



Hallenbeagle Transfer Station and Material Recycling Facility

Application for an Environment Permit



Part A, Qu 5 and Appendix 1 – 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 B2 - Operator Ability

Contents

- Relevant Offences
- Technical Ability
- Finances
- Management Systems



Relevant Offences

Summary of Offences.

Prosecutions 0-5yrs

Date	Court or Location	Company Name	Offence	Penalty	Current Company Name
None in the last 5 years					

Enforcement Notices 0-5yrs

Date	Site	Company Name	Enforcement	Permit/Consent Reference	Current Company Name
None in the last 5 years					

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



Technical Ability

Details of Technically Competent Managers for the MRF operation, including certificates

James Cocks

Date of birth: [REDACTED]

Mobile: 07890258514

E-mail : james.cocks@suez.com

Details of Technically Competent Managers for the Transfer Station operation, including certificates

David Caspall

Date of birth: [REDACTED]

Mobile: 07974233367

E-mail : david.caspall@suez.com

David Caspall will also provide TCM cover at the following site:

Permit number	Site Address	Postcode
EPR/SP3196HU	St Erth HWRC and RTS, Treloweth Lane, St Erth, Hayle.	TR27 6JP

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.



CIWM

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

James Cocks

Verification date: 19/05/2022

Authorised:

Katie Cockburn
Professional Services Director

Learner ID: 30373

Certificate No.: 5199622

Date of Issue: 31/05/2022

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CIWM

Units achieved by

James Cocks

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
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: 19/05/2022

Learner ID: 30373

Authorised:

Certificate No.: 5199622

Date of Issue: 31/05/2022

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

Katie Cockburn
Professional Services Director

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

Operator Competence Certificate

Title:

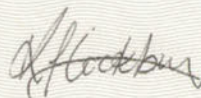
Non-Hazardous Waste Treatment and Transfer

This Certificate is awarded to

James Cocks

Verification date: 19/05/2022

Authorised:



Professional Services Director

Learner ID: 30373

Certificate No.: 5199622

Date of Issue: 31/05/2022



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.





Certificate No: 5139060

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

David Caspall

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 _____

A handwritten signature in black ink, appearing to read "Steve James", written over a horizontal line.

Director: _____

A handwritten signature in black ink, written over a horizontal line.

Date of issue: 15/02/2019



00021817



Operator Competence Certificate

Title:

Transfer of Hazardous Waste

This Certificate is awarded to

David Caspall

Verification date: 15/02/2019

Authorised:

WAMITAB Chief Executive Officer

Learner ID: 31048

Certificate No.: 5139060

Date of Issue: 15/02/2019

CIWM Executive Director



The Chartered Institution
of Wastes Management

This certificate is jointly awarded by WAMITAB and 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.



00128000



Credit certificate

This certificate determines credit awarded to:

David Caspall

Units gained:

		Credit Value	Credit Level
A/508/0756	Maintain health and safety in the waste resource management industry	4	L4
F/508/0757	Manage the environmental impact of work activities	3	L4
J/508/0758	Organise the transportation of loads on a waste management facility	4	L4
F/508/0760	Manage the movement, sorting and storage of waste	5	L4
R/508/0861	Control work activities on a waste management facility	6	L4
K/508/0882	Identify and implement improvements to waste management operations	3	L4
M/508/0883	Control maintenance and other engineering operations	5	L4
T/508/0884	Procedural Compliance	4	L4
A/508/0885	Manage and maintain systems for responding to emergencies	3	L4
F/508/0886	Manage the reception of hazardous waste	7	L4
Y/508/0974	Manage an inspection visit at your site from regulatory bodies	6	L4
F/508/0984	Manage transfer and disposal from hazardous waste transfer and recovery operations	12	L5

Verification date: 15/02/2019

Authorised:

Chris James
WAMITAB Chief Executive Officer

Learner ID: 31048

Certificate No.: 5139060

Date of Issue: 15/02/2019



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00127999



Qualification Title:

**WAMITAB Level 4 High Risk Operator Competence for
Managing Transfer of Hazardous Waste**

Qualification Accreditation Number:

601/8504/1

This Certificate is awarded to

David Caspall

Verification date: 15/02/2019

Authorised:

Learner ID: 31048

Certificate No.: 5139060

Date of Issue: 15/02/2019

A handwritten signature in black ink, appearing to read "Chris James".

Chris James
WAMITAB Chief Executive Officer



The qualifications regulators logos on this certificate indicate that the qualification is accredited only for England, Wales and Northern Ireland. Qualifications Wales regulates this qualification where it is awarded to learners assessed wholly or mainly in Wales.



00127998



Continuing Competence Certificate

This certificate confirms that

David Caspall

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 05/02/2021

TSNH Transfer - Non Hazardous Waste

**Expiry Date:
05/02/2023**

Verification date: 25/01/2021

Authorised:

Learner ID: 31048

Certificate No.: 5174310

Date of Issue: 05/02/2021

A handwritten signature in black ink, appearing to read "A. Hickbus".

Director of Qualifications and Standards

A handwritten signature in black ink, appearing to read "D. Caspall".

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



00164221



CIWM

Continuing Competence Certificate

This certificate confirms that

David Caspall

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 17/02/2023

TSH Transfer - Hazardous Waste

Expiry Date:
17/02/2025

Verification date: 06/02/2023

Authorised:

Professional Services Director

Learner ID: 31048

Certificate No.: 5217994

Date of Issue: 17/02/2023

CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management





Finances

Financial Provision not relevant for this site



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

- 2.0.1 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
- 2.0 Risk Assessment & Safe Working Procedures

3 IMS Operational Procedure All Sites

- 3.1 Duty of Care
- 3.2 Hazardous Waste Administration
- 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
- 3.29 Mobile Plant
- 3.30 Radio Communications
- 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)
- 3.39 Personal Protective Equipment (PPE)
- 3.38 Security Shredding and Destruction of Information
- 3.37 PERNS
- 3.28 Zone Access Restriction (Traffic & Pedestrian Management)
- 3.41 Containment Wall Selection and Management
- 3.3 Persistent Organic Pollutants (POPs) in Soft Furnishings
- 3.31 Hand Arm Vibration (HAVs)
- 3.36.1 Amenity Control and Monitoring
- 3.36.2 Amenity Complaints

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
 - 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 Review
- 8.10 Confined Space



8.9 Pre Start-Up Safety Check

9 IMS Landfill Energy

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