

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Whisby IBA Processing Facility

Lincwaste Limited

Environmental Permit Variation Application

Supporting Document

Prepared by:

Caulmert Limited

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APPROVAL RECORD

Site: Whisby IBA Processing Facility

Client: Lincwaste Limited

Project Title: Environmental Permit Variation Application

Document Title: Supporting Document

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Supporting Document

TABLE OF CONTENTS

1.0	INTRODUCTION	1
1.1	Application Context	1
1.2	Document Structure	1
2.0	FORM PART A – ABOUT YOU	2
2.1	Part A - Q5c: Details of the Directors.....	2
3.0	FORM PART C2 – PERMIT & PRE-APPLICATION DISCUSSIONS	3
3.1	Part C2 – 1a: Pre-application discussions	3
3.2	Part C2 – 1b: Permit number	3
3.3	Part C2 – 2a: Type of variation.....	3
3.4	Part C2 – 2b: Changes to existing activities	3
3.5	Part C2 – 3a: Relevant offences	4
3.6	Part C2 – 3b: Technical ability.....	4
3.7	Part C2 – 3c: Finances	4
3.8	Part C2 – 3d: Management system.....	4
4.0	FORM PART C2 - SUPPORTING INFORMATION	6
4.1	Part C2 – 5a: Plans for the site.....	6
4.2	Part C2 – 5b: Site report for any additional land	7
4.3	Part C2 – 5c: Non-Technical Summary.....	7
4.4	Part C2 – Environmental Risk Assessment.....	9
4.5	Part C2 – Appendix 2: Date of birth information for Relevant Offences and/or Technical Ability questions only. Technical Ability – date of birth information	10
5.0	FORM PART B3 – NEW BESPOKE INSTALLATION PERMIT	11
6.0	FORM PART F1 – CHARGES AND DECLARATIONS.....	12
6.1	Tables 1 & 2 – Working out Charges.....	12

APPENDICES

Appendix 1	Pre-Application Advice
Appendix 2	Management System Summary inc. EMS & CMS Certificates

1.0 INTRODUCTION

1.1 Application Context

- 1.1.1 Caulmert Limited have been appointed by Lincwaste Limited ('the Operator') to prepare an environmental permit variation application for Whisby Landfill Site permit ref. EPR/BW2978ID to include for the treatment and disposal of Incinerator Bottom Ash (IBA) within the boundary of the permitted installation.
- 1.1.2 Whisby Landfill Site is located approximately 8km to the southwest of Lincoln, off Thorpe Road, in Whisby and the area of the proposed IBA Processing Facility (hereafter referred to as 'the Site') is centred on National Grid Reference SK 89647 66699.
- 1.1.3 It is proposed to accept up to 70,000 tonnes per annum of IBA wastes for processing at Whisby Landfill. The Operator proposes to vary their existing permit to add a 'Schedule 5.4 A(1)(b)(iii) activity for a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment of slags and ashes'.
- 1.1.4 This activity will involve processing Incinerator Bottom Ash (IBA) wastes within a newly constructed cell (IBA Cell 1) at the site. Processing will involve removing ferrous and non-ferrous metals for recycling, producing an IBA Aggregate (IBAA) for export off-site, and disposing of the remaining processed IBA residues by landfilling at Whisby, into 4 engineered non-hazardous cells.

1.2 Document Structure

- 1.2.1 This Supporting Document has been prepared to provide additional information to support the information provided in Parts A, C2 and F1 of the environmental permit application forms for varying a bespoke installation permit. Answers to Part B3 is covered under the Operating Techniques & BAT Review document ref. 5671-CAU-XX-XX-RP-V-0301.
- 1.2.2 To aid cross-referencing between this document and the application forms, the answers to questions are presented in the same order as the questions in the application forms and the headings in this document include the specific question number to which the information relates.

2.0 FORM PART A – ABOUT YOU

2.1 Part A - Q5c: Details of the Directors

2.1.1 Details of directors for Lincwaste Limited are as detailed below in Table 1. Date of birth information for Directors necessary for new permit applications or transferring a permit only, therefore this section of the Part A form is not required for this application.

Table 1 – List of Directors

Name of Directors
Mr Vicente Federico Orts-Llopis
Mr Paul Taylor

3.0 FORM PART C2 – PERMIT & PRE-APPLICATION DISCUSSIONS

3.1 Part C2 – 1a: Pre-application discussions

- 3.1.1 A Basic Pre-Application Advice request was submitted to the Environment Agency (EA) and a copy of the response is contained within Appendix 1.
- 3.1.2 Further information was requested from the EA regarding the permit variation to clarify application fees, and whether risk assessments and management plans were required to be updated and this response is also included within Appendix 1.
- 3.1.3 The EA have advised as part of pre-application discussions that, whilst the permitted waste list for the landfill includes waste code 10 01 15 (bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14), they consider the mono filling of IBA residue in the landfill represents a change in the conceptual site model (CSM) and as such the CSM should be reassessed to take this into account.

3.2 Part C2 – 1b: Permit number

- 3.2.1 The permit to which this application relates is EPR/BW2978ID for the installation at Whisby Landfill Site.

3.3 Part C2 – 2a: Type of variation

- 3.3.1 This application is being made as a permit variation involving the addition of a listed activity to Schedule 1 of the Permit and the appropriate fee will be paid to the Environment Agency (see Section 6.1).

3.4 Part C2 – 2b: Changes to existing activities

- 3.4.1 The Operator is seeking to internalise IBA processing of IBA from Eastcroft Energy from Waste (EfW) site and Lincolnshire EfW site by processing and landfilling at Whisby. The processing of IBA waste will be undertaken within the footprint of the landfill cell in IBA Cell 1. It is proposed to add an additional listed activity to the existing permit ref. EPR/BW2978ID for the treatment, storage, and subsequent disposal of IBA at Whisby Landfill Site, as it is linked to the existing landfill activity:

- Schedule 5.4 A(1)(b)(iii) activity for a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment of slags and ashes.

- 3.4.2 This permit application is for the new treatment activity within the existing permit boundary. The treatment activity is for the screening, removal of metals and temporary storage of IBA wastes and separated fractions including metals and IBA Aggregate. The IBA residues will be disposed of within IBA Cell 1 of the landfill. It is proposed to accept up to 70,000 tonnes per annum of IBA wastes for processing at Whisby Landfill. The IBA Aggregate (IBAA) will be

exported from site as a product and the separated ferrous and non-ferrous metals sent off-site for recycling.

- 3.4.3 The EA have advised as part of pre-application discussions that, whilst the permitted waste list for the landfill includes waste code 10 01 15 (bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14), they consider the mono filling of IBA residue in the landfill represents a change in the conceptual site model (CSM) and as such the CSM should be reassessed to take this into account. Therefore, this element is considered a normal variation and will include an update to the Hydrogeological Risk Assessment (HRA), Landfill Gas Risk Assessment (LFGRA) and Environmental Setting & Installation Design (ESID) report, in addition to the other supporting documentation for this permit variation. A Stability Risk Assessment (SRA) has also been produced by Sirius for the cell construction and is included within this application within the Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301.

3.5 Part C2 – 3a: Relevant offences

- 3.5.1 There are no relevant offences of relevant persons that require declaration.

3.6 Part C2 – 3b: Technical ability

- 3.6.1 FCC Environment (UK) Limited (of which Lincwaste Limited is a wholly owned subsidiary) has introduced a Competency Management System (CMS) which has been certified by its accrediting body LRQA and is attached in Appendix 2:

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

- 3.6.2 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.

3.7 Part C2 – 3c: Finances

- 3.7.1 There are no relevant current or past bankruptcy or insolvency proceedings that require declaration.
- 3.7.2 The changes proposed by this variation should not impact the financial provision already in place for the site.

3.8 Part C2 – 3d: Management system

- 3.8.1 FCC Environment (UK) Limited (of which Lincwaste Limited is a wholly owned subsidiary) has implemented an accredited ISO14001:2015 Environmental Management System (EMS) across the whole company and its subsidiaries to control the operations at their sites, which includes Whisby Landfill Site.

- 3.8.2 Whisby Landfill Site 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' (Published February 2016)¹.

The management of the operations will continue to be in line with ISO14001:2015 standard for environmental management. A summary of the EMS and certificates is included within document ref. 5671-CAU-XX-XX-RP-V-0307 in Appendix 2.

¹ Environment Agency Guidance, 'develop a management system: environmental permits'
<https://www.gov.uk/guidance/develop-a-management-system-environmental-permits>

4.0 FORM PART C2 - SUPPORTING INFORMATION**4.1 Part C2 – 5a: Plans for the site**

4.1.1 No land will be added to the permitted area as a result of this permit variation. The proposed area for the IBA Processing Facility within IBA Cell 1 sits within the existing landfill permit boundary. The additional cells 2, 3 and 4 (also intended for landfilling of IBA in the future) are also within the current permit boundary. The following drawings are included within the application:

Table 2 – List of Drawings within Application

Drawing ref.	Title	Drawing Location
WR7885 SRA 01	IBA Cell 1 Construction – Section Locations	Stability Risk Assessment ref. WR7885/SRA by Sirius (see Appendix 3 of Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301)
WR7885_01_01	General Arrangement	Cell 1 Engineering Specification Report ref. WR7885_1 Rev1 by Sirius (see Appendix 4 of Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301)
WR7885_01_02	Formation and Top of Liner Layout	
WR7885_01_03	Cell 1 Construction Details	
WR7885_01_04	Proposed Leachate Drainage Layout	
WR7885_01_05	Proposed Leachate Drainage Layout Optional Well Detail	
WR7885_01_06	Proposed Water Management	
722A167A	IBA Processing Pad – General Layout	Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301
WR7855/1/001 Rev 3	Proposed IBA Pad & Cells Development	
5671-CAU-XX-XX-DR-V-1800	Sensitive Receptors Plan	Environmental Risk Assessment report ref. 5671-CAU-XX-XX-RP-V-0302
722M132	Environmental Monitoring Plan	Environmental Setting & Installation Design report ref. 5671-CAU-XX-XX-RP-V-0303
722A165	Annual Site Plan 2023	

4.2 Part C2 – 5b: Site report for any additional land

- 4.2.1 No additional land will be added to the existing permitted area, however an addendum to the existing Environmental Setting & Installation Design (ESID) report has been included to cover the changes of the Conceptual Site Model (CSM) proposed as a result of the proposed filling of four new landfill IBA Cells 1-4 with IBA residues, provided as ESID Addendum document ref. 5671-CAU-XX-XX-RP-V-0303.

4.3 Part C2 – 5c: Non-Technical Summary

- 4.3.1 Lincwaste Limited ('the Operator') have appointed Caulmert Limited to prepare an environmental permit variation application for the Whisby Landfill Site permit ref. EPR/BW2978ID to include for the treatment of Incinerator Bottom Ash (IBA) within the boundary of the permitted installation and subsequent landfilling of IBA within a new cell, IBA Cell 1, at the site. It is proposed the IBA will be stored and treated within the footprint of the newly constructed cell, at the same time as the cell is filled with IBA waste. Additional engineered IBA Cells 2, 3 and 4 will subsequently be constructed in a phased manner and will begin to be filled with processed IBA once half of IBA Cell 1 is full.
- 4.3.2 Whisby Landfill Site is located approximately 8km southwest of Lincoln, off Thorpe Road in Whisby and the area of the proposed IBA Processing Facility within the new cell (hereafter referred to as 'the Site') is centred on National Grid Reference SK 89647 66699.
- 4.3.3 IBA is the fraction left over after waste is burnt in an incinerator, and if derived from municipal waste, can contain glass, brick, rubble, sand, grit, metal, stone, concrete, ceramics, and fused clinker as well as combusted products such as ash and slag.
- 4.3.4 The Operator proposes to vary their existing permit to add a Schedule 5.4 A(1)(b)(iii) activity for a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment of slags and ashes (Incinerator Bottom Ash – IBA). It is proposed to accept up to 70,000 tonnes per annum of IBA wastes for processing at Whisby Landfill. This activity will involve processing IBA wastes at the site, of which 7-8% will be recovered as metals, and producing approximately 20,000 tonnes of IBA Aggregate (IBAA) for export off-site. It is proposed the remaining IBA residues will be disposed of by landfilling into the newly constructed cell, IBA Cell 1, at Whisby and subsequent Cells 2-4, whilst sending metals extracted during treatment off-site for recycling.
- 4.3.5 The source of the IBA is from FCC-owned and permitted Energy from Waste (EfW) sites: FCC Eastcroft EfW and FCC Lincoln EfW. The IBA will be sampled at the source sites before being transported to Whisby for storage pending analytical results. If the IBA is confirmed as non-hazardous waste, then it will be kept on site. Any IBA classified as hazardous waste will be removed from Whisby Landfill Site and sent to an appropriately permitted site.
- 4.3.6 The IBA processing operation will be undertaken within the base of the newly constructed cell (IBA Cell 1) at Whisby, which will be on a flat hardstanding pad area for the movement of plant and machinery and to provide a surface upon which the IBA can be stockpiled prior to

screening. The processed IBA residues will be deposited within the part of this cell not occupied by the processing area, and then the Operator plans to construct an additional three cells (Cells 2, 3 & 4) in the future for further landfilling of IBA. The construction and filling of these cells will be done in phases, as shown in drawing ref. WR7855/1/001 Rev 3. Whilst the Operator waits for this permit variation to be formalised and for IBA processing operations to commence, FCC are currently discussing with the EA Local Area officers the proposal to begin to fill this first cell, IBA Cell 1 (once constructed) with unprocessed IBA wastes from the above sites until IBA processing is permitted and can commence.

- 4.3.7 IBA Cell 1 will be engineered to standard non-hazardous landfill cell specifications (see Stability Risk Assessment (SRA) within the Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301) and so will be suitable for both unprocessed and processed IBA wastes. The landfill cell liner in IBA Cell 1 will be overlain by spine drains covered in a 300mm drainage blanket along the drains, and with a collection sump at the centre of the cell for leachate. A 0.5m layer of protective material will be placed above the drains to protect the liner and drainage blanket from damage by overlying wastes. The total area of Cell 1 is approximately 25,000m² and approximately half of this will be used for the treatment pad, which includes an area for reception of the unprocessed IBA, where it will be placed into stockpiles upon delivery for a maturation period of 2-3 weeks prior to processing. There will also be designated storage areas for separated fractions (metals and IBA Aggregate) to be stored prior to export off-site (see 'Processing Pad – General Layout' ref. 722A167A within the Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301).
- 4.3.8 The maturation of unprocessed IBA waste will be in open air windrows (atmospheric carbon dioxide and rainwater being required) for the purpose of reducing pH and stabilising any heavy metal leachability of the IBA prior to treatment. The IBA will then be treated using mobile plant to remove ferrous and non-ferrous metals for recycling and producing an IBA Aggregate for export offsite, prior to landfilling the remaining IBA wastes. The metals and IBAA will be stored in designated stockpiles pending removal from site.
- 4.3.9 The quantity of unprocessed IBA to be accepted and processed at the site will be up to 70,000 tonnes per annum (estimated to be up to 1,500 tonnes per week), with approximately 20,000 tonnes of IBA Aggregate (IBAA) to be exported off-site and approximately 7-8% of incoming loads as extracted metals to be sent off-site for recycling. It is proposed up to 140,000 tonnes of IBA will be stored at any one time on the pad.
- 4.3.10 The IBA residues will be deposited in the landfill by mono-filling (only IBA deposited in a designated cell). The EA have considered this to represent a change to the site's conceptual model and therefore the following risk assessments and reports have been revised to account for this:
- Environmental Setting & Installation Design (ESID) report (addendum to original) ref. 5671-CAU-XX-XX-RP-V-0303;
 - Hydrogeological Risk Assessment (HRA) ref. 5671-CAU-XX-XX-RP-O-0309.A0.C2;

- Landfill Gas Risk Assessment (LFGRA) ref. 5671-CAU-XX-XX-RP-V-0308; and,
- Stability Risk Assessment (SRA) (for IBAA landfill cell engineering) (Sirius document ref. WR7885/SRA).

4.3.11 Dust and odour during the use of mobile plant and from the temporary storage of IBA are considered to be a risk to receptors near to the site, but also from the movement and deposition of the metals and IBAA and the tipping of IBA residues into the landfill cells, and therefore the following management plans have been produced to support the application:

- Odour Management Plan (OMP) ref. 5671-CAU-XX-XX-RP-V-0304
- Dust & Emissions Management Plan (DEMP) ref. 5671-CAU-XX-XX-RP-V-0305

4.3.12 The monitoring requirements and parameters for point source and fugitive emissions, and also an assessment to demonstrate that the treatment activities are compliant with Best Available Techniques (BAT) are included in the Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301. This is in line with the following guidance:

- Waste Treatment BREF (Published August 2018)²; and,
- Environment Agency Sector Guidance Note S5.06 (Published May 2013)³.

4.3.13 Whisby Landfill Site and associated activities on site (to include the treatment and storage of IBA) are managed by the Operator (a wholly owned subsidiary of FCC) in accordance with a management system which meets the standards set out in the Environment Agency Guidance 'Develop a management system: environmental permits' (Published February 2016)⁴. FCC operates a quality management system which has been approved by LRQA and is included within Appendix 2:

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

4.3.14 A summary of the EMS and CMS certificates is included within the Environmental Management System Summary document ref. 5671-CAU-XX-XX-RP-V-0307 in Appendix 2.

4.4 Part C2 – Environmental Risk Assessment

4.4.1 The following environmental risk assessments have been undertaken as part of this permit variation application:

- Environmental Risk Assessment ref. 5671-CAU-XX-XX-RP-V-0302;

² 'Establish best techniques (BAT) conclusions for waste treatment' <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv%3AOJ.L.2018.208.01.0038.01.ENG&toc=OJ%3AL%3A2018%3A208%3ATOC>

³ Environment Agency Guidance: Sector Guidance Note S5.96:recovery and disposal of hazardous and non-hazardous waste <https://www.gov.uk/government/publications/sector-guidance-note-s506-recovery-and-disposal-of-hazardous-and-non-hazardous-waste>

⁴ Environment Agency Guidance, 'develop a management system: environmental permits' <https://www.gov.uk/guidance/develop-a-management-system-environmental-permits>

- Updated Hydrogeological Risk Assessment (HRA) ref. 5671-CAU-XX-XX-RP-O-0309.A0.C2;
- Updated Landfill Gas Risk Assessment (LFGRA) ref. 5671-CAU-XX-XX-RP-V-0308; and,
- Stability Risk Assessment (SRA) (for IBA landfill cell engineering) (Sirius document ref. WR7885/SRA).

4.5 Part C2 – Appendix 2: Date of birth information for Relevant Offences and/or Technical Ability questions only. Technical Ability – date of birth information

- 4.5.1 The date of birth information for Relevant Offences and Technical Ability are not required for this application.
- 4.5.2 There are no relevant offences of relevant persons to declare, and the Operator has introduced a Competency Management System (CMS) which has been certified by its accrediting body LRQA and is attached in Appendix 2.
- 4.5.3 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.

5.0 FORM PART B3 – NEW BESPOKE INSTALLATION PERMIT

- 5.1.1 Please see the Operating Techniques & BAT Review report ref. 5671-CAU-XX-XX-RP-V-0301 for answers relating to Part B3 application form.

6.0 FORM PART F1 – CHARGES AND DECLARATIONS**6.1 Tables 1 & 2 – Working out Charges**

6.1.1 The Environment Agency application fees are detailed below in Table 3:

Table 3 - Environment Agency Application Fees

Description	Fee
Section 5.4 Part A (1)(b)(iii) – Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment of slags and ashes.	£12,357
Assessment of Dust & Emissions Management Plan	£1,241
Assessment of Odour Management Plan	£1,246
Section 5.2 – landfill for non-hazardous waste and lagoons/dredging sites subject to the Landfill Directive – Normal Variation	£11,388
Total	£26,232

6.1.2 A BACS transfer payment for the amount of **£26,232** has been made to the Environment Agency under BACS reference: **PSCAPPWHIS5671**.

APPENDIX 1

Pre-Application Advice

From: PreApplication Service <preapplicationservice@environment-agency.gov.uk>
Sent: Tuesday, January 24, 2023 11:26 AM
To: Andy Stocks <AndyStocks@caulmert.com>
Subject: Habitats and Nature Conservation screen for Whisby Landfill Site - EPR/BW2978ID/V009

Dear Andy,

We have received your request for a pre-application heritage and nature conservation screening.

We have attached a screening report and basic advice documents. We recommend that you use all of the available guidance in the attached advice and on our website to help you complete your environmental permit application. If after reading the advice documents and the screening report you still have questions or want to access other pre-application services then you should follow the instructions given towards the end of the basic advice document.

Please note we have screened this application for protected and priority sites, habitats and species 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 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 screening and the submission of a permit application, which could result in the return of an application or requesting further information.

Kind regards,

James Hutchinson
Pre-application Team

Regulated Industry, NPS Sheffield

Environment Agency | NPS Sheffield, Quadrant 2, 99 Parkway Avenue, Parkway Business Park, Sheffield, S9 4WF



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From: MacIntyre, Audrey <Audrey.MacIntyre@environment-agency.gov.uk>
Sent: 17 February 2023 12:01
To: Andy Stocks <AndyStocks@caulmert.com>
Cc: PreApplication Service <preapplicationservice@environment-agency.gov.uk>
Subject: EA/EPR/BW2978ID/V009 - Whisby Landfill - Basic Pre-app Follow up Query

Hello Andy,

Further to our telephone calls on 15/02/23, I can confirm that you will have to make a variation application to the Whisby landfill permit for the proposed mono cell for the treated IBA at Whisby Landfill site.

As we discussed you will need revised all the risk assessments for the landfill variation or explain why you think you don't need to. In addition, you will need to revise your site design, waste acceptance criteria, dust and emissions and odour management plans as well as any others management plans indicated by the revised risk assessments (landfill gas, leachate, surface water, etc.).

You will need to pay the charges for adding the treatment activity and varying the landfill permit (the information we discussed indicates that a normal variation charge will be required but this will be confirmed at duly making). You will need to include the charges for the assessment of the management plan(s) and any necessary habitats assessment. Please note the odour management plan charge is built into the application charge for some levels of application. Please see the attached guidance for details.

If you require anything further, please consider using our enhance pre-application service.

Best regards

Audrey

Audrey MacIntyre

Senior Permitting Officer (Waste Deposit Team)

Environment Agency | Trentside Offices, Scarrington Road, West Bridgford, Nottingham, NG2 5BR

(#MyNameIs: Aw-dree) (Pronouns: she/her) (why is this here?)

audrey.macintyre@environment-agency.gov.uk

Mobile: 07767 480 556

Working days: Monday to Friday



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Nature and Heritage Conservation

Screening Report: Bespoke Installation

Reference	EPR/BW2978ID/V009
NGR	SK 89646 66717
Buffer (m)	150
Date report produced	24/01/2023
Number of maps enclosed	3

The nature conservation sites identified in the table below must be considered in your application.

Nature and heritage conservation sites	Screening distance (km)	Further information
Local Nature Reserve (LNR) Whisby Nature Park	2	Natural England
Local Wildlife Sites (LWS) Cinder Plot	2	Appropriate Local Record Centre (LRC)
Hykeham Railway Line		
Mr Neville's Pits East, Whisby Pits Complex		
Mr Neville's Pits West, Whisby Pits Complex		
Ski World, Whisby Pits Complex		
Tunman Wood		
Tunman Wood North		
Whisby Nature Park, Whisby Pits Complex		

Ancient Woodland

2

[Woodland Trust](#)

Tunman/Housham Woods

[Forestry Commission](#)

Whisby Stocking

[Natural England](#)

Where protected species are present, a licence may be required from Natural England or the Welsh Government to handle the species or undertake the proposed works.

The relevant Local Records Centre must be contacted for information on the features within local wildlife sites. A small administration charge may also be incurred for this service.

Please note we have screened this application for protected and priority sites, habitats and species 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.

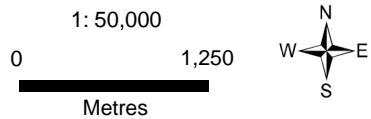
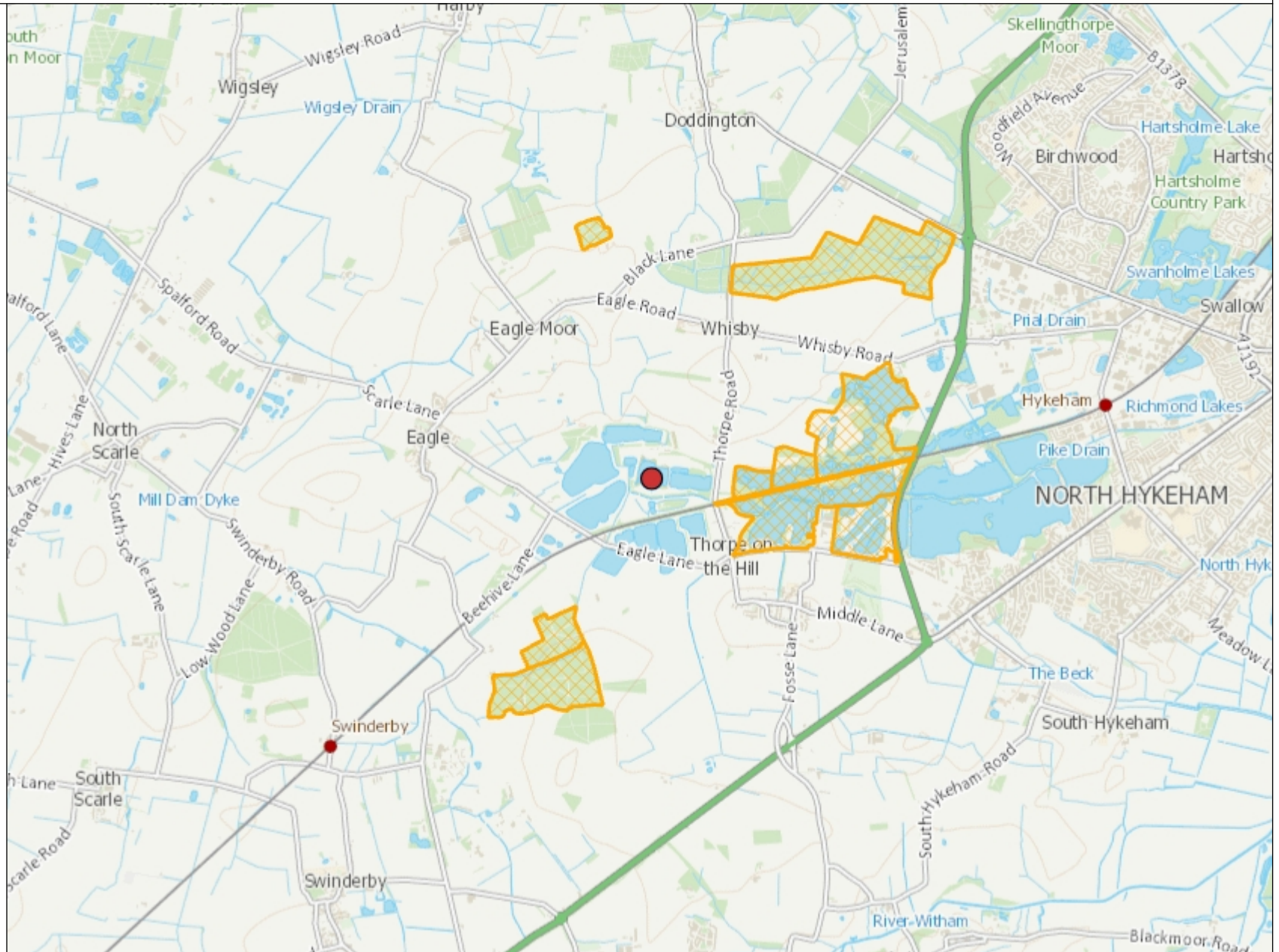
Please note the nature and heritage screening we have conducted as part of this report is subject to change as it is based on data we hold at the time it is generated. We cannot guarantee there will be no changes to our screening data between the date of this report and the submission of the permit application,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

Local Wildlife Sites



Legend


 Local Wildlife Sites

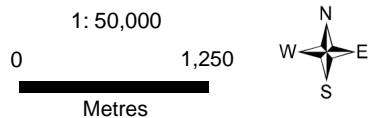
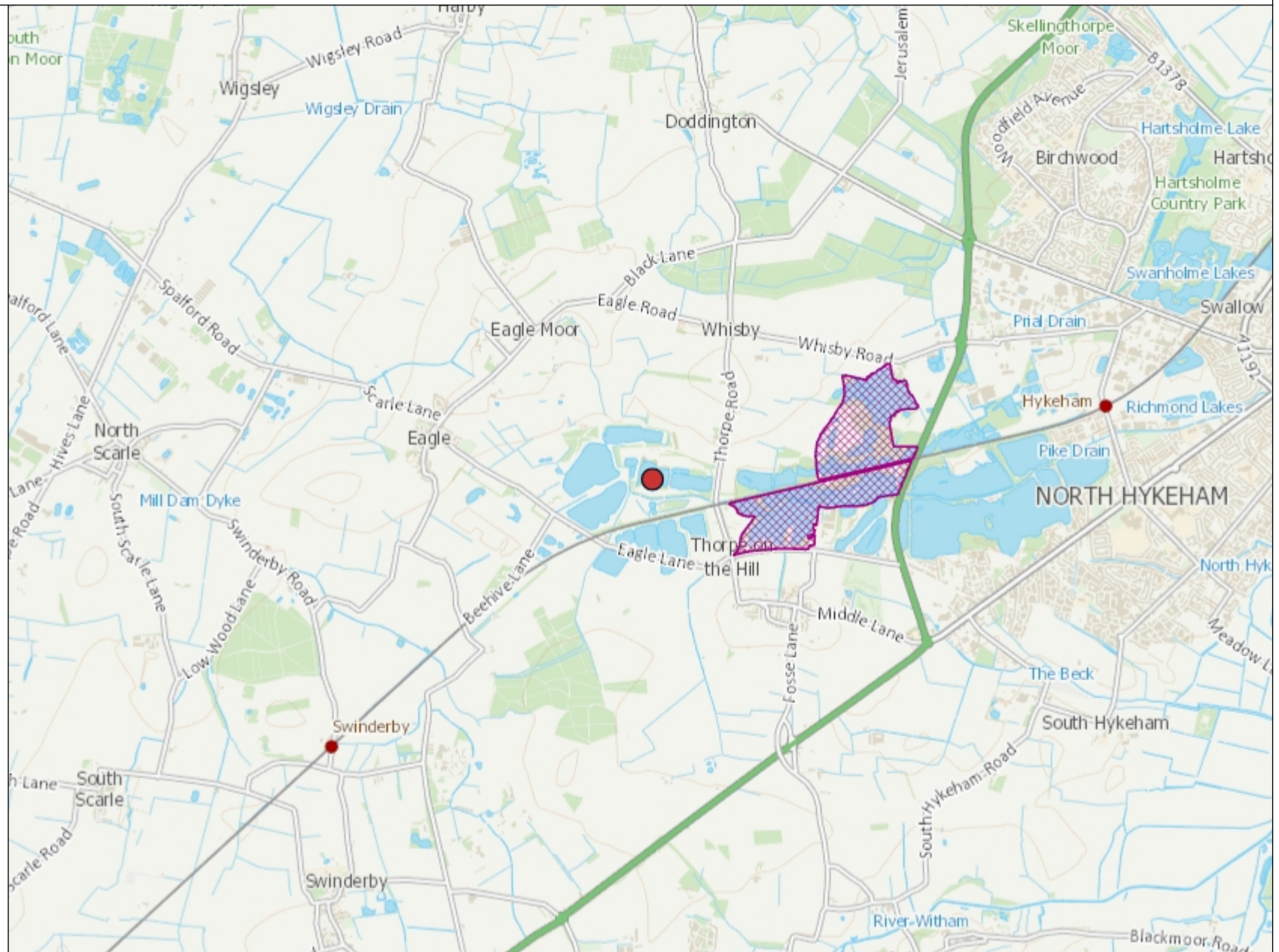


Local Nature Reserves




Legend

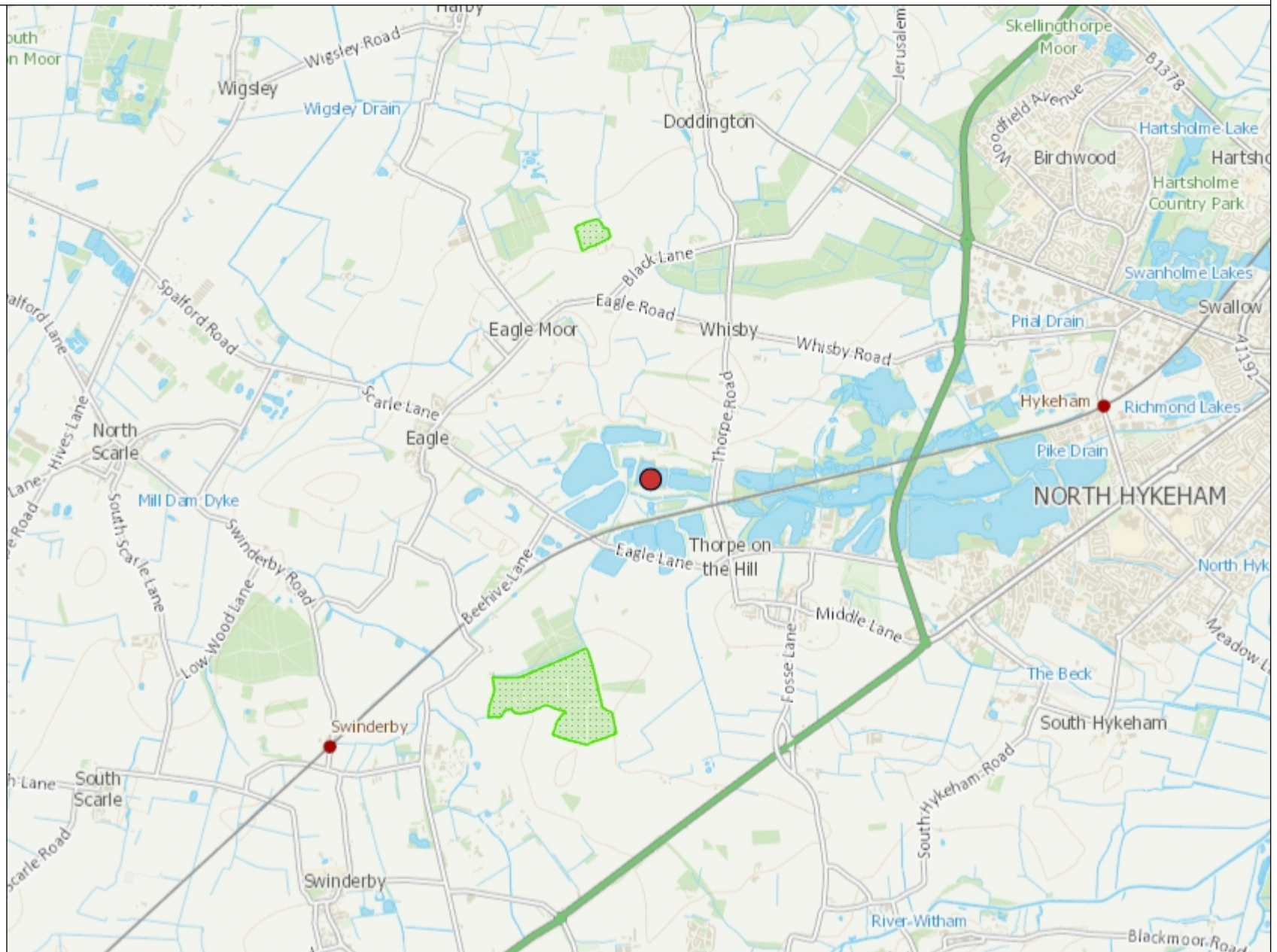
 LNR (England)



Ancient Woodland

Legend

 Ancient Woodland (England)



1: 50,000

0 1,250

Metres



APPENDIX 2

Management System Summary inc. EMS & CMS Certs

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Whisby IBA Processing Facility

Lincwaste Limited

Environmental Permit Variation Application

Management System Summary

Prepared by:

Caulmert Limited

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Document Reference: 5671-CAU-XX-XX-RP-V-0307.A0.C1

August 2023



APPROVAL RECORD

Site: Whisby IBA Processing Facility

Client: Lincwaste Limited

Project Title: Environmental Permit Variation Application

Document Title: Management System Summary

Document Ref: 5671-CAU-XX-XX-RP-V-0307.A0.C1

Report Status: **Final**

Project Manager: Andy Stocks

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

Author	Samantha Hayden Environmental Consultant	Date	02/02/2023
Reviewer	Andy Stocks Director of Environment	Date	09/06/2023
Approved	Andy Stocks Director of Environment	Date	05/07/2023

Revision Log			
Revision	Description of Change	Approved	Effective Date
C1	Initial Release	AS	17/08/2023

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Management System Summary

TABLE OF CONTENTS

1.0	INTRODUCTION	1
2.0	MANAGEMENT SYSTEM	2
2.1	Overview	2
2.2	Identifying and minimising risks of pollution	2
2.3	Operations and maintenance	3
2.4	Accidents/Incidents and Non-Conformances	4
2.5	Complaints	4
2.6	Staff training and competence	5
2.7	Odour, dust, noise and emissions management	6
2.8	Documentation of legislative and other requirements	7
2.9	Management reviews.....	7

APPENDICES

Appendix 1	CMS and EMS Certificates
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1.0 INTRODUCTION

- 1.1.1 Lincwaste Limited (a wholly owned subsidiary of FCC Environment (UK) Limited) operates Whisby Landfill Site, located approximately 8km to the southwest of Lincoln, off Thorpe Road, in Whisby and the area of the proposed IBA Processing Facility (hereafter referred to as ‘the site’) is centred on National Grid Reference SK 89647 66699.
- 1.1.2 Caulmert Limited have been appointed by the Operator to prepare an application to vary the permit to add an activity to allow for the treatment and storage of IBA at Whisby Landfill Site, within the existing landfill permit boundary, and for the disposal of IBA within a monocell.
- 1.1.3 The operator has developed a management structure and a site-specific Environmental Management System (EMS) accredited to ISO 14001:2015. The EMS 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 EMS is an assurance to the regulator, neighbouring businesses, stakeholders, and others alike that the facility operation is 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 environmental management system accredited to ISO14001:2015 and a quality management system accredited to ISO 9001 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 EMS 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 IBA Processing Facility and IBA monocell, the Operator will develop documented management procedures and written work instructions which incorporate environmental considerations into the construction and operation of the site.
- 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 additional wastes.

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: Environmental Risk Assessment document ref. 5671-CAU-XX-XX-RP-V-0302.
- 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.
- 2.2.4 Specific FCC procedures relevant to this will be:
- IMS-FRM-019 Environmental Aspects and Impacts Form
 - IMS-UG-018 Environmental Aspects Assessment Guide

2.3 Operations and maintenance

- 2.3.1 With regards to the proposed changes, the control measures identified within the above Environmental Risk Assessment document ref. 5671-CAU-XX-XX-RP-V-0302 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 appropriate items and elements within the site are serviced and inspected on a regular basis or to the manufacturers' maintenance schedules.
- 2.3.3 An inventory of the plant will be kept on site together with details on routine maintenance. Each item of plant will have a dedicated Maintenance log. These measures will reduce the likelihood of plant failure.
- 2.3.4 All site staff will be suitably trained and will report any such incidents to the Site Manager.
- 2.3.5 Specific procedures relevant to site operations and maintenance will be:
- IMS-POL-001 FCC Environment IMS Manual
 - IMS-UG-013 Site Energy Management Guide
 - IMS-UG-016 Environmental Permit Installation Checks Guidance
 - IMS-UG-017 Landfill Monitoring and Analysis Guidance
 - IMS-UG-018 Environmental Aspects Assessment Guide
 - IMS-UG-029 Environmental Monitoring User Guide
 - IMS-UG-031 Waste Acceptance Guidance
 - IMS-UG-036 Control of Noise Guidance
 - IMS-UG-052 Emergency Preparedness and Response Guidance
 - IMS-FRM-034 Plant and Equipment Safety Check Sheet
 - IMS-FRM-063 Environmental Permit Compliance Installation Check Form
 - IMS-PRO-009 Document Control Procedure
 - IMS-PRO-013 Event Reporting and Investigation Procedure
 - IMS-PRO-014 Preventive and Corrective Action Procedure
 - IMS-PRO-024 Machinery Project Sign-off Procedure
 - IMS-PRO-044 Environmental Monitoring Procedure
 - IMS-PRO-051 Environmental Permit Compliance Installation Check Procedure
 - IMS-PRO-054 Emergency Preparedness and Response Procedure
 - IMS-PRO-076 Engineering Design Procedure
 - IMS-PRO-089 Waste Acceptance Procedure
 - IMS-PRO-094 Waste Handling Procedure
 - IMS-PRO-100 Site Filing System Procedure
 - IMS-PRO-101 Monthly Site Inspection Procedure
 - IMS-PRO-164 Compliance Testing Procedure

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.
- 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, Near Miss, Complaint and CAR or CAS Reporting Procedure
- IMS-PRO-031 Fire Prevention Procedure
- IMS-PRO-051 Environmental Permit Compliance Installation Check Procedure
- IMS-PRO-067 Lessons Learnt Procedure
- IMS-PRO-101 Monthly Site Inspection Procedure
- IMS-UG-016 Environmental Permit Compliance Installation Check Guidance
- IMS-UG-017 Landfill Monitoring and Analysis 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-FRM-001 You Said We Did Form

2.6 Staff training and competence

2.6.1 The documented managements systems will include training requirements for all relevant staff which cover:

- 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.
- 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-029 Agency Worker Induction Procedure
- IMS-PRO-103 Change of Manager SHEQ Induction Procedure
- IMS-FRM-101 Change of Manager SHEQ Induction Form
- IMS-FRM-017 Agency Worker Induction Checklist
- IMS-PRO-067 Lessons Learnt Procedure
- 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 Form
- IMS-POL-007 Technical Competence Policy
- 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 and odour will form part of the management system for the site:

- Environmental Risk Assessment ref. 5671-CAU-XX-XX-RP-V-0302;
- Odour Management Plan ref. 5671-CAU-XX-XX-RP-V-0304; and,
- Dust & Emissions Management Plan ref. 5671-CAU-XX-XX-RP-V-0305.

2.7.3 The management measures are supported by the daily checks which are carried out by the technically competent managers who will consider the most appropriate action 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 Event Reporting and Investigation Procedure
- IMS-PRO-014 Preventive and Corrective Action Procedure
- IMS-PRO-016 Aspects and Impacts Procedure
- IMS-PRO-044 Environmental Monitoring Procedure
- IMS-PRO-051 Environmental Permit Compliance Installation Check Procedure
- IMS-PRO-062 Control of Noise at Work Procedure
- IMS-PRO-089 Waste Acceptance Procedure
- IMS-PRO-094 Waste Handling Procedure
- IMS-PRO-101 Monthly Site Inspection Procedure
- IMS-UG-016 Environmental Permit Compliance Installation Check Guidance
- IMS-UG-017 Landfill Monitoring and Analysis 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 managers keep up-to-date with other legal requirements and changes to relevant environmental legislation through trade magazines and the Environment Agency website.

- IMS-UG-042 Site Filing System Guidance
- IMS-UG-006 Information Area Guide
- 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-PRO-067 Lessons Learnt Procedure
- IMS-FRM-007 FCC Objectives and Target Report Template

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

APPENDIX 1

CMS and EMS Certificates

Certificate of Approval

This is to certify that the Management System of:

FCC Recycling (UK) Limited t/a 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 4

Approval Number(s): CMS – 00014056

The scope of this approval is applicable to:

The operation of a Competence Management System for the management and operation of FCC sites with a waste management permit or exemption, excluding those associated with Liquid/Chemical Waste Treatment, Quarries, Energy from Waste and Collection Sites.

David Derrick

Area Operations Manager UK & Ireland

Issued by: LRQA Limited



Competence Management System (CMS) Policy

At FCC Environment we are committed to securing a competent workforce proficient in the delivery of their role responsibilities and ensuring compliance with all relevant legal & regulatory requirements.

FCC has chosen to implement the Operator Competence System developed by Energy & Utility Skills (EU Skills) and Environmental Services Association (ESA) 'Competence Management System' (CMS). The CMS is approved by DEFRA and the Environment Agency to satisfy the Environmental Permit competency requirement. This policy, along with the associated procedures, upholds our application of the Energy & Utility Skills Council Standard for Competence Management (CMS) and affirms our method for delivering technical competence across our operational activities. The FCC Competency Management System shall support; The Environmental Permitting Regulations.

People Focus

The FCC CMS will assure the company, individuals and external bodies that the workforce is competent and that competence for upholding regulatory requirements, process safety, and environmental protection in the workplace will be maintained. Through consistent assessment practice, we will evaluate knowledge, understanding & individual application of permit regulation and our management system procedures. Where skills gaps are identified we will be investing in our people and encouraging excellence, delivering training, experience and opportunities for development & progression. Our commitment to the CMS system will be communicated to employees across the business via designated communication links and it will formally recognise individual capabilities and contributions to the organisation.

Doing the Right Thing

We will set up designated methods to communicate our commitment to the CMS and monitor its effectiveness via a comprehensive Internal Quality Assurance program. Furthermore we will monitor our company compliance results and ensure regular review of our CMS to reflect the current scope and to capture any modifications to permit requirements, company objectives or changes in legislation.

The objectives of the CMS will be set annually to measure progress towards continuous improvement and meeting our commitments under the system.

The active scope for the CMS is:-

- To implement the CMS where there is a legislative requirement for technical competence cover on FCC's permitted and exempt facilities; (Landfill / HWRC / TS / MRF / Compost / WTD / IVC / MBT) by employing a phased assessment of competence of Managers, Supervisors Leachate Technicians and Landfill Compliance Advisors

The current CMS Objectives are to:-

- Approve the required criteria (Task Book) for assessment of candidates
 - Landfill Compliance Advisors
 - Leachate Technicians
- Review & revise (as required) Task Books to ensure the content of the CMS remains sufficient and relevant to all permit and legal requirements
- Review Assessment Practice to ensure standardisation and quality
- Review the effectiveness of the CMS in association with SHEQ reporting
- These objectives will be measured, monitored and progressed within senior management meetings and reported, along with any actions within the monthly CMS Report.

The CMS Targets are:-

- To complete stage 2 of CMS assessment of our supervisors at the permitted facilities, as listed above, by March 2019
- Complete Internal Quality Assurance of Stage 2 Assessments by September 2019
- Ensure Continued Professional Development is maintained for all CMS certified employees
- To complete the assessment of Landfill Compliance Advisors by February 2020
- To identify and approve the required competence criteria (Task Book) for Leachate Technicians

Paul Taylor
Chief Executive Officer
FCC Environment

Date: 16 January 2019

IMS Type	Name	Main Subject	Department Owner
05 ISO standard	BS EN ISO 14001-2015 Environmental Management Systems.pdf	ISO Standards	Environment
05 ISO standard	BS EN ISO 9001-2015 Quality Management Systems.pdf	ISO Standards	Quality
05 ISO standard	BS EN ISO50001_2018.pdf	ISO Standards	Environment
06 Certificate	CMS Accreditation Certificate April 2022 - March 2024.PDF	Certification	Training
06 Certificate	FCC ISO14001 cert EMS 592767.pdf	Certification	Environment
06 Certificate	FCC ISO45001 cert OHS 592769.pdf	Certification	Health & Safety
06 Certificate	FCC ISO50001 Cert ENMS 633967.pdf	Certification	Environment
06 Certificate	FCC ISO9001 cert FS 592766.pdf	Certification	Quality
03 Form	IMS-FRM-000 - IMS Master Index.docx.xlsx	IMS	Quality
03 Form	IMS-FRM-001; You Said We Did Form.docx	Near Miss	Health & Safety
03 Form	IMS-FRM-002; Annual Health and Safety Environment Quality Plan.docx	Corporate	Quality
03 Form	IMS-FRM-003 Management Review Road Map.xlsx	Management Review	Quality
03 Form	IMS-FRM-004; Management Review Report and Minutes.docx	Management Review	Quality
03 Form	IMS-FRM-007; FCC Objectives and Target Report Template.xlsx	Management Review	Quality
03 Form	IMS-FRM-009 IRP Minutes.docx	IRP	Quality
03 Form	IMS-FRM-010 Pre-Qualification Questionnaire (PQQ).docx	Procurement	Procurement
03 Form	IMS-FRM-011 Supplier-Contractor - Account Application form - Contractor).docx	Procurement	Procurement
03 Form	IMS-FRM-012 Supplier-Contractor - Account application form (Supply only).docx	Procurement	Procurement
03 Form	IMS-FRM-013 Witness Statement Template.docx	Event Reporting	Health & Safety
03 Form	IMS-FRM-014 HSE Legislation Index.xlsx	IMS	Quality
03 Form	IMS-FRM-017; Agency Worker Induction Checklist.docx	Induction	Health & Safety
03 Form	IMS-FRM-019 Env Aspects and Impacts Form.docx	Environmental Hazard	Environment
03 Form	IMS-FRM-020; On Site Drilling - Agreement of Level Data Form A.docx	Contractors	Environment
03 Form	IMS-FRM-021; Drill Rig Acceptance Inspection Checklist.docx	Contractors	Environment
03 Form	IMS-FRM-022; Machinery Project Sign Off Form.docx	Plant	Health & Safety
03 Form	IMS-FRM-023; DSE Self Assessment Form.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-024; DSE Risk Assessment Form.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-025; HAVS Daily Monitoring Form.xlsx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-026; Vibrating Tools Register.docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-028-Permit to Work Form.docx	Contractors	Health & Safety
03 Form	IMS-FRM-029; Authorised Persons Register.docx	Contractors	Health & Safety
03 Form	IMS-FRM-030; Permit to Work Master Log.docx	Contractors	Health & Safety
03 Form	IMS-FRM-031; Prestart Meeting Checklist.doc	Contractors	Health & Safety
03 Form	IMS-FRM-032; Hazard ID Sheet.doc	Contractors	Health & Safety
03 Form	IMS-FRM-033; Contractors Safety Check Sheet.doc	Contractors	Health & Safety
03 Form	IMS-FRM-034; Plant and Equipment Safety Check Sheet.doc	Contractors	Health & Safety
03 Form	IMS-FRM-035; Risk Assessment Form - Manual Handling Operations.doc	Risk Assessment	Health & Safety
03 Form	IMS-FRM-036; First Aid Kit Contents - Monthly Checklist.docx	Emergency Preparedness	Health & Safety
03 Form	IMS-FRM-037; Fire Risk Assessment Report.docx	Fire	Health & Safety
03 Form	IMS-FRM-039 Hazardous Waste Consignment Note Bonded Asbestos.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-040; Consignment Note Flo Tubes.doc	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-041 Hazardous Waste Consignment Note Fridges.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-042 Hazardous Waste Consignment Note Lead Acid Batteries.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-043 Hazardous Waste Consignment Note TVs.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-044 Hazardous Waste Consignment Note Used Engine Oil.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-046; Fire Prevention Plan Template.docx	Fire	Environment
03 Form	IMS-FRM-048; Invitation to Tender (ITT) Short Template.docx	Procurement	Procurement
03 Form	IMS-FRM-049; ITT (Full) Template.docx	Procurement	Procurement
03 Form	IMS-FRM-050; PQQ Decision Matrix.xlsx	Procurement	Procurement
03 Form	IMS-FRM-051; ITT Decision Matrix (Full).xlsx	Procurement	Procurement
03 Form	IMS-FRM-052; PPE Assessment Form.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-053; PPE Issue Form.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-054 Calibration Register.xlsx	Equipment	Quality
03 Form	IMS-FRM-055; Corporate Energy Data Collection Plan.xlsx	Energy	Environment
03 Form	IMS-FRM-056 Responsibility Template Part 1 of 2.docx	Responsibilities	Health & Safety
03 Form	IMS-FRM-057 Energy Data Collection Plan.xlsx	Energy	Environment
03 Form	IMS-FRM-058; Energy Improvement Opportunity Form.docm	Energy	Quality
03 Form	IMS-FRM-059; Records Retention Matrix.xlsx	Corporate	Quality
03 Form	IMS-FRM-060; Working with Waste Form.docx	Induction	Health & Safety
03 Form	IMS-FRM-061; COSHH Assessment Template.xlsx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-062; COSHH Inventory Check Sheet.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-063; Environmental Permit Compliance Installation Check Form.docx	Monitoring	Environment
03 Form	IMS-FRM-064; Gas Field Balancing Non-Conformance Form.docx	Monitoring	Environment
03 Form	IMS-FRM-065; Environmental Monitoring Non-Conformance Form.docx	Monitoring	Environment
03 Form	IMS-FRM-066; Traffic Management Survey Template.docx	Traffic Management	Health & Safety
03 Form	IMS-FRM-067; Traffic Management Plan Template - Copy.docx	Traffic Management	Health & Safety
03 Form	IMS-FRM-067; Traffic Management Plan Template.docx	Traffic Management	Health & Safety
03 Form	IMS-FRM-068; Emergency Management Plan.docx	Emergency Preparedness	Health & Safety
03 Form	IMS-FRM-069 Safety Representative Inspection List.docx	Safety Representatives	Health & Safety
03 Form	IMS-FRM-070 Safety Meeting Agenda.docx	Safety Representatives	Health & Safety
03 Form	IMS-FRM-071 Safety Meeting Minutes.docx	Safety Representatives	Health & Safety
03 Form	IMS-FRM-072; Risk Assessment Form.doc	Risk Assessment	Health & Safety
03 Form	IMS-FRM-073; Safe Working Procedure Template.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-074 Risk Assessment - Task and Equipment List.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-075; Designer's Risk Assessment Template.xlsx	CDM	Engineering & Construction
03 Form	IMS-FRM-076; Design Service Order.docx	CDM	Health & Safety
03 Form	IMS-FRM-077; Plant Visibility Risk Assessment Form Set.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-081 Movement Document Tracking Log.xlsx	Waste Exports	Sales & Marketing
03 Form	IMS-FRM-082; Visitors Safety Instructions - Generic.doc	Induction	Health & Safety
03 Form	IMS-FRM-083; Visitor Safety Instructions - HWRC.DOC	Induction	Health & Safety
03 Form	IMS-FRM-084; Visitor Safety Instructions - IWT.DOC	Induction	Health & Safety
03 Form	IMS-FRM-085; Visitor Safety Instructions - Landfill.DOC	Induction	Health & Safety

03 Form	IMS-FRM-086; Visitor Safety Instructions - MRF.DOC	Induction	Health & Safety
03 Form	IMS-FRM-087; Visitor Safety Instructions - TS.DOC	Induction	Health & Safety
03 Form	IMS-FRM-088 Training Record - Blank.docx	Training	Quality
03 Form	IMS-FRM-089; TCM Register.xlsx	COTC	Environment
03 Form	IMS-FRM-090 CMS Assessment Formative Sampling Outcomes Form.xlsx	CMS	Training
03 Form	IMS-FRM-093 Site Filing System Index.xlsx	Site Filing System	Quality
03 Form	IMS-FRM-097 Gold Approval Paper Template.docx	Bid Management	Business Development
03 Form	IMS-FRM-098 PRC - Silver Template.docx	Bid Management	Business Development
03 Form	IMS-FRM-099 PRC - Bronze Template.docx	Bid Management	Business Development
03 Form	IMS-FRM-100 Monthly Site Inspection Form.doc	Monitoring	Health & Safety
03 Form	IMS-FRM-101 Change of Manager SHEQ Induction Form.docx	Induction	Health & Safety
03 Form	IMS-FRM-102 Procurement NCR Template.docx	Procurement	Procurement
03 Form	IMS-FRM-103 Procurement NCR Log.xls	Procurement	Procurement
03 Form	IMS-FRM-104 Respirator Qualitative Face Fit Test Employee Record.docx	PPE	Health & Safety
03 Form	IMS-FRM-109 RPE Filter Record.docx	PPE	Health & Safety
03 Form	IMS-FRM-110 Managers Plant Equipment Inspection (Monthly-Spot).docx	Plant	Fleet & Plant
03 Form	IMS-FRM-111 Plant Operator Before Use Check Sheet Forklift.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-112 Plant Operator Before Use Check Sheet Generic.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-113 Plant Operator Before Use Check Sheet MEWP.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-114 Plant Operator Before Use Check Sheet Site 4X4.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-115 Plant Operator Before Use Check Sheet Tractor.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-116 Plant - Vehicle Prohibition Notice.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-117 Responsibility Template Part 2 of 2.docx	Responsibilities	Health & Safety
03 Form	IMS-FRM-118 Daily walk around Pre start check for Road Transport Form DW02.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-119 Defect Report Sheet (VC40).docx	Transport	Fleet & Plant
03 Form	IMS-FRM-120 Fire Extinguisher Service Sheet.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-121 Gate Check Sheet Vehicles.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-122 Daily walk around Pre start check for Trailers Form DW02T.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-123 Gate Check Sheet Trailers.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-124 Gate Check Summary Sheet.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-125 Hazardous Waste Consignment Note Blank.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-126 Hired Plant Equipment Performa.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-127 ITT (Short) Decision Matrix.xlsx	Procurement	Procurement
03 Form	IMS-FRM-128 Facilities Management Inspection Report for Offices.doc	Monitoring	Quality
03 Form	IMS-FRM-129 Emergency Event and Drill Report.docx	Emergency Preparedness	Health & Safety
03 Form	IMS-FRM-130 Ladder Checksheet.docx	Working at Height	Health & Safety
03 Form	IMS-FRM-133 Plant PWS Fault report form.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-134 Brake Test and PWS Certificates.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-138 Hazardous Waste Consignment Note Wales Blank.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-139 Hazardous Waste Consignment Note Asbestos Wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-140 Consignment Note Flo Tubes Wales.doc	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-141 Hazardous Waste Consignment Note Fridges Wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-142 Hazardous Waste Consignment Note Lead Acid Batteries Wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-143 Hazardous Waste Consignment Note TVs Wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-144 Hazardous Waste Consignment Note Used Engine oil Wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-145 Waste Transfer Note Form.pdf	Waste Acceptance	Environment
03 Form	IMS-FRM-146 Emergency egress questionnaire.docx	Emergency Preparedness	Health & Safety
03 Form	IMS-FRM-147 Personal Emergency Evacuation Plan.docx	Emergency Preparedness	Health & Safety
03 Form	IMS-FRM-149 Driver Assessment Form.pdf	Transport	Fleet & Plant
03 Form	IMS-FRM-150 Site Commercial Hazard Identification Form.xlsx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-151 Round Risk Assessment sheet.xlsx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-153 Noise Action Plan.docx	Monitoring	Health & Safety
03 Form	IMS-FRM-155 DSEAR Initial Assessment Form.doc	Risk Assessment	Health & Safety
03 Form	IMS-FRM-156 DSEAR Assessment Form.doc	Risk Assessment	Health & Safety
03 Form	IMS-FRM-158 Vehicle Off Road File Sheet.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-159 Wheel Nut Torque Check Sheet.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-161 Re-Use high Value control form.doc	Re-Use	Health & Safety
03 Form	IMS-FRM-163 Duty of Care (Offtaker) matrix.xlsx	Waste Transfer	Quality
03 Form	IMS-FRM-164 Plant Folder LOLER - PUWER - PSSR Inspection Schedule - Certificates.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-165 Service and Maintenance Log - Maintenance Reports.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-167 EMF Initial Assessment Form.doc	Risk Assessment	Health & Safety
03 Form	IMS-FRM-168 Manager - Supervisor Plant Operator Assessment.docx	Training	Fleet & Plant
03 Form	IMS-FRM-169 CMS APPEALS FORM.docx	CMS	Training
03 Form	IMS-FRM-170 CMS Standardisation Meeting Agenda Form.docx	CMS	Training
03 Form	IMS-FRM-171 CMS FORMATIVE SAMPLING FORM.docx	CMS	Training
03 Form	IMS-FRM-172 CMS Summative Sampling Form.docx	CMS	Training
03 Form	IMS-FRM-173 CMS ASSESSOR FEEDBACK FORM.xlsx	CMS	Training
03 Form	IMS-FRM-175 CMS ASSESSMENT STATUS FORM.xlsx	CMS	Training
03 Form	IMS-FRM-176 Standardisation Meeting Minutes Form.docx	CMS	Training
03 Form	IMS-FRM-177 CMS PROGRESS REPORT.xlsx	CMS	Training
03 Form	IMS-FRM-178 CMS Project Plan Form.pdf	CMS	Training
03 Form	IMS-FRM-180 Business Risk and Opportunities Register.xlsx	Business Risk	Quality
03 Form	IMS-FRM-181 QBE FCI Notification-V1 (2).docx	Fire	Health & Safety
03 Form	IMS-FRM-182 182 LOI Inspection Failure Form.xlsx	Landfill Tax	Environment
03 Form	IMS-FRM-183 Chain of Custody Form.xlsx	Landfill Tax	Environment
03 Form	IMS-FRM-184 Certificate of Secure Burial.docx	Waste Acceptance	Environment
03 Form	IMS-FRM-185 Landfill compliance sample log.xlsx	Landfill Tax	Environment
03 Form	IMS-FRM-186 Landfill Tax Questionnaire and Declaration Form.docx	Landfill Tax	Compliance
03 Form	IMS-FRM-189 Waste Enquiry Form.doc	Landfill Tax	Compliance
03 Form	IMS-FRM-190 Waste Summary Form.docx	Landfill Tax	Compliance
03 Form	IMS-FRM-191 Waste Sampling Plan.docx	Landfill Tax	Compliance
03 Form	IMS-FRM-194 Survey of Isolation and Lock Off Requirements Record.docx	Isolation & Lock Off	Health & Safety
03 Form	IMS-FRM-195 Appointment of Isolation Controller.docx	Isolation & Lock Off	Health & Safety

03 Form	IMS-FRM-196 Isolation and Lock Off Record.docx	Isolation & Lock Off	Health & Safety
03 Form	IMS-FRM-197 Forced Padlock Removal Form.docx	Isolation & Lock Off	Health & Safety
03 Form	IMS-FRM-198 Commercial Site Specific Instruction Form.doc	Risk Assessment	Health & Safety
03 Form	IMS-FRM-199 Asbestos Management Plan.doc	Safety Hazard	Health & Safety
03 Form	IMS-FRM-200; Fire Warning System Impairment Form.doc	Fire	Health & Safety
03 Form	IMS-FRM-201 Driver Survey.doc	Transport	Health & Safety
03 Form	IMS-FRM-201 Skin Surveillance Questionnaire.doc	Occupational Health	Health & Safety
03 Form	IMS-FRM-203 Agency-Casual Driver Induction Checklist Form'.docx	Induction	Fleet & Plant
03 Form	IMS-FRM-204 Agency Driver Requirement Form.docx	Procurement	Fleet & Plant
03 Form	IMS-FRM-205 Agency-Casual Driver Declaration.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-206 Driver Agency Questionnaire.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-207 Driver Health Declaration Form.docx	Monitoring	Fleet & Plant
03 Form	IMS-FRM-208 Driving Licence Check Authority Form.docx	Monitoring	Fleet & Plant
03 Form	IMS-FRM-209 Fire Suppression Service Schedule - Maintenance Reports.docx	Fire	Fleet & Plant
03 Form	IMS-FRM-211; Legionella (Annual Inspection Record).docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-212; Legionella (Six Monthly Record).docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-213; Legionella (Quarterly Clean Record).docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-214; Legionella (Monthly Temperature Form).docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-215; Legionella (Weekly Flushes Form).docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-216; Legionella (Scheme of Work).doc	Safety Hazard	Health & Safety
03 Form	IMS-FRM-217 Supplier Review Meeting Form.docx	Procurement	Procurement
03 Form	IMS-FRM-218 New Mobile Plant Request.xlsx	Plant	Fleet & Plant
03 Form	IMS-FRM-219 New Fleet Vehicle Request.xlsx	Transport	Fleet & Plant
03 Form	IMS-FRM-220 Monthly Supervisory Inspections for Ramps Steps and Gantries Inspection Form.docx	Equipment	Health & Safety
03 Form	IMS-FRM-222 Plant Operator Before Use Check Sheet Trailer-Bowser.docx	Plant	Fleet & Plant
03 Form	IMS-FRM-223; Supervisory Waste Container Inspection Form.docx	Equipment	Health & Safety
03 Form	IMS-FRM-224; Supervisory Waste Skip Inspection Form.docx	Equipment	Health & Safety
03 Form	IMS-FRM-225 Skip and Container Prohibition Form.docx	Equipment	Health & Safety
03 Form	IMS-FRM-226 Offtaker Desktop Review Form.docx	Waste Transfer	Quality
03 Form	IMS-FRM-227 Training Needs Brochure Form.xlsx	Training	Training
03 Form	IMS-FRM-229 Lifting Equipment Register.docx	Equipment	Health & Safety
03 Form	IMS-FRM-230; Fire Safety Log Book.docx	Fire	Health & Safety
03 Form	IMS-FRM-231; Waste Piles Monitoring Form.docx	Monitoring	Health & Safety
03 Form	IMS-FRM-232 Customer Satisfaction Questionnaire Form.docx	Customer Care	Quality
03 Form	IMS-FRM-233 Tender Pipeline and Resource Report.xlsx	Bid Management	Business Development
03 Form	IMS-FRM-234 All Enquiries Tender Form.xlsx	Bid Management	Business Development
03 Form	IMS-FRM-235 Tender Activity Form.xlsx	Bid Management	Business Development
03 Form	IMS-FRM-236 Tender Workbook.xlsm	Bid Management	Business Development
03 Form	IMS-FRM-237 Tender Opportunity Summary.docx	Bid Management	Business Development
03 Form	IMS-FRM-238 Post Tender Lessons Learnt Paper.xlsx	Bid Management	Business Development
03 Form	IMS-FRM-239 Bid Approvals - Operational Sign Off.docx	Bid Management	Business Development
03 Form	IMS-FRM-240 Dust Action Plan.docx	Safety Hazard	Health & Safety
03 Form	IMS-FRM-241 Management of Change Form.doc	Management of Change	SHEQ
03 Form	IMS-FRM-242 Management of Change Site Log.doc	Management of Change	SHEQ
03 Form	IMS-FRM-243; Fire System New, Upgrade or Modification Form.docx	Fire	Health & Safety
03 Form	IMS-FRM-244 Objectives and Target Action Plan.xlsx	IMS	SHEQ
03 Form	IMS-FRM-245 Hazardous Waste consignment note Electric Cables.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-246 Hazardous Waste Consignment Note SDA WEEE.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-247 Hazardous Waste Consignment Note Electric cables wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-247 Hazardous Waste Consignment Note Wales Electric cables wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-248 Hazardous Waste Consignment Note SDA Wales.pdf	Hazardous Waste Consignment	Environment
03 Form	IMS-FRM-250 Street Works Road Risk Assessment Form.xlsx	Street Works	Health & Safety
03 Form	IMS-FRM-251 Street Works Site Specific Instruction Form.xlsx	Street Works	Health & Safety
03 Form	IMS-FRM-252 Street Works Supervisory Monitoring Form.DOCX	Street Works	Health & Safety
03 Form	IMS-FRM-254 Clinical Driver - Gate Check Sheet.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-255 Asbestos - Bowser Driver - Gate Check Sheet.docx	Transport	Fleet & Plant
03 Form	IMS-FRM-256 Street Works Pre-Start Check Sheet for TTL.docx	Street Works	Health & Safety
03 Form	IMS-FRM-257 Street Works Vehicle loading sheet.docx	Street Works	Health & Safety
03 Form	IMS-FRM-258 Mobilisation Tracker Template.xlsx	Bid Management	Bid
03 Form	IMS-FRM-259 Contract Mobilisation Procedure Gateway 3 - Declaration Form.docx	Bid Management	Bid
03 Form	IMS-FRM-266 Containment Walls Register.docx	Containment Wall	Health & Safety
03 Form	IMS-FRM-267 Containment Walls Inspection Record.docx	Containment Wall	Health & Safety
03 Form	IMS-FRM-GE-002; Method Statement.docx	Risk Assessment	Health & Safety
03 Form	IMS-FRM-GE-003 Hot work certificate.docx	Safety Rules	Health & Safety
03 Form	IMS-FRM-GE-005 Confined Space Pre Entry Questionnaire.doc	Confined Spaces	Health & Safety
03 Form	IMS-FRM-GE-006 Permission To Enter Confined Space.doc	Confined Spaces	Health & Safety
03 Form	IMS-FRM-GE-007 Confined Space Register Blank Form.doc	Confined Spaces	Health & Safety
03 Form	IMS-FRM-GE-061 Management of Change Check Sheet.docx	Management of Change	GE+
03 Form	IMS-FRM-GE-062 Risk Calculation Form.xls	Management of Change	Quality
03 Form	IMS-FRM-GE-063 Leak Management Register.xlsx	Monitoring	Operations
03 Form	IMS-FRM-GE-064 Simulation Assessment.xlsx	Monitoring	Operations
03 Form	IMS-FRM-GE-065 Simulation Register.xlsx	Monitoring	GE+
03 Form	IMS-FRM-GE-066 Shift Report Template.docx	Monitoring	GE+
01 Policy	IMS-POL-001 Corporate IMS Manual.docx	IMS	Quality
01 Policy	IMS-POL-002 IMS Policy 2023 (A4).pdf	Policy	SHEQ
01 Policy	IMS-POL-004; Customer Care Policy.pdf	Policy	FCC
01 Policy	IMS-POL-005 Media Management Policy 2022.pdf	Policy	FCC
01 Policy	IMS-POL-006 Procurement Policy.pdf	Policy	Procurement
01 Policy	IMS-POL-007 Technical Competence Policy CMS.pdf	Policy	Training
01 Policy	IMS-POL-013 Storage and Handling of Employee Data on Site Policy.docx	Policy	Human Resources
01 Policy	IMS-POL-XXX Policy Template.docx	Policy	Quality
02 Procedure	IMS-PRO-001 Training - Planning Procedure.docx	Training	Training
02 Procedure	IMS-PRO-002 Safety and Environment Alert Procedure.docx	Communications	SHEQ

02 Procedure	IMS-PRO-003 Training - Employee New and Existing Procedure.docx	Training	Training
02 Procedure	IMS-PRO-004 Hazard and Near Miss Procedure.docx	Near Miss	Health & Safety
02 Procedure	IMS-PRO-006 Management Review Procedure.docx	Management Review	SHEQ
02 Procedure	IMS-PRO-007 Control of HAVS Procedure.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-008 Control of Legionella.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-009 Document Control Procedure.docx	IMS	Quality
02 Procedure	IMS-PRO-010 Risk Assessment Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-011; Internal Audit Procedure.docx	IMS	Quality
02 Procedure	IMS-PRO-012 IRP Procedure.docx	IRP	SHEQ
02 Procedure	IMS-PRO-013 Event Reporting and Investigation Procedure.docx	Event Reporting	Health & Safety
02 Procedure	IMS-PRO-014 Preventive and Corrective Action Procedure.docx	IMS	Quality
02 Procedure	IMS-PRO-016 Aspects and Impacts Procedure.docx	Environmental Hazard	Environment
02 Procedure	IMS-PRO-017 Environment Incident, Near Miss, Complaint and CAR or CAS Reporting Procedure.docx	Event Reporting	Environment
02 Procedure	IMS-PRO-018 Information Area Requirements Procedure.docx	Landfill Tax	Environment
02 Procedure	IMS-PRO-020 Customer Satisfaction Procedure.docx	Customer Care	Quality
02 Procedure	IMS-PRO-022; On Waste Drilling Procedure.docx	Contractors	Environment
02 Procedure	IMS-PRO-023 Stop and Think Task Assessment Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-024 Machinery Project Sign-off Procedure.docx	Plant	Health & Safety
02 Procedure	IMS-PRO-025; Display Screen Equipment Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-026; Permit to Work Non EFW Procedure.docx	Contractors	Health & Safety
02 Procedure	IMS-PRO-027-Control of Contractors Procedure.docx	Contractors	Health & Safety
02 Procedure	IMS-PRO-028; Manual Handling Operations Procedure.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-029; Agency Worker Induction Procedure.docx	Induction	Health & Safety
02 Procedure	IMS-PRO-030; Welfare - Workplace Regulations Procedure.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-031; Fire Prevention Procedure.docx	Fire	Health & Safety
02 Procedure	IMS-PRO-032; First Aid Cover at Work Procedure.docx	Emergency Preparedness	Health & Safety
02 Procedure	IMS-PRO-033; Monitoring and Measurement Equipment Calibration Procedure.docx	Equipment	Quality
02 Procedure	IMS-PRO-034; Personal Protective Equipment Procedure.docx	PPE	Health & Safety
02 Procedure	IMS-PRO-035; Procurement of Goods or Services Under £5K.docx	Procurement	Procurement
02 Procedure	IMS-PRO-036; Supply - Contractor Account Application Procedure.docx	Procurement	Procurement
02 Procedure	IMS-PRO-037; Procurement of Goods or Services £5K to £100K.docx	Procurement	Procurement
02 Procedure	IMS-PRO-038; Procurement of Goods or Services £100K to £250K.docx	Procurement	Procurement
02 Procedure	IMS-PRO-039; Procurement of Goods or Services £250K to £2.5M.docx	Procurement	Procurement
02 Procedure	IMS-PRO-040; Procurement of Goods or Services Over £2.5M.docx	Procurement	Procurement
02 Procedure	IMS-PRO-041; PQQ Procedure.docx	Procurement	Procurement
02 Procedure	IMS-PRO-042; ITT Procedure.docx	Procurement	Procurement
02 Procedure	IMS-PRO-043; Energy Team Review Procedure.docx	Energy	Environment
02 Procedure	IMS-PRO-044; Environmental Monitoring Procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-045 INTERNAL QUALITY ASSURANCE PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-046 TASK BOOK CREATION PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-047 ASSESSMENT PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-048 Energy Improvement Opportunity Procedure.docx	Energy	Environment
02 Procedure	IMS-PRO-049 Site Energy Monitoring and Management Procedure.docx	Energy	Environment
02 Procedure	IMS-PRO-050; COSHH Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-051; Environmental Permit Compliance Installation Check Procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-052; Landfill Monitoring and Analysing Procedure.docx	Monitoring	
02 Procedure	IMS-PRO-053 CDM Construction Design and Management Procedure.docx	CDM	Health & Safety
02 Procedure	IMS-PRO-054 Emergency Preparedness and Response Procedure.docx	Emergency Preparedness	Health & Safety
02 Procedure	IMS-PRO-055; Workplace Transport Procedure.docx	Traffic Management	Health & Safety
02 Procedure	IMS-PRO-056 Safety Representatives Procedure.docx	Safety Representatives	Health & Safety
02 Procedure	IMS-PRO-059; Working at Height Procedure.docx	Working at Height	Health & Safety
02 Procedure	IMS-PRO-060 Entering and Working in Confined spaces in Non EFW sites.docx	Confined Spaces	Health & Safety
02 Procedure	IMS-PRO-061; Electrical Safety Procedure.docx	Electrical Safety	Health & Safety
02 Procedure	IMS-PRO-062 Control of Noise at Work Procedure.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-063 Dangerous substances and explosive atmospheres (DSEAR).docx	Risk Assessment	
02 Procedure	IMS-PRO-064 PUWER Procedure.docx	Equipment	Health & Safety
02 Procedure	IMS-PRO-065 LOLER Lifting Equipment Lifting Operations Procedure.docx	Equipment	Health & Safety
02 Procedure	IMS-PRO-067 Lessons Learnt Procedure.docx	Bid Management	Bid
02 Procedure	IMS-PRO-068; Lone Working Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-070; Control of Lead at Work Procedure.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-071 Pressure Systems Procedure.docx	Plant	Health & Safety
02 Procedure	IMS-PRO-072; Plant Visibility Risk Assessment Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-073; Occupational Health Fitness for Work Procedure.docx	Occupational Health	Health & Safety
02 Procedure	IMS-PRO-074; Occupational Health Surveillance Procedure.docx	Occupational Health	Health & Safety
02 Procedure	IMS-PRO-075; Occupational Health Referral.docx	Occupational Health	Health & Safety
02 Procedure	IMS-PRO-076; Engineering Design Procedure.docx	Engineering	Engineering & Construction
02 Procedure	IMS-PRO-080 RECORDING ASSESSMENT PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-081 STANDARDISATION PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-082 RECORDING UNITS NOT APPLICABLE PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-083 FORMATIVE SAMPLING PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-084 SUMMATIVE SAMPLING PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-085 APPEALS PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-086 CONTINUED PROFESSIONAL DEVELOPMENT PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-087 CMS Planning Procedure.docx	CMS	Training
02 Procedure	IMS-PRO-088 CMS IMPLEMENTATION PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-089; Waste Acceptance Procedure.docx	Waste Acceptance	Environment
02 Procedure	IMS-PRO-091 TASK BOOK REVIEW PROCEDURE.docx	CMS	Training
02 Procedure	IMS-PRO-092; Transfrontier Shipment (Bales) Procedure.docx	Waste Exports	Sales & Marketing
02 Procedure	IMS-PRO-094 Waste Handling Procedure.docx	Waste Acceptance	Environment
02 Procedure	IMS-PRO-095; Flow Metering Procedure.docx	Monitoring	Leachate Treatment
02 Procedure	IMS-PRO-096; Data Treatment (Flow Metering) Procedure.docx	Monitoring	Leachate Treatment
02 Procedure	IMS-PRO-097 Bid Selection Procedure.docx	Bid Management	Business Development
02 Procedure	IMS-PRO-098 Bid PQQ Procedure.docx	Bid Management	Business Development

02 Procedure	IMS-PRO-100 Site Filing System Procedure.pdf	Site Filing System	Quality
02 Procedure	IMS-PRO-101 Monthly Site Inspection Procedure.docx	Monitoring	Health & Safety
02 Procedure	IMS-PRO-103 Change of Manager SHEQ Induction Procedure.docx	Induction	Health & Safety
02 Procedure	IMS-PRO-104 Procurement NCR Procedure.docx	Procurement	Procurement
02 Procedure	IMS-PRO-105 Control of Bio-aerosols Procedure.docx	Bio-Aerosol	Health & Safety
02 Procedure	IMS-PRO-109 Site Induction Procedure Visitors and Contractors.docx	Induction	Health & Safety
02 Procedure	IMS-PRO-115 Personal Emergency Evacuation Plan Procedure.docx	Emergency Preparedness	Health & Safety
02 Procedure	IMS-PRO-116 2 Weekly Wheel Nut Re-torque Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-117 PWS Defect Failure Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-118 Plant Operator Before Use Check Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-119 Driver Assessment Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-120 Hired Plant Procedure .docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-121 Vehicle and Mobile Plant Selection Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-122 Procedure Sales Commercial Collection Hazard Identification.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-123 Collections Round Risk Assessment Procedure.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-127 Isolation and Lock-Off Procedure.docx	Isolation & Lock Off	Health & Safety
02 Procedure	IMS-PRO-138 Offtaker Audit Procedure.docx	Waste Transfer	Quality
02 Procedure	IMS-PRO-139 Fleet Accident Breakdown Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-140 Fleet Defect Reporting Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-142 Driver Infringement procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-143 Drivers Walk Round Check After Use Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-144 Drivers Walk Round Checks Before Leaving Landfill Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-145 Drivers Walk Round Check Before Use Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-146 In Vehicle Technology Usage Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-147 Transporting Dangerous Goods procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-148 Vehicle Digital Unit Download procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-149 End of Day or Shift Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-150 Vulnerable Road User Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-151 Plant Breakdown Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-152 Plant Brake Test Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-153 FTA Inspection Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-154 Arrears Invoicing to Customers Procedure.docx	Finance	Finance
02 Procedure	IMS-PRO-155 Fleet Wheel Nut Re-Torque After Wheel Removal Due to Repairs Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-157 Fleet Vehicle Off Road Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-158 Transport Filing System Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-159 Fleet Managers Monthly Gate Check Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-160 Fleet Vehicle Fire Extinguisher Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-161 Managers Plant Equipment Inspection Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-162 Waste Assessment for Landfill Procedure.docx	Waste Acceptance	Environment
02 Procedure	IMS-PRO-163 Re-use process procedure.docx	Re-Use	Health & Safety
02 Procedure	IMS-PRO-164 Compliance Testing Procedure.docx	Landfill Tax	Compliance
02 Procedure	IMS-PRO-165 Weeding of Current Employee Files and Leavers Files under GDPR.docx	Site Filing System	Human Resources
02 Procedure	IMS-PRO-166 Control of Electromagnetic Fields at Work Regulations 2016.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-167 Mobile Plant Operator –Training & Competency Requirements.docx	Training	Fleet & Plant
02 Procedure	IMS-PRO-168 Performance Monitoring and Measurement Procedure.docx	CMS	Training
02 Procedure	IMS-PRO-170 Waste Acceptance for Non-Hazardous Landfill Disposal Procedure.docx	Waste Acceptance	Environment
02 Procedure	IMS-PRO-174 Landfill Tax Assessment Procedure.docx	Landfill Tax	Environment
02 Procedure	IMS-PRO-176 Agency Driver Procurement and Induction Procedure.docx	Procurement	Fleet & Plant
02 Procedure	IMS-PRO-177 Ejector Trailer Packer Plate Cleaning Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-178 Plant Filing System Procedure.docx	Plant	Fleet & Plant
02 Procedure	IMS-PRO-179 RCV Packer Plate Cleaning Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-180 Vocational Driver Licence Checking Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-185 New and expectant mothers.docx	Risk Assessment	Health & Safety
02 Procedure	IMS-PRO-186 Procurement Supplier Contract Review Procedure.docx	Procurement	Procurement
02 Procedure	IMS-PRO-187 Procurement Supplier Audit Procedure.docx	Procurement	Procurement
02 Procedure	IMS-PRO-188; Skip and Container Management Procedure.docx	Equipment	Health & Safety
02 Procedure	IMS-PRO-189 Offtaker Matrix Review Procedure.docx	Waste Transfer	Quality
02 Procedure	IMS-PRO-190 Business Risk and Opportunities Procedure.docx	Business Risk	Quality
02 Procedure	IMS-PRO-191 Driver Digital Card Download procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-192 Identifying Training Needs.docx	Training	Training
02 Procedure	IMS-PRO-193 Tender Procedure.docx	Bid Management	Business Development
02 Procedure	IMS-PRO-194 Tender Workbook Procedure.docx	Bid Management	Business Development
02 Procedure	IMS-PRO-195 Award of Contract Notification Procedure.docx	Bid Management	Business Development
02 Procedure	IMS-PRO-196 Dust at Work Procedure.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-197 Management of change Procedure.docx	Management of Change	SHEQ
02 Procedure	IMS-PRO-198 Site Induction Procedure for Visiting Drivers.docx	Induction	Health & Safety
02 Procedure	IMS-PRO-199 Street Work Operations on the Highway Procedure.DOCX	Street Works	Health & Safety
02 Procedure	IMS-PRO-203 Heavy Goods Vehicle On-Off Hire Procedure.docx	Transport	Fleet & Plant
02 Procedure	IMS-PRO-204 Phasing Plan Procedure.docx	Engineering	Engineering & Construction
02 Procedure	IMS-PRO-205 Bid Writing Procedure for Green or Biowaste.docx	Bid Management	Bid
02 Procedure	IMS-PRO-206 Bid Writing Procedure for HWRC.docx	Bid Management	Bid
02 Procedure	IMS-PRO-207 Bid Writing Procedure for Residual Waste Treatment.docx	Bid Management	Bid
02 Procedure	IMS-PRO-208 Bid Writing Procedure for Transfer Stations.docx	Bid Management	Bid
02 Procedure	IMS-PRO-209 Contract Mobilisation Procedure.docx	Bid Management	Bid
02 Procedure	IMS-PRO-211 Asset Transfer and Disposal Procedure.docx	Plant & Equipment	Fleet & Plant
02 Procedure	IMS-PRO-213 Containment Walls Procedure.docx	Containment Wall	Health & Safety
02 Procedure	IMS-PRO-999 Procedure Template.docx	Procurement	Quality
02 Procedure	IMS-PRO-DQ16 Acceptance and Treatment of Waste.docx	Waste Acceptance	Quarries
02 Procedure	IMS-PRO-GE-002 Excavations.docx	Safety Rules	Health & Safety
02 Procedure	IMS-PRO-GE-003 Hot working.docx	Safety Rules	Health & Safety
02 Procedure	IMS-PRO-GE-004 Entering and Working in Confined Spaces.docx	Confined Spaces	Health & Safety
02 Procedure	IMS-PRO-GE-005 Work at Height.docx	Safety Rules	Health & Safety
02 Procedure	IMS-PRO-GE-007 Removal of floor gratings and handrails.docx	Safety Rules	Health & Safety

02 Procedure	IMS-PRO-GE-021 Modified Duties Procedure.docx	Occupational Health	Health & Safety
02 Procedure	IMS-PRO-GE-022 Site Inductions.docx	Induction	Quality
02 Procedure	IMS-PRO-GE-024 Use of Temporary Barriers.docx	Safety Hazard	Health & Safety
02 Procedure	IMS-PRO-GE-030 Selection of Continuous Emissions Monitoring Systems for EfW facilities procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-GE-031 Quality assurance of Continuous Emission Monitoring Systems for EfW facilities Procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-GE-032 Management of periodic monitoring requirements at EfW facilities.docx	Monitoring	Environment
02 Procedure	IMS-PRO-GE-033 Selection of monitoring contractor procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-GE-038 Management of waste generated procedure.docx	Waste Transfer	Environment
02 Procedure	IMS-PRO-GE-039 IBA sampling procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-GE-040 IBA Hazardous Result Assessment Procedure.docx	Monitoring	Environment
02 Procedure	IMS-PRO-GE-042 Raw material and water use procedure at EfW facilities.docx	Environmental Hazard	Environment
02 Procedure	IMS-PRO-GE-043 Environmental near miss procedure.docx	Near Miss	Environment
02 Procedure	IMS-PRO-GE-044 Ongoing reliability and data management of Continuous Emissions Monitoring Systems proced	Monitoring	Environment
02 Procedure	IMS-PRO-GE-062 Management Review GE+ Procedure.docx	Management Review	GE+
02 Procedure	IMS-PRO-GE-063 Leak Management Procedure.docx	Monitoring	GE+
02 Procedure	IMS-PRO-GE-064 Management of Simulations.docx	Monitoring	GE+
02 Procedure	IMS-PRO-GE-065 Operational Checks on Turbine Shutdown.docx	Monitoring	GE+
04 User Guide	IMS-UG-001; IMS1 Document Library User Guide.docx	IMS	Quality
04 User Guide	IMS-UG-002; Plant Visibility Risk Assessment Guide.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-003; On-waste Drilling Guide.docx	Contractors	Environment
04 User Guide	IMS-UG-004; Preparation of Leachate and Effluent Samples for on site Spectrophotometry.pdf	Monitoring	Leachate Treatment
04 User Guide	IMS-UG-005; Risk Assessment Guide.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-006; Information Area Guide.docx	Landfill Tax	Environment
04 User Guide	IMS-UG-007; Instructions for Completing Permit to Work Form.docx	Contractors	Health & Safety
04 User Guide	IMS-UG-008; Manual Handling Operations Guide.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-010; Fire Prevention Guide.docx	Fire	Health & Safety
04 User Guide	IMS-UG-011; PPE Assessment and Issue Guide.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-012; Procurement Specification Guide.docx	Procurement	Procurement
04 User Guide	IMS-UG-013; Site Energy Management Guide.docx	Energy	Environment
04 User Guide	IMS-UG-014; COSHH Guidance.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-016 Environmental Permit Compliance Installation Check Guidance.docx	Monitoring	Environment
04 User Guide	IMS-UG-017; Landfill Monitoring and Analysis Guidance.docx	Monitoring	Environment
04 User Guide	IMS-UG-018 Environmental Aspects Assessment Guide.docx	Environmental Hazard	Environment
04 User Guide	IMS-UG-019; Compressed Gas Cylinder Guide.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-020; Signs and Signal Regulations Guide.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-021; Workplace Transport Guidance.docx	Traffic Management	Health & Safety
04 User Guide	IMS-UG-024 Safety Representatives Guidance.docx	Safety Representatives	Health & Safety
04 User Guide	IMS-UG-025; Control of Lead at Work Guidance.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-026; Lone Working Guidance.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-027; Working at Height Guidance.docx	Working at Height	Health & Safety
04 User Guide	IMS-UG-028; Ongrade Proximity Warning System.docx	Traffic Management	Health & Safety
04 User Guide	IMS-UG-029 Environmental Monitoring User Guide.docx	Monitoring	Environment
04 User Guide	IMS-UG-030 CMS User Guidance.docx	CMS	Training
04 User Guide	IMS-UG-031 Waste Acceptance Guidance.docx	Waste Acceptance	Environment
04 User Guide	IMS-UG-031 Waste Acceptance Guidance 1.docx	Waste Acceptance	Environment
04 User Guide	IMS-UG-032; Transfrontier Shipments.docx	Waste Exports	Sales & Marketing
04 User Guide	IMS-UG-035; Radio Use Guidance.docx	Traffic Management	Health & Safety
04 User Guide	IMS-UG-036 Control of Noise Guidance.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-037 Pressure Systems Guidance.docx	Plant	Health & Safety
04 User Guide	IMS-UG-038 Loler Guide.docx	Equipment	Health & Safety
04 User Guide	IMS-UG-039 PUWER Guidance.docx	Equipment	Health & Safety
04 User Guide	IMS-UG-040; Electrical Safety Guidance.docx	Electrical Safety	Health & Safety
04 User Guide	IMS-UG-042 Site Filing System Guidance.docx	Site Filing System	Quality
04 User Guide	IMS-UG-043 Control of HAVS Guidance.doc x.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-044 Control of Bio-Aerosol Exposure Guide.docx	Bio-Aerosol	Health & Safety
04 User Guide	IMS-UG-045 Fly Management Guidance.pdf	Environmental Hazard	Environment
04 User Guide	IMS-UG-046 PEEP Guidance.docx	Emergency Preparedness	Health & Safety
04 User Guide	IMS-UG-047 Round Risk assessment Guidance.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-048 Confined Space Guidance for non EfW sites.docx	Confined Spaces	Health & Safety
04 User Guide	IMS-UG-049 Management of Overweight Vehicle Guidance Document.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-050 DSEAR guidance doc.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-052 Emergency Preparedness and Response Guidance.docx	Emergency Preparedness	Health & Safety
04 User Guide	IMS-UG-053 Electromagnetic Fields at Work Regulations 2016 guidance doc.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-054 CMS ASSESSMENT STRATEGY USER GUIDE.docx	CMS	Training
04 User Guide	IMS-UG-055 INTRODUCTION TO TASK BOOKS.docx	CMS	Training
04 User Guide	IMS-UG-056 Waste Acceptance for Non-Hazardous Landfill Disposal Guidance.docx	Waste Acceptance	Environment
04 User Guide	IMS-UG-057 Landfill Tax Assessment Guidance.docx	Landfill Tax	Environment
04 User Guide	IMS-UG-058 Waste Assessment for Landfill Guidance.docx	Waste Acceptance	Environment
04 User Guide	IMS-UG-059 Isolation and Lock-Off Guidance.docx	Isolation & Lock Off	Health & Safety
04 User Guide	IMS-UG-061; Occupational Health Guidance.docx	Occupational Health	Health & Safety
04 User Guide	IMS-UG-064 Control of Contractors Guidance.docx	Contractors	Health & Safety
04 User Guide	IMS-UG-065 New and expectant mothers.docx	Risk Assessment	Health & Safety
04 User Guide	IMS-UG-066; Legionella L8 Guidance.docx	Safety Hazard	Health & Safety
04 User Guide	IMS-UG-067 Environmental Incident Near Miss Complaint and CAR Reporting User Guide.docx	Monitoring	Environment
04 User Guide	IMS-UG-068; Inspection of Ramps, Gantries and Steps on Household Waste Recycling Centres.docx	Equipment	Health & Safety
04 User Guide	IMS-UG-070 Plant - Wash Down Guidance.doc	Plant	Fleet & Plant
04 User Guide	IMS-UG-071 Offtaker Audit Guidance.docx	Waste Transfer	Quality
04 User Guide	IMS-UG-072 Skip and Container Management Guidance.docx	Equipment	Health & Safety
04 User Guide	IMS-UG-073 Business Risk and Opportunities Guidance.docx	Business Risk	Quality
04 User Guide	IMS-UG-074 First Aid and COVID-19 Guidance.docx	Emergency Preparedness	Health & Safety
04 User Guide	IMS-UG-075 Management of Change Guidance.docx	Management of Change	SHEQ
04 User Guide	IMS-UG-076 Mobile Plant Type Guidance .docx	Plant	Fleet & Plant
04 User Guide	IMS-UG-077 Tyre Maintenance and Safety Guidance.docx	Plant	Fleet & Plant

04 User Guide	IMS-UG-078 Extraordinary Circumstance Guidance.docx	Business Risk	Health & Safety
04 User Guide	IMS-UG-080 Mobile Plant Defect Classification Guidance.docx	Plant & Equipment	Fleet & Plant
04 User Guide	IMS-UG-081 Street Work Operations on the Highway Guidance.DOCX	Street Works	Health & Safety
04 User Guide	IMS-UG-084 Phasing Plan User Guide.docx	Engineering	Engineering & Construction
04 User Guide	IMS-UG-085; Mobile Plant and Non-Road Going Vehicles Minimum Specification Guidance .docx	Plant & Equipment	Fleet & Plant
04 User Guide	IMS-UG-089 Containment Walls Guidance.docx	Containment Wall	Health & Safety
04 User Guide	IMS-UG-23; Acceptance and Management of Asbestos Guidance.docx	Waste Acceptance	Health & Safety
04 User Guide	IMS-UG-GE-004 Confined Space Guide.docx	Confined Spaces	Health & Safety
04 User Guide	IMS-UG-GE-025 Outage Guidance.docx	Outage	Health & Safety
04 User Guide	IMS-UG-GE-030 Selection of Continuous Emissions Monitoring Systems for EfW facilities user guide.docx	Monitoring	Environment
04 User Guide	IMS-UG-GE-031 Quality assurance of Continuous Emission Monitoring Systems for EfW facilities User Guide.doc	Monitoring	Environment
04 User Guide	IMS-UG-GE-032; Management of periodic monitoring requirements user guide.docx	Monitoring	Environment
04 User Guide	IMS-UG-GE-033 Selection of monitoring contractor User Guide.docx	Contractors	Environment
04 User Guide	IMS-UG-GE-038 Management of waste generated user guide.docx	Waste Transfer	Environment
04 User Guide	IMS-UG-GE-039 IBA sampling User Guide.docx	Monitoring	Environment
04 User Guide	IMS-UG-GE-040 IBA Hazardous Result Assessment User Guide.docx	Monitoring	Environment
04 User Guide	IMS-UG-GE-042 Raw materials and water user guidance.docx	Monitoring	GE+
04 User Guide	IMS-UG-GE-043 Environmental near miss guidance.docx	Near Miss	Environment
04 User Guide	IMS-UG-GE-044 Ongoing reliability of Continuous Emissions Monitoring Systems for EfW facilities user guide.do	Monitoring	Environment
04 User Guide	IMS-UG-GE-062 Maintenance Management Guidance.docx	Maintenance	Operations
04 User Guide	IMS-UG-GE-062 Maintenance Management Philosophy.docx	Maintenance	Operations
04 User Guide	IMS-UG-GE-063 Management of Steam and Water Leaks.docx	Maintenance	Operations
04 User Guide	IMS-UG-GE-064 Management of Simulations.docx	Monitoring	Operations
05 ISO standard	ISO 45001.pdf	ISO Standards	Health & Safety

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

Page: 1 of 34



...making excellence a habit.™

Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd 3 Sidings Court White Rose Way Doncaster DN4 5NU United Kingdom	Office
FCC Environment (UK) Ltd Rawcliffe Road Airmyn Goole DN14 6XB United Kingdom	HWRC
FCC Environment (UK) Ltd Oaklands Gravel Pit Common Road Aldeby Beccles NR34 0BL United Kingdom	Landfill
FCC Environment (UK) Ltd Cotes Park Industrial Estate Cotes Park Lane Somercotes Alfreton DE55 4NJ United Kingdom	Transfer Station & MRF
FCC Environment (UK) Ltd Allerton Park Knaresborough HG5 0SD United Kingdom	Landfill
FCC Environment (UK) Ltd Laverstock Road 20/20 Business Park Allington Maidstone ME16 0LE United Kingdom	Transfer Station and EFW

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 2 of 34

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd Armthorpe Road Pot Hill Doncaster DN2 5QB United Kingdom	HWRC
FCC Environment (UK) Ltd Thwaite Flat Barrow-in-Furness LA14 4QH United Kingdom	Landfill and Transfer Station
FCC Environment (UK) Ltd East Winch Road Mill Drove Blackborough End Peterborough PE32 1SW United Kingdom	Landfill and MRF
FCC Environment (UK) Ltd Alsing Road Tinsley Sheffield S9 1HF United Kingdom	Liquid Waste Treatment
FCC Environment (UK) Ltd Guernsey Road Bletchley Milton Keynes MK3 5FR United Kingdom	Landfill.
FCC Environment (UK) Ltd Bootham Lane Dunscroft Doncaster DN7 4JT United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

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Page: 3 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Slippery Gowt Lane Wyberton Boston PE21 7AA United Kingdom	HWRC
FCC Environment (UK) Ltd York Road Burton Salmon Leeds LS25 5JW United Kingdom	Quarry
FCC Environment (UK) Ltd Brymbo Site, Off Solvay Bank Wrexham Road Broughton Wrexham LL11 5NR United Kingdom	HWRC
FCC Environment (UK) Ltd Bryn Lane Wrexham Industrial Estate Bry Wrexham LL13 9UT United Kingdom	HWRC, Composting (IVC), TS & MRF
FCC Environment (UK) Ltd Weston Lane Bubbenhall Coventry CV8 3BN United Kingdom	Landfill
FCC Environment (UK) Ltd Station Farm Brampton Road Buckden St. Neots PE19 5UH United Kingdom	Landfill

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Page: 4 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Marfleet Lane Hull HU9 5SD United Kingdom	HWRC
FCC Environment (UK) Ltd Federation Road Stoke-on-Trent ST6 4HU United Kingdom	HWRC
FCC Environment (UK) Ltd Rougham Road Bury St. Edmunds IP33 2RN United Kingdom	HWRC
FCC Environment (UK) Ltd Brackley Lane Calvert Buckingham MK18 2HF United Kingdom	Landfill
FCC Environment (UK) Ltd Bentley Moor Lane Adwick-le-Street Doncaster DN6 7BD United Kingdom	HWRC
FCC Environment (UK) Ltd Moor Lane Carnaby Bridlington YO16 4UU United Kingdom	Transfer Station
FCC Environment (UK) Ltd Barbot Hall Cottage Greasbrough Road Rotherham S61 4QL United Kingdom	HWRC

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Page: 5 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Atherton Wigan M46 9BP United Kingdom	HWRC
FCC Environment (UK) Ltd Sheepbridge Business Park Sheepbridge Chesterfield S41 9QD United Kingdom	Transfer Station
FCC Environment (UK) Ltd Chirk Landfill Pen-y-Bent Works Pentre Wrexham LL14 5AR United Kingdom	Landfill
FCC Environment (UK) Ltd Off Crabtree Road Stainby Grantham NG33 5QT United Kingdom	Landfill
FCC Environment (UK) Ltd Crookhill Road Conisbrough Doncaster DN12 2AE United Kingdom	HWRC
FCC Environment (UK) Ltd Longwater Business Park Costessey Norwich NR5 0TL United Kingdom	Transfer Station

Original Registration Date: 2010-07-18

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Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 6 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd Gawsworth Macclesfield SK11 9QP United Kingdom	Landfill, Leachate Treatment Plant, Transfer Pad and Transfer Station
FCC Environment (UK) Ltd Daneshill Road Lound Retford DN22 8RB United Kingdom	Landfill
FCC Environment (UK) Ltd Raynesway Park Drive Derby DE21 7BA United Kingdom	Transfer Station.
FCC Environment (UK) Ltd Linch Hill Stanton Harcourt Oxford OX29 5BB United Kingdom	Landfill, Transfer Station and HWRC
FCC Environment (UK) Ltd Welland Road Dogsthorpe Peterborough PE1 3TD United Kingdom	Landfill
FCC Environment (UK) Ltd Kelleythorpe Industrial Estate Driffield YO25 9DJ United Kingdom	HWRC
FCC Environment (UK) Ltd Incinerator Road Off Meadow Lane Nottingham NG2 3JH United Kingdom	EfW

Original Registration Date: 2010-07-18

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Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 7 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Eaton Green Road Luton LU2 9HB United Kingdom	HWRC
FCC Environment (UK) Ltd Starnhill Close Ecclesfield Sheffield S35 9TG United Kingdom	Liquid Waste Treatment
FCC Environment (UK) Ltd Portway Road Rowley Regis Warley B65 9BT United Kingdom	Landfill and Soils Treatment Centre
FCC Environment (UK) Ltd Carr Road Felixstowe IP11 3UT United Kingdom	HWRC
FCC Environment (UK) Ltd Unit 4 Gamma Terrace Masterlord Village West Rd, Ransomes Euro Park Ipswich IP3 9FF United Kingdom	Contract Office
FCC Environment (UK) Ltd Market Weighton Road Holme-on-Spalding-Moor York YO43 4ED United Kingdom	Landfill & HWRC

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Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 8 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Nicholas Lane Goldthorpe Barnsley S63 9AS United Kingdom	HWRC
FCC Environment (UK) Ltd Ince Lane Wimbolds Trafford Chester CH2 4JP United Kingdom	Landfill & Composting
FCC Environment (UK) Ltd Croakett Way Hadleigh Ipswich IP7 6AH United Kingdom	HWRC
FCC Environment (UK) Ltd Homefield Road Haverhill CB9 8QP United Kingdom	Transfer Station
FCC Environment (UK) Ltd Coupals Road Haverhill CB9 7UR United Kingdom	HWRC
FCC Environment (UK) Ltd Atwick Road Hornsea HU18 1DZ United Kingdom	HWRC
FCC Environment (UK) Ltd Ferriby Road Hessle HU13 0JE United Kingdom	HWRC

Original Registration Date: 2010-07-18

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Expiry Date: 2025-02-11

Page: 9 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd Queens Road Immingham DN40 1QR United Kingdom	Landfill and RO Plant
FCC Environment (UK) Ltd Portmans Walk Ipswich IP1 2DW United Kingdom	HWRC
FCC Environment (UK) Ltd Tuttle Hill Nuneaton CV10 0HU United Kingdom	HWRC
FCC Environment (UK) Ltd Tattershall Road Kirkby-on-Bain LN10 6YN United Kingdom	Landfill & HWRC
FCC Environment (UK) Ltd Makerfield Way Ince Wigan WN2 2PP United Kingdom	HWRC, Transfer Station MRF and Leachate Treatment Plant
FCC Environment (UK) Ltd Knostrop Lane Knostrop Leeds LS9 0PJ United Kingdom	Liquid Waste Treatment
FCC Environment (UK) Ltd Pottergate Leadenham Lincoln LN5 0QF United Kingdom	Landfill & pre-treatment facility

Original Registration Date: 2010-07-18

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Page: 10 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd Lovers Lane Leiston IP16 4UJ United Kingdom	HWRC
FCC Environment (UK) Ltd Lidget Lane Ravenfield Rotherham S65 4LY United Kingdom	HWRC
FCC Environment (UK) Ltd Dixon House Joseph Noble Road Lillyhall Workington CA14 4JH United Kingdom	Landfill & Leachate Treatment Plant
FCC Environment (UK) Ltd Abergele Road Llanddulas Conwy LL22 8HP United Kingdom	Landfill
FCC Environment (UK) Ltd Longshot Industrial Estate Longshot Lane Bracknell RG12 1RL United Kingdom	HWRC, Transfer Station, MRF and Depot
FCC Environment (UK) Ltd South Lowestoft Industrial Estate Lowestoft NR33 7NF United Kingdom	HWRC and Transfer Station
FCC Environment (UK) Ltd Kingsway Luton LU4 8AU United Kingdom	Transfer Station and MRF

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 11 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Common Road North Anston Rotherham S25 4AH United Kingdom	HWRC
FCC Environment (UK) Ltd Maw Green Road Coppenhall Crewe CW1 5NG United Kingdom	Landfill and Soil Treatment
FCC Environment (UK) Ltd Middlemarch LF Middlemarsh Burgh le Marsh PE24 5AD United Kingdom	Landfill
FCC Environment (UK) Ltd Off A1065 Mildenhall IP28 7JQ United Kingdom	HWRC
FCC Environment (UK) Ltd Butt Lane Milton Cambridge CB24 6DQ United Kingdom	Landfill
FCC Environment (UK) Ltd Whisby Road North Hykeham Lincoln LN6 3QZ United Kingdom	Landfill and IBA

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 12 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Lower Road Brambledown Isle of Sheppey ME12 3AJ United Kingdom	Landfill
FCC Environment (UK) Ltd Walney Road Barrow-in-Furness LA14 5UY United Kingdom	Depot and MRF
FCC Environment (UK) Ltd Sheffield Road Springvale Penistone Barnsley S36 6HJ United Kingdom	HWRC
FCC Environment (UK) Ltd Station Road Southfleet DA13 9PA United Kingdom	HWRC, Transfer Station & Depot
FCC Environment (UK) Ltd Plas Madoc Site Wynnstay Industrial Estate Acrefair Wrexham LL14 3ES United Kingdom	HWRC
FCC Environment (UK) Ltd Burnby Lane Pocklington York YO42 1UJ United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 13 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Staithes Road Preston Hull HU12 8TD United Kingdom	HWRC
FCC Environment (UK) Ltd Progress Way Luton LU4 9TR United Kingdom	HWRC
FCC Environment (UK) Ltd Tivetshall St. Margaret Diss NR15 2BA United Kingdom	Transfer Station
FCC Environment (UK) Ltd Rhyd Y Fro Pontardawe Swansea SA8 4RX United Kingdom	Landfill
FCC Environment (UK) Ltd Freckenham Bury St. Edmunds IP28 8LG United Kingdom	Transfer Station & Composting
FCC Environment (UK) Ltd Chorley Road Standish Wigan WN1 2XJ United Kingdom	Landfill
FCC Environment (UK) Ltd Bankwood Lane Industrial Estate Rossington Doncaster DN11 0PS United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 14 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Shipdham Airfield Industrial Estate Dereham IP25 7SD United Kingdom	Transfer Station
FCC Environment (UK) Ltd Slag Lane Wigan WA3 1BT United Kingdom	HWRC
FCC Environment (UK) Ltd Smallmead Island Road Reading RG2 0RP United Kingdom	Office
FCC Environment (UK) Ltd Smithies Lane Smithies Barnsley S71 1NL United Kingdom	HWRC
FCC Environment (UK) Ltd Springwell Lane Balby Doncaster DN4 9AX United Kingdom	HWRC
FCC Environment (UK) Ltd Grange Lane Cotham NG24 3JJ United Kingdom	Landfill
FCC Environment (UK) Ltd Old Bury Road Stowmarket IP14 1JQ United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 15 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Sandy Lane Sudbury CO10 7HG United Kingdom	HWRC
FCC Environment (UK) Ltd Appleford Sidings Sutton Courtenay Abingdon OX14 4PJ United Kingdom	Composting, transfer station and transport office
FCC Environment (UK) Ltd Sutton Fields Industrial Estate Kingston Upon Hull HU7 0XF United Kingdom	HWRC
FCC Environment (UK) Ltd Swanton Road Mill Cross Norwich NR2 4LH United Kingdom	HWRC & Transfer Station
FCC Environment (UK) Ltd Burrell Way Thetford IP24 3QS United Kingdom	Transfer Station
FCC Environment (UK) Ltd Warren Vale Road Rawmarsh Rotherham S62 7RW United Kingdom	HWRC
FCC Environment (UK) Ltd Weel Road Weel Beverley HU17 0SQ United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 16 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Boundary Lane Normanton WF6 2JA United Kingdom	Landfill
FCC Environment (UK) Ltd Kettering Road Weldon NN17 3JG United Kingdom	Landfill
FCC Environment (UK) Ltd West Street Worsbrough Barnsley S70 5DJ United Kingdom	HWRC
FCC Environment (UK) Ltd Alco Waste Management Stephenson Industrial Eastate Willowholme Carlisle CA2 5RS United Kingdom	Transfer Station, MRF, Collections and Kerbside Recycling
FCC Environment (UK) Ltd Cleveland Street Hull HU8 7AU United Kingdom	Transfer Station
FCC Environment (UK) Ltd Wiltshire Road Industrial Estate Wiltshire Road Hull HU4 6PA United Kingdom	HWRC
FCC Environment (UK) Ltd Coleby Road Weston Halton Winterton DN15 9AP United Kingdom	Landfill & Leachate Treatment Plant

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 17 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Coleby Road Weston Halton Winterton DN15 9AP United Kingdom	Landfill
FCC Environment (UK) Ltd Hull Road Withernsea HU19 2EE United Kingdom	HWRC
FCC Environment (UK) Ltd Solway House Moss Bay Road Workington CA14 3XH United Kingdom	Collections, Recycling, MOT Station, Street Cleansing
FCC Environment (UK) Ltd Meikle Drumgray Road Greengairs Airdrie ML6 7TD United Kingdom	Landfill
FCC Environment (UK) Ltd Welham Lane Game Farm Welham Lane Great Bowden Leicester LE16 7FN United Kingdom	Transfer station
FCC Environment (UK) Ltd Grafton Depot Ross Road Redhill Hereford HR2 8BH United Kingdom	Depot

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 18 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Hameldown Business Park Hameldown Road Okehampton EX20 1FL United Kingdom	Depot
FCC Environment (UK) Ltd West Wiltshire Service Centre Riverway Depot Trowbridge BA14 8LL United Kingdom	Depot
FCC Environment (UK) Ltd Unit 1 Dawes Way, Off Abbey View Road Pinvin Pershore WR10 2FD United Kingdom	Depot
FCC Environment (UK) Ltd Barnsdale Bar Quarry Long Lane Kirk Smeaton Pontefract WF8 3JX United Kingdom	Quarrying
FCC Environment (UK) Ltd Darrington Leys Cridling Stubbs Knottingley WF11 0AH United Kingdom	Quarrying
FCC Environment (UK) Ltd Hensall Sand Quarry New Road Hensall DN14 ORD United Kingdom	Quarrying

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Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 19 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Ltd Amersham London Road East Amersham HP7 9DT United Kingdom	HWRC
FCC Environment (UK) Ltd Aston Clinton Household Waste Recycling College Road North Aston Clinton HP22 5EZ United Kingdom	HWRC
FCC Environment (UK) Ltd Aylesbury Household Waste Recycling Rabans Close Rabans Lane Industrial Area Aylesbury HP19 8RS United Kingdom	HWRC
FCC Environment (UK) Ltd Beaconsfield Household Waste Recycling A40 London Road Lower Pyebushes Beaconsfield HP9 2XB United Kingdom	HWRC
FCC Environment (UK) Ltd Bledlow Ridge Household Waste Recycling Wigans Lane Bledlow Ridge High Wycombe HP14 4BH United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 20 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Buckingham Household Waste Recycling Yonder Slade Buckingham Industrial Estate Buckingham MK18 1RZ United Kingdom	HWRC
FCC Environment (UK) Ltd Burnham Household Waste Recycling Crowpiece Lane Farnham Royal Slough SL2 3TG United Kingdom	HWRC
FCC Environment (UK) Ltd Chesham Household Waste Recycling Latimer Road Chesham HP5 1TL United Kingdom	HWRC
FCC Environmental (UK) Ltd High Wycombe Household Waste Recycling Clay Lane Booker Marlow SL7 3DJ United Kingdom	HWRC
FCC Environment (UK) Ltd Langley Household Waste Recycling Langley Park Road Langley Slough SL3 6DD United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 21 of 34

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Location	Registered Activities
FCC Environment (UK) Ltd Foxhall Road Brightwell Ipswich IP10 0HT United Kingdom	Operation of a HWRC
FCC Environment (UK) Ltd Newcastle Staffs CC HWRC Leycett Lane Leycett Newcastle ST5 6AD United Kingdom	HWRC
FCC Environment (UK) Ltd Uttoxeter Staffs CC HWRC Pennycroft Lane Uttoxeter ST14 7BW United Kingdom	HWRC
FCC Environment (UK) Ltd Lincoln EfW Whisby Road North Hykeham Lincoln LN6 3QW United Kingdom	EfW
FCC Environment (UK) Ltd 5 Chapterhouse Close Ellesmere Port CH65 4EP United Kingdom	MRF
FCC Environment (UK) Ltd Greatmoor EfW Greatmoor Road Woodham Aylesbury HP18 0QE United Kingdom	EfW

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 22 of 34

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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

Page: 23 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Recycling (UK) Portway Road Rowley Regis Warley B65 9BT United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Recycling (UK) Broad Oak Road Canterbury CT2 0PR United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Recycling (UK) North Orbital Road Watford WD25 0PR United Kingdom	Transfer Station & Depot
FCC Recycling (UK) Dark Lane Burton Rossett LL12 0AE United Kingdom	Landfill
FCC Recycling (UK) Gardden Lodge Tatham Road Ruabon LL14 6RF United Kingdom	Landfill
FCC Recycling (UK) Pools Road Witchford CB6 2JE United Kingdom	Landfill
FCC Recycling (UK) Burymead Road Hitchin SG5 1RT United Kingdom	Transfer Station

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 24 of 34

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Location	Registered Activities
FCC Environment (UK) Limited Mill Lane Arlesey SG15 6RF United Kingdom	Landfill
FCC Environment (UK) Limited Forrest Way Off Old Liverpool Road Sankey Bridges Warrington WA4 6YZ United Kingdom	Landfill
FCC Environment (UK) Limited Long Lane Kirk Smeaton Pontefract WF8 3JX United Kingdom	Landfill
FCC Environment (UK) Limited Brailwood Road Bilsthorpe Newark NG22 8UA United Kingdom	Landfill
FCC Environment (UK) Limited Woburn Road Brogborough MK43 0TN United Kingdom	Landfill
FCC Environment (UK) Limited Main Street Newhall Swadlincote Derbyshire DE11 0TP United Kingdom	Landfill

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 25 of 34

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Location	Registered Activities
FCC Environment (UK) Limited Ollerton Road Arnold Nottinghamshire NG5 8PR United Kingdom	Landfill
FCC Environment (UK) Limited Bridlington Bay Road Carnaby Bridlington North Yorkshire YO16 4UU United Kingdom	Landfill
FCC Environment (UK) Limited Bacup Road Cliviger Burnley Lancashire BB11 3RL United Kingdom	Leachate Treatment Plant
FCC Environment (UK) Limited Drummond Moor Rosewell Midlothian EH26 8QF United Kingdom	Landfill
FCC Environment (UK) Limited The Oakery Lodge Road Feltwell Thetford Norfolk IP26 4DR United Kingdom	Landfill
FCC Environment (UK) Limited Lea Road Gainsborough Lincolnshire DN21 1AP United Kingdom	Landfill

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 26 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Limited Bradley Court Road Hermitage Newbury Berkshire RG18 9XZ United Kingdom	Landfill
FCC Environment (UK) Limited London Road Louth Lincolnshire LN11 9QP United Kingdom	Landfill
FCC Environment (UK) Limited Hundred Road March Cambridgeshire PE15 8QN United Kingdom	Landfill
FCC Environment (UK) Limited Straight Lane Skelbrooke Doncaster South Yorkshire DN6 8LX United Kingdom	Landfill
FCC Environment (UK) Limited Hall Lane Staveley Derbyshire S43 3TP United Kingdom	Landfill
FCC Environment (UK) Limited Green Lane Stewartby Bedfordshire MK43 9LY United Kingdom	Landfill & Leachate Treatment Plant

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 27 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment (UK) Limited Thurcroft Landfill Cumwell Lane Rotherham South Yorkshire S66 8PU United Kingdom	Landfill
FCC Environment (UK) Limited Thorpe Road Whisby Lincolnshire LN6 9BT United Kingdom	HWRC
FCC Environment (UK) Limited Bridge Street Leominster Herefordshire HR6 8EA United Kingdom	Depot
FCC Environment (UK) Limited Chelveston Renewable Energy Park Wellingborough Northamptonshire NN9 6AN United Kingdom	Transfer Station
FCC Environment (UK) Limited Bootham Lane Landfill Dunscroft Doncaster DN7 4JT United Kingdom	Landfill
FCC Environment (UK) Limited Lidice Road Goole DN14 6XL United Kingdom	Transfer Station

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 28 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment Peterborough HWRC Dodson House Fengate PE1 5XG United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Environment Ivybridge Collections Bridge Court Ermington Road Ivybridge PL21 9EY United Kingdom	Depot
FCC Environment Torr Quarry TS East Allington Kingsbridge TQ9 7QQ United Kingdom	Transfer Station & Depot
FCC Environment Amesbury HWRC Mills Way Amesbury Salisbury SP4 7RX United Kingdom	HWRC
FCC Environment Devizes HWRC Hopton Industrial Estate Hopton Road Devizes SN10 2EU United Kingdom	The provision of a Household Waste Recycling Centre service.
FCC Environment Devizes Transport & Office Hopton Industrial Estate Hopton Road Devizes SN10 2EU United Kingdom	The provision of a waste collection service from company operated HWRCs for onward transportation to waste receiving sites. Administration related to the operation of company operated HWRCs.

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 29 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment Marlborough HWRC Marlborough Business Park Salisbury Road Marlborough SN4 4AN United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Environment Melksham HWRC Lancaster Road Bowerhill Ind Estate Melksham SN12 6QT United Kingdom	HWRC
FCC Environment Salisbury HWRC Stephenson Road Churchfields Ind Estate Salisbury SP2 7NP United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Environment Stanton St Quintin HWRC Sutton Benger Road Chippenham SN14 6BD United Kingdom	HWRC
FCC Environment Trowbridge HWRC Canal Road Trowbridge BA14 8RQ United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Environment Warminster HWRC Furnax Lane Warminster BA12 8PE United Kingdom	HWRC

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 30 of 34

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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment Avely LF Sandy lane Avely RM15 4XL United Kingdom	Landfill
FCC Environment Barnstone Bar LF Coach Gap Lane Nottingham NG13 9HP United Kingdom	Recycling, waste management and quarrying activities at operational recycling/waste management sites, vehicle depots, workshops and quarries.
FCC Environment Dorket Head LF Woodborough Lane Arnold NG5 8PZ United Kingdom	Landfill
FCC Environment Humberfield LF Ferryby Road Hessle HU13 0JL United Kingdom	Landfill
FCC Environment Offham LF Whiteladies Teston Road West Malling ME19 5NR United Kingdom	Landfill
FCC Environment Ongar LF Mill Lane High Ongar CM5 9RQ United Kingdom	Landfill

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

Effective Date: 2022-02-12

Expiry Date: 2025-02-11

Page: 31 of 34

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
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Certificate No: EMS 592767

Location	Registered Activities
FCC Environment Salthouse Road Barrow-in-Furness LA14 2AG United Kingdom	Depot
FCC Environment Stangate LF Quarry Hill Road Borough Green TN15 8RQ United Kingdom	Landfill
FCC Environment Sutton Courtenay LF Appleford Sidings Abingdon OX14 4PW United Kingdom	Landfill
FCC Environment Kaimes LF Kirknewton EH17 8EF United Kingdom	Landfill
FCC Environment Oatslie LF Oatslie sand Oit Cleugh Road Roslin EH25 9QN United Kingdom	Landfill
FCC Environment Sutton LF Huthwaite Road Sutton-in-Ashfield NG17 2NW United Kingdom	Landfill

Original Registration Date: 2010-07-18

Latest Revision Date: 2022-04-04

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Location	Registered Activities
FCC Environment Collections 44-46 Broomhill Road Bonnybridge Falkirk FK4 2AN United Kingdom	Depot
FCC Environment Haye Down Industrial Estate Nr Tavistock PL19 0NN United Kingdom	Depot
FCC Environment Edinburgh & Midlothian Residual Waste Facility Former Millerhill Mashalling Yard Whitehill Road Edinburgh EH22 1SX United Kingdom	EfW
FCC Environment Plot 6 Atlantic Estate Barry CF63 3RF United Kingdom	HWRC
FCC Environment Unit 55 Gluepot Road Llandow Trading Estate Llandow CF71 7PB United Kingdom	HWRC
FCC Environment Marlborough Business Park Salisbury Road Marlborough SN8 4AE United Kingdom	HWRC

Original Registration Date: 2010-07-18

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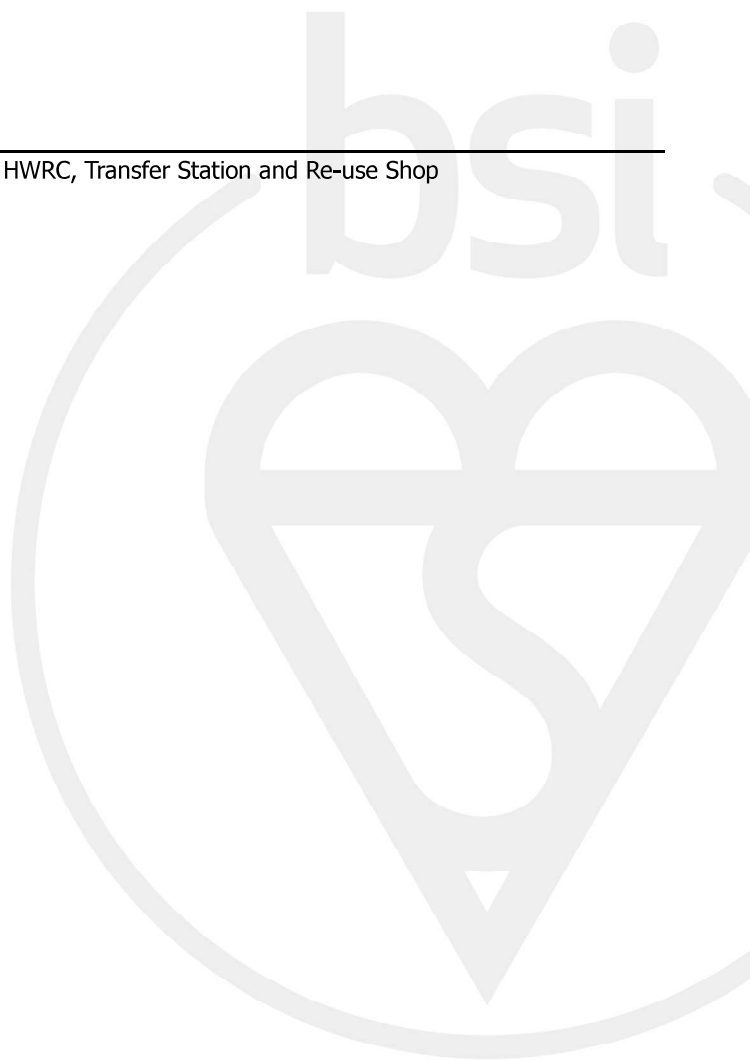
Page: 33 of 34

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Location	Registered Activities
FCC Environment Dodson House Fengate Peterborough PE1 5FS United Kingdom	HWRC
FCC Environment Stephenson Road Churchfields Industrial Estate Salisbury SP2 7BU United Kingdom	HWRC
FCC Environment Panteg Way New Inn Pontypool NP4 0LS United Kingdom	HWRC, Transfer Station and Re-use Shop



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