

Dated: 17/10/2018
Part A Q5c

Appendix 1 – Director Details

SITE DETAILS	
Name of the applicant	Morris & Co. (Handlers) Ltd
Activity address	J3 Business Park, Carr Hill, Doncaster, DN4 8DE
National grid reference	SE 58488 00999

The following persons are officers of Morris & Co. (Handlers) Ltd, company house number 01240380:

- Director – Mr Alan Edwin Morris – DOB 21/12/1951
- Director – Mr Samuel Alan Morris – DOB 21/05/1980
- Director – Mr Thomas Edwin Morris – DOB 27/06/1982
- Secretary – Mrs Barbara Ann Morris – DOB 18/01/1959

WAMITAB

WASTE MANAGEMENT INDUSTRY TRAINING AND ADVISORY BOARD

CERTIFICATE No: 08206

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Richard Jay Mait

has demonstrated the mastery of the technical competences required for the management
of a facility of the type set out below

Richard Jay Mait

Level 4 in Waste Management Operations

Managing Transfer Hazardous Waste (4130)



Authorising Signatures

Director General

Director

Date of issue:

Richard Jay Mait
[Signature]

10 November 2004



Certificate No. CCC17379

Continuing Competence Certificate

This certificate confirms that

Richard Joe Muir

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 26/03/2018

TSH Transfer - Hazardous Waste
TMH Treatment - Hazardous Waste

Awarded: 26/03/2018



Authorised

A handwritten signature in black ink, appearing to read 'A. James'.

WAMITAB Chief Executive Officer

A handwritten signature in black ink, appearing to read 'C. Muir'.

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



Appendix 3 – EMS Summary

SITE DETAILS	
Name of the applicant	Morris & Co. (Handlers) Ltd
Activity address	J3 Business Park, Carr Hill, Doncaster, DN4 8DE
National grid reference	SE 58488 00999

Morris & Co are currently implementing ISO9001 and ISO14001 as an Integrated Management System. The programme is for these standards to have been implemented and certified by a certification body by December 2018. A consultant has been instructed to support in designing the Integrated Management System and quotations have been obtained from certification bodies.

Environmental Management Systems (EMS) have always been implemented on Morris & Co permitted and exempted sites, however implementing the ISO standards requires the company to develop additional controls and documentation to meet the clauses of the two standards. The environmental permit compliant EMS will be in place on the above site from the start of the permit with the following core environmental documents:

- Summary of Management Systems - this document highlights the steps taken to control day to day environmental risks.
- Accident Management Plan – this document considers the company’s response to accidents on site.
- Fire Prevention Plan – this document identifies the potential Environmental hazards with a review to meeting the 3 FPP objectives:
 - minimise the likelihood of a fire happening
 - aim for a fire to be extinguished within 4 hours
 - minimise the spread of fire within the site and to neighbouring sites
- Rejection Procedure
- Daily Environmental Monitoring Record
- Complaint and Non-Conformance Procedure and Record
- Odour Management Plan
- Fly Management Plan