# APPENDIX C2_2

## Summary of Environmental Management System

## S. Norton & Co Limited

### Environmental Management System

S. Norton & Co Limited are proposing to vary the Environmental Permit (EP) ref.: XP3792C2/003. The proposed permitted activities will be operated in accordance with the existing Environmental Management System (EMS), known internally to S Norton as an Integrated Management System ('IMS') which is ISO 14001:2015 certified accredited.

The Management System covers the following key elements of site management:

- Environmental Policy;
- Management System Review;
- Communication and Structure;
- Training and Staff Competence;
- Site Operations and Maintenance;
- Environmental Risks:
  - o Emissions
  - o Fugitive Emissions
  - o Accidents
  - o Waste
  - o Global Warming Potential
- Contingency Plans:
  - o Generator Breakdown
  - o Enforced Shutdowns
  - o Flooding and Adverse Weather
- Emergency Plan:
  - o Emergency Contacts
- Complaints Procedure
- Record Keeping and Control of Documents.

S. Norton also operate to a Competence Management System under an approved industry scheme by the Energy Utility (EU) Skills Group known as the 'Competence Management System v4 April 2015. The scheme is recognised and approved by Defra and the Welsh Government as a method of demonstrating technical competence of permitted sites where that operator shall comply with the requirements of an approved competence scheme. S Norton will continue to employ personnel with the required training, experience and knowledge under the requirements of the approved competence scheme.