

APPENDIX B2_1

Summary of Environmental Management System

Wastefront Sunderland Limited

Environmental Management System

Wastefront Sunderland Limited propose to establish and operate a new pyrolysis, distillation and product refining process within the Port of Sunderland. The Site will be operated in accordance with an Environmental Management System (EMS). The EMS will be suitable for certification to ISO 14001:2015. Certification will be sought within 12 months of the site becoming operational.

The Management System will cover the following key elements of site management:

- Environmental Policy;
- Management System Review;
- Communication and Structure;
- Training and Staff Competence;
- Site Operations and Maintenance;
- Environmental Risks:
 - o Emissions
 - o Fugitive Emissions
 - o Accidents
 - o Waste
 - o Global Warming Potential
- Contingency Plans:
 - o Generator Breakdown
 - o Enforced Shutdowns
 - o Flooding and Adverse Weather
- Emergency Plan:
 - o Emergency Contacts
- Complaints Procedure
- Record Keeping and Control of Documents.

Wastefront Sunderland Limited will employ personnel with the required training, experience and knowledge to be appointed as Competent Person for operation of the facility.