

## **Taunton Depot**

### **Application to Vary the Environment Permit Reference Number EPR/HB3705GN**

#### **Contents**

##### **Part A**

- Directors Details

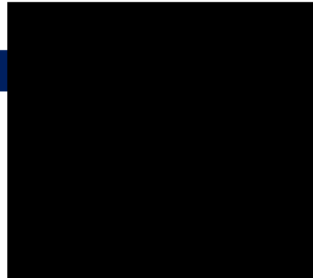
##### **Part C2 - Operator Ability**

- Relevant Offences
- Technical Ability
- Finances
- Management Systems

**Part A, Qu 5 and Appendix 1 – Directors Details - SUEZ Recycling and Recovery UK Ltd**

**Details of Directors**

<b>Appointment</b>	<b>Name</b>
Director	Christopher Thorn (Mr)
Director	John Scanlon (Mr)
Director	Gary Mayson (Mr)
Secretary	Mark Thompson (Mr)



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

## Part C2 - Operator Ability

### Relevant Offences

Summary of Offences.

Formal Cautions 0 - 5 yrs					
Date	Site	Company Name	Enforcement	Action	Permit/Consent Reference
26 February 2019	Coleshill	SUEZ Recycling & Recovery UK Limited	Issue of formal caution by Severn Trent Water in relation to a sample of discharge in association with the Trade Effluent Consent being breached. This was investigated and a report submitted to the water authority.	The formal caution was issued in relation to breaches of the effluent discharge consent for the following parameters : suspended solids, COD (Chemical Oxygen Demand) and Phosphorous. The acceptance of the formal caution prevented any further enforcement action and the matter was deemed to be closed.	Trade Effluent Consent 008354V

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### Technical Ability

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

Name	Date of Birth	Phone	E-mail
Phillip De Wavrin	[REDACTED]		

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



# CIWM

## Qualification Title:

CIWM (WAMITAB) Level 4 High Risk Operator Competence  
for Managing Transfer of Hazardous Waste

## Qualification Accreditation Number:

601/8504/1

## This Certificate is awarded to

Phillip Ben de Wavrin

Verification date: 10/01/2024

Authorised:

Katie Cockburn  
Professional Services Director

Learner ID: 128885

Certificate No.: 5243180

Date of Issue: 12/01/2024

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# CIWM

## Units achieved by

**Phillip Ben de Wavrin**

### Units gained:

Units gained:		Level
A/508/0756	Maintain health and safety in the waste resource management industry	L4
F/508/0757	Manage the environmental impact of work activities	L4
J/508/0758	Organise the transportation of loads on a waste management facility	L4
F/508/0760	Manage the movement, sorting and storage of waste	L4
R/508/0861	Control work activities on a waste management facility	L4
K/508/0882	Identify and implement improvements to waste management operations	L4
M/508/0883	Control maintenance and other engineering operations	L4
T/508/0884	Procedural Compliance	L4
A/508/0885	Manage and maintain systems for responding to emergencies	L4
F/508/0886	Manage the reception of hazardous waste	L4

Verification date: 10/01/2024

Authorised:

Katie Cockburn  
Professional Services Director

Learner ID: 128885

Certificate No.: 5243180

Date of Issue: 12/01/2024



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# CIWM

## Phillip Ben de Wavrin

### Units gained:

Y/508/0974	Manage an inspection visit at your site from regulatory bodies	Level
F/508/0984	Manage transfer and disposal from hazardous waste transfer and recovery operations	L4
		L5

Verification date: 10/01/2024

Authorised:

Katie Cockburn  
Professional Services Director

Learner ID: 128885

Certificate No.: 5243180

Date of Issue: 12/01/2024

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CIWM

# Operator Competence Certificate

**Title:**

Transfer of Hazardous Waste

**This Certificate is awarded to**

**Phillip Ben de Wavrin**

Verification date: 10/01/2024

Authorised:

Katie Cockburn  
Professional Services Director

Learner ID: 128885

Certificate No.: 5243180

Date of Issue: 12/01/2024

CIWM Chief Executive Officer



The Chartered Institution  
of Wastes Management

This certificate is awarded by the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.



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CIWM

# CERTIFICATE OF TECHNICAL COMPETENCE

*This Certificate confirms that*

***Phillip Ben de Wavrin***

*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:

Chief Executive Officer:

Director:

Date of Issue: 12/01/2024

Certificate No: 5243180



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# CIWM

## Qualification Title:

CIWM (WAMITAB) Level 4 Medium Risk Operator  
Competence for Non-hazardous Waste Transfer

## Qualification Accreditation Number:

601/8527/2

## This Certificate is awarded to

Phillip Ben de Wavrin

Verification date: 10/01/2024

Authorised:

Learner ID: 128885

Certificate No.: 5243182

Date of Issue: 12/01/2024

Katie Cockburn  
Professional Services Director

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## Units achieved by

**Phillip Ben de Wavrin**

### Units gained:

Level

A/508/0756	Maintain health and safety in the waste resource management industry *	
F/508/0757	Manage the environmental impact of work activities *	
F/508/0760	Manage the movement, sorting and storage of waste *	
J/508/0887	Manage the reception of non-hazardous waste	L3
Y/508/0988	Manage transfer and disposal from non-hazardous waste transfer and recovery operations	L4
K/508/0977	Manage site operations for the transfer of waste	L4

Verification date: 10/01/2024

Authorised:

Learner ID: 128885

Certificate No.: 5243182

Date of Issue: 12/01/2024



\*Unit/s marked with an asterisk have been achieved previously

Katie Cockburn  
Professional Services Director

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CIWM

# Operator Competence Certificate

**Title:**

Non-hazardous Waste Transfer

**This Certificate is awarded to**

**Phillip Ben de Wavrin**

Verification date: 10/01/2024

Authorised:

Katie Cockburn  
Professional Services Director

Learner ID: 128885

Certificate No.: 5243182

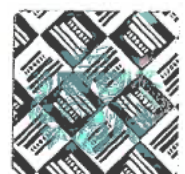
Date of Issue: 12/01/2024

CIWM Chief Executive Officer



The Chartered Institution  
of Wastes Management

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CIWM

# CERTIFICATE OF TECHNICAL COMPETENCE

*This Certificate confirms that:*

***Phillip Ben de Wavrin***

*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

Non-Hazardous Waste (4TSNH)

Authorising Signatures:

Chief Executive Officer:

Director:

Date of Issue: 10/01/2024

Certificate No: 5243183



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

**Qualification Title:**

**CIWM (WAMITAB) Level 4 Medium Risk Operator  
Competence for Non-Hazardous Waste Treatment and  
Transfer**

**Qualification Accreditation Number:**

601/8528/4

**This Certificate is awarded to**

**Phillip Ben de Wavrin**

Verification date: 25/03/2024

Authorised:

Learner ID: 128885

Certificate No.: 5250265

Date of Issue: 03/04/2024



Katie Cockburn  
Responsible Officer



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**Units achieved by**

**Phillip Ben de Wavrin**

**Units gained:**

Units gained:	Level
A/508/0756 Maintain health and safety in the waste resource management industry *	
F/508/0757 Manage the environmental impact of work activities *	
F/508/0760 Manage the movement, sorting and storage of waste *	
J/508/0887 Manage the reception of non-hazardous waste *	
K/508/0980 Manage transfer and disposal from non-hazardous waste treatment and recovery operations	L4
M/508/0995 Manage site operations for the treatment of non-hazardous waste	L4

Verification date: 25/03/2024

Authorised:

Learner ID: 128885

Certificate No.: 5250265

Date of Issue: 03/04/2024



Katie Cockburn  
Responsible Officer

\*Unit/s marked with an asterisk have been achieved previously



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# Operator Competence Certificate

**Title:**

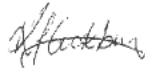
Non-Hazardous Waste Treatment and Transfer

**This Certificate is awarded to**

**Phillip Ben de Wavrin**

Verification date: 25/03/2024

Authorised:



Katie Cockburn  
Responsible Officer

Learner ID: 128885

Certificate No.: 5250265

Date of Issue: 03/04/2024



CIWM Chief Executive Officer



The Chartered Institution  
of Wastes Management

This certificate is awarded by the Chartered Institution of Wastes Management (CIWM) and provides evidence to meet the Operator Competence requirements of the Environmental Permitting (EP) Regulations, which came into force on 6 April 2008.



## 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

##### 1 Integrated Management System

- 1.1 Integrated Policy Statement
- 1.2 IMS Policy Manual
- 1.3 Management of Change
- 1.4 Surface Water Discharges From Waste Facilities.
- 1.5 Management Roles & Responsibilities
- 1.6 Fair Culture in Health and Safety
- 1.9 Process Safety Management

##### 2 IMS System Procedure

- 2.0 Risk Assessment & Safe Working Procedures
  - 2.0.1 Fire Risk Assessment
- 2.1 Environmental Aspects
- 2.2 Legal and Other Requirements
- 2.3 Objectives, Targets & Management Programmes
- 2.4 Training, Awareness & Competence
- 2.5 Customer Focus and Related Processes
- 2.6 Complaints
- 2.7 Control of Documents
- 2.8 Assessment and Approval of Suppliers and Contractors
- 2.9 Communication & Consultation
- 2.10 Purchasing & Verification of Products and Services
- 2.11 Accident Investigation & Reporting
- 2.12 Site Inspection, Audit and Reporting
- 2.13 Managing Non-Conformance, Corrective & Preventive Action
- 2.14 Control of Records
- 2.15 Audits
- 2.16 Management Review
- 2.18 H&S Specific Responsibilities



### 3 IMS Operational Procedure All Sites

- 3.1 Duty of Care
- 3.2 Hazardous Waste Administration
- 3.3 Persistent Organic Pollutants (POPs) in Soft Furnishings
- 3.4 Animal By-Products Regulations
  - 3.4.1 ABPR SUEZ Internal Guidance
- 3.6 Surface Water Management
- 3.7 Oil & Fuel Storage
- 3.8 Emergency Preparedness & Response
  - 3.8.1 Serious Incidents Protocol
  - 3.8.2 Critical Incident Communications Procedure
- 3.9 Control of Contractors and Visitors
- 3.10 Service Enquiries & Sales
- 3.11 Control & Operation of Vehicles, Plant & Equipment
- 3.12 Handling & Storage of Hazardous Substances
- 3.13 Avery Weighman
- 3.14 Offices, Premises & Welfare Facilities
- 3.15 Manual Handling
- 3.16 Asbestos Management
- 3.18 Control of Legionella
- 3.19 Lifting Equipment
- 3.20 Use of Abrasive Wheels
- 3.22 Construction Design & Management (CDM)
- 3.23 Provision of First Aid
- 3.24 Working At Height
- 3.25 Work Equipment
- 3.26 Noise
- 3.27 Occupational Health
- 3.28 Zone Access Restriction (Traffic & Pedestrian Management)
- 3.29 Mobile Plant
- 3.30 Radio Communications
- 3.31 Hand Arm Vibration (HAVs)
- 3.32 Lone Working
- 3.33 Control of Ozone and Fluorinated Green House Gases
- 3.34 Transfrontier Shipment of Waste (Notifiable Wastes)
- 3.35 Transfrontier Shipment of Waste (Annex VII/Green List)
  - 3.36.1 Amenity Control and Monitoring
  - 3.36.2 Amenity Complaints
- 3.37 PERNS

3.38 Security Shredding and Destruction of Information

3.39 Personal Protective Equipment (PPE)

3.41 Containment Wall Selection and Management

#### 4 IMS Activity Specific Requirements

4.1 Landfill Safety

4.2 Refuse Transfer Station & HWRC Safety

4.3 Composting Safety

4.4 Waste Collection Safety

4.5 MRF and Paper Recycling Safety

4.6 Cleansing Services Safety

4.7 SUEZ recycling and recovery UK Power Safety

4.8 Energy from Waste Plants Safety

4.9 Quarry Safety

4.10 Vehicle & Fabrication Workshops Safety

4.11 Road Gritting & Snow Clearance Safety

4.12 Works On Highways Safety

#### 5 IMS Production Quality Management

5.1 Materials Acceptance, Sampling & Testing Procedure (Schedule 9A Sites)

5.3 Methodology for Input Sample Collection

5.4 Methodology for Product Sample Collection

5.5 Material Testing Table Methodology

5.6 Customer Review & Validation

5.7 Trading Claims Process

#### 6 IMS Production Quality Management Wood Processing

6.1 Wood Materials Acceptance Criteria

6.2 Waste Wood Regulatory Position Statements 249 and 250

#### 7 IMS Radioactive & NORM Waste Disposal

7.1.1 Clifton Marsh Prior Risk Assessments

#### 8 IMS Process Safety

8.1 Application of Dangerous Substances and Explosive Atmosphere Regulations (DSEAR)

8.2 Process Hazard Analysis and Review (PHA/R)

8.2.1 Hazard and Operability (HAZOP) Study

8.2.3 Structured 'What-If' Technique (SWIFT)

8.2.4 Access, Lifting and Maintenance Study (ALM)

8.2.5 Failure Mode and Effect Analysis (FMEA)

8.3 Permit to Work

8.4 Isolation of Energy Sources

8.6 Mechanical Integrity

8.7 Management of Plant and Equipment Change

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8.7.1 Temporary Operating Instruction

8.7.2 Override Management

8.8 Electrical Safety

8.8.1 High Voltage rules

8.9 Pre Start-Up Safety Check

8.9 Pre Start-Up Safety Review

8.10 Confined Space

## 9 IMS Landfill Energy

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

9.2 SUEZ recycling and recovery UK GWL01 Procedure to measure Groundwater levels

9.3 SUEZ recycling and recovery UK S01: Procedure to Sample Raw Waters and Leachate

9.4 SUEZ recycling and recovery UK A01 Procedure to measure Methane and Hydrogen Sulphide in Air

9.5 L01 Procedure to Measure and Record Leachate Levels

9.6 CAL 1 Procedure for the calibration of site testing equipment