

1.0 MANAGEMENT SYSTEMS SUMMARY

Site Name	Castle Donington Transfer Station
Activity	Waste Transfer
Environmental Permit Reference	EPR/FP3898SY
Location	Trent Lane, Castle Donington, Derbyshire, DE74 2NP
National Grid Reference (NGR)	SK 444478, 328362

A summary of the complete management system for the site is detailed within Tables 1 to 4 below. This includes site specific procedures (Tables 1 and 2) and site infrastructure plans and drawings (Table 3). The management systems review history is contained within Table 4.

These site-specific documents are accompanied by SUEZ's overarching Integrated Management System (IMS) comprising quality, environmental and health and safety requirements which are certified to ISO 14001, ISO 9001 and ISO 45001 standards. It should be noted that SUEZ IMS system is a live system and is continually updated. The full SUEZ IMS covers all SUEZ activities, therefore not all sections of the IMS are applicable to a particular site type. References to relevant sections are made within the site-specific documents.

Together, the site-specific documents and IMS describe how SUEZ Recycling & Recovery UK Ltd as the permitted operator will minimise the risk of pollution from the activities at Castle Donington Transfer Station (TS) (the site) which is operated under Environmental Permit (the permit) EPR/FP3898SY (EAWML 43512) originally issued 17th July 2002 and most recently transferred to SUEZ Recycling Recovery UK on the 12th August 2024.

The site operations have been certified to ISO 14001, ISO 9001 and ISO 45001.

TABLE 1 – STANDARD SITE SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
1.0	Management System Summary	1.0	February 2025
1.1	Site Infrastructure Plan(s)	See Table 3	
1.2	Operations and Emissions Management Plan	1.0	February 2025
1.3	Environmental Risk Assessment	1.0	February 2025
1.4	Accident Prevention & Management Plan	1.0	February 2025
1.5	Business Continuity and Contingency Plan	1.0	February 2025
1.6	Climate Change Risk Assessment	1.0	February 2025
1.7	Fire Prevention Plan	1.0	February 2025

TABLE 2 – ADDITIONAL SITE SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
2.1	Odour Management Plan	N/A	February 2025
2.2	Dust Management Plan	N/A	February 2025
2.3	Noise & Vibration Management Plan	N/A	N/A
2.4	Pest Management Plan	N/A	N/A
2.5	Litter Management Plan	N/A	N/A

TABLE 3 – SITE DRAWINGS/INFRASTRUCTURE PLANS

Figure	Title	Drawing Ref	Revision Date
1	Site Location Plan	CaD-LOC-0225-01	February 2025
2	Permit Boundary Plan	CaD-PER-0125-01	January 2025
3	Site Receptor Plan	CaD-REC-1224-01	February 2025
4	Site Layout Plan	CaD-LAY-0125-01	January 2025
5	Permit Drainage Plan	CaD-DRN-0125-01	January 2025
6	Emergency Access Plan	CaD-EAR-0125-01	January 2025

TABLE 4 – MANAGEMENT SYSTEMS REVIEW HISTORY

Date	Reviewed by	Summary of Changes
February 2025	Version 1.0	Documents produced as part of environmental permit variation application