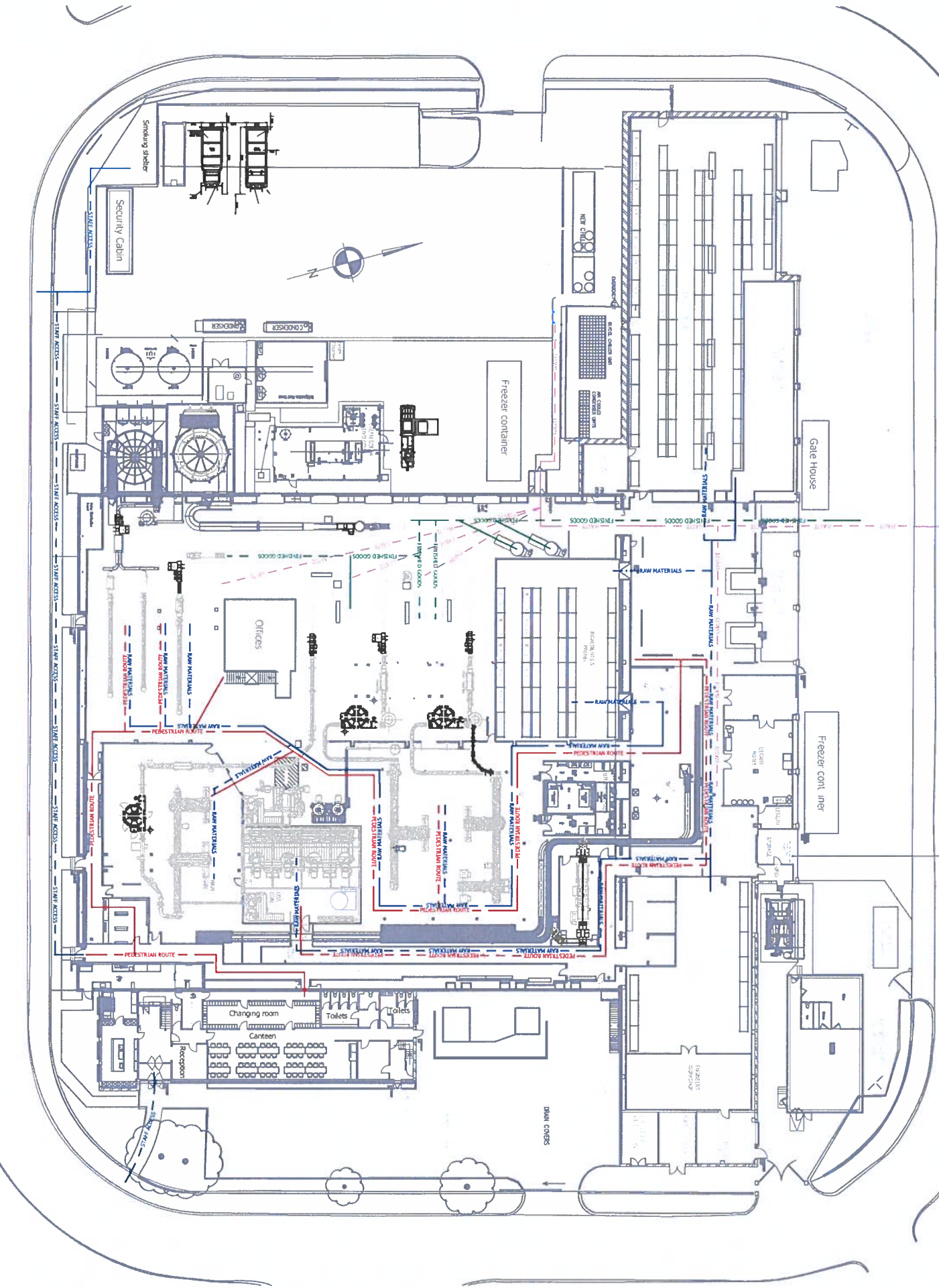


SHEEN SP 07 Site Drawing with Routes mapped out

DATE 03.07.19



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Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
<u>Water Usage</u>	Abnormal	Use of product/service	Assembly, Engineering, Environmental Services, Monitoring Utilities, Monitoring Waste, NPD, Office, Operations Ancillary, Packing, Warehouse, Waste Segregation, Waste Yard, Waste Storage	Normal	<u>WAT1</u> , <u>WAT3</u> , <u>E-SI</u> <u>1989/1156</u> , <u>STA4</u> , <u>WAT41</u> , <u>WAT45</u> , <u>PPGs</u> , <u>WAT53</u> , <u>STA33</u> , <u>BREFs</u> , <u>STA35</u> , <u>STA48</u> , <u>E-1999 c.9</u> , <u>SI</u> <u>2008/410</u>	0	2	0	13/11/19	0	0	0	Yes	48
<u>Noise</u>	Air Emissions	Use of product/service	Assembly, Engineering, Environmental Services, Operations Ancillary, Packing, Repairs, Servicing Equipment Contractor, Servicing Equipment IML, Waste Yard	Normal	<u>NUI1</u> , <u>NUI3</u> , <u>NUI4</u> , <u>NUI7</u> , <u>STA4</u> , <u>NUI10</u> , <u>SI</u> <u>2015/227</u> , <u>PPGs</u> , <u>BREFs</u>	0	2	0	13/11/19	0	2	0	Yes	48
<u>Heat Loss</u>	Energy / Utility Use	Use of product/service	Engineering, Heating, Site	Normal	<u>AQ1</u> , <u>WAT1</u> , <u>E-SI</u> <u>1989/1156</u> , <u>NUI1</u> , <u>NUI3</u> , <u>NUI7</u> , <u>IPC1.3</u> , <u>PPGs</u> , <u>IPC28</u> , <u>BREFs</u> , <u>IPC28.1</u> , <u>IPC28.3</u> , <u>E-1999 c.9</u>	0	0	0	13/11/19	0	0	0	Yes	48
<u>Mechanical Spiral Plant Room</u>	Community Issues	Production/service delivery	N/A	Normal	<u>NUI3</u>	0	4	0	03/12/19	1	0	0	Yes	32
<u>Airedale Chiller Unit</u>	Community Issues	Production/service delivery	N/A	Normal	<u>NUI3</u>	0	0	0	03/12/19	0	0	0	Yes	32
<u>ICE Chiller</u>	Community Issues	Production/service delivery	N/A	Normal	<u>NUI3</u>	0	0	0	03/12/19	0	0	0	Yes	32

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
<u>Boiler House</u>	Community Issues	Design & development	N/A	Normal	<u>NUI3</u>	0	0	0	03/12/19	0	0	0	Yes	32
<u>Odour outside of site boundry</u>	Air Emissions	Production/service delivery	Assembly, NPD, Site , Waste Yard	Normal	<u>IPC2.2, AQ1, AQ2, AQ4, NUI1, IPC1.2.1, SI 2015/426, SI 2015/787, PPGs, IPC28, BREFs</u>	0	0	0	13/11/19	0	0	0	Yes	32
<u>Gas</u>	Abnormal	Production/service delivery	Assembly, Engineering, Environmental Services, Logistics, Monitoring Utilities, Monitoring Waste, NPD, Operations Ancillary, Packing, Repairs, Servicing Equipment Contractor, Servicing Equipment IML, Site , Warehouse, Waste Segregation , Waste Yard, Watse Storage	Abnormal	<u>IPC2.2, ATM4, SI 2001/838 - ATM14, SI 2001/7 - ATM15, SI 2005/1716 - ATM25, AQ2, AQ4, NUI4, STA4, AQ7, STA6, IPC1.2.1, IPC1.3, PPGs, STA30, STA33, STA34, BREFs, STA35, STA48, SI 2008/410</u>	0	2	0	13/11/19	0	0	0	Yes	24
<u>Power Failure</u>	Emergency	Production/service delivery	Environmental Services, Waste Segregation , Waste Yard, Watse Storage	Emergency	<u>WAS5, STA4, SI 2006/937, WAS42, SI 2015/426, EC 94/62/EC, SI 2015/787, BREFs</u>	0	0	0	13/11/19	0	0	0	Yes	24
<u>Power Failure</u>	Emergency	Use of product/service	Site	Emergency	<u>WAS5, STA4, SI 2006/937, WAS42, SI 2015/426, EC 94/62/EC, SI 2015/787, BREFs</u>	0	0	0	13/11/19	0	0	0	Yes	24
<u>Electricity use</u>	Energy / Utility Use	Use of product/service	Air Conditioning, Assembly, Engineering, Environmental Services, Grinding, Heating, Lighting, Logistics, Monitoring	Normal	<u>IPC2.2, ATM11, ATM12, SI 2001/838 - ATM14, SI 2001/7 - ATM15, SI 2005/1716 - ATM25, AQ1, AQ2, AQ4,</u>	1	2	0	13/11/19	0	5	0	Yes	21

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
			Utilities, Monitoring Waste, NPD, Office, Operations Ancillary, Packing, Printer / Photocopier, Repairs, Servicing Equipment Contractor, Servicing Equipment IML, Site , Warehouse, Waste Segregation , Waste Yard, Welding		<u>STA4,</u> <u>AQ7, SI</u> <u>2006/937,</u> <u>WAS26,</u> <u>PLA4,</u> <u>STA6,</u> <u>IPC1.3,</u> <u>EA2011,</u> <u>EED2012,</u> <u>SI</u> <u>2014/1643,</u> <u>PPGs,</u> <u>STA34,</u> <u>BREFs,</u> <u>STA35, SI</u> <u>2018/268,</u> <u>SI</u> <u>2008/410</u>									
<u>Electricity use</u>	Abnormal	Use of product/service	Air Conditioning, Assembly, Engineering, Environmental Services, Grinding, Heating, Lighting, Logistics, Monitoring Utilities, Monitoring Waste, NPD, Office, Operations Ancillary, Packing, Printer / Photocopier, Repairs, Servicing Equipment Contractor, Servicing Equipment IML, Site , Unloading / Loading Bulk Chemicals, Warehouse, Waste Segregation , Waste Yard, Waste Storage, Welding	Normal	<u>IPC2.2,</u> <u>ATM11,</u> <u>ATM12, SI</u> <u>2001/838</u> <u>- ATM14,</u> <u>SI 2001/7 -</u> <u>ATM15, SI</u> <u>2005/1716</u> <u>- ATM25,</u> <u>AQ1, AQ2,</u> <u>AQ4,</u> <u>STA4,</u> <u>AQ7, SI</u> <u>2006/937,</u> <u>WAS26,</u> <u>PLA4,</u> <u>STA6,</u> <u>IPC1.3,</u> <u>EA2011,</u> <u>EED2012,</u> <u>SI</u> <u>2014/1643,</u> <u>PPGs,</u> <u>STA34,</u> <u>BREFs,</u> <u>STA35, SI</u> <u>2018/268,</u> <u>SI</u> <u>2008/410</u>	1	2	0	13/11/19	0	5	0	Yes	21
<u>Boiler</u>	Air Emissions	Use of product/service	Assembly, Engineering, Environmental Services, Heating, Monitoring Utilities, Monitoring Waste, NPD, Office, Operations	Normal	<u>IPC2.2,</u> <u>ATM4,</u> <u>AQ1, AQ2,</u> <u>AQ4,</u> <u>WAT1,</u> <u>WAT3,</u> <u>WAT5,</u> <u>WAT17,</u> <u>STA4,</u> <u>AQ7,</u> <u>IPC1.2.1,</u>	0	0	0	13/11/19	0	0	0	Yes	21

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
			Ancillary, Servicing Equipment Contractor, Servicing Equipment IML, Site, Warehouse		<u>IPC1.3,</u> <u>PPGs,</u> <u>BREFs,</u> <u>ATM80,</u> <u>IPC28.1, E-2018 c.16,</u> <u>E-1999 c.9</u>									
<u>Cooking and weighing</u>	Waste	End of life treatment	Environmental Services, Monitoring Utilities, Monitoring Waste, Operations Ancillary, Servicing Equipment Contractor, Servicing Equipment IML, Waste Segregation, Waste Yard, Waste Storage	Normal	<u>ATM4,</u> <u>AQ1, AQ4,</u> <u>WAT1,</u> <u>IPC1.2.1,</u> <u>PPGs,</u> <u>BREFs,</u> <u>ATM80,</u> <u>IPC28.1,</u> <u>IPC28.3,</u> <u>RPS</u>	0	0	0	13/11/19	0	0	0	No	16
<u>Vac Cooling</u>	Emergency	N/A	Engineering, Environmental Services, Servicing Equipment Contractor, Site	Normal	<u>ATM4,</u> <u>AQ1, AQ2,</u> <u>AQ4,</u> <u>PPGs,</u> <u>BREFs</u>	0	0	0	13/11/19	0	0	0	No	16
<u>Water Usage</u>	Energy / Utility Use	N/A	Site	Normal	<u>WAT1,</u> <u>WAT3, E-SI</u> <u>1989/1156,</u> <u>STA4,</u> <u>WAT41,</u> <u>WAT45,</u> <u>PPGs,</u> <u>WAT53,</u> <u>STA33,</u> <u>BREFs,</u> <u>STA35,</u> <u>STA48, E-1999 c.9,</u> <u>SI</u> <u>2008/410</u>	0	2	0	09/07/19	0	0	0	No	16
<u>Gas</u>	Energy / Utility Use	N/A	Site	Normal	<u>IPC2.2,</u> <u>ATM4, SI</u> <u>2001/838</u> <u>- ATM14,</u> <u>SI 2001/7 -</u> <u>ATM15, SI</u> <u>2005/1716</u> <u>- ATM25,</u> <u>AQ2, AQ4,</u> <u>SAF1,</u> <u>NUI4,</u> <u>STA4,</u> <u>AQ7,</u> <u>STA6,</u> <u>IPC1.2.1,</u> <u>IPC1.3,</u> <u>PPGs,</u> <u>STA30,</u> <u>STA33,</u>	0	2	0	09/07/19	0	0	0	No	14

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
					<u>STA34,</u> <u>BREFs,</u> <u>STA35,</u> <u>STA48, SI</u> <u>2008/410</u>									
<u>Impermeable Surfaces</u>	Land Contamination	N/A	Chemical Decanting, Chemical Storage, Engineering, Environmental Services, Logistics, Monitoring Waste, Spill Kit Chemical, Spill Kit Oil, Unloading / Loading Bulk Chemicals, Warehouse, Waste Segregation, Waste Yard, Waste Storage	Normal	<u>ATM4,</u> <u>AQ1, AQ2,</u> <u>WAS1,</u> <u>LAN1,</u> <u>AQ7, SI</u> <u>2006/937,</u> <u>IPC1.2.1, SI</u> <u>2015/426,</u> <u>EC</u> <u>94/62/EC,</u> <u>SI</u> <u>2015/787,</u> <u>PPGs,</u> <u>BREFs</u>	0	1	0	13/11/19	6	0	0	No	14
<u>Refrigeration - chilling, cold storage and air conditioning</u>	Abnormal	N/A	Air Conditioning, Engineering, Environmental Services, Logistics, Monitoring Utilities, Monitoring Waste, Servicing Equipment Contractor	Abnormal	<u>IPC2.2,</u> <u>ATM4,</u> <u>ATM12,</u> <u>ATM20,</u> <u>IPC1.2.1,</u> <u>BREFs</u>	0	0	0	13/11/19	0	0	0	No	7
<u>Ready Meal Material Components Food</u>	Abnormal	Production/service delivery	Assembly, Chemical Storage, Environmental Services, Logistics, Monitoring Utilities, Monitoring Waste, NPD, Operations Ancillary, Repairs, Servicing Equipment Contractor, Servicing Equipment IML, Warehouse, Waste Segregation, Waste Yard, Waste Storage	Abnormal	<u>ATM4,</u> <u>ATM20,</u> <u>WAT1,</u> <u>WAT3, E-SI</u> <u>1989/1156,</u> <u>WAT17,</u> <u>WAS7,</u> <u>WAS18,</u> <u>PAC1,</u> <u>NUI1,</u> <u>NUI3,</u> <u>NUI5,</u> <u>NUIZ,</u> <u>STA4, SI</u> <u>2006/937,</u> <u>SI</u> <u>2006/770,</u> <u>NUI10,</u> <u>WAS42,</u> <u>EC</u> <u>94/62/EC,</u> <u>PAC7,</u> <u>PPGs,</u> <u>BREFs,</u> <u>ATM80,</u> <u>IPC28.4,</u> <u>E- 1999</u> <u>c.9</u>	0	0	0	13/11/19	0	0	0	No	7

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
<u>Ready Meal Material Components Food</u>	Abnormal	Production/service delivery	Assembly, Logistics, NPD, Office, Operations Ancillary, Packing, Site Warehouse	Abnormal	<u>ATM4,</u> <u>ATM20,</u> <u>WAT1,</u> <u>WAT3, E-</u> <u>SI</u> <u>1989/1156,</u> <u>WAT17,</u> <u>WAS7,</u> <u>WAS18,</u> <u>PAC1,</u> <u>NU11,</u> <u>NU13,</u> <u>NU15,</u> <u>NU17,</u> <u>STA4, SI</u> <u>2006/937,</u> <u>SI</u> <u>2006/770,</u> <u>NU110,</u> <u>WAS42,</u> <u>EC</u> <u>94/62/EC,</u> <u>PAC7,</u> <u>PPGs,</u> <u>BREFs,</u> <u>ATM80,</u> <u>IPC28.4,</u> <u>E- 1999</u> <u>c.9</u>	0	0	0	13/11/19	0	0	0	No	7
<u>Waste</u>	Abnormal	Use of product/service	Assembly, Engineering, Environmental Services, Monitoring Utilities, Monitoring Waste, NPD, Office, Operations Ancillary, Repairs, Servicing Equipment Contractor, Servicing Equipment IML, Site Warehouse, Waste Segregation, Waste Yard, Waste Storage	Abnormal	<u>IPC2.2,</u> <u>ATM4, SI</u> <u>2001/838</u> <u>- ATM14,</u> <u>SI 2001/7 -</u> <u>ATM15,</u> <u>ATM20, SI</u> <u>2005/1716</u> <u>- ATM25,</u> <u>AQ1, AQ2,</u> <u>AQ4,</u> <u>WAT1,</u> <u>WAT3, E-</u> <u>SI</u> <u>1989/1156,</u> <u>WAT17,</u> <u>WAS1,</u> <u>WAS3,</u> <u>WAS5,</u> <u>WAS7,</u> <u>WAS18,</u> <u>HAZ2,</u> <u>NU13,</u> <u>NU14,</u> <u>STA4,</u> <u>AQ7, SI</u> <u>2006/937,</u> <u>WAS26,</u> <u>STA6,</u> <u>IPC1.2.1,</u> <u>WAT38,</u> <u>IPC1.3,</u> <u>EA2011,</u> <u>WAT45,</u> <u>NU11, EC</u> <u>94/62/EC,</u> <u>PPGs,</u> <u>STA30,</u> <u>STA33,</u> <u>BREFs,</u>	0	1	0	13/11/19	0	0	0	No	4

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
					<u>STA35,</u> <u>STA46,</u> <u>STA48,</u> <u>IPC28.1,</u> <u>IPC28.3</u>									
<u>Ready Meal Material Components Food</u>	Material Use	Production/service delivery	Assembly, Monitoring Utilities, Monitoring Waste, Operations Ancillary, Packing, Servicing Equipment Contractor, Servicing Equipment IML, Warehouse	Normal	<u>ATM4,</u> <u>ATM20,</u> <u>WAT1,</u> <u>WAT3, E-</u> <u>SI</u> <u>1989/1156,</u> <u>WAT17,</u> <u>WAS7,</u> <u>WAS18,</u> <u>PAC1,</u> <u>NUI1,</u> <u>NUI3,</u> <u>NUI5,</u> <u>NUI7,</u> <u>STA4, SI</u> <u>2006/937,</u> <u>SI</u> <u>2006/770,</u> <u>NUI10,</u> <u>WAS42,</u> <u>EC</u> <u>94/62/EC,</u> <u>PAC7,</u> <u>PPGs,</u> <u>BREFs,</u> <u>ATM80,</u> <u>IPC28.4,</u> <u>E- 1999</u> <u>c.9</u>	0	0	0	13/11/19	0	0	0	No	4
<u>Trade Effluent - Sediment Tank, Greas & Fat Traps and Drain Cleaning</u>	Abnormal	Final disposal	Assembly, Environmental Services, Monitoring Utilities, Monitoring Waste, NPD, Office, Operations Ancillary, Repairs, Site , Warehouse, Waste Segregation , Waste Yard, Waste Storage	Abnormal	<u>IPC2.2,</u> <u>WAT3, E-</u> <u>SI</u> <u>1989/1156,</u> <u>WAT5,</u> <u>NUI4,</u> <u>NUI6,</u> <u>STA4,</u> <u>WAT28,</u> <u>WAS42,</u> <u>PPGs,</u> <u>IPC28,</u> <u>BREFs,</u> <u>IPC28.1,</u> <u>IPC28.3,</u> <u>E- 1999</u> <u>c.9</u>	0	1	0	13/11/19	0	0	0	No	1:
<u>Trade Effluent - Sediment Tank, Greas & Fat Traps and Drain Cleaning</u>	Releases to Water	Final disposal	N/A	Abnormal	<u>IPC2.2,</u> <u>WAT3, E-</u> <u>SI</u> <u>1989/1156,</u> <u>WAT5,</u> <u>NUI4,</u> <u>NUI6,</u> <u>STA4,</u> <u>WAT28,</u> <u>WAS42,</u> <u>PPGs,</u> <u>IPC28,</u> <u>BREFs,</u> <u>IPC28.1,</u> <u>IPC28.3,</u> <u>E- 1999</u> <u>c.9</u>	0	1	0	13/11/19	0	0	0	No	1:

Title	Aspect Category	Lifecycle Stage	Area / Process	Operating Condition	Relevant Legislation	Act. Compl.	Act. Pend.	Act. Over.	Last Modified	Att.	R&O.	Obj.	Signif.	Score
<u>Waste</u>	Waste	N/A	Engineering, Logistics, NPD, Office, Site, Warehouse, Waste Yard	Abnormal	<u>IPC2.2,</u> <u>ATM4, SI</u> <u>2001/838</u> <u>- ATM14,</u> <u>SI 2001/7 -</u> <u>ATM15,</u> <u>ATM20, SI</u> <u>2005/1716</u> <u>- ATM25,</u> <u>AQ1, AQ2,</u> <u>AQ4,</u> <u>WAT1,</u> <u>WAT3, E-</u> <u>SI</u> <u>1989/1156,</u> <u>WAT17,</u> <u>WAS1,</u> <u>WAS3,</u> <u>WAS5,</u> <u>WAS7,</u> <u>WAS18,</u> <u>HAZ2,</u> <u>SAF1,</u> <u>NUI3,</u> <u>NUI4,</u> <u>STA4,</u> <u>AQ7, SI</u> <u>2006/937,</u> <u>WAS26,</u> <u>STA6,</u> <u>IPC1.2.1,</u> <u>WAT38,</u> <u>IPC1.3,</u> <u>EA2011,</u> <u>WAT45,</u> <u>NUI11, EC</u> <u>94/62/EC,</u> <u>PPGs,</u> <u>STA30,</u> <u>STA33,</u> <u>BREFs,</u> <u>STA35,</u> <u>STA46,</u> <u>STA48,</u> <u>IPC28.1,</u> <u>IPC28.3</u>	0	1	0	09/07/19	0	0	0	No	1
<u>Storm water drains including oil separator.</u>	Releases to Water	N/A	Site	Abnormal	<u>WAT1,</u> <u>WAT3,</u> <u>WAT17,</u> <u>WAT28,</u> <u>WAT31,</u> <u>WAT32,</u> <u>PPGs,</u> <u>BREFs,</u> <u>RPS</u>	0	0	0	21/05/19	0	2	0	No	1
<u>Refrigeration - chilling, cold storage and air conditioning</u>	N/A	N/A	Engineering	Normal		0	0	0	18/05/19	0	0	0	No	1

Review Date

23/12/20

PART B3 – Table 1 - Stored Ingredients & Packaging, this list changes throughout each month, depending on what the site is running. We operate a plan that allows 6 weeks of stock to be held at our customers off site storage. New products are trialled and added throughout the year.

Item Code	Description	Qty
DACHE27	Quark Soft Cheese	2979.07
DAEGG01	IQF OMLETTE PUCK 40G	400
DAYOG03	VFF Greek Style Yoghurt	1961.76
DEV004SAUCE	Rainbow Bolognese Sauce	986
DEV00706SAUCE	Vegan Gravy Sauce	987
DSBLE01	Rogan Josh Sc Spice Blend	600
DSBLE02	Jalfrezi Sauce Spice Blend	300
DSBLE03	Veg Dhansak Spice Blend	58.2
DSBLE04	Chick Dopiazza Spice Blend	433.7
DSBLE05	Moroccan Meatball Spice Blend	600
DSBLE06	Mexican Pork Spice Blend	1300
DSBLE07	Aloo Gobi Spice Blend	83.7
DSBLE08	Chana Saag Spice Blend	3.4
DSBLE09	Vegetable Dhal Blend	130.2
DSBLE10	Beef Madras Spice Blend	824.2
DSBLE11	Chicken Balti Spice Blend	411.44
DSBLE13	Mulligatawny Spice Blend	125
DSBLE14	Veg Tagine Soup Spice Blend	25
DSBLE15	Nasi Goreng Spice Blend	12.2
DSBLE16	Chunky Beef Chilli Spice Blend	981.2
DSBLE17	Hoi Sin Sauce Spice Blend	250
DSBLE18	Chinese Chicken Spice Blend	1972.6
DSBLE19	Jackfruit Chilli Spice Blend	530.2
DSCHI04	Dry Crushed Chilli Virani	25.67
DSCHI07	Chilli Flakes FGS	184.6
DSHER02	Ground Bay Leaves	9.74
DSHER10	Sage	17.6
DSHER12	Rubbed Thyme	6.7
DSHER16	Fenugreek Leaf Powder	95.31
DSHER20	Dried Basil FGS	110
DSHER21	FGS Ground Bay Leaves	213.71
DSHER22	FGS Oregano	117.48
DSHER25	FGS Dried English Parsley	75.7
DSJAC01	Jackfruit(can)	273.6
DSJUI11	Lime Juice NFC7	705.46
DSJUI12	Lemon Juice NFC	675.53
DSLEN02	Red Lentils	1555.78
DSLQ01	Coconut Flavour IB-644	90.44
DSMUS04	Whole Black Mustard Seed	31.05
DSPAS01	PASSATA	1312
DSPEP01	Pink Peppercorns	721.5
DSPST03	Tomatopaste	3596.33
DSPST33	RS Chicken Stock CD00372	703.47
DSPST34	RS Beef Stock CA00371	2350.83
DSPST42	Med Veg Stock 224068	364.97
DSPST44	NO SUGAR RS Veg Stock CT00332	2522.68
DSPWD01	Beef Gelatine BOV200014	200
DSPWD02	Yeast Powder Extract RMPAROM	372.4
DSPWD03	Chicken Gelatine 14 mesh	17.49
DSPWD04	Coronation Seasoning 251-SEA-16	12.05
DSPWD05	AGAR AGAR	22

PART B3 – Table 1 - Stored Ingredients & Packaging, this list changes throughout each month, depending on what the site is running. We operate a plan that allows 6 weeks of stock to be held at our customers off site storage. New products are trialled and added throughout the year.

DSPWD20	Malt Extract Powder	617.49
DSPWD32	Porcini Powder	496.41
DSPWD33	NOVATION PRIMA 600	6564.7
DSPWD39	Roast Onion Powder 251-O-02	125
DSPWD48	Sucralose Powder	9.42
DSPWD56	Coconut Flavouring CS00134	757.09
DSPWD67	Umami PWD 75-UM-07	862.4
DSPWD69	Ancho Chilli Powder HT	5
DSPWD71	PAPRIKA EXTRACT	371.65
DSPWD74	Nut Free Satay Powder	245.3
DSPWD78	Egg Yolk Powder	101.01
DSPWD79	Novation 5300	805.31
DSPWD80	Hickory Powder	36
DSPWD81	Tomato Granules	2206.9
DSPWD83	Tomato Seasoning 251-SDT-2	38.48
DSPWD88	Red Miso Powder	959.03
DSPWD89	Laksa Powder 251-lka-2	325.66
DSPWD90	Fish Bouillon 251-F-02	377.49
DSPWD91	Cheese Flavour Seasoning	2554.86
DSPWD93	Beef Stock 251-B-03	2048.05
DSPWD96	Veg Beef Bouillon 01vt-BF-5	1215.4
DSPWD97	PORK BOUILLON 251-P-1	32.2
DSPWD98	Fish Gelatine HIGHGEL 140/160B	50
DSPWD99	Chicken Bouillon 14-C-064	665.75
DSSAC01	Yoghurt and Mint Sachet	3696
DSSAC02	Coriander and Lemon Sachet	37134
DSSAC04	Coriander Lime Chilli Sachet	8904
DSSAC05	Soy Sauce Sachet 30g	10886
DSSAC06	Basil Pesto Sauce Sachet 40g	8840
DSSAL01	COOKING SALT	1400.93
DSSAU28	Veg Worcester Sauce 1010	3143.92
DSSAU39	Soy Sauce 5.7% Salt	3040.44
DSSEA01	Seaweed Granules	296.44
DSSPI04	INDIAN CHILLI POWDER FGS	178.72
DSSPI05	Chinese 5 Spice	527.11
DSSPI06	Cinnamon	45.5
DSSPI07	Ground Cloves	16.95
DSSPI08	FGS ROASTED GROUND CUMIN	300
DSSPI09	FGS Roasted Cumin Seed	25
DSSPI10	FGS Garam Masala	25
DSSPI12	Mustard Powder	54.8
DSSPI14	PAPRIKA FGS	200
DSSPI16	Ground Black Pepper	16.34
DSSPI17	White Pepper HT	49.88
DSSPI18	GROUND TUMERIC FGS	81.1
DSSPI20	FGS Ground Fennel	15
DSSPI21	No18 Fine Cracked Black Pepper	47.99
DSSPI22	Smoked Paprika	103.62
DSSPI24	FGS Ground Ginger	5
DSSPI28	Ground Cumin Virani	114.05
DSSPI29	Paprika Virani	103.68
DSSPI30	Turmeric Virani	163.4
DSSPI31	Tandoori Masala Virani	141.2

PART B3 – Table 1 - Stored Ingredients & Packaging, this list changes throughout each month, depending on what the site is running. We operate a plan that allows 6 weeks of stock to be held at our customers off site storage. New products are trialled and added throughout the year.

DSSPI33	Chilli Powder Beydgi Virani	33.82
DSSPI34	Ground Coriander Virani	104.42
DSSPI35	Garam Masala Virani	319.67
DSSPI40	Cumin Seed Whole Virani	49.84
DSSPI41	Ground Grn Cardamom Virani	14.52
DSSPI46	Chilli Powder Chipotle Virani	17.35
DSSPI48	Spicy Lentil Seasoning	80.6
DSSPI53	Roasted Ground Coriander FGS	600
DSSPI54	Mustard Powder FGS	103.16
DSSPI55	FGS Cracked B Pepper No18	116.56
DSSPI56	Ground Nutmeg FGS	16.39
DSSPI57	FGS Ground Black Pepper	122.7
DSSPI61	FGS Smoked Paprika	86.6
DSSPI64	Ras el Hanout	6.1
DSSYR05A	Diet Cola Syrup - 40% caramel	170
DSTOM02	Tomatoes Chopped Drums	4840.5
DSVIN03	Red Wine Vinegar	31.2
DSVIN04	Rice Vinegar	1431.29
DSVIN06	Balsamic Clean Dec 6pc Vinegar	1296.98
DSVIN07	Sherry Vinegar 6pc	735.47
DSVIN10	Cider Vinegar	664
DSXAN01	Xanthan Gum	476.11
P001607	Cpet Tray 2359DM	17400
P001608	CPET TRAY 2562DM	103756
P001610	Frostpet Tray C2227-1D	84240
P001611	Frostpet Tray C2227-1F	5795
P001618	Oriental Bowl 2569	16800
P001619	Chip Shop Curry Sc Pot and Lid	231
P001621	Chicken and Veg Soup Pot	7852
P001622	Chicken and Veg Soup Lid	6000
P001634	Parsley Sauce Pot and Lid	1259
P001639	Pressed Board 50p Tray	43080
P001642	Lentil Soup Lid	1200
P001643	Silver Foil 101	25000
P001645	RD Pea and Mint Soup Pot	27456
P001646	RD Pea and Mint Soup Lid	37200
P001649	RD Tikka Masala Sc Pot and Lid	8222
P001650	RD Creamy Tomato SC Pot & Lid	47900
P001820	Film 250mm Peelable Red	260.3
P001852	Film 300mm Peelable Red	17.5
P001854	Mylar 250mm film 25OL11	2897.7
P001855	MYLAR 280mm FILM 250L12	3105.86
P001881	Mylar 280mm film 250L11	2691.4
P002000	Labels White Gloss Freezer	29520
P002009	Label Stevens Machines	32000
P002019	Thermal Ribbon 110mm x 450m	260
P002022	Thermal Ribbon 154mm x 450m	41
P002024	Yellow Allergen Labels	3
P002035	Ink Jet Dot Printer Ink	17
P002039	Markem Cleaner 5100	8
P002041	Selftie Red detectable label	9500
P002042	Selftie Yello detectable label	99250
P002043	Bespoke 100 x 150 Blank	189000

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P002047	Selftie Pink detectable label	1500
P002048	Selftie Brown detectable label	7500
P002050	Selftie L Blue detectabl label	2500
P002051	Selftie Green detectable label	5000
P002052	Selftie Lilac detectable label	4500
P002053	Selftie Grey detectable label	500
P002055	Selftie Purple detectabl label	5500
P002057	Selftie Cream detectable label	5000
P002059	Selftie Orange detectabl label	4000
P002060	Selftie White detectable label	3250
P002061	Part Box label	46000
P002067	Selftie Grey Stripe Label	2000
P002068	Selftie Blue Stripe Label	1000
P002069	Selftie Purple Stripe Label	2000
P002070	Selftie Red Stripe Label	500
P002071	Selftie Pink Stripe Label	6500
P002072	Selftie Lght Blue Stripe Label	6000
P002073	Selftie Green Stripe Label	12500
P002074	Selftie Lilac Stripe Label	5000
P002075	Selftie Magenta Stripe Label	5000
P002077	Links 8900 Series - Ink 1056	8
P002078	Links 8900 Series Solvent 1555	14
P002079	Links 8900 Ink 1405 Fast Dry	14
P002080	Links 8900 Solve 1705 Fast Dry	20
P002081	Links Cleaning Fluid 0155	10
P002083	Selftie Brown Stripe Label	2500
P002084	Selftie L.Green Stripe Label	8000
P002085	Selftie Blue Dot Label	3000
P002104	Trayliner 800x1250x645 - 15mu	51000
P002105	2pc Blue Dolav Liner	2560
P002107	Glue Carton BAM366	1640
P002113	Machine Box Tape 48 X 990	36
P002116	Carestretch Pallet Wrap	44
P002370	Caregrip layer sheet	5000
P002401	SW C2227-1D 24s	3600
P002403	SW C3220-2A 21s	1070
P002405	SW C3220-1D 16s	8800
P002411	SW C2227-1D 10s	1875
P002414	SW C2227-1F 12s	2453
P002415	Sauce Outer 12s	4284
P002416	Soup Divider	21510
P002417	RPC Soup Pot 8s Outer	4211
P002418	Sauce Divider	21075
P002422	Oriental Bowl Outer 12s	1675
P002423	Side Dish18s	1200
P002424	Foil Tray Outer 16s	1200
P002425	Pressed Board Outer 16s	1330
P003555	Chick Med Veg Pas. Kliklok V1	6750
P003605	Prawn Laksa STD	17820
P003606	Chicken Tikka NEW Kliklok	4999
P003612	Chicken Dopiaza Kliklok	3600
P003623	Braised Beef and Mash STD	6775
P003629	CHK Tikka Pressed Board Sleeve	10481

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P003630	Soy Ginger Chicken STD	84800
P003632	Chinese Chicken Curry Kliklok	69100
P003634	All Day Breakfast Sleeve STD	4300
P003635	Chicken Dinner Sleeve STD	3000
P003637	Fish Pie Sleeve STD	6750
P003639	RD Beef Lasagne Foil Sleeve	10100
P003641	RD Chicken Saag Kliklok	450
P003642	RD Paella Kliklok	49250
P003643	RD Korean Beef STD	1600
P003644	RD CHICKEN TIKKA KLIKLOK	6950
P003645	RD Med Chicken Risotto Kliklok	3100
P003658	RD Spicy Meatball Pas Kliklok	8100
P003660	RD Chicken Ham&Veg Pasta Klik	10920
P003661	RD Chicken Balti Kliklok	48600
P003663	RD CHK Tikka Pressed Board Sleeve	44550
PRBEE05	SW IQF Cooked Beef Mince	55
PRBEE07	IQF 6mm BEEF MINCE	2635
PRBEE87	IQF Beef Strips	1296.28
PRBEE95	Extra Lean IQF Beef Cubes	570
PRCHO05	Chorizo Sty Coin Dextrose Free	1532
PRCHX01	Plain Chicken Strip 12mm	401.5
PRCHX02	Chicken Tomato and Herb	900
PRCHX03	Chicken Soy and Ginger	671
PRCHX86	35mm Cooked Chicken Tikka	3200
PRCHX88	Kookaburra 12mm Chicken	1395
PRCHX93	SW 4.1 Seared Chicken Strip	1660
PRCHX98	Chicken Chunks- Plain	5280
PRCOD01A	IQF Cod SLBL 15g ± 3g	1840.5
PRHAD01	IQF SMKD Haddock SLBL 15g ± 3g	5060
PRHAM01	Cooked Low Fat Ham Strip	134
PRHAM02A	Pulled Ham Nitrite/E Free	569
PRHAM03	Smoked Pork Loin Lardons	130
PRMEA01	IQF Chorizo Meatballs 13gm	45
PRMEA08	Beef Kofta Meatball	1335
PRMEA15	Low Fat Meatballs	772
PRPOR01	Char Siu Pork	2286
PRPRA12	Raw Prawns 41 50	953.5
PRSAU03	IQF Chipolata Sausage 18gm	15
PRSAU12	Pork and Red Pepper Sausage	2489
SUCRALOSE	Sucralose Solution	115.77
VGAUB01	IQF Diced Aubergine 10mm	740
VGBAM01	IQF Bamboo shoots	80
VGBAR01	IQF Pearl Barley	75
VGBAS01	Basil 6mm Chopped Frozen	899.73
VGBEA01	IQF Green Beans 1inch	200
VGBEA02	IQF Harricot Beans	230
VGBEA05	Cannellini Beans IQF	3132.5
VGBEA16	IQF Pinto- Blk Turtle Bean MIX	385
VGBEA17	IQF Bean Sprouts	620
VGBEA19	Beans Black Turtle IQF	320
VGBEA20	IQF Edamame Beans	580
VGBRO02	Broccoli Cuts 10 20 mm	700

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VGBRO03	Broccoli Florets 15 30 mm	741
VGBUL01A	Vegan No Bull Mince	160
VGBUT02	Butternut Squash Puree	133.07
VGBUT03	Butternut Squash Dice 20mm FRZ	2538
VGBUT04A	IQF Butterbean	300
VGCAB02	Diced Cabbage 12-24mm	850
VGCAR01	Baton Carrot Frozen 6mm	120
VGCAR02	Carrot Spirals	40
VGCAR08	Diced Frozen Carrots 10mm	153
VGCAR22	IQF 6mm x 6mm diced carrot	1501.5
VGCAR24	IQF Watch strap carrots	1220
VGCAR25	IQF Carrots Diced 20x20x10mm	411.5
VGCAU02	IQF Cauliflower 15-30mm	610
VGCAU03	Cauliflower Floret 5-20mm	1610
VGCEL01	Diced Celery IQF	890
VGCHI02	Red Chillies Diced	1344.91
VGCHV01	Chopped Frozen Chives 3mm	131
VGCOB01	Baby Corn cuts	230
VGCOR01	Frozen Chopped Coriander	1018.81
VGCOU02	Grilled Courgette 20mm Frz	70
VGCOU04	Grilled Courgette Roundels	820
VG FAR01	IQF Farro	75
VGGAR02	FROZEN GARLIC PUREE	3303.35
VGIN01	FROZEN GINGER PUREE	3107.5
VGJAC01A	IQF Jackfruit Pieces	380
VGLEE04	Diced Leeks 10mm IQF	956.5
VGLEM02	IQF Lemon Zest 1-4mm	119
VGLEM04	Lemon Grass Milled IQF	125.83
VGLEN02	IQF Brown Lentils	255
VGLIM05	Kaffir Lime Zest Milled 1-2mm	90.22
VGMAS01	Parsley Mash	1310
VGMIN01	Frozen IQF 6mm Mint	351.71
VGMIX09	Potato & Carrot Vegan Mash	150
VGMUS03	Frozen Sliced Mushrooms 65mm	1377
VGMUS13	IQF 7mm Sliced Mushrm 40mm Cap	1030
VGMUS14A	IQF Button Mushrooms 1/2 Cut	500
VGMUS15	IQF Shiitake Mushroom Chunk	160
VGONI02	FROZEN DICED ONION 10MM	7194
VGONI03	Roasted Red Onion Petal	97.5
VGONI04	Bulk Sliced Onions 6mm IQF	1840
VGONI06	White Onion Petal	1700
VGONI08	Pickled Red Onion	1
VGONI11	Spring Onions Sliced 40mm	390
VGONI14	Universal Onion Puree	2176
VGONI17	Sliced Red Onions IQF	821
VGONI19	Grilled Onion 20mm IQF	650
VGOORE01	Frozen Oregano IQF 3mm	370.35
VGPAK01	Pak Choi IQF	200
VGPAR01	IQF 6mm Flat Leaf Parsley	672.21
VGPAS03	Chilled Lasagne Sheet 135x105	847
VGPAS10	IQF Chinese Egg Noodles	2076
VGPAS16	Pasta Penne Non Egg IQF	523
VGPAS27	IQF Rigatoni	435

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VGPA30	IQF Soba Noodle Nest 50g	661
VGPA32A	IQF Buckwheat	40
VGPA33	IQF Ramen Thin Noodles	576
VGPA35	IQF Strozzapreti Pasta	1128
VGPA36A	IQF Gramigna Pasta	160
VGPA37	IQF Spaghetti Nests 50g	100
VGPA38	IQF Beetroot Spag Nests 50g	100
VGPEA01	Peas Frozen	860
VGPEA04	IQF Chick peas	460
VGPEA06	DD Grade Peas	294.5
VGPEA08	IQF Sugar Snap Peas	1410
VGPEP03	IQF Romano Peppers	120
VGPEP04	Dice Red Pepper 10mm	160
VGPEP05	DICED RED PEPPERS 20MM	30
VGPEP08	Red Sliced Peppers	220
VGPEP14	IQF 20m Grilled Red Pepper	3333
VGPEP15	Dual Colour Pepper	2010
VGPEP16	20mm Grilled Yellow Pepper	860
VGPO01	Diced Potato Fresh 10mm	556
VGPO02	Mashed Potato	290.04
VGPO37	Diced Grilled Sweet Potato IQF	742
VGPO43A	IQF Sweet Pot Ungrilled 20x20	600
VGPO44	Grilled Diced Potato	1087
VGQUI01	IQF RED QUINOA	75
VGRIC01	IQF Long Grain Rice High DM	2727
VGRIC02	Yellow Rice	1755
VGRIC04	IQF Basmati Rice 45pc DM	1100
VGRIC06	Risotto Rice	1500
VGROM01	IQF Romanesco 20-40mm	160
VGROS04	IQF Rosemary (fine)	237.05
VGSAG01	IQF Sage	44
VGSP04	Short Cut Spinach 10-20mm	1626
VGSWC01	Supersweet Sweetcorn	871.5
VGSWE07	20mm Diced Swede IQF	70
VGTHY01	Frozen Thyme 3mm	190.49
VGTO01	Frozen Diced Tomato	640
VGTO08	IQF CHERRY TOMATOES	942
VGWAT02	Water Chestnuts Sliced IQF	1020

4. monitoring

Monitor	Frequency
Odour Walks Olfactory	Daily
Full Site Odour Survey	Apr 20 Then when required
Noise (Survey carried out Nov 19)	When Required
Trade Effluent Sampling	Monthly By UU
Ground Survey Using the EA template for monitoring conditions	Annual

Odour walks are carried out daily, these are recorded and scanned into SHEEN Completed Documents, any issues or Offensive odours arise from the walks are investigated and corrective actions carried out.

Iceland Manufacturing Limited (IML) will carry out an Odour Survey from an external company In April 2020 to give us a furrow and detailed report of odour emissions coming from site.

We will also use the same company to carry out Olfactory testing and training on Key operatives.

Noise Survey has been carried out in line with BS4142:2014 requirements.

United Utilities are on site each month Sampling trade Effluent all samples are recorded on to Environmental Scorecard, highlighting any fails.

Ground Survey was initially completed in Nov 2015, Annual surveys will be carried out by the Environmental Services Manager & the Engineering Service Manager updating the Ground Survey template used from the Environmental Agency website.

Any non-conformity will be recorded on SHEEN REC Non-Conformity Report log, with detailed corrective actions and a review of the Aspects and Impacts Register in Legal Update Services.

6.a Basic Measures

IML monitors its Energy usage through a Energy Management System – Vestigo by Siemens, this system is monitored and downloaded into the Environmental Scorecard, The total number of finished products are then used to calculate the kwh per production unit. The Energy Management System has a default of 10% reduction on the previous year’s energy.

Example 1 of the Consumption Profile Vs Previous Year (kWh)

6. c Improving Energy Efficiency

The site has just invested over £80,000 in LED lighting to reduce energy consumption on site, we have also invested into a new Airedale chiller unit that is smaller than the old unit and is more energy efficient, The unit is of Eco-design SEPR 5.31 = Tier 1 (2018).

Quarterly inspections of our Air ring main are in place, the system also has a telemetry system installed with Alarm for low pressure to indicate a leak on the system.

6. d Justify the use of Raw Material

We use the raw materials including water to Manufacture Frozen Ready Meals, Soups and Sauces, this is our main function as a business.

6. e Waste

IML produces Frozen Ready meals, Soups and Sauces, this means it gives us a better advantage at prolonging shelf life up to 18 months. The site uses different techniques for ensuring that waste is at a minimum. Our computerised system only allows the factory to use allocated works order number, for a production run.

Food Waste is sent to mechanical processing where the packaging is removed, and the food is then sent through the AD plant.

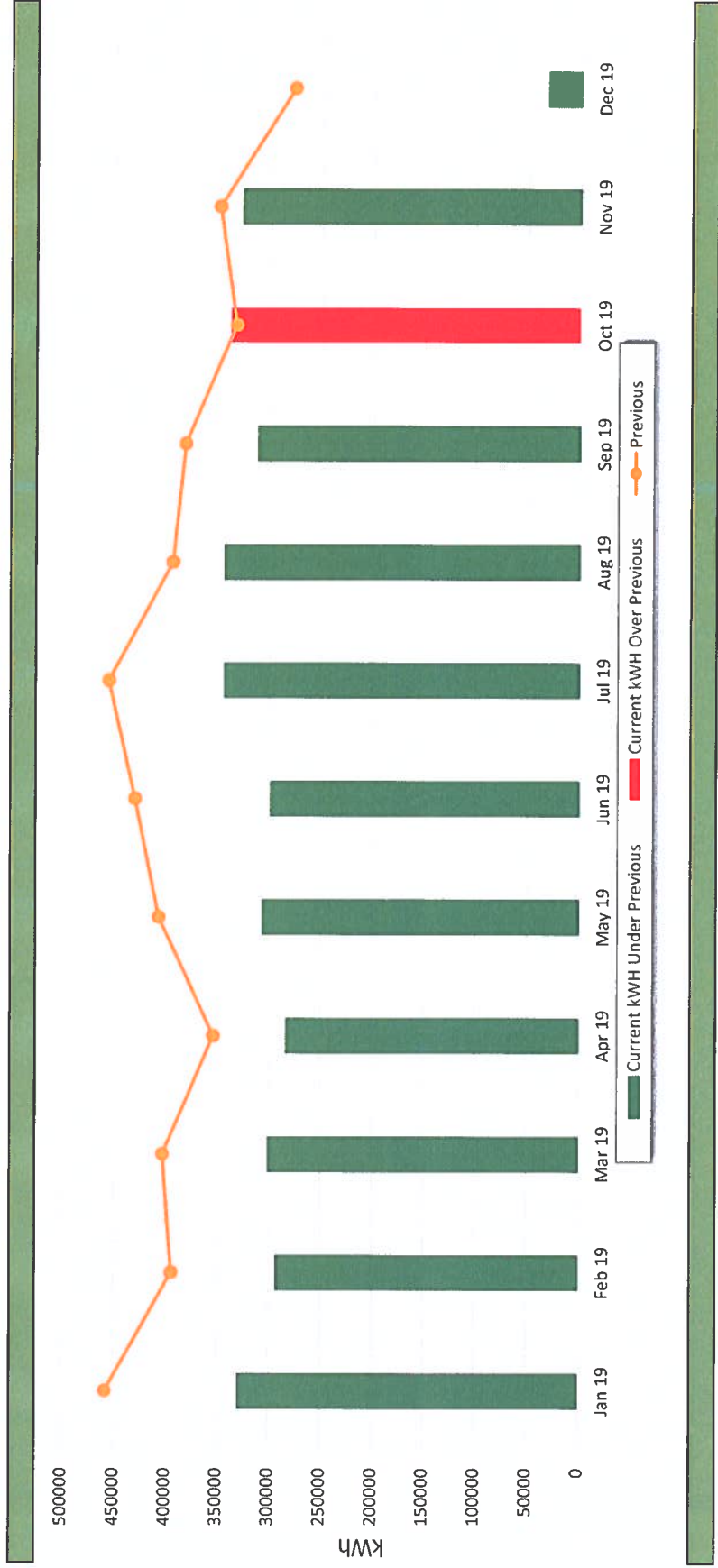
General Waste is segregated into DMR and cardboard is then baled into mill size bales. Any waste that is left over from the processes is sent to Waste to Energy. Our waste Contractor is Biffa

The site has signed up to WRAP, and since 2016 has reduced its food waste by 62.4%

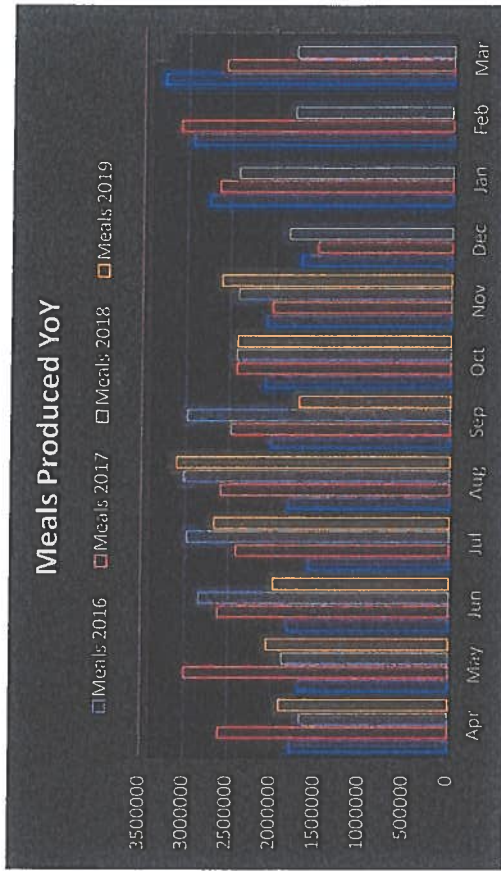
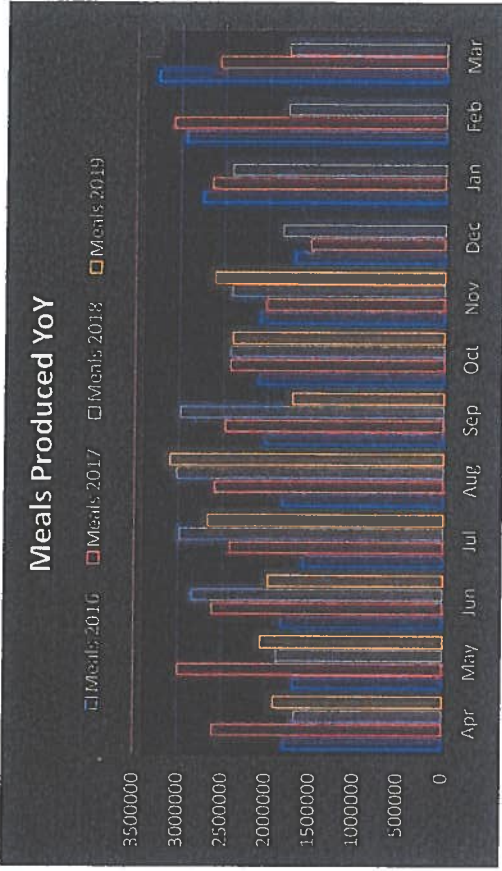
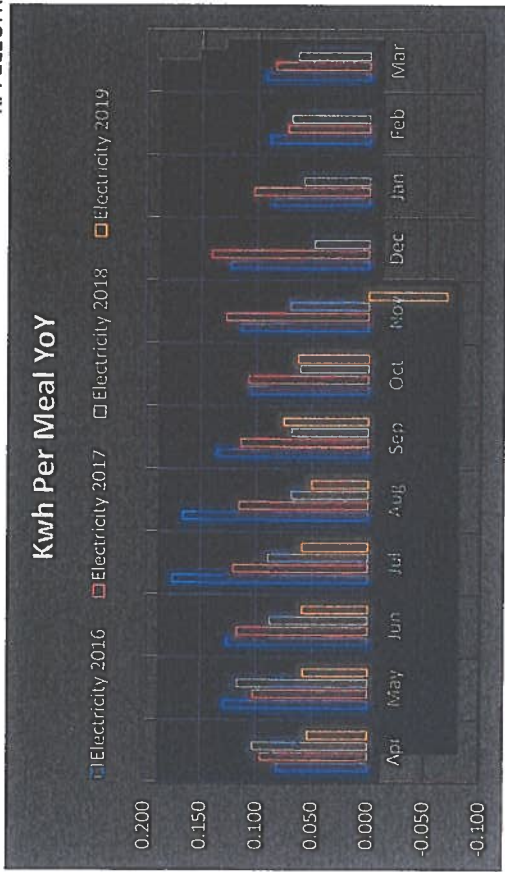
EXAMPLE 1

Consumption Profile VS Previous Year (kWh)

Asset : IML-ICELAND MANUFACTURING GORTON (Main) Utility : All Channel : Import
Start Date : Jan 2019 Date Produced : 05 Dec 2019
End Date : Dec 2019 Produced By : [Matthew Stott](#)




KPI ELECTRICITY & FOOD WASTE




ENVIRONMENTAL KPI SCORECARD

Electricity On Track
Target 10%
Reduction Kwh




24%

Gas Off Track
Target 10%
Reduction Kwh




15%

Food Waste
Target 50%
Reduction from 16/17




62%

Increase In Recycling
Target 10%



14%

Reduction in General Waste
Target 10%



11%

Dry Ingredients Packaging Recycling
Target 50%





Trade Effluent
Sample Analysis Report

Trader Details

Iceland Manufacturing Limited

Hammerstone Road

Gorton

Manchester

Greater Manchester

M18 8BW

Trader Reference (DPID): 694TLS26I009

Sample Details

Date 17/10/2019 Time 11:35

Purpose Code Snap (Charging)

Determinand	Value	Unit
Suspended Solids @ pH 7	268.00	mg/l
pH Value	6.00	PH
Analysis Complete	1.00	00
B.O.D. 5 Day Settled (2.0 ATU)	1700.00	mg/l
C.O.D. (Settled)	3000.00	mg/l
Separable Oil & Grease	54.20 <	mg/l



Trade Effluent
Sample Analysis Report

Trader Details

Iceland Manufacturing Limited
Hammerstone Road
Gorton
Manchester

M18 8BW

Trader Reference (DPID): DHML67322

Sample Details

Date 20/09/2019 Time 11:42

Purpose Code Snap (Charging)

Determinand	Value	Unit
Suspended Solids @ pH 7	18.00	mg/l
pH Value	7.00	PH
Analysis Complete	1.00	00
B.O.D. 5 Day Settled (2.0 ATU)	18.90	mg/l
C.O.D. (Settled)	68.00	mg/l

NONCONFORMITY AND CORRECTIVE ACTIONS PROCEDURE

Purpose:

To ensure that suitable corrective actions are taken effectively on finding EMS non-conformances.

Scope:

All elements of the Environmental Management System.

Reference:

ISO14001:2015 Standard – Clause 10.2 Nonconformity and Corrective action.

Responsibility:

Directors:

The Operations Director and Finance Director are overall responsible for the effective implementation of this procedure.

The Operations Director and Financial Director are authorised to provide resources for implementing major corrective actions.

Heads of Departments:

They are responsible for effective implementation of this procedure in their respective departments.

They are authorised to provide resources (within budgetary limits) for implementing corrective actions.

Method:

When a nonconformity occurs, Iceland Manufacturing Limited (IML) would ...

1. React to the nonconformity and, as applicable:
 - a) Take corrective action to control and correct the nonconformity
 - b) Deal with the consequences, including mitigating adverse environmental impacts
2. evaluate the need for corrective action to eliminate the causes of the nonconformity, in order that it does not recur or occur elsewhere, by:
 - a) reviewing the nonconformity
 - b) determining the causes of the nonconformity
 - c) determining if similar non-conformities exist, or could potentially occur
3. implement any action needed
4. review the effectiveness of any corrective action taken.
5. make changes to the environmental management system, if necessary and communicate them out to the management team and HSE Champions.

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NONCONFORMITY AND CORRECTIVE ACTIONS PROCEDURE

We will endeavor to take care that the corrective actions are appropriate to the significance of the effects of the non-conformities encountered, including the environmental impact(s).

Procedure

Nonconformity is non-fulfilment of a requirement.

A requirement may be stated in relation to the management system or in terms of environmental performance.

Typical system performance non-conformities (i.e., system not functioning as intended) are...

- failure to establish environmental objectives and targets
- failure to define responsibilities required by the environmental management system, such as responsibilities for achieving objectives and targets or for emergency preparedness and response, and
- failure to periodically evaluate compliance with legal requirements.

Typical environmental performance non-conformities (i.e., performance requirements not met) are...

- energy reduction targets are not achieved
- maintenance requirements are not performed as scheduled, and
- operating criteria (i.e. permitted limits) are not met.

Heads of Departments are primarily responsible for identification and mitigation of environmental non-conformities. Individuals closest to the work are encouraged to report potential or actual problems to their superiors and eventually to the Department Head.

Periodic EMS Audits (both internal and external) also aim at identification of environmental non-conformities and reporting to the management.

Corrective actions

Corrective actions are actions taken to eliminate the root causes of identified non-conformity or incidents in order to prevent recurrence.

Inputs for corrective actions are identified primarily from:

- the reports of environmental incidents, accidents, near misses and engineering investigations
- the results of internal or external audits
- the results of the periodic evaluation of compliance, and
- the results of performance monitoring.

When we identify a nonconformity, it is thoroughly investigated to determine the root causes and the correction / corrective action is focused on the appropriate part of the environmental management system.

Note: Preventive actions that are aimed at preventing occurrence of a non-conformity are now identified and executed at the EMS planning stage itself (i.e. understanding IML's context and planning actions to address risks and opportunities).

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NONCONFORMITY AND CORRECTIVE ACTIONS PROCEDURE

IML retains documented information as evidence of:

- the nature of the non-conformities and any subsequent actions taken, and
- the results of any corrective action.

RECORDS:

Document Ref & Title	Format	Medium	Retention Time	Custodian(S)
Nonconformity and corrective action log	English, Text	Cloud	Perpetual	ESM
Nonconformity and corrective action report	English, Text	Cloud	Perpetual	ESM

DOCUMENT AMENDMENT HISTORY

Version No.	Summary of changes from previous version of the document	Changes sought by	Remarks of ESM
V-001	First version released for implementation.	N/A	Nil

Carrington Business Park

Manchester Road

Carrington, M31 4DD

Tel: 0161 776 4019

Email: office@cswater.co.uk



C & S WATER TREATMENT
limited

CLEAN & DISINFECTION REPORT

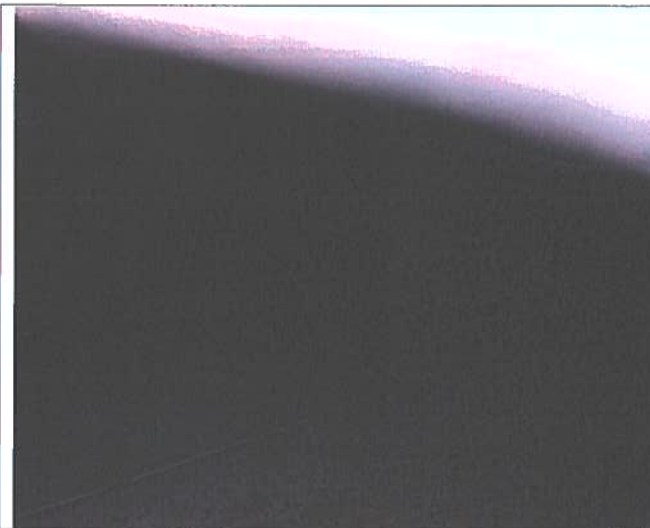
Site Details: Iceland Manufacturing	Date: 9th November 2019
--	---

System	Cooling										
Permit to work issued	YES					Water Treatment Isolated	YES				
Pre-chlorination: Volume of Sodium Hypochlorite added	1 litre					Post-chlorination: Volume of Sodium Hypochlorite added	100ml				
pH	8.0					pH	8.0				
Free chlorine concentration (ppm)	0	15	30	45	60	Free chlorine concentration (ppm)	0	15	30	45	60
	5	Ppm	>10	Hrs			5	Ppm	>10	Hrs	
Eliminators cleaned	YES					Sump inspected	YES				
Eliminators damaged	NO					Sump cleaned	YES				
Distribution cleaned	YES					System refilled	YES				
Distribution damaged	NO					Water treatment returned to service	YES				
Pack inspected/cleaned in situ	YES					Plant handed back to site	YES				
Pack removed/cleaned	N/A					Area left tidy	YES				
Pack damaged	N/A					Permit signed off	YES				
Pack fouled	N/A					Report completed	YES				

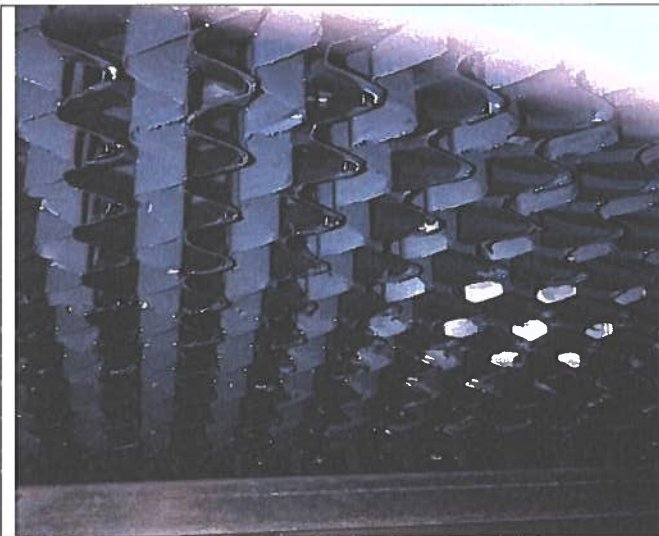
Comments:
All conditions satisfactory.

Further action required:
N/A

Before Cleaning:



After Cleaning:



Additional Comments:					
No further comments.					
C&S Engineer:	C.Turner	Signature:		Date:	09/11/19
Site Engineer:		Signature:		Date:	

C & S WATER BOILER.

Manchester
M31 4DD
Telephone: 0161 778 4010
Email: office@cwatertreatment.co.uk
www.cwaternet.co.uk

C & S WATER TREATMENT

BOILER WATER SERVICE REPORT

Company: **ICARUS MANUFACTURE** For the attention of: **MATT POTT** Date of visit: **28/4/19**

ANALYSIS	PARAMETERS	Result	Unit
PH	6.00 MAX	7.20	100
Total Hardness mg/l CaCO ₃	15.5-18.0	10.9	7.5
P Alkalinity mg/l CaCO ₃	<5	<5	of
M Alkalinity mg/l CaCO ₃		4.00	
OH Alkalinity mg/l CaCO ₃	1000 MAX	450	
Sulphate mg/l	MIN 200	350	
Iron mg/l	30-70	30	
Phosphate mg/l	120-160		
	30-60		

DOSING CONTROL	CHEMICALS	PRESENT Pump Setting	FUTURE New Pump Setting	STOCK LEVEL (kg)
	B100			ok
	B120			ok
	B125			ok

COMMENTS AND RECOMMENDATIONS

CONDITIONS IN BOILER ARE GENERALLY OK

Thank

ACTION COMPLETE:

TDS TEST METER CALIBRATED: (FEB 10)

SIGNED FOR C&S: N. Turner SIGNED FOR CLIENT:

Flood map for planning

Your reference
Flood Zone

Location (easting/northing)
388311/396808

Created
12 Nov 2019 14:17

Your selected location is in flood zone 1, an area with a low probability of flooding.

This means:

- you don't need to do a flood risk assessment if your development is smaller than 1 hectare and not affected by other sources of flooding
- you may need to do a flood risk assessment if your development is larger than 1 hectare or affected by other sources of flooding or in an area with critical drainage problems

Notes

The flood map for planning shows river and sea flooding data only. It doesn't include other sources of flooding. It is for use in development planning and flood risk assessments.

This information relates to the selected location and is not specific to any property within it. The map is updated regularly and is correct at the time of printing.

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<https://www.nationalarchives.gov.uk/doc/open-government-licence/version/3/>











Flood map for planning

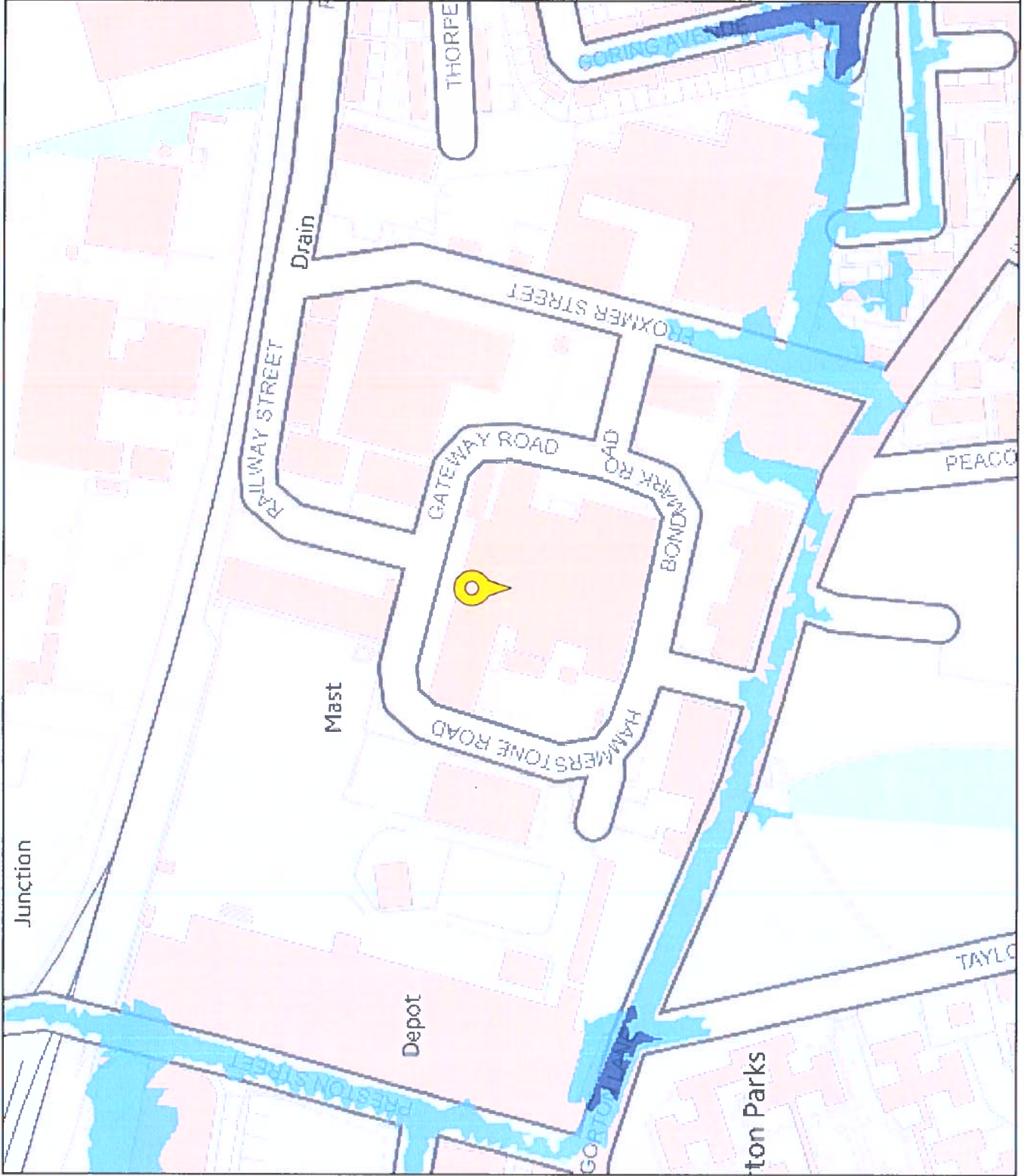
Your reference
Flood Zone

Location (easting/northing)
388311/396808

Scale
1:2500

Created
12 Nov 2019 14:17

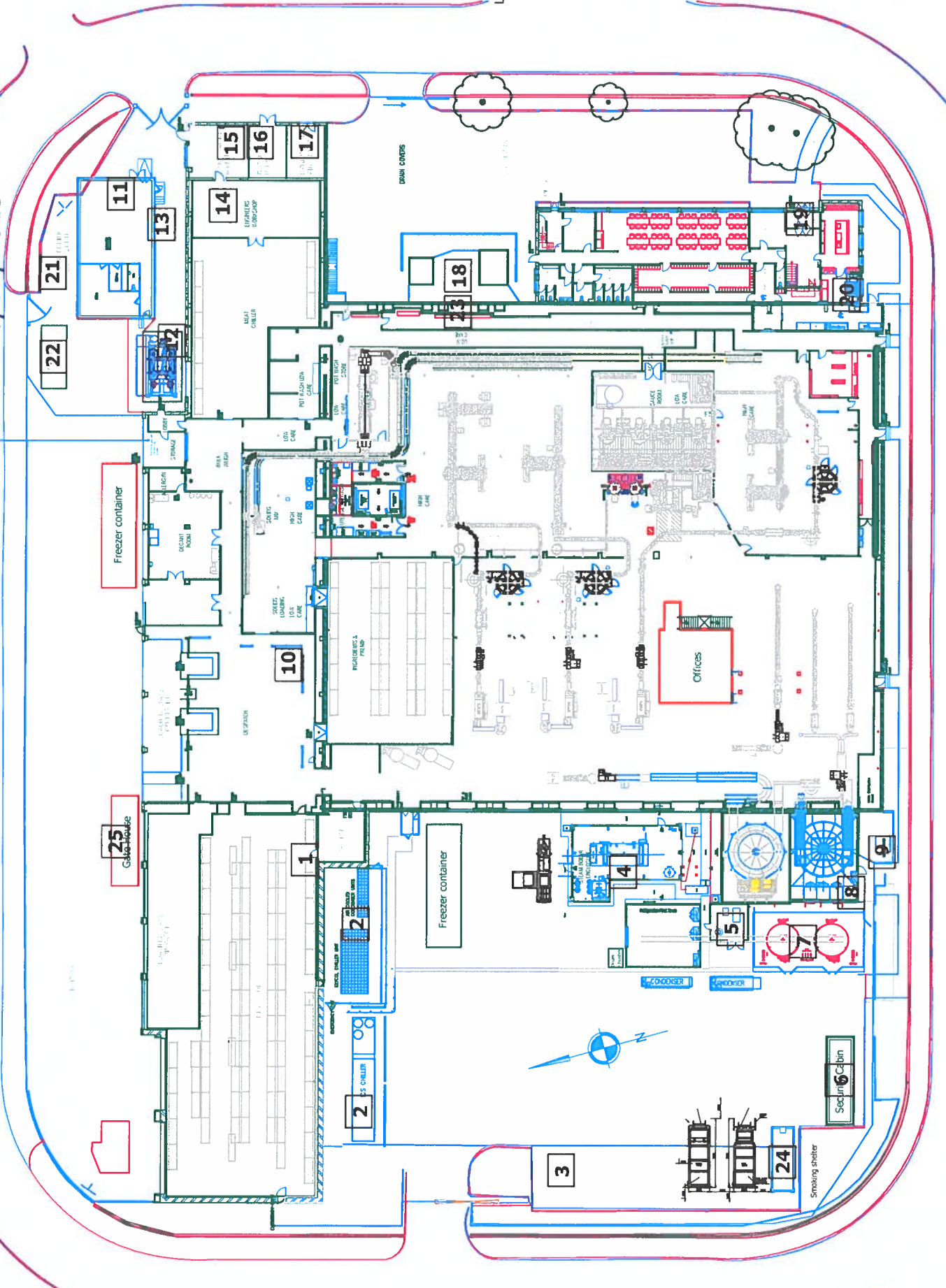
-  Selected point
-  Flood zone 3
-  Flood zone 3: areas benefiting from flood defences
-  Flood zone 2
-  Flood zone 1
-  Flood defence
-  Main river
-  Flood storage area



SHE'N SP 08 SERVICES PLAN

DATE 16/07/2019

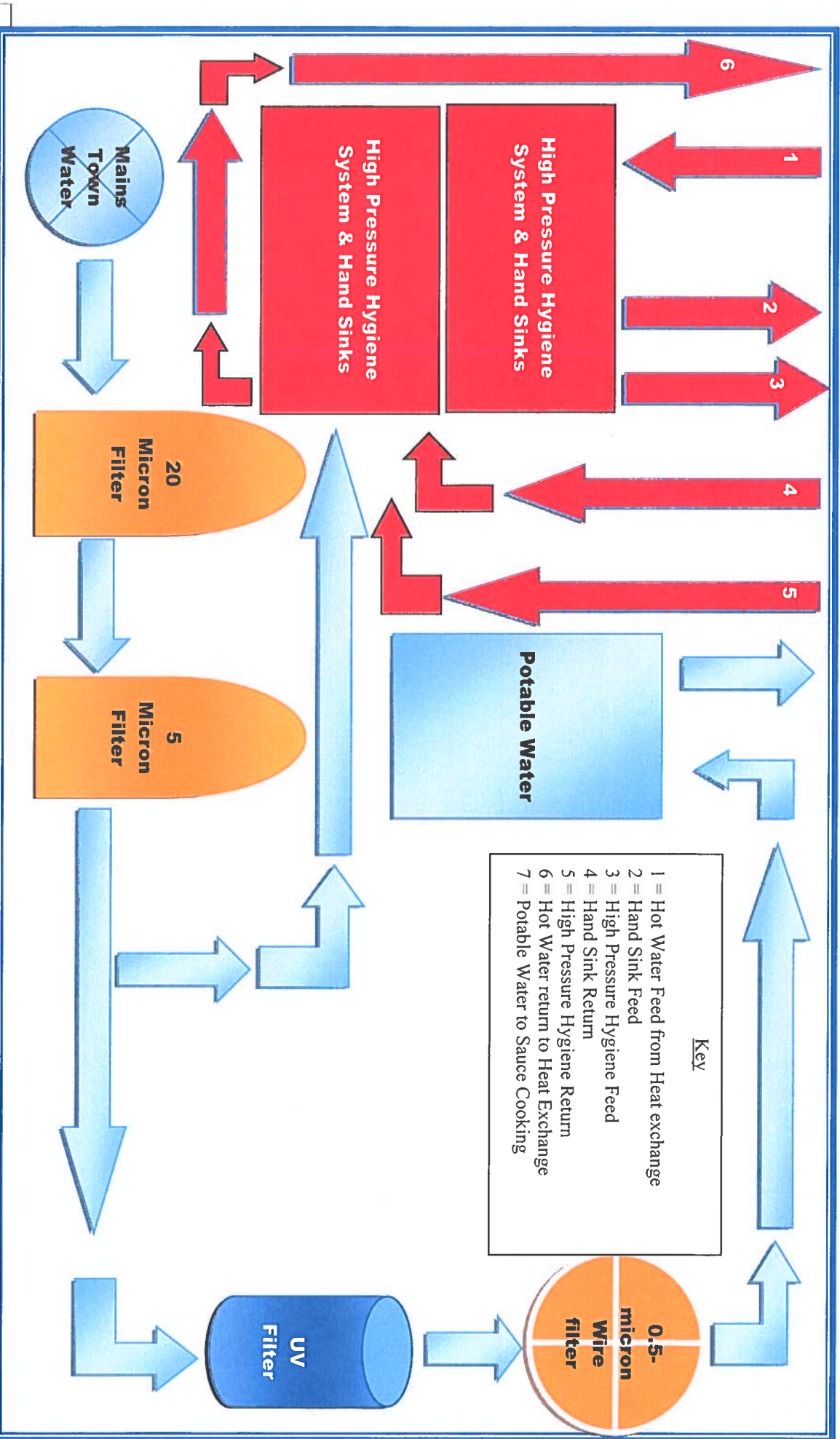
GATEWAY ROAD



Legend:

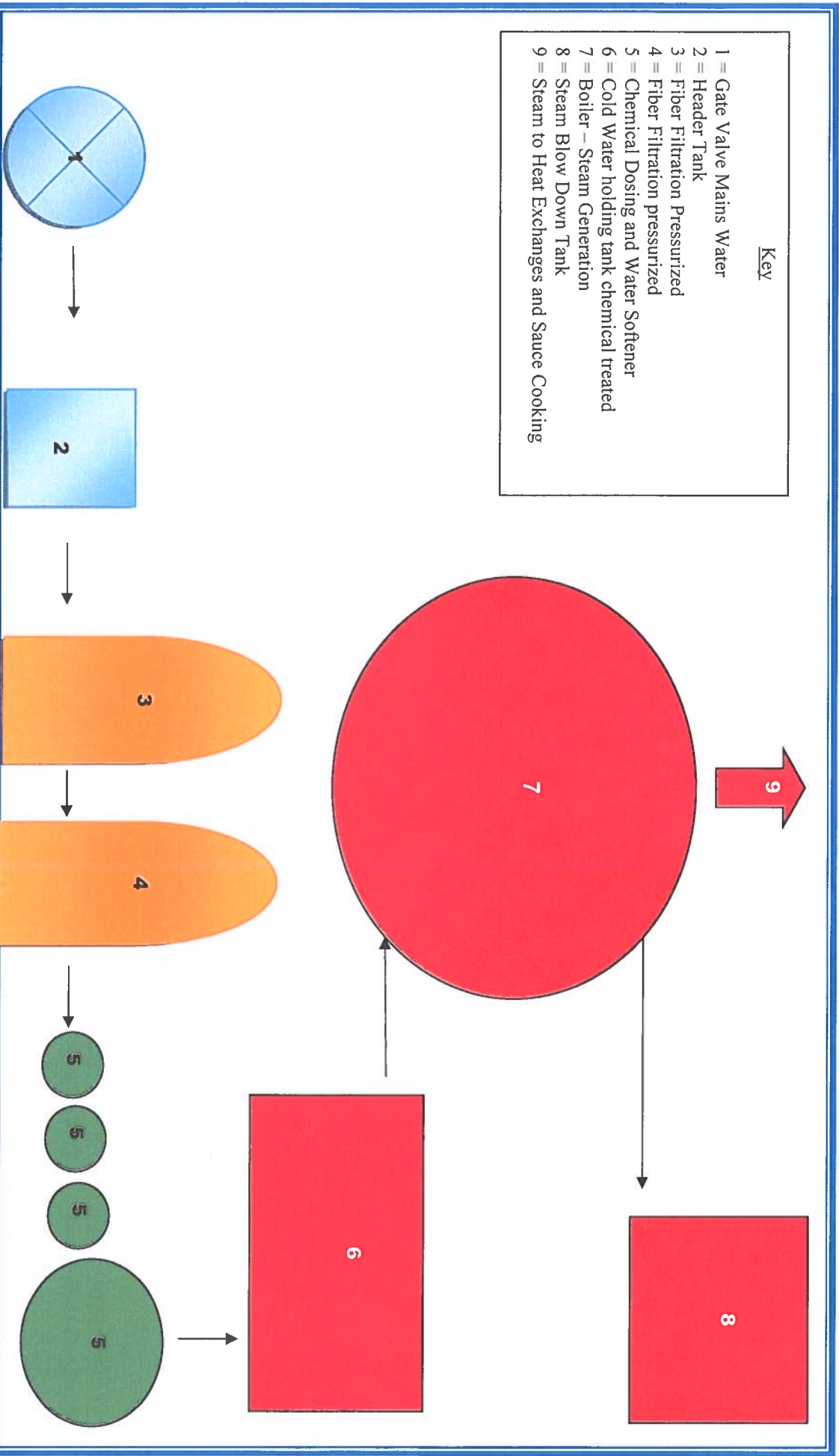
1. Small COSHH store -
2. Printer supplies
3. Chiller Units
4. Chemical Bund
5. Boiler House
6. Compressor House
7. Security Lodge
8. Nitrogen Tanks
9. LPG Heaters x2
10. Water Inlet
11. Gas Inlet
12. HV Area
13. FLT Charging
14. Engineering Chemicals
15. Cooling towers
16. Chemical
17. Chemical Stores
18. Water Mains
19. Gas Inlet valve
20. Compressor House
21. HV Panel
22. Fire Panel
23. NPD gas valve
24. Gas Bottle store
25. Welding Shed
26. Switch room
27. Agency Cabin
28. Delivery Office

MAINS WATER FILTRATION SYSTEM AND TANKS



MAINS WATER BOILER

- Key
- 1 = Gate Valve Mains Water
 - 2 = Header Tank
 - 3 = Fiber Filtration Pressurized
 - 4 = Fiber Filtration pressurized
 - 5 = Chemical Dosing and Water Softener
 - 6 = Cold Water holding tank chemical treated
 - 7 = Boiler – Steam Generation
 - 8 = Steam Blow Down Tank
 - 9 = Steam to Heat Exchanges and Sauce Cooking



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SHE REC 20 · 1	1	Matt Stott	Nick Stone	30.11.2018	Page 1 of 1

Boundry Environmental Check

Compass Direction	Business activity	Risk from business	Risk from Iceland
<u>North</u>			
Advanced vehicle Technicians	automotive Garage	Minimal Risk other than oil and fuel from garage activities	Odour from cooking activities and noise risk of release to drains
unknown import export company	various products including alcohol and consumables wholesale	risk unknown	Odour from cooking activities and noise risk of release to drains
Destiny Foods bakery	Cake manufacturer	risk of fats in drains and odour from manufacturing activities	Odour from cooking activities and noise risk of release to drains
Budge autos	automotive Garage	evidence of solvent use in body work activities	minimal impact on this neighbour
<u>East</u>			
Iceland Staff Car park	daily parking of cars	Iceland facility	no risk from Iceland
Ashalls Coaches	PSV service and repairs	coachwork activities and automotive work risk of oil spillage.	minimal risk to this neighbour
<u>South</u>			
LDS motor bodies	Vehicle and car body repairs	Solvent leakage to atmosphere	Minimal risk to this neighbour
APC Powder coating	vehicle painting	possible release of paint powder	Minimal risk to this neighbour
Taw Garage	Automotive Garage	Minimal Risk other than oil and fuel from garage activities	Minimal risk to this neighbour
<u>West</u>			
Manchester Council Trading estate	Various activities on site		risk of waste issues from yard
Office complex	minimal risk	Minimal Risk	risk of waste issues from yard
Storage	Minimal risk other than fire	Minimal Risk other than Fire	risk of waste issues from yard
Waste and recycling depot		general risk of pollution from waste management activities affecting drains and atmosphere	risk of waste issues from yard

ODOUR SURVEY RECORDING FORM

Reason for Odour Survey			
Odour Detected at Boundary Yes / No	Complaint Yes / No	Complaint By -	Complaint Ref No.
Name of Surveyor		Job Title	
Date		Time of Survey	Start Finish
Temperature (very warm, warm Mild, cold, or degrees if known)		Wind Direction & Weather condition	

Survey Results			
Location	Odour Intensity See Reference Table A	Odour Extent See Reference Table B	Description of odour e.g. Garlic, Sewerage



Reference Table A: Odour Intensity

Odour Intensity	Description
1	No Detectable Odour
2	Faint odour (barely detectable, need to stand still and inhale facing into the wind)
3	Moderate Odour (odour easily detectable while walking and breathing normally, possibly offensive)
4	Strong Odour (bearable, but offensive odour – will my cloths / hair smell?)
5	Very strong odour (this is when you really wish you were somewhere else)

Reference Table B: Odour Extent



Odour Extent	Description
1	Local and not persistent (only detected during brief periods when wind drops or blows)
2	Persistent but fairly localised
3	Not persistent as above, but detected away from site boundary
4	Persistent and pervasive up to 50m from site boundary
5	Persistent and widespread (odour detected >50m from site boundary)

BUND AUDIT HYGIENE AREA'S

Bund Name & Location	Photograph	Friday Is the Bund				Saturday Is the Bund				If you have answered No to any of the questions, the reason why is to be written below on the correct day, along with the offending bund name.
		Damaged	Leaking	Full	Overloaded	Damaged	Leaking	Full	Overloaded	
		Y	N	Y	N	Y	N	Y	N	
Main IBC Chemical Stores - Waste Yard										Sunday
Main 23lt Keg Chemical Stores- Waste Yard										Monday
										Tuesday
										Wednesday
										Thursday
										Friday
										Saturday
Spill Kits & Tamper Seal in place Circle Yes or No		Yes / No				Yes / No				
Hygiene Signature										

BUND AUDIT HYGIENE AREA'S

Week com.....

Bund Name & Location	Photograph	Sunday				Monday				Tuesday				Wednesday				Thursday			
		Is the Bund				Is the Bund				Is the Bund				Is the Bund							
		Damaged	Leaking	Full	Overloaded	Damaged	Leaking	Full	Overloaded	Damaged	Leaking	Full	Overloaded	Damaged	Leaking	Full	Overloaded				
		Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N				
Main IBC Chemical Stores - Waste Yard																					
Main 23lt Keg Chemical Stores - Waste Yard																					
Spill Kits & Tamper Seal in place Circle Yes or No																					
Hygiene Signature																					

Document ref: ENV REC 16	Version No. 1	Prepared By Matt Stott	Approved By: Steve Grey	Issue Date: 15.10.2019	Page No. Page 1 of 2
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WASTE YARD - GMP

All issues and corrective actions must be reported on the below section of the GMP. An engineer's work request and Near miss will be classed as a corrective action, these forms must be filled in and handed into your Environmental Service Manager. Once these are handed in the action of the GMP will open until the relevant action has been completed, only then can this be closed out. A copy of the reports to be attached to this GMP on completion.

Date	Issue	Corrective Action	Environmental Operative	Completed	
				Date	By

Environmental Service Manager Comments

Signature & Date

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**SAFETY HEALTH ENVIRONMENT & ENGINEERING
MANAGEMENT SYSTEM**



WASTE YARD - GMP

All tasks should be checked daily, if the task has been completed or it is 'free from' then the task must be initialed for that day. If the task is not 'Free From' then the task must be completed before it is initialed. If the task cannot be done that day then the day must be marked with an 'X' and the reason recorded in the issues section of this GMP sign off.

The shaded section below is for the number of daily Engineering work requests and Near Misses submitted. For each day log the number of reports submitted, if there are no reports then simply put '0' for that day.

For any day of the GMP month that is a weekend and the Environmental team has not worked then all tasks should have 'N/A' for that weekend day.

Task	Month												Year																					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
Bins Free from Damage, Stored correctly & clearly marked up																																		
Food Waste Skip external free from food debris																																		
General waste Skip external free from debris																																		
WEEE marked up & Stored correctly																																		
Hazardous waste clearly marked up & Stored Correctly																																		
Areas around Skips & Balers clean & tidy																																		
Recyclables Stored tidily & Safely																																		
Baling Wire stored correctly & in stock																																		
Area free from litter																																		
Area free from weeds																																		
Grass cut																																		
No Pooling of Water																																		
COSHH cages secure and no chemical drums left out																																		
Grit bins full & Back up supply in place																																		
Jet Wash, Lawn Mower & Strimmer clean & Stored correctly																																		
Hygiene equipment clean, stored correctly & accounted for																																		
Number of Engineering works request submitted																																		
Number of near miss reports submitted																																		

Issues and corrective actions are on the back of the GMP monthly log.