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Appendix 8

Environmental Management System Summary

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Environmental Management System

Details of M Group Highways' Environmental Management System

Introduction

M Group Highways' Environmental Management System (EMS) is accredited to ISO 14001 and which is externally audited by BSI. M Group Highways produce a Depot Environmental Management Plan (DEMP) for all operational depots which utilises the principles of their EMS and applies it in a site-specific context.

Structure

The structure of the DEMP may be found below:

Section	Item Name	Description
1	Depot Environmental Management Plan	
1.1	Scope	An introduction to the Depot and the objectives of the document
2	General Information	
2.1	Operational Hours	A summary of operational hours for the Depot and the office throughout the year
2.2	Welfare Facilities	A summary of what welfare facilities are available and their location
2.3	Site Security	A summary of site security that has been implemented at the site
2.4	Environmental Training	Provides details of the minimum training requirement for different site users
2.5	Contaminated Land	A summary of the available land contamination information for the Depot
2.6	Drainage	Details of the drainage information available

Section	Item Name	Description
3	Depot Information	
3.1	Office Location	Details of the office location including, address, postcode, grid reference, and what3words
3.2	Staff	Details of the number of staff and roles, responsibilities, and contact information for key site staff
4	Operation	
4.1	Activities	Details of the operations that are performed out of the depot including a link to generic risk assessments for each
4.2	Layout	Details of the site layout
5	The Regulator	
5.1	Contacts	Details of the relevant regulators and their contact details
5.2	Public Liaison	Details of who manages engagement with the public
6	Permissions	
6.1	Environmental Permit	Details of the bespoke environmental permit that authorised the dewatering activities at the Depot
6.2	Waste Carrier Registration	Details of the Applicant's Waste Carrier Registration
7	Compliance	
7.1	Drainage	Details of inspectors, inspection schedule, maintenance schedule, and maintenance partners
7.2	Sampling	Details of sampling suite and frequency pertaining to the Applicant's Trade Effluent Consent
8	Emergency	
8.1	Incident Reporting	Details of incident training, who to report to, and their contact details
8.2	Spill Management	Details of spill response procedure, spill kit requirements, and emergency response partners

Section	Item Name	Description
8.3	Fire	Details of fire response procedures
9	Stores	
9.1	Oil Storage	Details of the oils stored on the Depot and their locations
9.2	Salt Storage	Details of the winter maintenance salt stored on the Depot and their locations
9.3	Material Storage	Details of the materials stored on the Depot and their locations
9.4	Secondary Containment	Details of the minimum secondary containment requirement for liquids stored on the Depot
10	Receptors	
10.1	Surroundings	Details of the site boundary, and sensitive human and infrastructure receptors within 250m of the Depot
10.2	Designations	Details of the environmental designations within 2km of the Depot
10.3	Geology	Details of the geology underlying the Depot
10.4	Hydrogeology	Details of the hydrogeology underlying the Depot
10.5	Hydrology	Details of the hydrological features within 250m of the Depot and flood risk
10.6	Source Protection Zones	Details of the source protection zone(s) the Depot is situated within
10.7	Wind	Details of the prevailing wind direction and strength at the Depot
10.8	Air Quality Management Areas	Details of the Air Quality Management Area(s) the Depot is situated within
11	Controls	
11.1	Dust	Details of dust control measures that will be implemented by the Depot and when

Section	Item Name	Description
11.2	Noise	Details of the noise control measures that will be implemented by the Depot and when
11.3	Ecology	Details of the ecological protection measures that will be implemented by the Depot and when
12	Waste	
12.1	Storage	Details of waste storage principles for waste not requiring an environmental permit
13	Environmental Permit	
13.1	Activities	Details of the waste activities authorised by the Environment Agency
13.2	Method	Details of the waste treatment process
13.4	Access	Details of where the permit may be accessed by users of the Depot
13.4	Boundary	Details of the extent of waste treatment activities authorised by the Environment Agency at the Depot
13.5	Environmental Risk Assessment	Details of where to find the Environmental Risk Assessment for the authorised waste treatment activity
13.6	Training	Details of training requirements for staff of the Depot pertaining to the environmental permit and its conditions
13.7	Notification	Details of the notification requirements should the conditions of the permit be breached, or an environmental incident occur
13.8	Effluent Sampling	Details of effluent sampling locations, frequencies, and methodologies
13.9	Solid Waste Sampling	Details of solid waste sampling locations, frequencies, and methodologies
Appendix 1	Authorised Waste Codes	List of authorised List of Waste codes that are authorised to be accepted
Appendix 2	Location Plan	A location plan illustrating Rydon Depot's situation

Section	Item Name	Description
Appendix 3	Activity Plan	A plan illustrating where activities are performed on Rydon Depot
Appendix 4	Depot Drainage Plan	A plan illustrating where drainage infrastructure may be found
Appendix 5	Boundary Plan	A plan illustrating the Rydon Depot site boundary and permit boundary
Appendix 6	Environmental Permit	A copy of the environmental permit issued by the Environment Agency
Appendix 7	Environmental Risk Assessment	A copy of the ERA submitted as part of the permit application
Appendix 8	BSI ISO14001 Certificate	A copy of M Group Highways' BSI awarded ISO14001 certificate
Appendix 9	CIWM WAMITAB Certificate	A copy of the Technically Competent Manager's CIWM WAMITAB certificate

M Group Highways' BSI ISO14001 certificate and the Technically Competent Manager's CIWM WAMITAB certificate may be found Appendix 1 and Appendix 2 of this document, respectively.

Appendix 1 BSI ISO14001 Certificate

Appendix 2 CIWM WAMITAB Certificate