

MR1 Management Responsibilities

**MR1 Management Responsibilities**

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## MR1 Management Responsibilities

### 1.0 Purpose

To highlight the key role and responsibilities of management, to ensure legal compliance of the site with Environmental Permitting Regulations.

### 2.0 Definitions

#### 2.1 Abbreviations

EMR	Environmental Management Representative
BAT	Best Available Technique
IPPC	Integrated Pollution Prevention and Control Regulations

### 3.0 Legal Obligations

The site has gained a Permit to operate under the Environmental Permitting Regulations. The permit sets out certain conditions based upon various environmental issues, including:

- satisfactory environmental management of the installation;
- adequate compliance monitoring;
- assessment of polluting releases and the identification of BAT;
- compliance with environmental quality standards, other EU Directives and domestic regulations;
- energy efficiency, waste minimisation and management;
- the prevention of accidents

Failure of the company to adhere to the conditions of the permit could result in enforcement action by Derbyshire Dales District Council. Action could include a financial penalty, custodial sentences and/or revoking of the permit preventing the site from operating.

### 4.0 Environmental Policy

The Company has outlined its commitment to the environment in their Environmental Policy, which is the basis for the site's Environmental Management System.

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The Policy acknowledges the site has environmental impacts and the Company has a commitment to reduce them. The Policy is also communicated freely with customers, employees, subcontractors, and the local community and general public.

### 5.0 Responsibilities

Senior Management has a responsibility to ensure that the site complies with all relevant legal obligations, particularly those associated with the site's Permit. These obligations include:

#### 5.1 Improvement Plans

Ensure that any improvement programmes associated with the waste management application and conditions on the Permit are undertaken within the agreed timescales.

#### 5.2 Process Changes

Ensure an assessment of environmental effects is carried out prior to any new activities being undertaken or processes change.

**Note:** Any significant change will need to be discussed with the Regulator, Derbyshire Dales District Council. A significant change is defined as a change which can have a significant negative effect upon the environment

#### 5.3 Risk Assessments

Ensure adequate environmental risk assessments are carried out to include:

- identification of the hazards posed by activities
- assessment of the risks (hazard x probability) of accidents and their possible consequences
- implementation of measures to reduce the risks of accidents, and contingency plans for any accidents that do occur

#### 5.4 Targets and Objectives

Ensure targets and objectives, aimed at the prevention or reduction of pollution, are set and reviewed at least annually. These should include;

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- Minimisation of raw material use, such as water and energy
- Minimisation of wastes, including effluent
- Prevention of odours

### 5.5 Procedures

Ensure that all relevant activities have written procedures and are adhered to by staff and that staff are fully trained and competent to carry out their activities

### 5.6 Recording Keeping

Ensure relevant records are kept so as to demonstrate the effective operation of the environmental management system, and to provide an audit trail

## 6.0 Records

## 7.0 References

EM1 EMS Manual  
EM2 Aspects  
OC3 Storage, Receipt and Handling  
OC10 Emergency  
T1 Training

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**Appendix 1: Amendment Status Record Sheet**

This record shows all the amendments to the latest issue of the manual.

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Appendix 2: Amendment Details

This record shows details of all amendments.

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-	25.01.17	All	All	New Document	1

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