



Southend-on-Sea Central Cleansing Depot – Operator Information

Application to vary Environmental Permit reference EPR/DB3402TF

Part A, Qu 5 – Directors Details - SUEZ Recycling and Recovery UK Ltd

Details of Directors

Name: Mr John Scanlon

Date of birth: [REDACTED]

Name: Mr Gary Mayson

Date of birth: [REDACTED]

Name: Mr Christopher Thorn

Date of birth: [REDACTED]

Company Secretary

Name: Mr Mark Thompson

Date of Birth: [REDACTED]

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



Part C2 - Operator Ability

Relevant Offences

Summary of Offences.



Technical Ability

The required personal details for the Technically Competent Manager for the site are as follows:

Name	Date of Birth	Phone	E-mail
Tom Jones	██████████	07971147350	tom.jones@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

Tom Jones do not provide technical competence for any other sites.

WAMITAB

WASTE MANAGEMENT INDUSTRY TRAINING AND ADVISORY BOARD

CERTIFICATE No: 12033

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Tom Jones

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:

Director General

Director

Date of issue:

[Signature]

[Signature]

26 April 2011



CIWM

Continuing Competence Certificate

This certificate confirms that

Tom Jones

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 17/10/2024

TSH	Transfer - Hazardous Waste
TSNH	Transfer - Non Hazardous Waste
TMNH	Treatment - Non Hazardous Waste

Expiry Date:
17/10/2026

Verification date: 08/10/2024

Authorised:

Responsible Officer

Learner ID: 19854

Certificate No.: 5264660

Date of Issue: 17/10/2024

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



Scan code on reverse to authenticate that this is a genuine paper



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Finances

Financial Provision not relevant for the sites.



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:

Summary of Integrated Management System

Safety, Health, Environment & Quality - IMS

Integrated Management System

- Integrated Policy Statement
- IMS Policy Manual
- Management of Change
- Surface Water Discharges From Waste Facilities
- Management Roles & Responsibilities
- Fair Culture in Health and Safety
- Process Safety Management

IMS System Procedure

- Risk Assessment & Safe Working Procedures
- Fire Risk Assessment
- Environmental Aspects
- Legal and Other Requirements
- Objectives, Targets & Management Programmes
- Training, Awareness & Competence
- Customer Focus and Related Processes
- Complaints
- Control of Documents
- Assessment and Approval of Suppliers and Contractors
- Communication & Consultation
- Purchasing & Verification of Products and Services
- Accident Investigation & Reporting
- Site Inspection, Audit and Reporting
- Managing Non-Conformance, Corrective & Preventive Action
- Control of Records
- Audits
- Management Review
- H&S Specific Responsibilities

IMS Operational Procedure All Sites

- Duty of Care
- Hazardous Waste Administration
- Persistent Organic Pollutants (POPs) in Soft Furnishings
- Animal By-Products Regulations
- ABPR SUEZ Internal Guidance
- Surface Water Management
- Oil & Fuel Storage

Emergency Preparedness & Response
Serious Incidents Protocol
Critical Incident Communications Procedure
Control of Contractors and Visitors
Service Enquiries & Sales
Control & Operation of Vehicles, Plant & Equipment
Handling & Storage of Hazardous Substances
Avery Weighman
Offices, Premises & Welfare Facilities
Manual Handling
Asbestos Management
Control of Legionella
Lifting Equipment
Use of Abrasive Wheels
Construction Design & Management (CDM)
Provision of First Aid
Working At Height
Work Equipment
Noise
Occupational Health
Zone Access Restriction (Traffic & Pedestrian Management)
Mobile Plant
Radio Communications
Hand Arm Vibration (HAVs)
Lone Working
Control of Ozone and Fluorinated Green House Gases
Transfrontier Shipment of Waste (Notifiable Wastes)
Transfrontier Shipment of Waste (Annex VII/Green List)
Amenity Control and Monitoring
Amenity Complaints
PERNS
Security Shredding and Destruction of Information
Personal Protective Equipment (PPE)
Containment Wall Selection and Management

IMS Activity Specific Requirements

Landfill Safety
Refuse Transfer Station & HWRC Safety
Composting Safety
Waste Collection Safety
MRF and Paper Recycling Safety

- Cleansing Services Safety
- SUEZ recycling and recovery UK Power Safety
- Energy from Waste Plants Safety
- Quarry Safety
- Vehicle & Fabrication Workshops Safety
- Road Gritting & Snow Clearance Safety
- Works On Highways Safety

IMS Production Quality Management

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

IMS Production Quality Management Wood Processing

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

IMS Radioactive & NORM Waste Disposal

- Clifton Marsh Prior Risk Assessments

IMS Process Safety

- Application of Dangerous Substances and Explosive Atmosphere Regulations (DSEAR)
- Process Hazard Analysis and Review (PHA/R)
- Hazard and Operability (HAZOP) Study
- Structured 'What-If' Technique (SWIFT)
- Access, Lifting and Maintenance Study (ALM)
- Failure Mode and Effect Analysis (FMEA)
- Permit to Work
- Isolation of Energy Sources
- Mechanical Integrity
- Management of Plant and Equipment Change
- Temporary Operating Instruction
- Override Management
- Electrical Safety
- High Voltage rules
- Pre Start-Up Safety Check
- Pre Start-Up Safety Review
- Confined Space

IMS Landfill Energy

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



SUEZ recycling and recovery UK GWL01 Procedure to measure Groundwater levels
SUEZ recycling and recovery UK S01: Procedure to Sample Raw Waters and Leachate
SUEZ recycling and recovery UK A01 Procedure to measure Methane and Hydrogen Sulphide in Air
L01 Procedure to Measure and Record Leachate Levels
CAL 1 Procedure for the calibration of site testing equipment