

**EAST MOORS WASTE TRANSFER STATION**  
**BESPOKE ENVIRONMENTAL PERMIT APPLICATION**  
**APPENDIX 2 – SUMMARY ENVIRONMENTAL MANAGEMENT SYSTEM**

<b>Ref No</b>	<b>Procedure</b>
<b>EMS 1</b>	Waste Facility Division Aspect Register & Objective and Target Setting
<b>EMS 2</b>	Preparation and Review of Environment Effects Register and Register of Legislation
<b>EMS 3</b>	Emergency/Incident Preparedness
<b>EMS 4</b>	Internal and External Communication of Environmental Objectives, Targets and Policies
<b>EMS 5</b>	Environmental Monitoring
<b>EMS 6</b>	Control of Management System Documentation
<b>EMS 7</b>	Management System Audits & Process Issues and Corrective and Preventative Actions
<b>EMS 8</b>	Management System Records
<b>EMS 9</b>	Training
<b>EMS 10</b>	Management Review
<b>EMS 11</b>	Complaints
<b>EMS 12</b>	Environmental Control Procedure
<b>EMS 13</b>	Waste Reception
<b>EMS 14</b>	Noise Management
<b>EMS 15</b>	Odour Management
<b>EMS 16</b>	Site Containment Systems
<b>EMS 17</b>	Potentially Polluting Leaks and Spillages from Plant and Activities
<b>EMS 18</b>	Waste Acceptance, Control, Treatment and Dispatch Process, Plant and Equipment and Procedures
<b>EMS 19</b>	Waste Sampling and Testing