit a gas appliance* to be used if at any time they know or have reason to suspect that it cannot be used without constituting a danger to any person.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Our boilers are only operated when safe to do so. In the event that they became unsafe they would be taken out of action immediately. We have 2 boilers on site and in the event of one of the boilers being unsafe we would be able to switch to the secondary unit.		
Resources			
Regulation 34, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2397

Code	EWS2397	Category	Gas safety
Requirement	Any gas appliance*, installation pipework* or flue* installed at any place of work must be maintained in a safe condition so as to prevent the risk of injury to any person.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All equipment is regularly inspected and maintained		
Resources			
Regulation 35, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2401

Code	EWS2401	Category	Gas safety
Requirement	If the responsible person* for any premises knows or has reason to suspect that gas* is escaping in those premises, they must immediately take all reasonable steps to cause the supply of gas to be shut off at such a place as may be necessary to prevent further escape of gas. If gas continues to escape after the supply has been shut off or where the smell of gas persists, the responsible person must after that discovery, immediately give notice to the gas supplier*. This is not applicable to a gas network*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	In the event of a leak the unit (Vapouriser would be shut off) and Flogas would be contacted to fix. We would not attempt to fix ourselves.		
Resources			
Regulation 37, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS2402

Code	EWS2402	Category	Gas safety
Requirement	Where an escape of gas* has been stopped by shutting off the supply, nobody must cause or permit the supply to be re-opened (other than in the course of repair) until all necessary steps have been taken to prevent a recurrence of such escape. This is not applicable to a gas network*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We would only re-open the system with the authorisation of Flogas following a leak		
Resources			
Regulation 37, Gas Safety (Installation and Use) Regulations 1998			

Requirement: EWS60

Code	EWS60	Category	General prohibitions
Requirement	Ensure that the substances described in Schedule 2 to the Control of Substances Hazardous to Health Regulations 2002 are not used for the prohibited purposes set out in that Schedule.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	On review of Schedule 2, I have found that we are compliant with this requirement.		
Resources			
Regulation 4, Control of Substances Hazardous to Health Regulations 2002			
Schedule 2, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS61

Code	EWS61	Category	General prohibitions
Requirement	Ensure that matches made with white phosphorus are not used, supplied or imported from outside the EU.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A		
Resources			
Regulation 4, Control of Substances Hazardous to Health Regulations 2002			

Requirement: EWS3847

Code	EWS3847	Category	Health and safety
Requirement	Cooling towers* or evaporative condensers* must not be present on any premises unless: (i) the information set out in the Schedule to the Notification of Cooling Towers and Evaporative Condensers Regulations 1992 has been notified, on a form approved by the HSE, to the local authority responsible for the area where the apparatus is located; or (ii) their water and electrical supplies are not connected and they contain no water that is exposed to air.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The local authority have been informed that we are now operating a 4th cooling tower.		
Resources			
Regulation 3, Notification of Cooling Towers and Evaporative Condensers Regulations 1992			
Schedule, Notification of Cooling Towers and Evaporative Condensers Regulations 1992			

Requirement: EWS38

Code	EWS38	Category	Noise
Requirement	Where an employee is exposed to noise above a lower exposure action value*, a suitable and sufficient noise level risk assessment* must be completed. A record must be made of: (i) the significant findings of the risk assessment; and (ii) any identified measures required to be taken to comply with the duty to protect employees who are exposed to a risk from exposure to noise. The risk assessment must be reviewed regularly, and reviewed immediately if there is reason to suspect it is no longer valid or there has been a significant change in the work to which it relates.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Risk assessment completed in September 2019. We are waiting for the report. We will track any recommendations to completion when we receive the report.		
Resources			
Regulation 4, Control of Noise at Work Regulations 2005			
Regulation 5, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			
Schedule 2, Control of Noise at Work Regulations 2005			

Requirement: EWS41

Code	EWS41	Category	Noise
Requirement	Any risk from exposure to noise above an upper exposure action value* must be eliminated at source or reduced to as low a level as is reasonably practicable through a programme of organisational and technical measures (other than the provision of personal hearing protectors) appropriate to the activity through. The measures taken must be based on the general principles of prevention* set out in Schedule 1 to the Management of Health and Safety Regulations 1999 and must include consideration of: (i) other working methods which reduce exposure to noise; (ii) choice of appropriate work equipment emitting the least possible noise, taking account of the work to be done; (iii) the design and layout of workplaces, work stations and rest facilities; (iv) suitable and sufficient information and training for employees, such that work equipment may be used correctly, in order to minimise their exposure to noise; (v) reduction of noise by technical means; (vi) appropriate maintenance programmes for work equipment, the workplace and workplace systems; (vii) limitation of the duration and intensity of exposure to noise; and (viii) appropriate work schedules with adequate rest periods.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We are still awaiting the report. However during the assessment the occupational health specialist informed us that the Ammonia room produced the greatest noise levels. This is a room that is only worked in for short periods of time. If the sound levels in the Ammonia or any other room show that they are above the upper exposure action value we will take any necessary action.		
Resources			
Regulation 4, Control of Noise at Work Regulations 2005			
Regulation 6, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			
Schedule 1, Management of Health and Safety at Work Regulations 1999			
Schedule 2, Control of Noise at Work Regulations 2005			

Requirement: EWS42

Code	EWS42	Category	Noise
Requirement	Ensure that nobody is exposed to noise above the exposure limit values*. If the limit is exceeded, immediately reduce exposure to noise below the limit, identify the reason for the limit being exceeded and modify the organisational and technical measures to prevent further occurrences.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We are still waiting for the report. However, hearing protection is mandatory in all areas so it is unlikely that anyone will be exposed above the upper exposure limit values. We will reassess this if the assessment shows that anyone is overexposed.		
Resources			
Regulation 4, Control of Noise at Work Regulations 2005			
Regulation 6, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			
Schedule 2, Control of Noise at Work Regulations 2005			

Requirement: EWS43

Code	EWS43	Category	Noise
Requirement	Ensure that exposure to noise in any rest facilities is reduced to a suitable level for their purpose and conditions of use.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All rest facilities are located out of the production areas.		
Resources			
Regulation 6, Control of Noise at Work Regulations 2005			

Requirement: EWS44

Code	EWS44	Category	Noise
Requirement	Ensure that personal hearing protectors are made available on request to anyone likely to be exposed to a noise level above the lower exposure action values*. Personal hearing protectors must comply with the Personal Protective Equipment Regulations 2002 or, if first placed on the market after 21 April 2018, Regulation (EU) 2016/425 on personal protective equipment and must be selected (following consultation with the affected employees and their representatives) to eliminate the risk to hearing or reduce it to as low a level as is reasonably practicable.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Hearing protection is provided for all staff and visitors.		
Resources			
Personal Protective Equipment Regulations 2002			
Regulation (EU) 2016/425 on personal protective equipment			
Regulation 4, Control of Noise at Work Regulations 2005			
Regulation 7, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			
Schedule 2, Control of Noise at Work Regulations 2005			

Requirement: EWS45

Code	EWS45	Category	Noise
Requirement	Where it is not possible to reduce the noise level below the upper exposure action values* by other means, ensure that: (i) personal hearing protectors are provided to those likely to be exposed to noise; and (ii) the area is designated a Hearing Protection Zone*. Personal hearing protectors must comply with the Personal Protective Equipment Regulations 2002 or, if first placed on the market after 21 April 2018, Regulation (EU) 2016/425 on personal protective equipment and must be selected (following consultation with the affected employees and their representatives) to eliminate the risk to hearing or reduce it to as low a level as is reasonably practicable.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Hearing protection is mandatory in all production areas. Hearing protection is provided to all staff and visitors.		
Resources			
Personal Protective Equipment Regulations 2002			
Regulation (EU) 2016/425 on personal protective equipment			
Regulation 4, Control of Noise at Work Regulations 2005			
Regulation 7, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			
Schedule 1, Health and Safety (Safety Signs and Signals) Regulations 1996			
Schedule 2, Control of Noise at Work Regulations 2005			

Requirement: EWS47

Code	EWS47	Category	Noise
Requirement	Ensure that any noise-control equipment in place: (i) is fully and properly used, so far as is reasonably practicable; and (ii) is maintained in an efficient state, in good working order and in good repair.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Navision planned maintenance system in place.		
Resources			
Regulation 8, Control of Noise at Work Regulations 2005			

Requirement: EWS49

Code	EWS49	Category	Noise
Requirement	Where the noise level risk assessment* indicates that there is a risk to the health of those exposed to noise, ensure that: (i) suitable health assessments are in place (which must include a hearing test); and (ii) a record of health assessments is kept and made available on request to employees and the HSE.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Audiometry takes place for all staff. Operators are tested annually.		
Resources			
Regulation 9, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			

Requirement: EWS51

Code	EWS51	Category	Noise
Requirement	Ensure that employees, their representatives and anyone carrying out work in connection with the organisation's duties are provided with suitable and sufficient information, instruction and training relating to noise risks, which must include: (i) the nature of risks from exposure to noise; (ii) the organisational and technical measures taken in order to comply with the duty to protect employees who are exposed to a risk from exposure to noise; (iii) the lower exposure action values*, upper exposure action values* and exposure limit values*; (iv) the significant findings of the noise level risk assessment*, including any measurements taken, with an explanation of those findings; (v) the availability and provision of personal hearing protectors and their correct use; (vi) why and how to detect and report signs of hearing damage; (vii) the entitlement to health assessment and its purposes; (viii) safe working practices to minimise exposure to noise; and (ix) the collective results of any health assessments undertaken in a form calculated to prevent those results from being identified as relating to a particular person. The information, instruction and training must be updated when there is a significant change in the type of work carried out or the working methods used.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Noise is covered in the site safety induction. The requirement to wear hearing protection is also covered in the contractor induction.		
Resources			
Regulation 10, Control of Noise at Work Regulations 2005			
Regulation 4, Control of Noise at Work Regulations 2005			
Schedule 1, Control of Noise at Work Regulations 2005			
Schedule 2, Control of Noise at Work Regulations 2005			

Requirement: EWS294

Code	EWS294	Category	Packaging
Requirement	Ensure that a producer of packaging* that is not a member of a packaging compliance scheme*: (i) is registered with the appropriate agency*; (ii) recovers and recycles packaging waste as calculated in Schedule 2 of the Producer Responsibility Obligations (Packaging Waste) Regulations 2007 (as amended by Regulation 2 of the Producer Responsibility Obligations (Packaging Waste) (Amendment) Regulations 2016); and (iii) furnishes a certificate of compliance for the preceding year (containing copies of all the PRNs* and PERNs* acquired during that year) to the appropriate agency on or before 31 January..		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PIUK are members of a packaging compliance scheme. All of our finished goods are produced for them. We must ensure any new suppliers are also members of a packaging compliance scheme.		
Resources			
Regulation 2, Producer Responsibility Obligations (Packaging Waste) (Amendment) Regulations 2016			
Regulation 4, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			
Schedule 2, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			
Schedule 4, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			

Requirement: EWS297

Code	EWS297	Category	Packaging
Requirement	Ensure that the appropriate agency* is notified within 28 days of any change in the circumstances of the producer of packaging* relating to the registration of the producer under the Producer Responsibility Obligations (Packaging Waste) Regulations 2007.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PIUK are members of a packaging compliance scheme. All of our finished goods are produced for them. We must ensure any new suppliers are also members of a packaging compliance scheme.		
Resources			
Regulation 8, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			

Requirement: EWS298

Code	EWS298	Category	Packaging
Requirement	Ensure that a producer of packaging* retains records for at least 4 years (and makes a return to the appropriate agency* at the same time as furnishing the certificate of compliance) of: (i) the amount in tonnes, to the nearest tonne, of packaging waste delivered respectively for recovery and for recycling to a reprocessor or exporter as set out in the PRNs* and PERNs* acquired; and (ii) the total number of tonnes of each material which is the subject of the producer's recovery and recycling obligations.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PIUK are members of a packaging compliance scheme. All of our finished goods are produced for them. We must ensure any new suppliers are also members of a packaging compliance scheme.		
Resources			
Regulation 20, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			
Regulation 8, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			

Requirement: EWS305

Code	EWS305	Category	Packaging
Requirement	Ensure that the operator of a packaging compliance scheme* retains records for at least 4 years (and makes a return to the appropriate agency* on or before 31 January) of: (i) the amount in tonnes, to the nearest tonne, of packaging waste delivered respectively for recovery and for recycling to a reprocessor or exporter through the scheme as set out in the PRNs* or PERNs* acquired; (ii) the information specified in Regulation 14(3)(c) of the Producer Responsibility Obligations (Packaging Waste) Regulations 2007; and (iii) the total number of tonnes of each material which is the subject of the producer's recovery and recycling obligations.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PIUK are members of a packaging compliance scheme. All of our finished goods are produced for them. We must ensure any new suppliers are also members of a packaging compliance scheme.		
Resources			
Regulation 12, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			
Regulation 14, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			
Regulation 22, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			

Requirement: EWS308

Code	EWS308	Category	Packaging
Requirement	Ensure that the operator of a packaging compliance scheme* sends a statement to the appropriate agency* on or before 31 January signed by the person approved by the agency confirming whether the operator has complied with its recovery and recycling obligations and, where applicable, its consumer information obligations.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PIUK are members of a packaging compliance scheme. All of our finished goods are produced for them. We must ensure any new suppliers are also members of a packaging compliance scheme.		
Resources			
Regulation 22, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			

Requirement: EWS309

Code	EWS309	Category	Packaging
Requirement	Ensure that any PRN* is issued by an accredited reprocessor* and the PRN relates to packaging waste received for reprocessing on the accredited reprocessing site.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	PIUK are members of a packaging compliance scheme. All of our finished goods are produced for them. We must ensure any new suppliers are also members of a packaging compliance scheme.		
Resources			
Regulation 23, Producer Responsibility Obligations (Packaging Waste) Regulations 2007			

Requirement: EWSN3130

Code	EWSN3130	Category	Packaging
Requirement	A product must not be placed on the EU market unless its packaging*: (i) complies with the essential manufacturing and composition requirements*; and (ii) is recoverable*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Regulation 4, Packaging (Essential Requirements) Regulations 2015			
Schedule 1, Packaging (Essential Requirements) Regulations 2015			

Requirement: EWSN3131

Code	EWSN3131	Category	Packaging
Requirement	A product must not be placed on the EU market in packaging* that is declared to be re-usable* unless: (i) the physical properties and characteristics of the packaging can enable a number of trips or rotations in normally predictable conditions of use; (ii) there is the possibility of processing the used packaging in order to meet health and safety requirements for the workforce; and (iii) it is recoverable* when no longer re-used and becomes waste.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
	Regulation 4, Packaging (Essential Requirements) Regulations 2015		
	Schedule 1, Packaging (Essential Requirements) Regulations 2015		

Requirement: EWSN3132

Code	EWSN3132	Category	Packaging
Requirement	A product must not be placed on the EU market with packaging* that contains a concentration level of a lead, cadmium, mercury or hexavalent chromium exceeding 100ppm, unless: (i) the packaging is made entirely of lead crystal glass; (ii) the packaging is a plastic crate or pallet used in a closed and controlled product loop chain and complies with the requirements of Schedule 2 of the Packaging (Essential Requirements) Regulations 2015; or (iii) the packaging is glass and complies with the requirements of Schedule 3 of the Packaging (Essential Requirements) Regulations 2015.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
	Regulation 5, Packaging (Essential Requirements) Regulations 2015		
	Schedule 2, Packaging (Essential Requirements) Regulations 2015		
	Schedule 3, Packaging (Essential Requirements) Regulations 2015		

Requirement: EWSN3133

Code	EWSN3133	Category	Packaging
Requirement	Any technical documentation or other information showing that packaging* complies with the essential requirements* for manufacturing and composition and that the concentration levels of lead, cadmium, mercury or hexavalent chromium are less than 100ppm must be kept for a minimum of 4 years from the date on which the packaging is placed on the market.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
	Regulation 6, Packaging (Essential Requirements) Regulations 2015		

Requirement: E2658

Code	E2658	Category	Pollution
Requirement	Ensure that, in the event of an imminent threat of environmental damage*, all practicable steps are taken immediately to prevent environmental damage and the environmental enforcement authority* is notified immediately of all relevant details.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Operations completed by the organisation that could cause pollution or environmental damage are recorded in the Environmental Aspects Register. Emergency Contact Details are maintained for use in an emergency situation, and control measures are outlined in the Spill Control Procedure and Waste Management Procedure.		
Resources			
Regulation 13, Environmental Damage (Prevention and Remediation) (England) Regulations 2015			

Requirement: E2659

Code	E2659	Category	Pollution
Requirement	Ensure that, in the event that environmental damage* has been caused, all practicable steps are taken immediately to prevent further environmental damage and the environmental enforcement authority* is notified immediately of all relevant details.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Operations completed by the organisation that could cause pollution or environmental damage are recorded in the Environmental Aspects Register. Emergency Contact Details are maintained for use in an emergency situation, and control measures are outlined in the Spill Control Procedure and Waste Management Procedure.		
Resources			
Regulation 14, Environmental Damage (Prevention and Remediation) (England) Regulations 2015			

Requirement: E4056

Code	E4056	Category	Pollution
Requirement	A non-domestic furnace (other than an exempted furnace*) serving a building, any fixed boiler or industrial plant must not be used to burn: (i) pulverised fuel; (ii) any other solid matter at a rate of more than 45.4kg per hour; or (iii) any liquid or gas at a rate of more than 366.4kW, unless the furnace is: (i) provided with plant for arresting grit and dust that has been approved by the local authority or is installed in accordance with plans and specifications approved by the local authority; (ii) provided with plant for arresting grit and dust that is properly maintained and used; and (iii) served by a chimney (other than an exempted chimney*) whose height has been approved by the local authority.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Boiler and chimney stack approved during the planning process.		
Resources			
Regulation 4, Clean Air (Miscellaneous Provisions) (England) Regulations 2014			
Regulation 5, Clean Air (Miscellaneous Provisions) (England) Regulations 2014			
Schedule 2, Clean Air (Miscellaneous Provisions) (England) Regulations 2014			
Section 13, Clean Air Act 1993			
Section 14, Clean Air Act 1993			
Section 6, Clean Air Act 1993			

Requirement: E53

Code	E53	Category	Pollution
Requirement	Ensure that oil* is stored in containers that are unlikely to burst or leak, and that the containers are situated in a secondary containment system*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Oil is stored in chemical cabinets		
Resources			
Regulation 3, Control of Pollution (Oil Storage) (England) Regulations 2001			

Requirement: E54

Code	E54	Category	Pollution
Requirement	Ensure that any valve, filter, sight gauge, vent pipe or other equipment ancillary to an oil* container (other than a fill pipe or draw off pipe or, if the oil has a flashpoint of less than 32°C, a pump) is situated within the secondary containment system*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Drip trays are in place to capture any oils that may leak		
Resources			
Regulation 3, Control of Pollution (Oil Storage) (England) Regulations 2001			

Requirement: E55

Code	E55	Category	Pollution
Requirement	Ensure that where the fill pipe is not within the secondary containment system* of an oil* container, a drip tray is used to catch any oil spilled when the container is being filled with oil.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Bunded pallets and other containment is available when filling any containers with oil.		
Resources			
Regulation 3, Control of Pollution (Oil Storage) (England) Regulations 2001			

Requirement: E56

Code	E56	Category	Pollution
Requirement	Ensure that any fixed tank* used for storing oil* is fitted with an automatic overfill prevention device where it is not reasonably practicable to observe the tank or any vent pipe during the filling operation.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	There are not any instances where it would not be practical for someone to be in the area during any filling operations		
Resources			
Regulation 4, Control of Pollution (Oil Storage) (England) Regulations 2001			

Requirement: E57

Code	E57	Category	Pollution
Requirement	Ensure that, for any fixed tank* used for storing oil*, the requirements for any sight gauge*, fill pipe, draw off pipe or overflow pipe*, screw fitting or other fixed coupling*, permanently attached flexible oil delivery pipe*, pump* or permanent vent pipe, tap or valve used to discharge oil to the open* are complied with.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes			
Resources			
Regulation 4, Control of Pollution (Oil Storage) (England) Regulations 2001			

Requirement: EWS4052

Code	EWS4052	Category	Pollution
Requirement	Dark smoke* must not be emitted from a chimney which serves a building or the furnace of any fixed boiler or industrial plant, unless the dark smoke: (i) is created by a process which is carried out in accordance with a permit issued by the appropriate authority*; or (ii) is emitted from the burning of matter specified in Schedules 1 and 2 to the Clean Air (Emission of Dark Smoke) (Exemption) Regulations 1969.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Boiler smoke is not dark. The boilers are regularly inspected. Stack emissions were tested in early 2019 and found to be compliant.		
Resources			
Schedule 1, Clean Air (Emission of Dark Smoke) (Exemption) Regulations 1969			
Schedule 2, Clean Air (Emission of Dark Smoke) (Exemption) Regulations 1969			
Section 1, Clean Air Act 1993			
Section 41, Clean Air Act 1993			

Requirement: E1800

Code	E1800	Category	Smoking
Requirement	Ensure that any substantially enclosed premises used as a place of work by more than one person, even if they work at different times or intermittently: (i) is smoke free; and (ii) has at least one legible no-smoking sign displayed.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Staff and contractors/visitors are only permitted to smoke in the designated smoking shelter. There is a no-smoking sign at the site entrance.		
Resources			
Regulation 3, Smoke-Free (Signs) Regulations 2012			
Section 2, Health Act 2006			
Section 6, Health Act 2006			

Requirement: EWS1683

Code	EWS1683	Category	Transport
Requirement	Ensure that no transportable pressure equipment in England, Scotland or Wales is used or put into service unless it meets the requirements of the Directive 2008/68/EC.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Compliant		
Resources			
Directive 2008/68/EC			
Regulation 19A, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS1684

Code	EWS1684	Category	Transport
Requirement	Ensure that, in relation to transportable pressure equipment in England, Scotland or Wales, a record is kept for a minimum of 10 years of anybody: (i) who the equipment was supplied to; and (ii) who the equipment was supplied from.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A we have portable foamers - however, these are not transported on the public roads.		
Resources			
Regulation 19A, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS1685

Code	EWS1685	Category	Transport
Requirement	Ensure that any information provided about transportable pressure equipment to an operator of the equipment complies with Directives 2010/35/EU and 2008/68/EC.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A we have portable foamers - however, these are not transported on the public roads.		
Resources			
Directive 2008/68/EC			
Directive 2010/35/EU			
Regulation 19A, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS1689

Code	EWS1689	Category	Transport
Requirement	Ensure that a manufacturer, importer, distributor or owner of transportable pressure equipment in England, Scotland or Wales keeps a record of each non-compliance with Directives 2010/35/EU and 2008/68/EC for a minimum of 20 years from the date of discovery.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A we have portable foamers - however these are not transported on the public roads.		
Resources			
Directive 2008/68/EC			
Directive 2010/35/EU			
Regulation 19B, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			
Regulation 19C, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			
Regulation 19D, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			
Regulation 19E, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS1696

Code	EWS1696	Category	Transport
Requirement	Ensure that an owner of transportable pressure equipment in England, Scotland or Wales has it stored and transported in conditions that do not jeopardise its compliance with Directive 2008/68/EC.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A we have portable foamers - however these are not transported on the public roads.		
Resources			
Directive 2008/68/EC			
Directive 2010/35/EU			
Regulation 19E, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS1697

Code	EWS1697	Category	Transport
Requirement	Ensure that an owner of transportable pressure equipment in England, Scotland or Wales that considers the equipment to present a risk informs: (i) the manufacturer, importer or distributor; and (ii) the Health and Safety Executive.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A we have portable foamers - however, these are not transported on the public roads.		
Resources			
Regulation 19E, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: EWS1700

Code	EWS1700	Category	Transport
Requirement	Ensure that nobody affixes a marking on transportable pressure equipment in England, Scotland or Wales: (i) that is likely to mislead third parties with regard to the meaning of the conformity mark; or (ii) that reduces the legibility or visibility of the conformity mark.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A we have portable foamers - however, these are not transported on the public roads.		
Resources			
Regulation 23, Carriage of Dangerous Goods and Use of Transportable Pressure Equipment Regulations 2009			

Requirement: E262

Code	E262	Category	Waste
Requirement	Except where authorised and in accordance with an environmental permit or marine licence, ensure that hazardous waste* is not diluted or mixed with: (i) a different category of hazardous waste; (ii) in the case of hazardous waste comprising waste oil, waste oil of different characteristics; (iii) a non-hazardous waste; or (iv) any other substance or material. Any hazardous waste that is mixed without a permit must be separated where technically and economically feasible.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All hazardous waste is stored in its own containers and is disposed of via a licensed hazardous waste carrier.		
Resources			
Decision 2000/532/EC			
Regulation 18, Hazardous Waste (England and Wales) Regulations 2005			
Regulation 19, Hazardous Waste (England and Wales) Regulations 2005			
Regulation 20, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: E265

Code	E265	Category	Waste
Requirement	Ensure that that a unique consignment code (in accordance with the Environment Agency's coding standard) is assigned by the producer or holder of hazardous waste*: (i) to any consignment of hazardous waste removed from the premises where it was produced or stored; (ii) to any hazardous waste removed by pipeline from the premises; and (iii) to any hazardous waste deposited within the boundary of premises at which it was produced.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All hazardous waste is handled and disposed of in accordance with the Waste Management Procedure, and is collected by an approved supplier. Details are recorded on the Waste Management Register. Consignment Notes are retained for all hazardous waste collected from the premises.		
Resources			
Decision 2000/532/EC			
Regulation 34, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: E266

Code	E266	Category	Waste
Requirement	Ensure that a consignment note* is completed and accompanies any hazardous waste* removed from any premises. A copy must be completed for each producer/holder, carrier and consignee in accordance with the procedure set in Regulation 36 of the Hazardous Waste (England and Wales) Regulations 2005 (and the procedure set out in Regulation 37 where more than one carrier is to be used).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All hazardous waste is handled and disposed of in accordance with the Waste Management Procedure, and is collected by an approved supplier. Details are recorded on the Waste Management Register. Consignment Notes are retained for all hazardous waste collected from the premises.		
Resources			
Decision 2000/532/EC			
Regulation 35, Hazardous Waste (England and Wales) Regulations 2005			
Regulation 36, Hazardous Waste (England and Wales) Regulations 2005			
Regulation 37, Hazardous Waste (England and Wales) Regulations 2005			
Schedule 4, Hazardous Waste (England and Wales) Regulations 2005			
Schedule 5, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: E267

Code	E267	Category	Waste
Requirement	In the event of a consignment of hazardous waste* being rejected, ensure that the procedure in Regulation 42 of the Hazardous Waste (England and Wales) Regulations 2005 is followed.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Yes - See procedure EMSW1		
Resources			
Decision 2000/532/EC			
Regulation 42, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: E271

Code	E271	Category	Waste
Requirement	For any hazardous waste* produced, ensure that a record is kept of: (i) the quantity, nature and origin of the waste; and (ii) where relevant, the destination, frequency of collection, mode of transport, treatment method and identification of the carrier of the waste. The record must be kept in a chronological register at the premises at the premises where the waste is produced or held for a minimum of three years after the waste is transferred to another person.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All records are stored in the transfer note folder, or on the relevant online portals.		
Resources			
Decision 2000/532/EC			
Regulation 49, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: E277

Code	E277	Category	Waste
Requirement	Ensure that any record relating to hazardous waste* is made available to the Environment Agency or the emergency services on request.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All records are available on request.		
Resources			
Decision 2000/532/EC			
Regulation 55, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: E278

Code	E278	Category	Waste
Requirement	In cases of emergency or grave danger caused by hazardous waste*, ensure that all reasonable and lawful steps are taken to avert the emergency or danger. If unable to do so, the Environment Agency must be informed as soon as is reasonably practicable and all reasonable and lawful steps must be taken to mitigate the situation.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Emergency plans are in place.		
Resources			
Decision 2000/532/EC			
Regulation 62, Hazardous Waste (England and Wales) Regulations 2005			

Requirement: EW182

Code	EW182	Category	Waste
Requirement	All reasonable measures must be taken to prevent the contravention of environmental permitting requirements by any other person in relation in relation to controlled waste* or extractive waste*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All controlled waste is handled and disposed of in accordance with the Waste Management Procedure, and is collected by an approved supplier. Details are recorded on the Waste Management Register. Duty of Care Certificates and Waste Transfer Notes or Duty of Care Certificates are retained for all controlled waste collected from the premises		
Resources			
Section 34, Environmental Protection Act 1990			

Requirement: EW187

Code	EW187	Category	Waste
Requirement	Take all reasonable measures to prevent the escape of controlled waste* and extractive waste* (even where the waste is under the control of another person).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All controlled waste is handled and disposed of in accordance with the Waste Management Procedure, and is collected by an approved supplier. Details are recorded on the Waste Management Register. Duty of Care Certificates and Waste Transfer Notes or Duty of Care Certificates are retained for all controlled waste collected from the premises.		
Resources			
Section 34, Environmental Protection Act 1990			

Requirement: EW4492

Code	EW4492	Category	Waste
Requirement	Waste stored at its place of production, pending collection, must be kept: (i) in a secure place (from which waste cannot escape and to which the public are denied access); and (ii) for no more than 12 months without an environmental permit.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	General waste is removed from the site weekly. Any hazardous waste is locked in the chemical cage and collected as an when we have a full load ready for collection. These collections are more frequent than every 12 months.		
Resources			
Schedule 3, Environmental Permitting (England and Wales) Regulations 2016			

Requirement: EW4493

Code	EW4493	Category	Waste
Requirement	Waste must not be stored without an environmental permit at a place other than its place of production, pending collection, unless it is stored in a secure place (from which waste cannot escape and to which the public are denied access) and: (i) the producer of the waste has control over the waste and storage place; (ii) the waste does not contain unbonded asbestos or any substance with a flash point of less than 21C; (iii) the operation is not carried on in the course of providing a waste management service to another person; (iv) where more than one type of waste is stored, the types are not mixed; (v) no waste is stored for longer than three months; (vi) in relation to non-liquid waste, the total quantity stored at any one time does not exceed 50 cubic metres; and (vii) in relation to liquid waste the total quantity stored at any one time does not exceed 1,000 litres and the waste is stored in a container with secondary containment.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All waste is kept on site prior to collection from a licensed waste carrier		
Resources			
Schedule 3, Environmental Permitting (England and Wales) Regulations 2016			

Requirement: EW4494

Code	EW4494	Category	Waste
Requirement	Waste must not be temporarily stored at a collection point* for recovery or disposal elsewhere without an environmental permit, unless: (i) it does not contain asbestos or any substance with a flash point of less than 21C; (ii) where more than one type of waste is stored, the types are not mixed; (iii) in relation to WEEE*, the total quantity of waste stored at any one time does not exceed 30 cubic metres; (iv) in relation to non-hazardous waste that is not WEEE and is to be recovered, the total quantity of waste stored at any one time does not exceed 50 cubic metres; and (v) in relation to waste not covered by points (iii) or (iv), the total quantity of waste stored at any one time does not exceed five cubic metres.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All controlled waste is handled and disposed of in accordance with the Waste Management Procedure, and is collected by an approved supplier. Details are recorded on the Waste Management Register		
Resources			
Schedule 3, Environmental Permitting (England and Wales) Regulations 2016			

Requirement: EW701

Code	EW701	Category	Waste
Requirement	Ensure that all reasonable measures are taken to apply the waste hierarchy* (taking into account any guidance from the appropriate authority*) unless a better overall environmental outcome can be achieved which can be justified by life-cycle thinking on the overall impacts of the generation and management of the waste taking into account: (i) the general environmental protection principles of precaution and sustainability; (ii) technical feasibility and economic viability; (iii) protection of resources; and (iv) the overall environmental, human health, economic and social impacts.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The waste hierarchy is imposed where possible and all waste is handled and disposed of in accordance with the Waste Management Procedure		
Resources			
Regulation 12, Waste (England and Wales) Regulations 2011			
Regulation 15, Waste (England and Wales) Regulations 2011			

Requirement: EW705

Code	EW705	Category	Waste
Requirement	When commercial controlled waste* is transferred, ensure that all reasonable measures are taken to provide written information (previously known as a 'transfer note'), and that a copy of the written information is retained for a minimum of 2 years. The written information must: (i) identify the waste by the appropriate code from the List of Wastes in Decision 2000/532/EC; (ii) provide a description of the waste, its quantity, whether loose or in a container (and if so provides a description), the time and place of transfer, and the SIC code* of the transferor; (iii) give the name and address of the transferor and transferee and is signed by them; (iv) state whether the transferor and transferee are the producer, importer or transporter of the waste, a local authority, a holder of an environmental permit (with permit number if applicable), a person carrying on an operation to which section 33(1)(a) of the Environmental Protection Act 1990 does not apply by virtue of Regulation 68(2) of the Environmental Permitting (England and Wales) Regulations 2010, or a registered carrier or broker in controlled waste (with registration number if applicable); and (v) confirm that the transferor has taken all reasonable measures to apply the waste hierarchy*.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Written information is provided and kept for at least 2 years. See folders and online portals.		
Resources			
Decision 2000/532/EC			
Regulation 35, Waste (England and Wales) Regulations 2011			
SIC 2007			
Section 34, Environmental Protection Act 1990			

Requirement: EWS190

Code	EWS190	Category	Waste
Requirement	Ensure that all reasonable measures are taken to transfer controlled waste* to an authorised person* (or for authorised transport purposes*) only.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Only authorised persons are used to transfer controlled waste.		
Resources			
Section 34, Environmental Protection Act 1990			

Requirement: EWSN614

Code	EWSN614	Category	Waste
Requirement	The final user of WEEE* from EEE* placed onto the UK market before 13 August 2005 must finance the cost of its collection, treatment, recovery and environmentally sound disposal, and, unless the WEEE is reused as a whole appliance, must ensure that it is treated at an authorised treatment facility or exported by an approved exporter.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	All WEE is segregated and where possible separated by us.		
Resources			
Regulation 47, Waste Electrical and Electronic Equipment Regulations 2013			

Requirement: EW4093

Code	EW4093	Category	Water
Requirement	Water fittings* must not be used unless: (i) they are unlikely to cause waste, misuse, undue consumption or contamination of water supplied by a water company; (ii) they are unlikely to cause a false measurement of water supplied by a water company; and (iii) they comply with the requirements of Schedule 2 to the Water Supply (Water Fittings) Regulations 1999.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The premises was modified in 2006 and water fittings are maintained by approved suppliers where required		
Resources			
Regulation 3, Water Supply (Water Fittings) Regulations 1999			
Regulation 4, Water Supply (Water Fittings) Regulations 1999			
Schedule 2, Water Supply (Water Fittings) Regulations 1999			

Requirement: EW5023

Code	EW5023	Category	Water
Requirement	The undertaker* of a large raised reservoir* must register the reservoir with: (i) for reservoirs in England, the Environment Agency; or (ii) for reservoirs in Wales, Natural Resources Wales.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	N/A the lagoon is owned by the farm. We have a discharge consent permit that allows us to send water to the lagoon		
Resources			
Section 2, Reservoirs Act 1975			

Requirement: EW706

Code	EW706	Category	Water
Requirement	Ensure that nobody uses a water company's supply system to supply water to a premises unless the supply is made by the water company or a licensed water supplier.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The organisation occupies its own premises and the water supply cannot be altered by anyone other than approved suppliers or the water company.		
Resources			
Section 66I, Water Industry Act 1991			

Requirement: EW707

Code	EW707	Category	Water
Requirement	Ensure that nobody introduces water into a water company's supply system.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	The organisation occupies its own premises and the water supply cannot be altered by anyone other than approved suppliers or the water company. The borehole water is pumped directly from the borehole and its usage is monitored daily.		
Resources			
Section 66J, Water Industry Act 1991			

Requirement: EW708

Code	EW708	Category	Water
Requirement	Ensure that, in relation to any well, borehole or other work, nobody allows any underground water to run to waste or abstracts more than their reasonable requirement of water unless the underground water threatens to interfere with the operation of any underground works.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Borehole abstraction is monitored daily and yearly results are sent to the Environment Agency. The flowmeter is calibrated and approved for use.		
Resources			
Section 71, Water Industry Act 1991			

Requirement: EW710

Code	EW710	Category	Water
Requirement	Ensure that all water fittings in the premises supplied are kept in in good repair to prevent any contamination, waste, misuse or undue consumption.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We work in a food factory and it is important that all fittings are kept in good order. Mains connections are controlled by the water supply company (Wave).		
Resources			
Section 73, Water Industry Act 1991			

Requirement: EW714

Code	EW714	Category	Water
Requirement	Ensure that nobody interferes or damages any pipe or apparatus belonging to a water company or licensed water supplier unless: (i) in an emergency to prevent loss or damage to people or property; (ii) closing a stopcock after obtaining the consent from all affected households; or (iii) opening a stopcock which has been closed by someone other than a water company or licensed water supplier.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	We have no need to interfere with any apparatus belonging to the water company. In the instances when equipment has failed we have contacted Wave/Anglian water to repair.		
Resources			
Section 174, Water Industry Act 1991			

Requirement: EW715

Code	EW715	Category	Water
Requirement	Ensure that nobody, unless with the consent of the water company or licensed water supplier: (i) attaches a pipe or apparatus to any pipe belonging to the company or supplier; (ii) attaches a pipe or apparatus or makes any alteration to a service pipe which does not belong to a company or supplier but which is a pipe by means of which water is supplied by such a company to any premises; or (iii) uses any pipe or apparatus attached contrary to points (i) and (ii).		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Complaint - Line 2 project pipework connected to existing site supplies.		
Resources			
Section 174, Water Industry Act 1991			

Requirement: EW716

Code	EW716	Category	Water
Requirement	Ensure that nobody interferes (or carries out works which are likely to interfere) with the operation of a water meter belonging to a water company, sewerage company or licensed water supplier so that it is prevented from accurately showing the volume of water supplied to, or of effluent discharged from, any premises.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	In any instances where there are issues, we will and have contacted Wave/Anglian water to fix		
Resources			
Section 175, Water Industry Act 1991			

Requirement: EW718

Code	EW718	Category	Water
Requirement	Ensure that nobody abstracts* more than 20 cubic meters of water per day from any source of supply* (or begins construction of any well, borehole or other works to abstract the water) except: (i) in accordance with a licence granted by the Environment Agency or Natural Resources Wales; (ii) for the purposes of land drainage; (iii) to prevent interference with any mining, quarrying, engineering, building or other operations (whether underground or on the surface); (iv) for use on a vessel (only if abstracted by apparatus installed on the vessel); (v) for extinguishing fires or testing apparatus used to extinguish fires; (vi) for the purpose of ascertaining the presence of water in any underground strata or the quality or quantity of any such water; (vii) for the purpose of ascertaining the effect of abstracting water from the well, borehole or other work in question on the abstraction of water from, or the level of water in, any other well, borehole or other work or any inland waters*; or (viii) an exemption from the restriction is specified in the Water Abstraction and Impounding (Exemptions) Regulations 2017. NOTE: Abstraction of water for the purposes of or in connection with the construction of the works authorised by the High Speed Rail (London - West Midlands) Act 2017 are exempted from the above requirement.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Our abstraction license - 8/36/16/*G/0043 permits us to abstract a maximum of 20430m ³ per year. We monitor this daily to ensure we don't go above our limit.		
Resources			
Schedule 21, High Speed Rail (London - West Midlands) Act 2017			
Section 24, Water Resources Act 1991			
Section 27, Water Resources Act 1991			
Section 29, Water Resources Act 1991			
Section 32, High Speed Rail (London - West Midlands) Act 2017			
Section 32, Water Resources Act 1991			
Water Abstraction and Impounding (Regulations) 2017			

Requirement: EW721

Code	EW721	Category	Water
Requirement	Ensure that nobody, in relation to a watercourse which is part of a main river*, without the consent of the Environment Agency or Natural Resources Wales: (i) erects any structure in, over or under the watercourse; or (ii) carries out a repair or alteration on any structure in, over or under the watercourse which is likely to affect the flow of water or impede any drainage work; or (iii) erects any structure designed to contain or divert the floodwaters of any part of a main river.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Compliant		
Resources			
Section 109, Water Resources Act 1991			

Requirement: EW724

Code	EW724	Category	Water
Requirement	Ensure that nobody installs a gauge for measuring the flow, level or volume of inland waters* that are not discrete waters* without giving 3 months' notice to the Environment Agency or Natural Resources Wales unless the gauge is: (i) for the benefit of anybody fishing in the waters; or (ii) removed within 28 days of being installed.		
Status	Compliant	Completed By	Daniel Westow
Compliance Notes	Compliant		
Resources			
Section 200, Water Resources Act 1991			

Contains public sector information licensed under the [Open Government Licence v3.0](#)