

Recycling and recovery  $\mathsf{UK}$ 

Haltwhistle Household Waste Recycling Centre (HWRC)

Application to vary an Environmental Permit Reference Number EPR/PP3494ZJ



Part A, Qu 5 and Appendix 1 – Directors Details – SUEZ Recycling and Recovery North East
Ltd

Details of Directors

Name: Mr John Scanlon

Date of birth:

Company Secretary

Name: Mr Christopher Thorn

Date of birth:

SUEZ do not wish this page of personal information to be added to the public register.



#### Part C2 - Operator Ability

#### Contents

- Relevant Offences
- Technical Ability
- Finances
- Management Systems



**Relevant Offences** 

Summary of Relevant Offences

Date	Court or Location	Company Name	Offence	Penalty	Current Name	Post Conviction Plan (PCP) Submitted	Date of PCP submission
None	None	None	None	None	None	None	None

#### Enforcement Notices 0-3yrs

Date	Site	Company Name	Enforcement	Permit Ref	Current Name
None	None	None	None	None	None

#### Formal Cautions 0-5 yrs

Date	Site	Company Name	Enforcement	Permit/Consent Ref
26 February 2019	Coleshill	ISUE/ Recycling & Recovery UK	Issue of formal caution by Severn Trent Water in relation to a sample of discharge in association with the Trade Effluent Consent	Trade Effluent Consent 008354V



#### **Technical Ability**

Details of Technically Competent Managers (TCM), including certificates

**Principal TCM** 

Georgia Rule

Date of birth:

Tel: 01434 605373

E-mail: georgia.rule@suez.com

Other TCMs

Tanya Dyos

Date of birth:

Mobile: 07730 816854

E-mail: tanya.dyos@suez.com

**Daniel Carey** 

Date of birth:

Mobile: 077113 72461

E-mail: daniel.carey@suez.com

Note 1 – SUEZ would like to request that the full date of birth of SUEZ personnel is excluded from the Environment Agency's public register.

In addition to the Haltwhistle HWRC, Georgia Rule is the principal TCM for the sites listed below. However, it is key to note WAMITAB supervision may be provided by the other TCMs listed above.

Permit Number	Site Address	Postcode	Site Type
EPR/HP3898ET	Prudhoe HWRC	NE42	HWRC
	Broomhouse Road	5EH	
	Prudhoe		
	Northumberland		



EPR/HP3598EL	Bebside HWRC Front Street Bebside Northumberland	NE24 4HW	HWRC
EPR/PP3594ZP	Allendale HWRC Shilburn Road Allendale Northumberland	NE47 9LG	HWRC
EPR/CP3397ZZ	Hexham WTS and HWRC French Garden Ind Est Hexham Northumberland	NE46 4DL	TS and HWRC
EPR/BP3690SY	Kirkley West Thorn HWRC Kirkley West Thorn Ponteland Northumberland	NE20 0AG	HWRC
EPR/TP3894ZH	North Seaton HWRC Castle Island Way North Seaton, Ashington Northumberland	NE63 0XL	HWRC
EPR/TP3997ZA	Wooler HWRC Brewery Road Wooler Northumberland	NE71 6QG	HWRC



#### **Qualification Title:**

## CIWM (WAMITAB) Level 4 High Risk Operator Competence for Managing Transfer of Hazardous Waste

#### **Qualification Accreditation Number:**

601/8504/1

#### This Certificate is awarded to

#### Georgia Rule

Verification date: 09/08/2024

register.ofqual.gov.uk

Authorised:

Learner ID: 131233

Certificate No.: 5259686

Date of Issue: 09/08/2024

Katie Cockburn Responsible Officer



Recognised awarding body







#### Units achieved by

#### Georgia Rule

Units gained:		
A/508/0756	Maintain health and safety in the waste resource management industry	L4
F/508/0757	Manage the environmental impact of work activities	L4
J/508/0758	Organise the transportation of loads on a waste management facility	L4
F/508/0760	Manage the movement, sorting and storage of waste	L4
R/508/0861	Control work activities on a waste management facility	L4
K/508/0882	Identify and implement improvements to waste management operations	L4
M/508/0883	Control maintenance and other engineering operations	L4
T/508/0884	Procedural Compliance	L4
A/508/0885	Manage and maintain systems for responding to emergencies	L4
F/508/0886	Manage the reception of hazardous waste	L4

Verification date: 09/08/2024

Authorised:

Learner ID: 131233

Certificate No.: 5259686

Date of Issue: 09/08/2024

Katie Cockburn Responsible Officer











#### Georgia Rule

Units gained:		
Y/508/0974	Manage an inspection visit at your site from regulatory bodies	L4
F/508/0984	Manage transfer and disposal from hazardous waste transfer and recovery	L5

Verification date: 09/08/2024

Authorised:

Learner ID: 131233

Certificate No.: 5259686

Date of Issue: 09/08/2024

Katie Cockburn Responsible Officer











### **Operator Competence Certificate**

#### Title:

Transfer of Hazardous Waste

# This Certificate is awarded to Georgia Rule

Verification date: 09/08/2024

Authorised:

Katie Cockburn Responsible Officer Learner ID: 131233

Certificate No.: 5259686

Date of Issue: 09/08/2024

CIWM Chief Executive Officer



The Chartered Institution of Wastes Management

This certificate is awarded by the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.





# CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Georgia Rule

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type

Level 4 in Waste Management Operations -

Managing Transfer Hazardous Waste (4TSH)

Authorising Signatures:

Chief Executive Officer:

Director:

Date of Issue: 09/08/2024

Certificate No: 5259686





#### **Qualification Title:**

CIWM (WAMITAB) Level 4 High Risk Operator Competence for Managing Physical and Chemical Treatment of Hazardous Waste

#### **Qualification Accreditation Number:**

601/8502/8

#### This Certificate is awarded to

Georgia Rule

Verification date: 09/08/2024

Authorised:

Learner ID: 131233

Certificate No.: 5259688

Date of Issue: 09/08/2024

Katie Cockburn Responsible Officer











#### Units achieved by

#### Georgia Rule

#### Units gained:

Level

A/508/0756	Maintain health and safety in the waste resource management industry *
F/508/0757	Manage the environmental impact of work activities *
F/508/0760	Manage the movement, sorting and storage of waste *
R/508/0861	Control work activities on a waste management facility *
K/508/0882	Identify and implement improvements to waste management operations *
M/508/0883	Control maintenance and other engineering operations *
T/508/0884	Procedural Compliance *
A/508/0885	Manage and maintain systems for responding to emergencies *
F/508/0886	Manage the reception of hazardous waste *
Y/508/0974	Manage an inspection visit at your site from regulatory bodies *

Verification date: 09/08/2024

Authorised:

Learner ID: 131233

Certificate No.: 5259688

Date of Issue: 09/08/2024

\*Unit/s marked with an asterisk have been achieved previously

Katie Cockburn Responsible Officer











#### Georgia Rule

Units gained:		
M/508/0978	Manage transfer and disposal from hazardous waste treatment and recovery operations	L4
H/508/0993	Manage site operations for the treatment of hazardous waste	L4

Verification date: 09/08/2024

Authorised:

Learner ID: 131233

Certificate No.: 5259688

Date of Issue: 09/08/2024

Katie Cockburn Responsible Officer











## **Operator Competence Certificate**

#### Title:

Physical and Chemical Treatment of Hazardous Waste

# This Certificate is awarded to Georgia Rule

Verification date: 09/08/2024

Authorised:

Katie Cockburn Responsible Officer Learner ID: 131233

Certificate No.: 5259688 Date of Issue: 09/08/2024

CIWM Chief Executive Officer



The Chartered Institution of Wastes Management

This certificate is awarded by the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.





# CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Georgia Rule

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type

Level 4 in Waste Management Operations -

Managing Treatment Hazardous Waste (4TMH)

**Authorising Signatures:** 

Chief Executive Officer:

Director:

Date of Issue: 09/08/2024

Certificate No: 5259688



WASTE MANAGEMENT INDUSTRY TRAINING AND ADVISORY BOARD

CERTIFICATE No: 10063

## CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Tanya Elizabeth Gibson

has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type:

Level 4 in Waste Management Operations -

Managing Transfer Hazardous Waste (4TSH)



**Authorising Signatures:** In Strong

**Director General** 

Director

Date of issue:

12 September 2008



Certificate No:

13261

# CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Tanya Elizabeth Dyos

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

#### Facility Type

- N	Level 4 in Waste Management Operations -	
- 10	Managing Treatment Hazardous Waste (4TMH)	

Authorising Signatures:

Chief Executive Officer

Director:





### **National Vocational Qualification**

#### Qualification Title:

Level 4 in Waste Management Operations - Managing Treatment Hazardous Waste (4TMH)

**Qualification Accreditation Number:** 

10026587

This Certificate is awarded to

Tanya Elizabeth Dyos

Awarded: 18/02/2014

**Authorised** 

Serial No:8461/4TMH/1

Chris James

Chief Executive Officer, WAMITAB

Ray Burberry

Qualifications Manager, WAMITAB

Regulated by

Ofqual

or more information see http://register.ofqual.gov/uk



Llywodraeth Cymru Welsh Government

The qualifications regulators logos on this certificate indicate that the qualification is accredited only for England, Wales and Northern Ireland.





Certificate No. OCC4590

## **Operator Competence Certificate**

#### **Qualification Title:**

Level 4 in Waste Management Operations - Managing Treatment Hazardous Waste (4TMH)

This Certificate is awarded to

Tanya Elizabeth Dyos

Awarded: 18/02/2014

Authorised

WAMITAB Chief Executive Officer

CIWM Chief Executive Officer

This certificate is jointly awarded by WAMITAB and the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.

The Chartered Institution of Wastes Management





## **Continuing Competence Certificate**

#### This certificate confirms that

#### Tanya Dyos

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 23/02/2024

LH

Landfill - Hazardous Waste

TSH

Transfer - Hazardous Waste

ТМН

Treatment - Hazardous Waste

Expiry Date: 23/02/2026

Verification date: 14/02/2024

Authorised:

Professional Services Director

Learner ID: 8461

Certificate No.: 5246640 Date of Issue: 23/02/2024

**CIWM Chief Executive Officer** 







#### Qualification Title:

WAMITAB Level 4 High Risk Operator Competence for Managing Transfer of Hazardous Waste

#### **Qualification Accreditation Number:**

601/8504/1

### This Certificate is awarded to Daniel Carey

Verification date: 13/10/2020

Authorised:

Learner ID: 114632

Certificate No.: 5170332

Date of Issue: 14/10/2020

Katie Cockburn
Director of Qualifications and Standards













#### **Daniel Carey**

Units g	Units gained:		
A/508/0756	Maintain health and safety in the waste resource management industry	L4	
F/508/0757	Manage the environmental impact of work activities	L4	
J/508/0758	Organise the transportation of loads on a waste management facility	L4	
F/508/0760	Manage the movement, sorting and storage of waste	L4	
R/508/0861	Control work activities on a waste management facility	L4	
K/508/0882	Identify and implement improvements to waste management operations	L4	
M/508/0883	Control maintenance and other engineering operations	L4	
T/508/0884	Procedural Compliance	L4	
A/508/0885	Manage and maintain systems for responding to emergencies	L4	
F/508/0886	Manage the reception of hazardous waste	L4	
Y/508/0974	Manage an inspection visit at your site from regulatory bodies	L4	
F/508/0984	Manage transfer and disposal from hazardous waste transfer and recovery	L5	

Verification date: 13/10/2020

Authorised:

Learner ID: 114632

Certificate No.: 5170332

Date of Issue: 14/10/2020

Katie Cockburn

Director of Qualifications and Standards









## **Operator Competence Certificate**

#### Title:

Transfer of Hazardous Waste

This Certificate is awarded to Daniel Carey

Verification date: 13/10/2020

Authorised:

Learner ID: 114632

Certificate No.: 5170332

Date of Issue: 14/10/2020

Director of Qualifications and Standards

**CIWM Chief Executive Officer** 



The Chartered Institution of Wastes Management

This certificate is jointly awarded by WAMITAB and the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.





Certificate No:

5170332

# CERTIFICATE OFTECHNICAL COMPETENCE

This Certificate confirms that

**Daniel Carey** 

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type

 Level 4 in Waste Man	agement Operations -
Managing Transfer Ha	zardous Waste (4TSH)
Authorising Signatures Chief Executive Officer: Director:	ADA =
Date of issue:	14/10/2020





#### Qualification Title:

WAMITAB Level 4 High Risk Operator Competence for Managing Physical and Chemical Treatment of Hazardous Waste

**Qualification Accreditation Number:** 

601/8502/8

### This Certificate is awarded to

**Daniel Carey** 

Verification date: 13/10/2020

Authorised:

Learner ID: 114632

Certificate No.: 5170333

Date of Issue: 14/10/2020

Katie Cockburn Director of Qualifications and Standards















#### **Daniel Carey**

Units g	units gained:	
A/508/0756	Maintain health and safety in the waste resource management industry *	
F/508/0757	Manage the environmental impact of work activities *	
F/508/0760	Manage the movement, sorting and storage of waste *	
R/508/0861	Control work activities on a waste management facility *	
K/508/0882	Identify and implement improvements to waste management operations *	
M/508/0883	Control maintenance and other engineering operations *	
T/508/0884	Procedural Compliance *	
A/508/0885	Manage and maintain systems for responding to emergencies *	
F/508/0886	Manage the reception of hazardous waste *	
M/508/0978	Manage transfer and disposal from hazardous waste treatment and recovery operations	L4
H/508/0993	Manage site operations for the treatment of hazardous waste	L4
Y/508/0974	Manage an inspection visit at your site from regulatory bodies *	

Verification date: 13/10/2020

Learner ID: 114632

Authorised:

Certificate No.: 5170333

Date of Issue: 14/10/2020

\*Unit/s marked with an asterisk have been achieved previously

Katie Cockburn

Director of Qualifications and Standards









## **Operator Competence Certificate**

#### Title:

Physical and Chemical Treatment of Hazardous Waste

This Certificate is awarded to Daniel Carey

Verification date: 13/10/2020

Authorised:

Learner ID: 114632

Certificate No.: 5170333

Date of Issue: 14/10/2020

Director of Qualifications and Standards

CIWM Chief Executive Officer



The Chartered Institution of Wastes Management

This certificate is jointly awarded by WAMITAB and the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.





Certificate No:

5170333

## CERTIFICATE OFTECHNICAL COMPETENCE

This Certificate confirms that

**Daniel Carey** 

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type

Managing Treatment Haz	ardous Waste (4TMH)
Authorising Signatures:	
Chief Executive Officer:	- Ow
Director:	Jacobs -
Date of issue:	14/10/2020





## **Continuing Competence Certificate**

#### This certificate confirms that

#### **Daniel Carey**

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 02/08/2024

TSH

Transfer - Hazardous Waste

**TMH** 

Treatment - Hazardous Waste

Expiry Date: 02/08/2026

Verification date: 31/07/2024

Authorised:

Responsible Officer

Learner ID: 114632

Certificate No.: 5259002 Date of Issue: 02/08/2024

CIVM Chief Executive Officer







**Finances** 

Financial Provision not relevant for this site



#### **Management Systems**

All SUEZ operations are controlled by an Integrated Management System (IMS) comprising quality, environmental and health and safety requirements which are certified to ISO 14001, ISO 9001 and ISO 45001 standards.

It should be noted that SUEZ IMS system is a live system and is continually updated. The full SUEZ IMS covers all SUEZ activities, therefore not all sections of the IMS are applicable to a particular site type.

A summary of SUEZ Integrated Management System is included below:



Recycling and recovery UK

#### **Summary of Integrated Management System**

#### Safety, Health, Environment & Quality - IMS

#### 1 Integrated Management System

- 1.1 Integrated Policy Statement
- 1.2 IMS Policy Manual
- 1.3 Management of Change
- 1.4 Surface Water Discharges From Waste Facilities.
- 1.5 Management Roles & Responsibilities
- 1.6 Fair Culture in Health and Safety
- 1.9 Process Safety Management

#### 2 IMS System Procedure

- 2.0.1 Fire Risk Assessment
- 2.1 Environmental Aspects
- 2.2 Legal and Other Requirements
- 2.3 Objectives, Targets & Management Programmes
- 2.4 Training, Awareness & Competence
- 2.5 Customer Focus and Related Processes
- 2.6 Complaints
- 2.7 Control of Documents
- 2.8 Assessment and Approval of Suppliers and Contractors
- 2.9 Communication & Consultation
- 2.10 Purchasing & Verification of Products and Services
- 2.11 Accident Investigation & Reporting
- 2.12 Site Inspection, Audit and Reporting
- 2.13 Managing Non-Conformance, Corrective & Preventive Action
- 2.14 Control of Records
- 2.15 Audits
- 2.16 Management Review
- 2.18 H&S Specific Responsibilities
- 2.0 Risk Assessment & Safe Working Procedures

#### 3 IMS Operational Procedure All Sites

- 3.1 Duty of Care
- 3.2 Hazardous Waste Administration
- 3.6 Surface Water Management
- 3.7 Oil & Fuel Storage
- 3.8 Emergency Preparedness & Response



- 3.8.1 Serious Incidents Protocol
- 3.8.2 Critical Incident Communications Procedure
- 3.9 Control of Contractors and Visitors
- 3.10 Service Enquiries & Sales
- 3.11 Control & Operation of Vehicles, Plant & Equipment
- 3.12 Handling & Storage of Hazardous Substances
- 3.13 Avery Weighman
- 3.14 Offices, Premises & Welfare Facilities
- 3.15 Manual Handling
- 3.16 Asbestos Management
- 3.18 Control of Legionella
- 3.19 Lifting Equipment
- 3.20 Use of Abrasive Wheels
- 3.22 Construction Design & Management (CDM)
- 3.23 Provision of First Aid
- 3.24 Working At Height
- 3.25 Work Equipment
- 3.26 Noise
- 3.27 Occupational Health
- 3.29 Mobile Plant
- 3.30 Radio Communications
- 3.32 Lone Working
- 3.33 Control of Ozone and Fluorinated Green House Gases
- 3.34 Transfrontier Shipment of Waste (Notifiable Wastes)
- 3.35 Transfrontier Shipment of Waste (Annex VII/Green List)
- 3.39 Personal Protective Equipment (PPE)
- 3.38 Security Shredding and Destruction of Information
- 3 37 PFRNS
- 3.28 Zone Access Restriction (Traffic & Pedestrian Management)
- 3.41 Containment Wall Selection and Management
- 3.3 Persistent Organic Pollutants (POPs) in Soft Furnishings
- 3.31 Hand Arm Vibration (HAVs)
- 3.36.1 Amenity Control and Monitoring
- 3.36.2 Amenity Complaints

#### **4 IMS Activity Specific Requirements**

- 4.1 Landfill Safety
- 4.2 Refuse Transfer Station & HWRC Safety
- 4.3 Composting Safety



- 4.4 Waste Collection Safety
- 4.5 MRF and Paper Recycling Safety
- 4.6 Cleansing Services Safety
- 4.7 SUEZ recycling and recovery UK Power Safety
- 4.8 Energy from Waste Plants Safety
- 4.9 Quarry Safety
- 4.10 Vehicle & Fabrication Workshops Safety
- 4.11 Road Gritting & Snow Clearance Safety
- 4.12 Works On Highways Safety

#### 5 IMS Production Quality Management

- 5.1 Materials Acceptance, Sampling & Testing Procedure (Schedule 9A Sites)
- 5.3 Methodology for Input Sample Collection
- 5.4 Methodology for Product Sample Collection
- 5.5 Material Testing Table Methodology
- 5.6 Customer Review & Validation
- 5.7 Trading Claims Process

#### **6 IMS Production Quality Management Wood Processing**

- 6.1 Wood Materials Acceptance Criteria
- 6.2 Waste Wood Regulatory Position Statements 249 and 250

#### 7 IMS Radioactive & NORM Waste Disposal

#### 7.1.1 Clifton Marsh Prior Risk Assessments

#### **8 IMS Process Safety**

- 8.1 Application of Dangerous Substances and Explosive Atmosphere Regulations (DSEAR)
- 8.2 Process Hazard Analysis and Review (PHA/R)
- 8.2.1 Hazard and Operability (HAZOP) Study
- 8.2.3 Structured 'What-If' Technique (SWIFT)
- 8.2.4 Access, Lifting and Maintenance Study (ALM)
- 8.2.5 Failure Mode and Effect Analysis (FMEA)
- 8.3 Permit to Work
- 8.4 Isolation of Energy Sources
- 8.6 Mechanical Integrity
- 8.7 Management of Plant and Equipment Change
- 8.7.1 Temporary Operating Instruction
- 8.7.2 Override Management
- 8.8 Electrical Safety
- 8.8.1 High Voltage rules
- 8.9 Pre Start-Up Safety Review
- 8.10 Confined Space



8.9 Pre Start-Up Safety Check

#### 9 IMS Landfill Energy

9.1 SUEZ recycling and recovery UK G01 Procedure to measure Methane, Carbon Dioxide and Oxygen