

## **B2-01 - The EMR Environmental Management System**

In accordance with the Group Environmental Policy, EMR has environmental management systems (EMS) in place to ensure effective management of environmental aspects, with the objective being that any environmental impacts are minimised or negated completely. The generic structure of the EMS contains the following:

- Legal register – scheduling current environmental legislation which impacts on EMR operations.
- Risk assessments – identifying source, pathway, and receptor routes for environmental impact at the particular site.
- Environment Protection Procedures (EPPs) – EMR's bespoke procedures for environmental management from the Duty of Care to the management of interceptor oils. These reflect current legislative requirements and best operational practice having regard for guidance issued by the environmental regulators.
- Check sheets – weekly or monthly check lists for operational staff to use to ensure that all pollution prevention systems have been checked and are in place.
- Occurrence reporting – any incident, complaint etc is to be reported to the environment function using this mechanism.
- Environment Agency reporting – at sites regulated by the EA, all site depots are filed and any occurrences reported to the environment staff. EMR works to develop proactive constructive relationships with all regulators.
- Best practice guidance – this section reflects new legislation, internal guidance and Codes of Practice.

The management of the EMS is the responsibility of the operational manager, receiving support from the Group environmental staff. An annual Detailed Site Audit is to be scheduled for each operational site, and actions arising tabled. A review of the EMS is an intrinsic part of the audit, reflecting on site changes and current best practice. The EMS is also supported by training using industry based competency programmes and tool box talks. This reflects the ethos of continual review and improvement, and competency at all levels. All environment staff are qualified environmental professionals, and support is available from EMR's wholly owned environmental consultancy, Mayer Environmental Ltd.