

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Arpley 2 Waste Transfer Station

FCC Recycling (UK) Limited

Environmental Permit Variation Application

Supporting Document

Prepared by:

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APPROVAL RECORD

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Client: FCC Recycling (UK) Limited

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Document Title: Supporting Document

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Approved	Andy Stocks Director of Environment	Date	15/05/2024

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C1	Initial Release	AS	15/05/2024

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Supporting Document

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1.0 INTRODUCTION

1.1 Overview

- 1.1.1 Caulmert Limited have been appointed by FCC Recycling (UK) Limited ('the Operator') to prepare an environmental permit variation application to add a '*Household, commercial and industrial waste transfer station*' activity to the existing permit ref. EPR/JB3633RP for their Arpley 2 Waste Transfer Station ('the Site') in Huyton, Liverpool, postcode L36 6JF. FCC Recycling (UK) Limited is a wholly owned subsidiary of FCC Environment (UK) Limited.
- 1.1.2 It is proposed to add the new bulking up and waste transfer activity to the permit and retain the existing listed activity. The proposed activity involves accepting Mixed Dry Recyclables (MDR) and residual Municipal Solid Waste (MSW) and other wastes from household, commercial and industrial sources for bulking up within concrete bays in the building prior to transferring off-site for further recovery and/or recycling. All delivery, handling, storing and loading of wastes into vehicles will be undertaken within the building, which will have roller shutter doors kept closed when not in use and impermeable concrete surfacing.
- 1.1.3 The Site is currently permitted as an installation for the pre-treatment of non-hazardous waste prior to incineration, specifically a Section 5.4A(1)(b)(ii) activity for shredding of waste and production of Refuse-Derived Fuel (RDF) within the building and this activity is to be retained in the permit.

1.2 Application Documents

- 1.2.1 The following documents are to be submitted as part of this permit variation application:
- Supporting Document ref. 6109-CAU-XX-XX-RP-V-0300 (inc. Non-Technical Summary and Management System Summary);
 - Environmental Risk Assessment ref. 6109-CAU-XX-XX-RP-V-0301;
 - Fire Prevention Plan ref. 6109-CAU-XX-XX-RP-V-0302;
 - Odour Management Plan Addendum ref. 6109-CAU-XX-XX-RP-V-0303;
 - Dust & Emissions Management Plan ref. 6109-CAU-XX-XX-RP-V-0304;
 - Activities & Operating Techniques Report ref. 6109-CAU-XX-XX-RP-V-0305.

1.3 Document Structure

- 1.3.1 This Supporting Document has been prepared to provide additional information to support the information provided in Parts A, C2, B4 and F1 of the environmental permit application forms to vary a bespoke permit.
- 1.3.2 To aid cross-referencing between this document and the application form, the various issues are presented in the same order as in the application form and the headings in this document include the specific question number to which the information relates.

2.0 PART A APPLICATION FORM - ABOUT YOU

2.1 Q5c Directors Details

2.1.1 Details of directors for FCC Recycling (UK) Limited (a wholly owned subsidiary of FCC Environment (UK) Limited) are as detailed in Table 1 below. This application is for adding a new activity to the permit and so relevant persons dates of birth are required and these are provided in Appendix 1.

Table 1 – Directors Details

Name of Directors
Mr. Fraser Wilson McKenzie
Mr. Steven John Longdon

3.0 PART C2 APPLICATION FORM – VARYING A BESPOKE PERMIT

3.1 Q1a Pre-application discussions

- 3.1.1 Basic Pre-Application Advice and a Habitats & Conservation Screen was sought from the Environmental Agency (EA), attached in Appendix 2 under reference EPR/JB3633RP/P001.

3.2 Q1b Permit Number

- 3.2.1 The permit number that this application relates to is permit ref. EPR/JB3633RP for 'Arpley 2 Waste Transfer Station', Stretton Way, Huyton Industrial Estate, Huyton, Knowsley, Liverpool, L36 6JF.

3.3 Q2a Type of Variation

- 3.3.1 This variation application has been prepared on the basis of adding a waste activity to an existing bespoke installation permit and the appropriate fee is enclosed (see Section 4.0).

3.4 Q2b About your proposed changes

- 3.4.1 It is proposed to add a new waste activity to the permit and retain the existing listed activity. The proposed activity involves accepting Mixed Dry Recyclables (MDR) and Municipal Solid Waste (MSW) and other wastes for bulking up within concrete bays within the building, prior to transferring off-site for further recovery and/or recycling. All delivery, handling, storing and loading of wastes into vehicles will be undertaken within the building, which will have roller shutter doors that are kept closed when not in use and impermeable concrete surfacing.

3.5 Q3a Relevant Offences

- 3.5.1 There are no unspent convictions to date to declare for FCC Recycling (UK) Limited.

3.6 Q3b Technical Ability

- 3.6.1 FCC Environment (UK) Limited (of which FCC Recycling (UK) Limited is a wholly owned subsidiary) has introduced a Competency Management System (CMS) which has been certified by its accrediting body LRQA and this is included within the EMS Summary in Appendix 3:

Competency Management System – Energy & Utility Skills (Private Standard) Version 4

- 3.6.2 The Competency Management System is an alternative certification to the Certificate of Technical Competence (COTC)/Technically Competent Management (TCM) regime for demonstrating competence at sites with environmental permits.

3.7 Q3c Finances

- 3.7.1 There are no relevant current or past bankruptcy or insolvency proceedings that require declaration.

3.8 Q3d Management Systems

3.8.1 FCC Environment (UK) Limited (of which FCC Recycling (UK) Limited is a wholly owned subsidiary) has implemented an accredited Environmental Management System (EMS) across the whole company and its subsidiaries to control the operations at their sites.

3.8.2 The Arpley 2 Waste Transfer Station and associated activities on site are managed by the Operator in accordance with the management system which meets the standards set out in the Environment Agency Guidance 'Develop a management system: environmental permits' (last updated 3rd April 2023). The management of the operations will continue to be in line with the ISO14001 standard for environmental management. A summary of the EMS and certificates is included within document ref. 6109-CAU-XX-XX-RP-V-0306 in Appendix 3.

3.9 Q5a Plans for the site

3.9.1 The following drawings are included within the following documents within this application:

Environmental Risk Assessment ref. 6109-CAU-XX-XX-RP-V-0301

- **6109-CAU-XX-XX-DR-V-1800** 'Sensitive Receptor Plan'

Fire Prevention Plan ref. 6109-CAU-XX-XX-RP-V-0302

- **EC-22022-071-S03** 'Proposed Operations Plan'
- **2382520_P** 'CCTV Drainage Connectivity Survey'

3.10 Q5b Provide the relevant sections of a Site Condition/Baseline Report

3.10.1 There will be no extra land added to the permit and no changes to the permit boundary as a result of this permit variation and therefore a Site Condition Report is not required.

3.11 Q5c Provide a Non-Technical Summary

3.11.1 Caulmert Limited have been appointed by FCC Recycling (UK) Limited ('the Operator' whom is a wholly owned subsidiary of FCC Environment (UK) Ltd) to prepare an environmental permit variation application to add a non-hazardous bulking up and waste transfer activity to the existing permit ref. EPR/JB3633RP for their Arpley 2 Waste Transfer Station ('the Site') in Huyton, Liverpool, postcode L36 6JF.

3.11.2 It is proposed to add a new waste activity to the permit and retain the existing listed activity. The proposed activity involves accepting Mixed Dry Recyclables (MDR) and Municipal Solid Waste (MSW) and other wastes for bulking up within concrete bays in the building prior to transferring off-site for recovery. All delivery, handling, storing and loading of wastes into vehicles will be undertaken within the building, which will have roller shutter doors kept closed when not in use and impermeable concrete surfacing.

- 3.11.3 The Site is currently permitted as an installation for the pre-treatment of non-hazardous waste prior to incineration, specifically a Section 5.4A(1)(b)(ii) activity for shredding of waste and production of Refuse-Derived Fuel (RDF) within the building and this activity is to be retained in the permit.
- 3.11.4 There will be no extra land added to the permit and no changes to the permit boundary as a result of this permit variation.
- 3.11.5 This variation application has been prepared on the basis of adding a waste activity to an existing bespoke installation permit and the appropriate fee is enclosed in this application.
- 3.11.6 The following documents are to be submitted as part of this permit variation application:
- Supporting Document ref. 6109-CAU-XX-XX-RP-V-0300 (inc. Non-Technical Summary and Management System Summary);
 - Environmental Risk Assessment ref. 6109-CAU-XX-XX-RP-V-0301;
 - Fire Prevention Plan ref. 6109-CAU-XX-XX-RP-V-0302;
 - Updated Odour Management Plan Addendum ref. 6109-CAU-XX-XX-RP-V-0303;
 - Dust & Emissions Management Plan ref. 6109-CAU-XX-XX-RP-V-0304;
 - Activities & Operating Techniques Report ref. 6109-CAU-XX-XX-RP-V-0305.

3.12 Q5d Risk of Fire from Sites Storing Combustible Waste

- 3.12.1 The Operator will be storing combustible wastes on-site as part of the proposed activities and therefore a Fire Prevention Plan (FPP) has been produced as part of this application as document ref. 6109-CAU-XX-XX-RP-V-0302.

3.13 Q5e Will your variation increase the risk of a fire occurring or increase the environmental risk if a fire occurs?

- 3.13.1 As above, the Operator will be storing combustible wastes on-site as part of the proposed activities and therefore a Fire Prevention Plan (FPP) has been produced as part of this application as document ref. 6109-CAU-XX-XX-RP-V-0302.

3.14 Q6a Environmental Risk Assessment

- 3.14.1 An Environmental Risk Assessment is included under document ref. 6109-CAU-XX-XX-RP-V-0301.

3.15 Appendix 2 – Date of birth information for Relevant Offences and/or Technical Ability questions

- 3.15.1 Date of birth information for the Company Directors is provided in Appendix 1 of this document.

4.0 PART B4 APPLICATION FORM – NEW BESPOKE WASTE OPERATION PERMIT**4.1 Activities & Operating Techniques**

- 4.1.1 The answers to the questions in application form Part B4 are presented in the ‘Activities & Operating Techniques’ report ref. 6109-CAU-XX-XX-RP-V-0305, included within this permit variation application.

5.0 PART F1 APPLICATION FORM – CHARGES & DECLARATIONS

5.1 Q1 & 2 Working out Charges

5.1.1 The associated EA fees consist of the following elements:

Charging Ref.	Application Type	EA Fees
1.16.6	Adding industrial waste transfer station activity (incl. FPP & OMP) to existing installation permit	£9,176
-	Emissions Management Plan (Dust)	£1,241
	Total	£10,417

5.1.2 A payment for the application of **£10,417** will be made to the Environment Agency under BACS ref. **PSCAPPFCCR6109**. This payment may be made as part of a bulk payment by the operator.

APPENDIX 1

Relevant Persons Dates of Birth

APPENDIX 1

Relevant Persons Dates of Birth

(CONFIDENTIAL – DO NOT PLACE ON THE PUBLIC REGISTER)

Director Details

Company Name	Company Number
FCC Recycling (UK) Limited	02674166
Director Name	Date of Birth
Mr. Fraser Wilson McKenzie	■■■■■■■■■■
Mr. Steven John Longdon	■■■■■■■■■■



Certificate Number 9113
ISO 9001, ISO 14001

Caulmert Limited

Registered Office: InTec, Parc Menai, Bangor, Gwynedd, LL57 4FG

Company Registered No. 06716319

Company Registered in Cardiff



APPENDIX 2

Pre-Application Advice & Conservation Screen

Nature and Heritage Conservation

Screening Report: Bespoke Waste

Reference	EPR/JB3633RP/P001
NGR	SJ 45872 90066
Buffer (m)	30
Date report produced	24/01/2024
Number of maps enclosed	1

This nature and heritage conservation report

The nature and heritage conservation sites, protected species and habitats, and other features identified in the table below **must be considered in your application**.

In the further information column, there are links which give more information about the site or feature type and indicate where you are able to self-serve to get the most accurate site boundaries or feature locations.

Most designated site boundaries are available on [Magic map](#). Using Magic map allows you to zoom in and see the site boundary or feature location in detail, Magic map also allows you to measure the distance from these sites and features to your proposed boundary. [Help videos](#) are available on Magic map to guide you through.

Where information is not publicly available, or is only available to those with GIS access, we have provided a map at the end of this report.

Protected Species within screening distance

European Eel Migratory Route

Screening Further Information distance (m)

up to 500m

[Natural England](#)
[Appropriate Local Record Centre \(LRC\)](#)
[National Biological Network \(NBN\)](#)
Environment Agency. Dial 03708 506 506 for your local Fisheries and Biodiversity team

Where protected species are present, a licence may be required from [Natural England](#) to handle the species or undertake the proposed works.

The following nature and heritage conservation sites, protected species and habitats, and other features have been checked for, where they are relevant for the permit type requested, but have not been found within screening distance of your site unless included in the list above.

Special Areas of Conservation (cSAC or SAC), Special Protection Area (pSPA or SPA), Marine Conservation Zone (MCZ), Ramsar, Sites of Special Scientific Interest (SSSI), National Nature Reserve (NNR), Local Nature Reserve (LNR), Local Wildlife Sites (LWS), Ancient Woodland, relevant species and habitats.




Please note we have screened this application for features for which we have information. It is however your responsibility to comply with all environmental and planning legislation, this information does not imply that no other checks or permissions will be required.

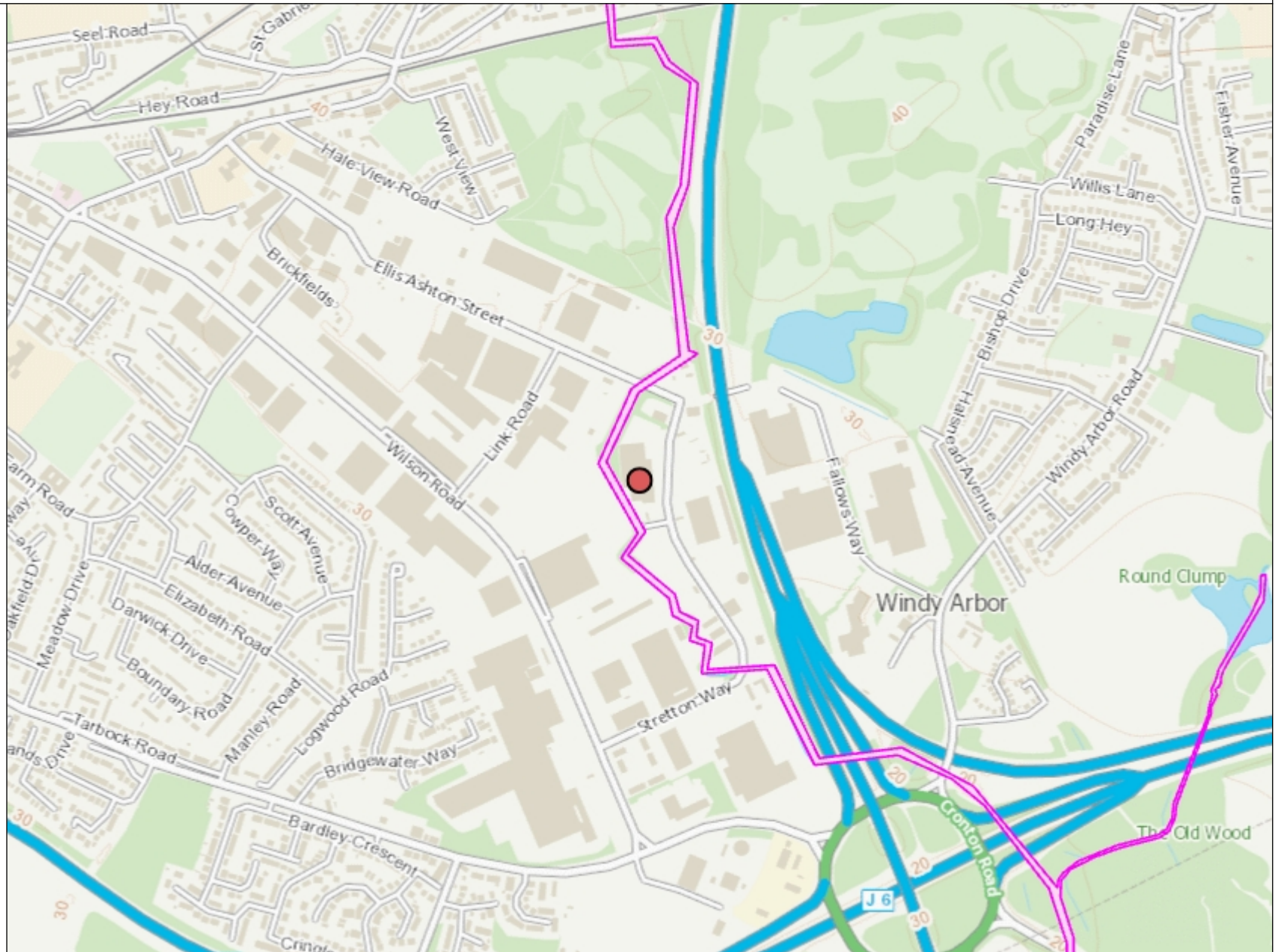
The nature and heritage screening we have conducted as part of this report is subject to change as it is based on data we hold at the time it is generated. We cannot guarantee there will be no changes to our screening data between the date of this report and the submission of the permit application, which could result in the return of an application or requesting further information

Protected Species

Legend

Protected species screened for Env Permits - complete set

-  Protected species, non fish
-  Protected fish
-  Protected fish migratory route
-  Fish migratory routes screened for Environmental Permits



1: 10,000



APPENDIX 3

Environmental Management System Summary

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Arpley 2 Waste Transfer Station

FCC Recycling (UK) Limited

Environmental Permit Variation Application

Management System Summary

Prepared by:

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May 2024



APPROVAL RECORD

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Client: FCC Recycling (UK) Limited

Project Title: Environmental Permit Variation Application

Document Title: Management System Summary

Document Ref: 6109-CAU-XX-XX-RP-V-0306.A0.C1

Report Status: **Final**

Project Manager: Andy Stocks

Caulmert Limited: Strelley Hall, Main Street, Strelley, Nottingham, NG8 6PE

Author	Samantha Hayden Senior Environmental Consultant	Date	23/02/2024
Reviewer	Andy Stocks Director of Environment	Date	12/04/2024
Approved	Andy Stocks Director of Environment	Date	18/04/2024

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Management System Summary

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1.0 INTRODUCTION

- 1.1.1 FCC Recycling (UK) Limited (a wholly owned subsidiary of FCC Environment (UK) Limited) operate Arpley 2 Waste Transfer Station ('the Site') in Huyton, Liverpool, postcode L36 6JF.
- 1.1.2 The Operator has appointed Caulmert Limited to prepare an environmental permit variation application to add a non-hazardous bulking up and waste transfer activity to the existing permit ref. EPR/JB3633RP. The proposed activity involves accepting Mixed Dry Recyclables (MDR) and Municipal Solid Waste (MSW) for bulking up within concrete bays in the building prior to transferring off-site for recovery. All delivery, sorting, handling, storing and loading of wastes into vehicles will be undertaken within the building, which will have roller shutter doors kept closed when not in use and impermeable concrete surfacing.
- 1.1.3 The Operator has developed a management structure and a site-specific Integrated Management System (IMS) accredited to ISO14001. The IMS will be part of the facility's overall management system and will establish an organisational structure, responsibilities, practices, procedures and resources for achieving, reviewing and maintaining the company's commitment to environmental protection. Copies of ISO certificates are contained in Appendix 1 of this document.
- 1.1.4 The operation of an IMS is an assurance to the regulator, neighbouring businesses, stakeholders, and others alike that the facility operations are undertaken in strict compliance with the regulations in force and with the management seeking continual improvements. It requires the company to work in a transparent way, to maintain and improve the confidence of regulators and neighbours, and to have a proactive approach to environmental improvement.

2.0 MANAGEMENT SYSTEM

2.1 Overview

- 2.1.1 The Operator already benefits from an integrated management system accredited to ISO14001 and a quality management system accredited to ISO9001 to control the existing operations at the Site.
- 2.1.2 The EMS defines the sites management structure, as well as setting out the roles and responsibilities of all staff. The development of the IMS will also include:
- An Environmental Policy;
 - Health and Safety Procedures; and
 - An operational guidance manual which will include process plant operating procedures for both standard and emergency conditions.
- 2.1.3 To ensure appropriate operation of the Site, the Operator will develop documented management procedures and written work instructions which incorporate environmental considerations into the construction and operation of the facility.
- 2.1.4 The management system will also incorporate a number of other procedures and documents, which are used in the current operations of the Site. These will be updated where applicable to incorporate the activities associated with the Arpley 2 Waste Transfer Station.

2.2 Identifying and minimising risks of pollution

- 2.2.1 An Environmental Risk Assessment has been carried out for the purpose of this variation which assesses the environmental risks from the activities proposed to be covered under the permit (document reference 6109-CAU-XX-XX-RP-V-0301).
- 2.2.2 The risk assessment was also used as a tool for identifying the risk management measures that are important in minimising the risks of pollution. The identified risk management measures are considered to be the minimum technical standards which the Site should operate to.
- 2.2.3 A plan showing the sensitive receptors around the Site and a site layout plan have also been prepared as part of this permit variation application.

2.3 Operations and maintenance

- 2.3.1 With regards to the proposed changes, the control measures identified within Environmental Risk Assessment document reference 6109-CAU-XX-XX-RP-V-0301, will form the technical standards for the site. Any new operational procedures needing to be developed for the Site will incorporate these technical standards as a minimum.

2.3.2 A Planned Preventative Maintenance programme (PPM) will be employed on Site to minimise the risk to safety, health and the environment by ensuring that all relevant plant and equipment used at the Site are serviced and inspected on a regular basis or to the manufacturers' maintenance schedules.

2.3.3 Specific procedures relevant to this will be:

- IMS-PRO-003 Training - Employee New and Existing Procedure
- IMS-PRO-010 Risk Assessment Procedure
- IMS-PRO-024 Machinery Project Sign-off Procedure
- IMS-PRO-033 Monitoring and Measurement Equipment Calibration
- IMS-PRO-051 Environmental Permit Compliance Installation Check
- IMS-PRO-094 Waste Handling Procedure
- IMS-PRO-101 Monthly Site Inspection Procedure
- IMS-PRO-164 Compliance Testing Procedure
- IMS-UG-016 Environmental Permit Installation Checks Guidance
- IMS-UG-018 Environmental Aspects Assessment Guide
- IMS-UG-031 Waste Acceptance Guidance
- IMS-FRM-063 Environmental Permit Compliance Installation Check Form
- IMS-FRM-074 Risk Assessment – Task and Equipment List
- IMS-FRM-088 Training Record
- IMS-FRM-100 Monthly Site Inspection Form
- IMS-FRM-191 Waste Sampling Plan

2.4 Accidents/Incidents and Non-Conformances

2.4.1 The Operator will develop an Accident Management Plan which:

- Identifies the likelihood and consequence of accidents;
- Identifies actions to prevent accidents and mitigate any consequences;
- Documented procedures for handling, investigating, communicating and reporting actual or potential non-compliance with operating procedures or any emission limits;
- Documented procedures for handling, investigating, communicating and reporting environmental complaints and implementation of appropriate actions; and,
- Documented procedures for investigating incidents, (and near misses) including identifying suitable corrective action and following up.

2.4.2 To ensure ongoing conformance to the management requirements and a system of continuous improvement, the Operator will have periodic audits undertaken by independent auditors.

2.4.3 Any incidents or non-conformances will be recorded in the daily site records. A daily site inspection is carried out by a technically competent manager. Staff are also encouraged to report any issues to a competent manager.

2.4.4 Specific procedures relevant to this will be:

- IMS-FRM-019 Environmental Aspects and Impacts Form
- IMS-FRM-025 Daily Monitoring Form
- IMS-FRM-037 Fire Risk Assessment Report
- IMS-FRM-065 Environmental Monitoring Non-Conformance Form
- IMS-FRM-068 Emergency Management Plan
- IMS-PRO-013 Accident and Incident Reporting Procedure
- IMS-PRO-014 Preventive and Corrective Action
- IMS-PRO-016 Aspects and Impacts Procedure
- IMS-PRO-017 Environment Incident Reporting Procedure
- IMS-PRO-031 Fire Prevention Procedure
- IMS-PRO-051 Environmental Installation Checks Procedure
- IMS-PRO-101 Monthly Site Inspection Procedure
- IMS-PRO-176 Environmental Incident/Near Miss/Complaint and CAR Reporting Procedure
- IMS-UG-016 Environmental Permit Installation Checks Guidance
- IMS-UG-018 Environmental Aspects Assessment Guide

2.5 Complaints

2.5.1 The company has a Complaints Procedure, which forms part of the management system for the site. Specific procedures relevant to this will be:

- IMS-PRO-176 Environmental Incident/Near Miss/Complaint and CAR Reporting Procedure

2.6 Staff training and competence

2.6.1 The documented management system will include training requirements for all relevant staff which covers:

- Awareness of the regulatory implications of the Permit for the activity and their work activities;
- Awareness of all potential environmental effects from operation under normal and abnormal circumstances;
- Awareness of the need to report deviation from the Permit; and
- Prevention of accidental emissions and action to be taken when accidental emissions occur.

2.6.2 The skills and competencies necessary for key posts should be documented and records of training needs and training received for these posts maintained. The key posts will include contractors and those purchasing equipment and materials.

- 2.6.3 The potential environmental risks posed by the work of contractors should be assessed and instructions provided to contractors about protecting the environment while working on Site.
- 2.6.4 Where industry standards or codes of practice for training exist, they should be complied with.
- 2.6.5 Training is provided so that all workers have a satisfactory understanding of their duties in relation to environmental and health & safety issues on Site.
- 2.6.6 Specific procedures relevant to this will be:
- IMS-PRO-001 Training - Planning Procedure
 - IMS-PRO-003 Training - Employee New and Existing Procedure
 - IMS-PRO-103 Change of Manager Handover Induction Procedure
 - IMS-FRM-101 Change of Manager Form
 - IMS-FRM-060 Working with Waste Form
- 2.6.7 FCC Environment has recently introduced a Competency Management System (CMS), which has been certified by its accrediting body (Appendix 1).
- 2.6.8 The Competency Management System is an alternative mechanism to the Certificate of Technical Competence (COTC)/Technically Competent Management (TCM) regime for demonstrating competence at sites with environmental permits.
- 2.6.9 Primarily, employees who are part of the CMS Scheme (Managers, Supervisors, Technicians, Advisors etc) are required to:
- Satisfactorily complete their CMS assessments within the timeframe set out by their assessor.
 - Review and maintain their competency through a process of Continued Professional Development (CPD), i.e. attendance on both Permit Compliance and Duty of Care courses which should be refreshed every 3 years.
 - Submit CPD records during IDS review for discussion with line manager.
 - Be familiar with, and operate in accordance with, the requirements of the relevant IMS procedures (detailed below) and their associated user guides and forms.
 - Update relevant site documents and procedures including management plans and working plans to reflect the changes
- 2.6.10 Management procedures relating to the competency scheme are:
- IMS-FRM-170 CMS Standardisation Meeting Agenda
 - IMS-POL-007 Competence Management System Policy 2019
 - IMS-PRO-086 Continued Professional Development Procedure
 - IMS-PRO-087 CMS Planning Procedure
 - IMS-PRO-168 Performance Monitoring and Measurement Procedure

- IMS-UG-030 CMS User Guide
- IMS-UG-054 CMS Assessment Strategy User Guide
- IMS-UG-055 Introduction to Task Books

2.6.11 A copy of the Competency Management System Policy is contained within Appendix 1.

2.7 Odour, dust, noise and emissions management

2.7.1 The management system includes measures that will be taken to manage odour, dust, noise and other fugitive emissions.

2.7.2 In addition, the technical standards proposed for the management of dust, odour, noise and other fugitive emissions, which were identified through the following documents for this application, will form part of the management system for the site:

- Environmental Risk Assessment ref. 6109-CAU-XX-XX-RP-V-0301;
- Fire Prevention Plan ref. 6109-CAU-XX-XX-RP-V-0302;
- Odour Management Plan ref. 6109-CAU-XX-XX-RP-V-0303; and,
- Dust & Emissions Management Plan ref. 6109-CAU-XX-XX-RP-V-0304.

2.7.3 The management measures are supported by the daily checks which are carried out by the technically competent manager who will consider the most appropriate actions to take.

2.7.4 Specific procedures relevant to this will be:

- IMS-FRM-019 Environmental Aspects and Impacts Form
- IMS-FRM-025 Daily Monitoring Form
- IMS-FRM-065 Environmental Monitoring Non-Conformance Form
- IMS-FRM-068 Emergency Management Plan
- IMS-PRO-013 Accident and Incident Reporting Procedure
- IMS-PRO-014 Preventive and Corrective Action
- IMS-PRO-016 Aspects and Impacts Procedure
- IMS-PRO-044 Environmental Monitoring Procedure
- IMS-PRO-051 Environmental Installation Checks Procedure
- IMS-PRO-062 Control of Noise at Work Procedure
- IMS-PRO-101 Monthly Site Inspection Procedure
- IMS-UG-016 Environmental Permit Installation Checks Guidance
- IMS-UG-018 Environmental Aspects Assessment Guide

2.8 Documentation of legislative and other requirements

2.8.1 Copies of planning permissions, environmental permits and other relevant permissions are kept either as paper records or electronically.

2.8.2 The technically competent manager keeps up to date with other legal requirements and changes to relevant environmental legislation through trade magazines and the Environment Agency website.

2.8.3 Specific procedures relevant to this are:

- IMS-UG-042 Site Filing System Guidance
- IMS-UG-001 IMS1 Document Library User Guide

2.9 Management reviews

2.9.1 Management periodically review the environmental performance of the company through their review of environmental audit reports and the daily site records.

2.9.2 The environmental policy statement is also reviewed periodically to ensure it reflects the company's operations and its environmental objectives.

2.9.3 Specific procedures relevant to this will be:

- IMS-FRM-007 FCC Objectives and Target Report Template
- IMS-PRO-006 Management Review Procedure
- IMS-FRM-003 Management Review Agenda
- IMS-FRM-004 Management Review Meeting Minutes Template
- IMS-FRM-007 FCC Objectives and Target Report Template

APPENDIX 1

EMS & CMS Certificates

Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

FCC Environment (UK) Ltd
3 Sidings Court
White Rose Way
Doncaster
DN4 5NU
United Kingdom

Holds Certificate Number:

EMS 592767

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2010-07-18

Effective Date: 2022-02-12

Latest Revision Date: 2022-04-04

Expiry Date: 2025-02-11



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...making excellence a habit.™

Certificate of Approval

This is to certify that the Management System of:

FCC Environment (UK) Ltd

3 Sidings Court, White Rose Way, Doncaster, DN4 5NU, United Kingdom

has been approved by LRQA to the following standards:

Competence Management System - Energy & Utility Skills (Private Standard) Version 5

Approval Number(s): CMS – 00040022

The scope of this approval is applicable to:

The operation of a Competence Management System for the management and operation of FCC sites with an environmental permit or exemption including Landfills; Household Waste Recycling Centres; Transfer Stations; Material Recycling Facilities; Composting; In-vessel Composting; Mechanical Biological Treatment Facilities; Quarries; Leachate Treatment Plants and Liquid Waste Treatment Plants.

Marta Escudero

Regional Director, United Kingdom and Americas (UKAM)

Issued by: LRQA Limited



Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd Unit 81 Bison Place Moss Side Industrial Estate Leyland PR26 7QR United Kingdom	Collections (Depot)
FCC Environment (UK) Ltd High Heavens Transfer Station Clay Lane Booker High Wycombe SL7 3DJ United Kingdom	Transfer Station
FCC Environment (UK) Ltd Stretton Way Huyton Industrial Estate Huyton Merseyside L36 6JF United Kingdom	MRF
FCC Recycling (UK) Briton Ferry Briton Ferry Industrial Estate Neath Port Talbot SA11 2HQ United Kingdom	HWRC & Transfer Station
FCC Recycling (UK) Sundridge Hill Cuxton Rochester ME2 1LF United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Recycling (UK) Margam Street Cymmer Neath Port Talbot SA13 3EE United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

WWW.CAULMERT.COM



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