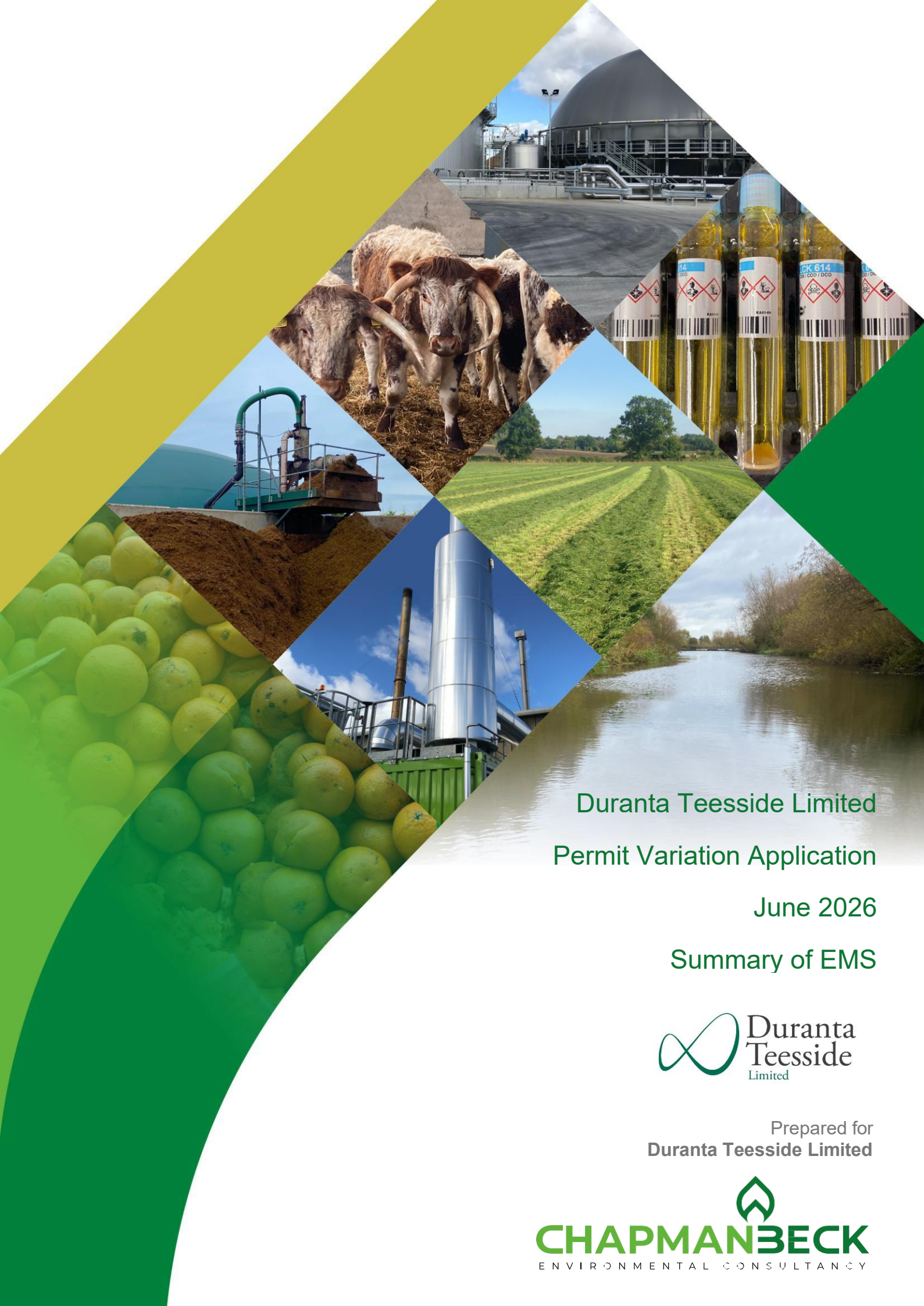




Duranta Teesside Limited
Permit Variation Application

June 2026

Summary of EMS



Prepared for
Duranta Teesside Limited



REPORT SCHEDULE

Client: Duranta Teesside Limited

Project Title: Duranta Teesside Limited Permit Variation

Document Title: Summary of EMS

Document Reference: CB2255-03

Report Status: FINAL V1.0

Project Manager: Jo Chapman (Chapman Beck Limited)

AUTHOR	DATE
Jo Chapman	26.06.26

REVIEWER	DATE
Sri Brahma	03.07.26

APPROVED	DATE
Sri Brahma	03.07.26

DISCLAIMER

This report has been prepared by Chapman Beck Ltd. with all reasonable skill, care, and diligence. It has been prepared in accordance with instructions from the Client and within the terms and conditions agreed with the Client. The report is based on information provided by the Client and our professional judgment at the time this report was prepared.

The report presents Chapman Beck's professional opinion and no warranty, expressed or implied, is made.

This report is for the sole use of the Client and Chapman Beck Ltd. shall not be held responsible for any user of the report or its content for any other purpose other than that for which it was prepared and provided to the client. Chapman Beck Limited accepts no liability to third parties.

TABLE OF CONTENTS

1. SUMMARY OF ENVIRONMENTAL MANAGEMENT SYSTEM	1
2. OPERATIONS.....	2
3. EMISSIONS AND MONITORING	3
4. INFORMATION	4
Appendix 1. EMS Document Summary	

1. SUMMARY OF ENVIRONMENTAL MANAGEMENT SYSTEM

1.1. Summary of the EMS

- 1.1.1. This is a summary of the Environmental Management System (EMS) at the time of submission of this variation application. The full update to the EMS will be completed and issued once the final environmental permit variation has been issued to ensure that all conditions within any final permit variation notice have been considered.
- 1.1.2. The operator will ensure that suitable Technical Competence provision will be made to support operations. The operator has achieved certification under the Energy and Utility Skills Competence Management System (CMS) and so provision of Technical Competence is made in this way. The Management System is also certified to ISO14001 standard. A copy of the current CMS certificate is provided in document reference CB2255-02 Technical Competence.
- 1.1.3. The EMS processes and procedures identify and minimise the risk of pollution arising from operations, maintenance, accidents, incidents, non-conformances and complaints.
- 1.1.4. All relevant site staff are trained in aspects which could lead to pollution and know how to deal with accidents and understand their individual responsibilities. Key members of staff are responsible for ensuring that the plant is operating in normal situations and have procedures for situations under abnormal situations. The changes in site operations under this current variation include addition of infrastructure of a similar nature to that already existing at the site. As such, current staff are anticipated to be already competent in key aspects of operation and maintenance relating to the changes.
- 1.1.5. All complaints, pollution incidents, breaches of permit conditions and actions taken to remediate the breach will be recorded within the EMS and on a specific 'Complaints Record' or 'Incident Record'. These reporting systems are available for reference and inspection at all times.
- 1.1.6. The Environmental Permit, EMS, and all policies and procedures are available at the site office to site staff and visitors.

2. OPERATIONS

1.2. Permitted Activities

- 1.2.1. The Applicant will only carry out activities as outlined within the Environmental Permit, as issued by the Environment Agency.

1.3. The Site

- 1.3.1. The activities will not extend beyond the site, the land being shown in the Environmental Permit and the location of specific activities will be as outlined in the site plans. The treatment infrastructure will be located as shown in the site plan and point source discharge arrangements will be as shown on the site drainage plan and site boundary, layout and emissions point plan.

3. EMISSIONS AND MONITORING

1.4. Emissions to water

- 1.4.1. There will be no point source emissions to water, except for the sources and emission points listed within the Environmental Permit. There are no changes to this aspect of EMS control under the current variation.
- 1.4.2. The limits outlined within the Environmental Permit will not be exceeded and provision is made in the EMS to achieve this.

1.5. Emissions of substances not controlled by emission limits

- 1.5.1. The EMS addresses the management of emissions of substances not controlled by emission limits and outlines the measures to be implemented to manage activities such that they will not cause pollution. The Applicant shall if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval with the period specified, a specific or updated Emission Management Plan. The Emission Management Plan will be implemented from the date of approval.

1.6. Monitoring

- 1.6.1. The EMS makes provision for systems to ensure that the operator will monitor for the parameters, at the locations and at not less than the frequencies specified within the Environmental Permit. Monitoring and maintenance schedules will be updated to reflect any new requirements specified in any updated permit as a result of this variation.
- 1.6.2. The Applicant does and will maintain records of all monitoring required by the permit including records of the taking and analysis of samples, instrument measurements, calibrations, examinations, tests and surveys.

4. INFORMATION

1.7. Records

- 1.7.1. The EMS is structured, managed and monitored in such a way to ensure that records are legible, and made as soon as reasonably practicable, and if amended are amended in such a way that the original and any subsequent amendments remain legible or are capable of retrieval; and are retained for at least 6 years from the date when the records were made.

1.8. Reporting

- 1.8.1. The Applicant has included procedures within the EMS to ensure that all reports and notifications to the Environment Agency are sent as required.

1.9. Notifications

- 1.9.1. The Applicant has included procedures within the EMS to ensure that they will notify without delay following the detection of; and malfunction, breakdown or failure of equipment or techniques, accident or emissions of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution; the breach of a limit specified in the permit; or any significant adverse environmental risks. The written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours and notification will be made as soon as possible including notification by telephone.

1.10. Management Systems Documents

- 1.10.1. The current list of documents included in the EMS for the site is given in Appendix 1. Key documents that have been updated or that will be entered into the EMS as operational procedures once the permit variation is issued have been submitted to support this application.

Appendix 1 Current EMS Document Index

Document	Status	File Name	Management System(s)\Doc Type
ISO 9001:2015 Certificate	N/A	ISO9001_Certificate	ISO 9001
PAS 110 Certificate	N/A	Duranta Teesside Ltd PAS 110 Certificate 07.03.2026	ISO 9001
Master List of Documents	Issue 03	Master List of Documents v3.0	ISO 9001, ISO 14001
IMS Policy	Issue 03	Duranta_IMS_policy_2025	ISO 9001, ISO 14001
IMS Manual	Issue 10	IMS Manual v10	ISO 9001, ISO 14001
Organisational Scope & Context	Issue 06	IMS-Internal_and_External_Issues_v6	ISO 9001, ISO 14001
Stakeholder Needs & Expectations	Issue 06	Stakeholder_Needs_&_Expectations_v6	ISO 9001, ISO 14001
Risk & Opportunities Register	Issue 06	IMS-Risk and Opportunities V6	ISO 9001, ISO 14001
Quality Targets & Objectives	Issue 03	QMS_Quality_Targets_Objectives-3	ISO 9001
Environmental Targets & Objectives	Issue 01	EMS_Quality_Targets_Objectives-1	ISO 14001
Improvement Tracker	Issue 02	IMS_Improvement Plan-2	ISO 9001, ISO 14001
Significant Aspects Register	Issue 01	IMS_Aspects_Register_v1	ISO 14001
IMS Audit Plan	Issue 04	IMS-Audit Plan-V4	ISO 9001, ISO 14001
Change Register	Issue 03	IMS_Change_Management_Log_3	ISO 9001, ISO 14001
Internal MOC Change Request Form	Issue 01	Internal MOC Change Request Form v1.0	ISO 9001, ISO 14001
IMS Internal Audits (QMS)	2025	ISO9001-Internal Audit_2025	ISO 9001
IMS Internal Audits (EMS)	2025	IMS Internal Audit_Nov_2025	ISO 14001
IMS Corrective Action log	Issue 05	OP07A - Corrective Action Log	ISO 9001, ISO 14001, PAS 110
Incident Report Form Template	Issue 03	2023-005 - Incident Report Form Template - V3	ISO 9001, ISO 14001
Digestate Equipment Failure Record	Issue 03	2023-006 Digestate Equipment Failure Record	ISO 9001, PAS110
Legal Register	Issue 01	Register_of_Compliance_Obligations_v1.0	ISO 9001, ISO 14001
Legal Audit	2025	Legal_Audit_2025	ISO 9001, ISO 14001
IMS Management Review Minutes (Hulam - ISO 9001)	2025	IMS_Management_Review_v1	ISO 9001
IMS Management Review Minutes (Teesside - ISO 9001)	2025	IMS_Management_Review_v1	ISO 9001
IMS Management Review Minutes (Teesside - ISO 14001)	2026	IMS_Management_Review_ISO14001	ISO 14001
Core Procedure - Document Control	Issue 04	OP01 - Document Control V4	ISO 9001, ISO 14001
Core Procedure – Identifying Risks & Opportunities	Issue 02	OP03 - Identifying Risks & Opportunities v2	ISO 9001, ISO 14001

Duranta Teesside Limited

Core Procedure - Training and Competence	Issue 04	OP04 - Training and Competence V4	ISO 9001, ISO 14001
Core Procedure - Customer Feedback, Non-conformances and Improvements	Issue 04	OP05 - Customer Feedback, Non-conformances and Improvements V4	ISO 9001, ISO 14001
Core Procedure - Internal Auditing	Issue 04	OP06 - Internal Auditing V4	ISO 9001, ISO 14001
Core Procedure - Corrective and Preventive Actions	Issue 04	OP07 - Corrective and Preventive Actions V4	ISO 9001, ISO 14001
Core Procedure - Management Review and Data Analysis	Issue 04	OP08 - Management Review and Data Analysis V4	ISO 9001, ISO 14001
Core Procedure - Control of Contractors	Issue 03	OP10- Control of Contractors v3	ISO 9001, ISO 14001
Core Procedure - Change Management	Issue 05	OP11-Change Management-V5	ISO 9001, ISO 14001
Core Procedure - Customer Satisfaction Survey	Issue 03	OP12 - Customer Satisfaction Survey-2	ISO 9001
Core Procedure – Procurement	Issue 02	OP13 - Procurement Procedures V2	ISO 9001, ISO 14001
Core Procedure - Target & Objectives	Issue 01	OP14 - Targets & Objectives v1	ISO 9001, ISO 14001
Environmental Procedure -Identifying Environmental Aspects	Issue 01	EP1-Identifying Environmental Aspects	ISO 14001
Environmental Procedure - Identifying Compliance Obligations	Issue 01	EP2-Identifying Compliance Obligations	ISO 14001
Environmental Procedure - Maintaining Operational Controls	Issue 01	EP3-Maintaining Operational Controls	ISO 14001
Environmental Procedure - Emergency Preparedness and Response	Issue 01	EP4-Emergency Preparedness and Response	ISO 14001
Environmental Procedure - Legal Audit	Issue 01	EP5-Legal Audit	ISO 14001
Duranta Energy Operational and Maintenance Training Matrix	2025	Training Matrix Nov_2025	ISO 9001/PAS 110
Site Incident Report (Accidents, Incidents, Complaints & Non-conformances)	N/A	Records.xlsx	ISO 9001/PAS 110
Maintenance Plan (PPM Schedule Templates)	Issue 01	Maintenance plan - Duranta Teesside_V1	ISO 9001, ISO 14001
Emergency Drill Reporting Form Template	Issue 01	Emergency Drill Reporting Form Template	ISO 14001
Extinguisher Layout Plan	N/A	Extinguisher Layout Plan	ISO 14001

Duranta Teesside Limited

HAZOP	Issue 02	Duranta Teesside_HAZOP_v2.0_FINAL	HAZOP
SP01-Confined Space Procedure	Issue 05	SP01 Confined Space Procedure V5	Safety Procedure
SP02-COSHH Procedure	Issue 05	SP02 COSHH Procedure_Duranta v5	Safety Procedure
SP03-Electrical Safety Procedure	Issue 05	SP03 Electrical Safety Procedure_Duranta V5	Safety Procedure
SP04-Hand & Arm Vibration	Issue 05	SP04-hand arm Vibration V5	Safety Procedure
SP05-Incident Reporting Procedure	Issue 05	SP05 Incident Reporting Procedure v5	Safety Procedure
SP06-Isolation Procedure_Duranta_Clean	Issue 05	SP06 Isolation Procedure_Duranta_Clean v5	Safety Procedure
SP07-LOLER Procedure_Duranta_Clean	Issue 05	SP07 LOLER Procedure_Duranta_Clean v5	Safety Procedure
SP08-Lone Working Procedure	Issue 05	SP08 Lone Working Procedure V5	Safety Procedure
SP09-Noise Whole Body Vibration Monitoring Procedure	Issue 05	SP09 Noise Whole Body Vibration Monitoring Procedure V5	Safety Procedure
SP10-Pipeline Pruge Procedure	Issue 05	SP10 Pipeline Pruge Procedure V5	Safety Procedure
SP011-Permit to work Procedure Duranta	Issue 05	SP011 Permit to work Procedure Duranta v5	Safety Procedure
SP012-PUWER Procedure_Duranta	Issue 05	SP012 PUWER Procedure_Duranta v5	Safety Procedure
SP013-Control of Contractors Procedure V3	Issue 03	SP013 Control of Contractors Procedure V3	Safety Procedure
SP014-Working at Height Procedure	Issue 05	SP014 Working at Height Procedure V5	Safety Procedure
SP015 - Leptospirosis	Issue 02	SP015 - Leptospirosis v2	Safety Procedure
SP016-Laboratory Working	Issue 02	SP016 - Laboratory Working v2	Safety Procedure
SOP-001 - Feeding Setup	Issue 02	SOP-001 - Feeding SetupV2	SOP
SOP-002 Storage Tank Filling Procedure	Issue 02	SOP-002 Storage Tank Filling Procedure V2	SOP
SOP-003 Over under pressure filling procedure	Issue 02	SOP-003 Over under pressure filling procedure v2	SOP
SOP-004 Cleaning PAS4 silt and level sensor	Issue 04	SOP-004 Cleaning PAS4 silt and level sensor V4	SOP
SOP-005 Cleaning Tank Maximum Level alarm sensors	Issue 02	SOP-005 Cleaning Tank Maximum Level alarm sensors v2	SOP

Duranta Teesside Limited

SOP-006 Tanker deliveries to the Reception Building	Issue 02	SOP-006 Tanker deliveries to the Reception Building v2	SOP
SOP-007 Cleaning Biofilter water tank & Filter using Presure Washer	Issue 02	SOP-007 Cleaning Biofilter water tank & Filter using Presure Washer V2	SOP
SOP-008 Taking FOSTAC Samples from Tanks	Issue 02	SOP-008 Taking FOSTAC Samples from Tanks V2	SOP
SOP-009 Lab Testing Procedure	Issue 03	SOP-009 Lab Testing Procedure V3	SOP
SOP-010 CHP water Glycol top up	Issue 02	SOP-010 CHP water Glycol top up V2	SOP
SOP-011 Digestate Tanker loading Procedure	Issue 02	SOP-011 Digestate Tanker loading Procedure v2	SOP
SOP-012 Off Load Pump Operation	Issue 02	SOP-012 Off Load Pump Operation v2	SOP
SOP013 Emergency Power Shutdown Procedure	Issue 02	SOP013 Emergency Power Shutdown Procedure v2	SOP
SOP-014 Refuelling from Fixed Tanks	Issue 02	SOP-014 Refuelling from Fixed Tanks v2	SOP
SOP-015 Loading Solid feed Hopper	Issue 02	SOP-015 Loading Solid feed Hopper v2	SOP
SOP-016 Topping up CHP with engine oil	Issue 02	SOP-016 Topping up CHP with engine oil v2	SOP
SOP-017 Use of Power Washer	Issue 02	SOP-017 Use of Power Washer	SOP
SOP-018 Loading Ferric Hydroxide into Hopper	Issue 02	SOP-018 Loading Ferric Hydroxide into Hopper v2	SOP
SOP-019 Filling IBC with Ferric Chloride	Issue 02	SOP-019 Filling IBC with Ferric Chloride	SOP
SOP-020 Meter reading procedure	Issue 02	SOP-020 Meter reading procedure v2	SOP
Safety Hazard Register	Issue 03	Safety Hazard Register	ISO 14001
Diesel Delivery Procedure	Issue 04	EMP01 - Diesel Delivery Procedure	ISO 14001
Emergency Shutdown Procedure	Issue 05	EMP02 - Emergency Shutdown Procedure	ISO 14001
Emissions to air response procedure	Issue 04	EMP03 - Emissions to air response procedure	ISO 14001
Feedstock Acceptance Procedure	Issue 04	EMP04 - Feedstock_Acceptance_Procedure_Duranta	ISO 14001
Feedstock Pre-Acceptance Procedure	Issue 04	EMP05 - Feedstock_Pre-Acceptance_Procedure_Duranta	ISO 14001
Feedstock Rejection Procedure	Issue 04	EMP06 - Feedstock Rejection Procedure	ISO 14001

Duranta Teesside Limited

Fire and Explosion Response Procedure	Issue 04	EMP07 - Fire and Explosion Response Procedure	ISO 14001
Laboratory Procedures	Issue 04	EMP08 - Laboratory Procedures	ISO 14001
Sampling Procedure	Issue 06	EMP09 - Sampling Procedure	ISO 14001
SCADA Alarm Response Procedure	Issue 03	EMP10 - SCADA Alarm Response Procedure	ISO 14001
Spillage Response Procedure	Issue 06	EMP11 - Spillage Response Procedure	ISO 14001
Surface Water Discharge Procedure	Issue 04	EMP12 - Surface Water Discharge Procedure	ISO 14001
Emergency Preparation & Response	Issue 04	EMP13 - Emergency Preparation & Response	ISO 14001
Removing of Bird Droppings	Issue 02	EMP14 - Removing of Bird Droppings	ISO 14001
Tank Pipeline Bund Hardstanding Inspection Procedure	Issue 05	EMP15 Tank Pipeline Bund Hardstanding Inspection Procedure	ISO 14001
SSOW GA001 Use of ladders	Issue 02	SSOW GA001 Use of ladders V2	SSOW
SSOW GO001 Handling of Bulk Bags	Issue 02	SSOW GO001 Handling of Bulk Bags V2	SSOW
SWP 00 Register	Issue 03	SWP 00 Register V3	SWP
SWP -01-Tanker deliveries to the Reception Building	Issue 03	SWP -01-Tanker deliveries to the Reception Building	SWP
SWP -02-Filling IBC's with Iron Chloride from Tankers	Issue 03	SWP -02-Filling IBC's with Iron Chloride from Tankers	SWP
SWP -09 -Filling of Tanks BE1 & BE2 from IBC's	Issue 03	SWP -09 -Filling of Tanks BE1 & BE2 from IBC's	SWP
SWP -10 -Repair and maintenance of Mixing Pump	Issue 03	SWP -10 -Repair and maintenance of Mixing Pump	SWP
SWP -11 -Repair and maintenance of Pump within Technical 2	Issue 03	SWP -11 -Repair and maintenance of Pump within Technical 2	SWP
SWP -12 -Repair and maintenance of Mixing Pump within Technical 2	Issue 03	SWP -12 -Repair and maintenance of Mixing Pump within Technical 2	SWP
SWP -13 - Repair and maintenance of Pasteurisation Pump within Technical 2	Issue 03	SWP -13 - Repair and maintenance of Pasteurisation Pump within Technical 2	SWP
SWP -15 - Repair and maintenance of Glycerol Pump within Technical 2	Issue 03	SWP -15 - Repair and maintenance of Glycerol Pump within Technical 2	SWP
SWP -16 -Maintenance of Heating Pumps and Installation of Heat Exchangers	Issue 03	SWP -16 -Maintenance of Heating Pumps and Installation of Heat Exchangers	SWP
SWP -18 - Removal and replacement of Rota Cuts within Technical 2	Issue 03	SWP -18 - Removal and replacement of Rota Cuts within Technical 2	SWP
SWP -21 -Tanker loading at Digastate	Issue 03	SWP -21 -Tanker loading at Digastate	SWP
SWP -23 - Replacing Compensator Heat Exchange in CHPs	Issue 03	SWP -23 - Replacing Compensator Heat Exchange in CHPs	SWP
SWP -24 -CHP Engine- Topping up with Oil	Issue 03	SWP -24 -CHP Engine- Topping up with Oil	SWP
SWP -25-Feeding Powder Additives into Mixing pit	Issue 03	SWP -25-Feeding Powder Additives into Mixing pit	SWP

Duranta Teesside Limited

SWP- 26 Changing Spark Plugs on CHP Engines	Issue 04	SWP- 26 Changing Spark Plugs on CHP Engines	SWP
SWP -27 - Repair and maintenance of offload pumps	Issue 03	SWP -27 - Repair and maintenance of offload pumps	SWP
SWP -28 - Repair and maintenance of Mixing Pump (BE1 Mixer)	Issue 02	SWP -28 - Repair and maintenance of Mixing Pump	SWP
SRA 00 RA Register (Teesside)	Issue 03	SRA 00 RA Register V3	RA
SRA_001 - Use of Forklift Truck	Issue 02	SRA_001 - Use of Forklift Truck	RA
SRA_002 - Tankers deliveries to the Reception Building	Issue 02	SRA_002 - Tankers deliveries to the Reception Building	RA
SRA_003 - Manual Handling	Issue 03	SRA_003 - Manual Handling	RA
SRA_004 - Use of Hand Tools	Issue 02	SRA_004 - Use of Hand Tools	RA
SRA_005 - Access Around Site	Issue 03	SRA_005 - Access Around Site	RA
SRA_006 - Grinding	Issue 03	SRA_006 - Grinding	RA
SRA_007 - Leptospirosis	Issue 02	SRA_007 - Leptospirosis	RA
SRA_008 - Buildings Management - Service and Maintenance	Issue 03	SRA_008 - Buildings Management - Service and Maintenance	RA
SRA_009 - Noise	Issue 03	SRA_009 - Noise	RA
SRA_010 - Vibration	Issue 03	SRA_010 - Vibration	RA
SRA_011 - Filling of IBCs with Ferric Chloride	Issue 02	SRA_011 - Filling of IBCs with Ferric Chloride	RA
SRA_012 - Loading Solid Feed Hopper with Telehandler	Issue 03	SRA_012 - Loading Solid Feed Hopper with Telehandler	RA
SRA_013 - Slips and Trips	Issue 03	SRA_013 - Slips and Trips	RA
SRA_014 - Use_of_Omega 1Te Hydraulic Crane	Issue 03	SRA_014 - Use_of_Omega 1Te Hydraulic Crane	RA
SRA_015 - General Office Use	Issue 03	SRA_015 - General Office Use	RA
SRA_016 - Emptying Additives into Mixing Pit	Issue 03	SRA_016 - Emptying Additives into Mixing Pit	RA
SRA_017 - Removing, replenishing of Media	Issue 03	SRA_017 - Removing, replenishing of Media	RA
SRA_018 - Cleaning Biofilter water tank with Pressure washer	Issue 02	SRA_018 - Cleaning Biofilter water tank with Pressure washer	RA
SRA_020 - Use of telehandler	Issue 02	SRA_020 - Use of telehandler	RA
SRA_021 - Cleaning Boundary Level Tank Sensors	Issue 02	SRA_021 - Cleaning Boundary Level Tank Sensors	RA
SRA_022 - Unloading Curtainsider Trailers	Issue 02	SRA_022 - Unloading Curtainsider Trailers	RA
SRA_023 - Removal of bird fouling	Issue 02	SRA_023 - Removal of bird fouling	RA
SRA_024 - Refuelling Mobile plant	Issue 02	SRA_024 - Refuelling Mobile plant	RA

Duranta Teesside Limited

SRA_025 - Installation of discharge platform for filter	Issue 02	SRA_025 - Installation of discharge platform for filter	RA
SRA_026 - Removal and refitting of Feed Stock conveyor screw	Issue 02	SRA_026 - Removal and refitting of Feed Stock conveyor screw	RA
SRA_028 - Loading Ferric Hydroxide into Hopper Using Telehandler	Issue 02	SRA_028 - Loading Ferric Hydroxide into Hopper Using Telehandler	RA
SRA_028a - Manual Handling - Loading Ferric Hydroxide into Hopper Using Telehandler	Issue 02	SRA_028a - Manual Handling - Loading Ferric Hydroxide into Hopper Using Telehandler	RA
SRA_029 - Painting Workshop Floor	Issue 02	SRA_029 - Painting Workshop Floor	RA
SRA_029a - Manual Handling - Painting Workshop Floor	Issue 02	SRA_029a - Manual Handling - Painting Workshop Floor	RA
SRA_031 - Filling of over & underpressure valves & mixer water traps	Issue 02	SRA_031 - Filling of over & underpressure valves & mixer water traps	RA
SRA_032 - Laboratory Working	Issue 02	SRA_032 - Laboratory Working	RA
SRA_033 - Use of Pressure Washer	Issue 02	SRA_033 - Use of Pressure Washer	RA
SRA_034 - Cleaning Boundary Level Tank Sensors	Issue 02	SRA_034 - Cleaning Boundary Level Tank Sensors	RA
SRA_035 - Cleaning Silt Build up and level sensor cleaning - Pas 4	Issue 02	SRA_035 - Cleaning Silt Build up and level sensor cleaning - Pas 4	RA
SRA_036 - Handling of Bulk Bags	Issue 02	SRA_036 - Handling of Bulk Bags	RA
SRA_037 - Use of Ladders	Issue 02	SRA_037 - Use of Ladders	RA
COSHH INDEX	Issue 02	COSHH INDEX V2.0x	COSHH
COSHH01 - Ferrous Chloride	Issue 02	COSHH01_Ferrous Chloride_v2	COSHH
COSHH04 - HACH LCK360 Zinc	Issue 02	COSHH04_HACH_LCK360_Zinc - v2	COSHH
COSHH05 - HACH LCK653 Sulfide-	Issue 02	COSHH05_HACH_LCK653_Sulfide - v2	COSHH
COSHH06 - HACH LCK321 Iron	Issue 02	COSHH06_HACH_LCK321_Iron - v2	COSHH
COSHH07 - HACH LCK313 Chromium-	Issue 02	COSHH07_HACH_LCK313_Chromium v2	COSHH

Duranta Teesside Limited

COSHH08 - HACH LCK305 Ammonium	Issue 02	COSHH08_HACH_LCK305_Ammonium_v2	COSHH
COSHH09 - HACH LCK311 Chloride	Issue 02	COSHH09_HACH_LCK311_Chloride_v2	COSHH
COSHH10 - HACH LCK308 Cadmium	Issue 02	COSHH10_HACH_LCK308_Cadmium_v2	COSHH
COSHH11 - HACH Hach ZoBells ORPRedox	Issue 02	COSHH11_HACH_Hach_ZoBells_ORPRedox-v2	COSHH
COSHH12 - HACH C20C320 KCl	Issue 02	COSHH12_HACH_C20C320_KCl_v2	COSHH
COSHH13 - Ethylene glycol	Issue 02	COSHH13_Ethylene_glycol_v2	COSHH
COSHH14 - Sulphuric acid	Issue 02	COSHH14_Sulphuric_acid_v2	COSHH
COSHH15 - Tangit PVC-U Special Adhesive	Issue 03	COSHH15 - Tangit PVC-U Special Adhesive_v3	COSHH
COSHH16 - Tangit PVC-U Cleaner	Issue 03	COSHH16 - Tangit PVC-U Cleaner_v3	COSHH
COSHH17 - Active Carbon	Issue 02	COSHH17 - Active Carbon_v2	COSHH
COSHH20 - Iron Media	Issue 03	COSHH20 - Iron Media v3	COSHH
SRA Register (Hulam)	Issue 01	SRA Register.docx	RA
SRA_001 - Loading solid feed hopper with telhandler	Issue 01	SRA_001 - Loading solid feed hopper with telhandler	RA
SRA_002 - Use of telehandler	Issue 01	SRA_002 - Use of telehandler	RA
SRA_003 - Use of Pressure washer	Issue 01	SRA_003 - Use of Pressure washer	RA
SRA_004 - Refuelling Mobile plant	Issue 01	SRA_004 - Refuelling Mobile plant	RA
SRA_005 - Use of Handtools	Issue 01	SRA_005 - Use of Handtools	RA
SRA_006 - Tanker delivery to reception Building	Issue 01	SRA_006 - Tanker delivery to reception Building	RA
SRA_007 - Bulk trailer tipping in reception Building	Issue 01	SRA_007 - Bulk trailer tipping in reception Building	RA
SRA_008 - Tiger Hammers	Issue 01	SRA_008 - Tiger Hammers	RA
SRA_009 - Soup Tank 2 Mixer Replacement	Issue 01	SRA_009 - Soup Tank 2 Mixer Replacement	RA
SOP Register (Hulam)	Issue 01	SOP Register.docx	SOP
SOP-01 Tanker deliveries to the Reception Building	Issue 01	SOP-01 Tanker deliveries to the Reception Building	SOP
SOP-02 Bulk deliveries to the Reception Building	Issue 01	SOP-02 Bulk deliveries to the Reception Building	SOP
SOP-03 Loading Solid feed Hopper	Issue 01	SOP-03 Loading Solid feed Hopper.docx	SOP

Duranta Teesside Limited

SOP-04 HS20 Tiger Depack	Issue 01	SOP-04 HS20 Tiger Depack.docx	SOP
SOP-05 Sludgemaster Pump	Issue 01	SOP-05 Sludgemaster Pump.docx	SOP
SOP-06 Working at Height Procedure	Issue 01	SOP-06 Working at Height Procedure.docx	SOP
SOP-07 Incident Reporting Procedure	Issue 01	SOP-07 Incident Reporting Procedure.doc	SOP
SOP-08 Traffic Management	Issue 01	SOP-08 Traffic Management.docx	SOP
SOP-09 Use of Power Washer	Issue 01	SOP-09 Use of Power Washer.docx	SOP
SOP-10 Isolation Procedure	Issue 01	SOP-10 Isolation Procedure.docx	SOP
SOP-11 Repair and maintenance of 'Tiger' basket	Issue 01	SOP-11 Repair and maintenance of 'Tiger' basket.	SOP
SOP-12 Emergency Preparedness Procedure	Issue 01	SOP-12 Emergency Preparedness Procedure.doc	SOP
SOP-13 Waste Acceptance Procedure	Issue 01	SOP-13 Waste Acceptance Procedure.docx	SOP
SOP-14 Weighbridge Operation Procedure	Issue 01	SOP-14 Weighbridge Operation Procedure.docx	SOP
SOP-15 Site monitoring Procedure	Issue 01	SOP-15 Site monitoring Procedure.docx	SOP
SOP-16 Security Management Procedure	Issue 01	SOP-16 Security Management Procedure.docx	SOP
SOP-17 Site Vehicle Management Procedure	Issue 01	SOP-17 Site Vehicle Management Procedure.doc	SOP
SOP-18 Soup Tank 2 Mixer Replacement	Issue 01	SOP-18 Soup Tank 2 Mixer Replacement.docx	SOP
SOP-19 Wheel Wash Procedure	Issue 01	SOP-19 Wheel Wash Procedure	SOP
Hulam Procedure Training Record	Issue 02	Hulam Procedure Training Record	ISO 9001
Pest Control Procedure	Issue 02	HF17 Pest Control Plan V2.0	ISO 9001
Daily Environmental Check Sheet	Issue 02	HF41 Daily Environmental Checks V2.0	ISO 9001
Tiger Hammer breakdown Procedure	Issue 01	DES-001 Repairing of Tiger Hammers and Saddles	ISO 9001
Standard Operating Procedure	Issue 02	HF28 Standard Operating Procedures V2.0	ISO 9001
Tiger' HammerRemoval & Refitting procedure	Issue 01	RA08-001 Tiger Hammers	ISO 9001
Squeezing basket removal and refitting	Issue 01	SOP-011 Repair and maintenance of 'Tiger' basket	ISO 9001
Weighing in Procedure	Issue 01	Weighing in proceedure - v1.0	ISO 9001
Waste Acceptance and Pre-Acceptance Procedure	Issue 02	HF32 Waste Acceptance and Pre Acceptance Procedures V2.0	ISO 9001

Duranta Teesside Limited

Integrated HACCP	Issue 02	HF10- HACCP Plan - Duranta Energy Services Limited - Hulam Farm DRAFT V2.0	ISO 9001
Footbath Control Record Sheet	Issue 01	Footbath control record v1.0	Checksheet
HULAM WEEKLY CLEANING LIST	Issue 01	Site cleaning records v1.0	Checksheet
Red diesel record sheet	Issue 01	Red diesel record sheet	Checksheet
White diesel record sheet	Issue 01	White diesel record sheet	Checksheet
Training Cost Agreement	Issue 01	Training Agreement v1.0	Policy
Training and Development Policy Statement	Issue 01	Training and Development Policy Statement - Signed	Policy
Daily activity Briefing Sheet (DAB) record Sheet	Issue 01	DAB-SHEET v1.0	Checksheet
Duranta Hulam Training Matrix	Issue 01	Training Matrix Sept 2025	Training Matrix
Incident Recording Register	Issue 01	IR11 Incident Recording Register v1.0	Form
Incident Report Form	Issue 03	Incident Report Form Template - V3	Form
Management of Change Register	Issue 01	MOC Register	Form
Management of Change Request Form	Issue 01	MOC Change Request Form v1.0	Form
ABPR Commercial Document	Issue 01	ABPR Commercial Document v1.0	Policy
Duranta Service Agreement	Issue 02	Duranta Service Agreement v2.0	Policy
Health and Safety Policy	Issue 02	Health and Safety Policy full - signed v2.0	Policy
Health and Safety Policy Statement	Issue 01	Health and Safety Policy Statement - Signed	Policy
Contractor Induction Form	Issue 01	Contractor Induction Form	Form
Visitor Induction Form	Issue 01	Visitor Induction Form	Form
Holiday Request Form	Issue 01	Holiday-Request-Form Template v1.0	Form
PPE issued record form	Issue 01	PPE issued record v1.0	Form
PPE Issue And Signout Form	Issue 02	PPE_Issue_And_Signout_Form_Duranta V2	Form
Return to Work Form	Issue 01	Return to Work Form v1.0	Form
Self-Certification Form	Issue 01	Self-Certification Form v1.0	Form

Duranta Teesside Limited

Sickness Absence Management Procedure	Issue 02	Sickness Absence Management Procedure v2.0	Form
Customer account form	Issue 01	Customer account form Duranta	Form
New account form	Issue 02	New account form v2.0	Form
Purchase Order Request	Issue 01	Purchase Order Request v1.0	Form
Permit to work register	Issue 01	PW Register	Register
Permit to Work- Isolation	Issue 01	PW-01-Permit to Work- Isolation	Form
TBT-01-Assess and Control ignition sources	Issue 01	TBT-01-Assess and Control ignition sources	TBT
TBT-02-Behavioural Safety	Issue 01	TBT-02-Behavioural Safety	TBT
TBT-03-Dynamic risk assessments	Issue 01	TBT-03-Dynamic risk assessments	TBT
TBT-04-DSEAR	Issue 01	TBT-04-DSEAR	TBT
TBT-05-Electrical Dangers at work	Issue 01	TBT-05-Electrical Dangers at work	TBT
TBT-06-Lone worker risk assessment	Issue 01	TBT-06-Lone worker risk assessment	TBT
TBT-07-Mental Health at work	Issue 01	TBT-07-Mental Health at work	TBT
TBT-08-PUWER	Issue 01	TBT-08-PUWER	TBT
TBT-09-COSHH Summary	Issue 01	TBT-09-COSHH Summary	TBT
TBT-10-Telehandler Safety in the Workplace	Issue 01	TBT-10-Telehandler Safety in the Workplace	TBT
TBT-11-Vehicle Banksman Training	Issue 01	TBT-11-Vehicle Banksman Training	TBT
TBT-12-What is an accident Book	Issue 01	TBT-12-What is an accident Book	TBT
TBT-13-What is Manual Handling	Issue 01	TBT-13-What is Manual Handling	TBT
TBT-14-Working at Height	Issue 01	TBT-14-Working at Height	TBT
Explosion Protection Document	Issue 04	Explosion Protection Document V4.0	
Process Validation Record Sheet	Issue 05	00 Process Validation Record Sheet v5	PAS 110
Environmental Permit (Teesside)	2022	Variation_Notice_YP3236RW-V005	ISO 9001/PAS 110
ABPR Certificate (3)	Issue 03	AB01.11-10-2022.duranta.v2.signed	PAS 110
Planning Certificate	N/A	planning cert M.FP.0216.11.P	PAS 110
Site Plan	N/A	21-1549-A-003 Emission Points Plan	PAS 110
PAS110 Standard	2014	PAS110 Standard	PAS 110

Duranta Teesside Limited

PAS110 Scheme Rules	2021	PAS110 Scheme Rules	PAS 110
Application Forms	N/A	Application Forms	PAS 110
Duranta PAS110 SOP	Issue 14	05 Duranta PAS110 SOP_v14	PAS 110
Integrated HACCP	Issue 08	Integrated HACCP_v8.0	PAS 110
QMS & QP	Issue 06	04 QMS & QP v6	PAS 110
Pasteurisation Records	N/A	Pasteurisation Records	PAS 110
Pasteurisation Process Details	Issue 06	Pasteurisation Process Details v6	PAS 110
PAS110 Staff Training Certificates	N/A	PAS110 Staff Training Certificates	ISO 9001/PAS 110
Training Records	N/A	Training Records	ISO 9001/PAS 110
Agreement to Supply Heads of Terms	Issue 01	Agreement to Supply Heads of Terms	PAS 110
The Red List - Substances Prohibited in Input Materials	Issue 02	The Red List - Substances Prohibited in Input Materials	PAS 110
WAC Form - Pre-Supply Agreement Sample Report	Issue 01	WAC Form - Pre-Supply Agreement Sample Report	PAS 110
Allowable Inputs Sheet	Issue 02	Allowable Inputs Sheet	PAS 110
Food Waste Deliveries Record Sheet	Issue 01	Food Waste Deliveries Record Sheet v1	PAS 110
Glycerol Deliveries Record Sheet	Issue 01	Glycerol Deliveries Record Sheet v1	PAS 110
Lab Analysis Sheet Database	N/A	Lab Analysis Sheet Database	PAS 110
Hulam Deliveries Record Sheet	N/A	Hulam Deliveries Record Sheet	ISO 9001, ISO 14001
Hulam Dispatch Record Sheet	N/A	Hulam Dispatch Record Sheet	ISO 9001, ISO 14001
Rejection Record Template	Issue 01	Rejection Record Template	PAS 110
Duranta Process Flow	Issue 04	Duranta Process Flow	ISO 14001, PAS 110
Hulam Process Flow	Issue 01	Hulam Process Flow	ISO 14001
Maintenance Manuals	Issue 02	Maintenance Manuals	ISO 14001, PAS 110
Maintenance Check Sheets	Issue 01	Maintenance Check Sheets	ISO 14001, PAS 110
Daily Check Sheet	Issue 04	Daily Check Sheet	ISO 14001, PAS 110
Digestate Equipment Failure Record	Issue 01	Digestate Equipment Failure Record	PAS 110
IRF01 – Incident Report Form Template	Issue 02	IRF01 – Incident Report Form Template	ISO 9001, ISO 14001

Duranta Teesside Limited

IRR01 - Incident Recording Register	Issue 02	IRR01 - Incident Recording Register	ISO 9001, ISO 14001
Vermin Control Records	N/A	Vermin Control Records	ISO 14001, PAS 110
PAS110 Sampling Results	N/A	PAS110 Sampling Results	PAS 110
BCS-PAS110-Digestate-Analysis-Request-Form	Issue 03	BCS-PAS110-Digestate-Analysis-Request-Form	PAS 110
Duranta - digestate agreement - signed and dated 2021	2021	Duranta - digestate agreement - signed and dated 2021	PAS 110
Digestate Dispatch Records	Issue 02	Digestate Dispatch Records	PAS 110
PAS Internal Audit v1	2024	Internal Audit v1	PAS 110
PAS Management Review v1	2024	Management Review v1	PAS 110
Daily Report Master	2025	Daily Report Master 2025 (1)	ISO 9001, ISO 14001, PAS 110

