



Environment Management Systems Summary

J Plant Ltd currently operate an internal Environmental Management System (EMS).

The management system includes standard operating procedures that minimise the environmental risks and impacts of the normal operations and include contingency plans to minimise the effect of breakdown, accidents etc. These include procedures relating to waste acceptance and environmental monitoring.

A planned programme of maintenance for all infrastructure, plant and equipment is specified in the management system. All plant is inspected and maintained in line with the manufacturer's instructions or other appropriate regime.

J Plant Limited has a training and development programme, designed to ensure that staff are suitably trained to undertake their duties. The roles and responsibilities of staff on site are clearly defined and training records for each member of staff maintained and reviewed regularly to ensure competence is maintained and up to date.

A number of staff holds relevant Certificates of Technical Competence from the Waste Management Industry Training and Advisory Board. Such staff will be on site to ensure that operations are undertaken in line with J Plant's Policy and Process.

All contractors visiting the site receive an induction to ensure that they are aware of the scope of their work, the accident management/emergency procedures for the site and any other management systems appropriate to their role.

J Plant Ltd has an Emergency Contingency Plan that together with the Environmental Management System and Operational Techniques for the site, meet the requirements of the Natural Resources Wales Guidance "How to Comply with your Environmental Permit".

In the event of an incident, details are recorded, and a full review undertaken. This review will include the following:

- Cause of the incident;
- Effectiveness of management technique
- Effectiveness of Emergency Contingency Plan and Procedures; and
- Recommendations for management technique and/or emergency procedure to reduce risk of future incidents.

The Environmental Management System is the subject of regular audits to maintain the compliance.