

	ENVIRONMENTAL MANAGEMENT SYSTEM NORTH POWYS BULKING FACILITY EMS INDEX	EMS Index sheet Version: 1 Effective: December 2020
	Authored by: WRAP Cymru Date: December 2020	Reviewed by: DYP

North Powys Bulking Facility Index Sheet

Document reference	Section & subsections	Document owner	Version	Last review date
EMS.S1	Environmental Policy			
EMS.S1.01	Environment Policy (s)	PCC	1	
EMS.S1.02	Corporate Environmental & Waste related KPIs	PCC	1	
EMS.S2	Management System Techniques			
EMS.S2.01	Copy of final permit document	Site manager	1	
EMS.S2.02	List of EWC codes	Site manager	1	
EMS.S2.03	OPRA Assessment Spread sheet	Site manager	1	
EMS.S2.04	Introduction & site setting	Site manager	1	
EMS.S2.05	Records	Site manager	1	
EMS.S2.06	Complaint Procedure	Site manager	1	
EMS.S2.07	Complaints Record Form	Site manager	1	
EMS.S2.08	Environmental Performance	Site manager/ PCC	1	
EMS.S2.09	Legislative compliance & obligations	Site manager	1	
EMS.S2.10	Monthly Auditing Checklist	Site manager	1	
EMS.S2.11	Quarterly Auditing Checklist	Site manager	1	
EMS.S2.12	Management Meeting Form	Site manager	1	
EMS.S3	Training Plans & Requirements			
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EMS.S3.02	Training & Qualifications Procedure	Site manager	1	
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EMS.S3.04	Training matrix	Site manager	1	
EMS.S3.05	Management & Responsibilities	Site manager	1	
EMS.S4	Standard Operations & Procedures			
EMS.S4.01	Operating Techniques Document	Site manager	1	

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