Browns Recycling Group Ltd.

Resume of Environmental Management System.

The Environmental Management System will be presented on receipt of the site permit and prior to site operations commencing. The document will be in accordance with the Environmental Permitting Regulations and will comply with the terms of the Site Permit.

1. The ems document will include detailed operational plans which will identify the specific operational areas, their surfacing, buildings and enclosure, drainage, access point, weighbridge, security systems (CCTV).

2. Specific details of waste acceptance procedures including documentation checking (Duty of Care), consignment inspection, checking against schedule of permitted waste, quantity of waste as recorded at weighbridge and action to be implemented in cases of non-compliance. Following approved acceptance, the ems will detail the treatment of the inert waste, its location and stockpile arrangements.

3. Site inspection procedures including site security fencing and access gates, defective surfacing with details of repairs necessary, compliance with dust management system, drainage operation arrangements and recording any non-compliant matters in the site log / diary. Site inspection will also include monitoring of environmental controls e.g. noise, pest control, spillage and debris, dust management.

4. The ems will also include specific environmental controls and plans including Dust Management Plan, Spillage Plan and Site Emergency plans.

5. Records with relevant pre-printed forms are also important matters such as Complaints Procedures, Accident and Incident Record

6. Detailed training record documentation will be included in order to ensure that operatives are competent in their particular responsibilities as are records of employee induction training.

7. Emergency Procedures

In order that NRW Environment Officer/s are kept fully aware of matters that require attention in order to ensure full permit compliance, all defects noted will be subject to early formal notification