

## APPENDIX B2\_1

### Summary of Environmental Management System

#### Summerlease Ltd

#### Environmental Management System

Summerlease currently operate their sites in accordance with their in-house Environmental Management System (EMS) and are aiming to gain ISO14001 status in 2022.

The EMS for the site will ensure that:

- the risks that the activities pose to the environment are identified;
- the measures that are required to minimise the risks are identified;
- the activities are managed in accordance with the management system;
- performance against the management system is audited at regular intervals; and
- the Environmental Permit is complied with.

The EMS will include procedures as outlined in the EA's Develop a management system: environmental permits guidance (April 2018). Accordingly, the EMS will include:

- Senior Management Commitment Statement
- Environmental policy (including commitment to the continuous improvement of the environmental performance of the facility)
- Planning and establishment of the necessary procedures, objectives and targets, in conjunction with financial planning and investment;
- Environmental Risk Assessments;
- Fire Prevention Plan
- Site Infrastructure Plan
- Site Operations Procedures
- Waste Storage Plan
- Site and equipment maintenance plan
- Contingency plans
- Accident prevention and management plan
- A changing climate plan
- Complaints procedure
- Staff competence and training records
- Record keeping
  - permits issued to the site
  - other legal requirements
  - risk assessments
  - management system plans
  - operating procedures
  - staff competence and training (for example qualifications, courses attended)

- emissions and any other monitoring undertaken (for example emissions to air data)
- compliance checks, findings of investigation and actions taken
- complaints made, findings of investigation and actions taken
- audits of management system, findings (reports) and actions taken
- management reviews and changes made to the management system
- certification audit reports and any actions carried out
- Waste Duty of Care records
- Site Condition Report
- Management System Review by senior management, of the EMS and its continuing suitability, adequacy and effectiveness following the development of cleaner technologies
- Site Closure Plan including consideration for environmental impacts from the eventual decommissioning of the installation at the stage of designing a new plant, and throughout its operating life.
- Checking performance and taking corrective action, paying particular attention to:
  - monitoring and measurement;
  - corrective and preventative action;
  - maintenance of records;
  - independent (where applicable) internal and external auditing in order to determine whether or not the EMS conforms to planned arrangements and has been properly implemented and maintained;
- Application of sectoral benchmarking on a regular basis.
- Waste stream management plans;