

Summary of Management System for DTS Trading Ltd

Section

1 SITE LOCATION

1.1 Site Address – Location of the site

1.2 Grid References – National Grid Reference

1.3 Location Description – Location in relation to major highways and town centre

1.4 Drawing References – site location plan and site infrastructure location

1.5 Environmental Permit – copy of permit including conditions

1.6 Waste Carriers Licence – copy of carrier's registration

2 SITE DESCRIPTION

2.1 Introduction – nature of site, planning reference, etc

2.2 Waste Management Operations – permitted activities

2.3 Permitted Wastes – quantities of waste permitted

2.4 Hours of Operation – reference to any hours imposed by the planning permission

2.5 Staffing – number of key personnel

2.6 Site Infrastructure – construction details, drainage and fire bays, etc

2.7 Site Sign – details displayed on site ID Board

2.8 Site Security – details of gates, fencing and other security arrangements

2.9 Equipment/Plant on site – details of any plant or equipment on site

3 GENERAL MANGEMENT

3.1 Maintenance – details of maintenance arrangements and records to be kept

3.2 Incidents in Non-conformance – recording of any non-conformance events

3.3 Management System Records – record keeping for training, inspections, incidents, etc

3.4 Permit Display – making copy of permit available for all staff

3.5 Site Diary – recording of significant events

4 TECHNICAL COMPETENCE – details of the TCM and arrangements if replaced

5 OPERATIONS

DTS08

5.1 Permitted Activities – operations permitted by the permit, storage, treatment by mechanical sorting, storage of residues and recovered plastics, ferrous and non-ferrous drinks containers, etc

5.2 Waste Acceptance and Rejection Procedure – arrangements for accepting mixed plastics, inspection of loads, procedures, etc.

5.3 Salient Waste Rejection Actions – rejection procedures if waste is not as described.

5.4 Waste Storage – procedures for storing mixed and sorted plastics, storage of residues, etc.

5.5 Reclamation and Recovery Processes – sorting/separation of mixed plastics by mechanical means and heat treatment of some plastics.

6 EMISSIONS AND MONITORING

6.1 Introduction – Methods of dealing with noise, odour, spills, etc

6.2 Point Source Emissions – as above

6.3 Fugitive Emissions – as above

6.4 Odour – as above

6.5 Noise and Vibration as above (more details available in the accident plan)

7 RECORDING AND REPORTING

7.1 Records – types of records to be kept and where – see below

7.2 Reporting and Notification

7.3 Training Records

7.4. Maintenance Records

7.5 Incident/Complaint/Accident Records

7.6 Site Waste Returns – copies to be sent on quarterly basis

ACCIDENT MANAGEMENT PLAN

8.1 Introduction

8.2 Identification of Events – dealing with spills, fires (including fire prevention plan), vandalism etc.

8.3 Likelihood and Consequence of Failures – the likelihood of above and linking to Environmental Risk assessment.

8.4 Climate Change Risk Assessment – the likelihood of effects on the operation.

8.5 Minimisation Actions – as above

8.6 Emergency Actions – as above

8.7 Accident Management Plan review

9. APPENDICES

9.1 Specified Wasted Management Operations – details of those allowed by the permit

9.2 Permitted Wastes – types of waste and quantities allowed by the permit.