

1.0 MANAGEMENT SYSTEMS SUMMARY

Site Name	Lee Mill Transfer Station
Activity	Waste Transfer & Treatment
Environmental Permit Reference	EPR/GP3123LK
Location	11 Strashleigh View, Lee Mill Industrial Estate, Ivybridge, PL21 9UH
National Grid Reference (NGR)	SX 61365 55780

A summary of the complete management system for the site is detailed within Tables 1 to 4 below. This includes site specific procedures (Tables 1 and 2) and site infrastructure plans and drawings (Table 3). The management systems review history is contained within Table 4.

These site-specific documents are accompanied by SUEZ's overarching 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. References to relevant sections are made within the site-specific documents.

Together, the site-specific documents and IMS describe how Devon Contract Waste Ltd as the permitted operator will minimise the risk of pollution from the activities at Lee Mill Transfer Station (the site) which is operated under Environmental Permit (the permit) EPR/GP3123LK.

The site operations have been certified to ISO14001, ISO 9001 and ISO 45001.

TABLE 1 – STANDARD SITE SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
1.0	Management System Summary	1.0	February 2025
1.1	Site Infrastructure Plan(s)	See Table 3	
1.2	Operations and Emissions Management Plan	1.0	February 2025
1.3	Environmental Risk Assessment	1.0	February 2025
1.4	Accident Prevention & Management Plan	1.0	February 2025
1.5	Business Continuity and Contingency Plan	1.0	February 2025
1.6	Climate Change Risk Assessment	1.0	February 2025
1.7	Fire Prevention Plan	1.0	February 2025
1.8	Site Condition Report	1.0	September 2024

TABLE 2 – ADDITIONAL SITE SPECIFIC MANAGEMENT SYSTEMS

Ref	Title	Version	Revision Date
2.1	Odour Management Plan	N/A	
2.2	Dust Management Plan	N/A	
2.3	Noise & Vibration Management Plan	N/A	
2.4	Pest Management Plan	N/A	
2.5	Litter Management Plan	N/A	

TABLE 3 – SITE DRAWINGS/INFRASTRUCTURE PLANS

Figure	Title	Drawing Ref	Revision Date
1	Site Location Plan	Lml-LOC-1024-01	October 2024
2	Site Layout Plan	Lml-LAY-1024-01	October 2024
3	Receptor Plan	Lml-REC-1024-01	October 2024
4	Site Drainage Plan	Lml-DRN-1024-01	October 2024
5	Emergency Access Route	Lml-EAR-1024-01	October 2024

TABLE 4 – MANAGEMENT SYSTEMS REVIEW HISTORY

Date	Reviewed by	Summary of Changes
February 2025	Version 1.0	New Management System to support permit application