

Browns Group Recycling Ltd.

Resume of Environmental Management System.

The full environment management system will be presented on receipt of the approved site permit and prior to site operations commencing.

The document will be in accordance with the Environmental Permitting Regulations, the Document "How to Comply with your environmental permit" and the terms of the site permit.

- 1 The ems document will include details of the site operational plans which will identify specific operational areas, access routes, drainage arrangements, security access points, weighbridge, security systems etc.
2. Specific details of waste acceptance procedures including documentation checking (Duty of Care), consignment inspection, checking against schedule of permitted wastes, quantity of waste as recorded on the site weighbridge and action to be implemented in cases of non-compliance. Following approved waste acceptance, the ems document will detail the treatment of the inert waste, its location and stockpile arrangements.
3. Site inspection procedures including security features e.g. access gates, CCTV operation, defective areas of surfacing including any repairs necessary, stock of absorbent granules to be available for Spillage incidents. During the site inspection as well as during the supervisory visits, monitoring of environmental controls e.g. noise, dust, pest control, spillage incidents.
4. The ems includes specific environmental control documents including Dust Management Plan, Site Spillage Plan, Site Emergency Plan and Site Accident Plan.
 - (a) Dust Management Plan. The site operation includes the importation and treatment (by screening and crushing of inert waste) and the handling of such wastes has the possibility of dust creation. Movement of plant and vehicles on site may also result in the creation of dust particularly during dry weather. Any dust noted during regular inspections are dealt with by the application of fine water spray from an on site bowser. The fine water spray applied in necessary quantities will be absorbed by the inert waste and therefore will not result in run off.
 - b) Site Spillage Plan. No liquid is imported into the facility and therefore any potential of liquid spillage may result from accidental spillage from on site plant or vehicles. Main steps to be taken include – Isolation of spillage area by application of absorbent granules or clean sand ; Contaminated granules will be placed in sealed containers and removed to a suitably permitted facility.
 - c) Site Emergency and accident plan.

Industrial injury. Any accident occurring on site must be reported to the site Manager and a full, formal report recorded and in the case of a serious accident (RIDDOR) or in the site accident book in the case of minor accidents.

Fire. In the event of a fire being detected on site, all personnel including visitors are to be escorted to the emergency assembly point, fire extinguishers and / or water spray to be directed to the base of the fire if it is safe to do so.

Emergency Services notified, NRA notified, full report of the incident recorded.

5. Records with pre-printed forms are also held in the ems to deal with matters including Complaints Procedures and Accident and Incident Records.

6. Detailed training Record Documentation will also be included in the ems in order to ensure that operatives are fully conversant and competent in their particular responsibilities from induction stage through their period of employment.
