

**ENVIRONMENTAL MANAGEMENT SYSTEM
SUMMARY**

**CLAYTON HALL MRF,
CHORLEY, LANCASHIRE**



DECEMBER 2023

ENVIRONMENTAL MANAGEMENT SYSTEM SUMMARY
Clayton Hall MRF, Chorley, Lancashire

The EMS includes the documents listed below. These are controlled documents and are stored on the company server. They form part of the Integrated Management System which is accredited to ISO 14001.

SITE PLAN	Drawing No 110/02 Site Layout Plan showing the permit boundary, the ownership boundary, security fencing and gates, the site entrance, waste deposit areas, treatment areas, drainage features, fuel storage, quarantine area.
SITE OPERATIONS	Site Activities ; Management and Staff Responsibilities; Site Layout; Fuel Storage; Site Drainage
OPERATIONAL PROCEDURES	Clayton Hall Waste Acceptance Procedures - MRF (EP28b) Nuisance and Health Procedures Waste Rejection Calibration of Equipment Hazardous Waste Operations Manual including: <ul style="list-style-type: none"> i. Waste Pre-Acceptance procedure ii. Waste Acceptance Procedure iii. Storage, Tracking and Recording iv. Waste Treatment Operations and Maintenance Schedule v. Emissions Monitoring Plan
PREVENTION OF POLLUTION	Dust Management Plan Fire Prevention Plan Odour Management Plan
TRAINING AND TECHNICAL COMPETENCE	Training records COTC Holder
ACCIDENT MANAGEMENT	Accident and Incident Reporting and Investigation Clayton Hall Emergency Spillage Procedure Clayton Hall Fire Procedure
INCIDENTS AND COMPLAINTS	Accident and Incident Reporting and Investigation Complaints Procedure Non-Conformance and Corrective Action Procedure
SECURITY	Managing Site Facilities
RECORDS AND REPORTING	Document Control and Records
CLOSURE	Actions to be taken on cessation of activities
EMS REVIEW	Annual review or following changes or incidents