

1.0 MANAGEMENT SYSTEMS SUMMARY

Site Name	Thorverton Road Distribution Hub
Activity	Waste Transfer & Treatment
Environmental Permit Reference	EPR/CB3807CF
Location	Thorverton Road, Matford Business Park, Exeter, EX2 8FS
National Grid Reference (NGR)	SX 93076 89848

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 Devon Contract Waste Ltd as the permitted operator will minimise the risk of pollution from the activities at Thorverton Road Distribution Hub (the site) which is operated under Environmental Permit (the permit) EPR/CB3807CF (EAWML 402619) originally issued 04 August 2015.

The site operations have been certified to ISO14001, ISO 9001 and ISO 45001.

TABLE 1 – STANDARD SITE-SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
1.0	Management System Summary	1.0	March 2025
1.1	Site Infrastructure Plan(s)	See Table 3	N/A
1.2	Operations Plan	10.0	March 2025
1.3	Environmental Risk Assessment	2.0	July 2024
1.4	Accident Prevention & Management Plan	1.0	June 2024
1.5	Business Continuity and Contingency Plan	1.0	July 2024
1.6	Climate Change Risk Assessment	1.0	July 2024
1.7	Fire Prevention Plan	9.0	March 2025
1.8	Site Condition Report	N/A	Only required for new facilities or when increasing facility area

TABLE 2 – ADDITIONAL SITE-SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
N/A	N/A	N/A	N/A

TABLE 3 – SITE DRAWINGS/INFRASTRUCTURE PLANS

Figure	Title	Drawing Ref	Revision Date
1	Indicative Site Layout	Tho-LAY-0325-01-A3	March 2025
2	Site Location Plan	Tho-LOC-0724-01-A3	July 2024
3	Permit Boundary Plan	Tho-PER-0724-01-A3	July 2024
4	Receptor Plan	Tho-REC-0924-01-A3	September 2024
5	Site Drainage Plan	Tho-DRN-1024-01-A3	October 2024
6	Emergency Access Route	Tho-EAR-0325-01-A3	March 2025

TABLE 4 – MANAGEMENT SYSTEMS REVIEW HISTORY

Date	Reviewed by	Summary of Changes
October 2024	Laura Butler	Full review and change of format of management systems
March 2025	Laura Butler	Updated to remove non-hazardous treatment activities and enhance site layout plan.