



EMS Summary
Newthorpe Quarry
Newthorpe Aggregates Ltd.

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Prepared by: SP
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Introduction

The Recovery operation at Newthorpe Quarry will be carried out under a comprehensive Environmental Management System (EMS). The following is a summary of the EMS that will be used at The Site.

Section 1 – General Considerations

This section contains an overview of information on the site operator and permit type, site location and contacts, hours of operation, permitted waste types and Health and Safety.

Section 2 – Site Engineering and Infrastructure

This section provides details on the layout of the site and the infrastructure in place such as entrance and inspection areas, fuel storage and quarantine areas to reduce potential risks to the environment. Details of equipment used on site will be included in this section.

Section 3 – Site Operations

This section covers the detail of the operations taking place on site and the procedures used to control the operations, for example, Waste Acceptance Procedures and Waste Acceptance Criteria.

Section 4 – Environmental Control, Monitoring and Reporting

This section contains information on the controls in place, where applicable, to prevent environmental incidents taking place and details of the company's complaints procedure.

Section 5 – Emergency Procedures

Section 5 details procedures that should be followed in the event of an incident/emergency (for example, a fire, spillage, or high winds).

Section 6 – Training for Site Staff

This section details the training requirements, where applicable, of the operator.

Following any changes to The Site's operations and/or Environmental Permit, a full review of the EMS would take place to ensure it reflects the current operations at the site.