



Scope of the Environmental & Energy Management System – Kemsley Mill

The Environmental & Energy Management System has been developed to facilitate:

- Effective environmental management and the control of all site-based processes, activities and products; ex logistics - warehouse and rewinder.
- Evaluate and document how the requirements of ISO 14001, ISO 50001 and of all applicable legislation (including the EPR Permit are fulfilled);
- and the pursuit of continual improvement.
- Energy Performance and Efficiency.

Outside scope is external logistics transport; workshop and head office functions on Kemsley site. E.ON is outside of scope as is the marsh area.

The organisation came under the Pollution Prevention and Control Regulations in February 2001, now Environment Permitting Regulations 2010, and operates under 2 permits: BJ7468IC (site consolidated permit) and EPR/ZP3898HX (Landfill permit) with the Environment Agency.

These permits stipulate operating criteria under which the Organisation must operate. This includes the following items:

- The permitted installation
- Operational Matters
- Records
- Reporting
- Notifications
- Emissions
- Off site conditions
- Improvement programme

E.ON UK CHP Kemsley Ltd and D S Smith Paper Kemsley form the installation as a whole. E.ON UK CHP Kemsley Ltd provides heat and power to D S Smith Paper Kemsley and operates under permit EPR/BJ7395IG. A description of the technical links between the installations is described in the D S Smith Paper Kemsley IPPC Permit Application

Compliance with the FSC certificate is managed via the Quality manager and procedure: FSC Pr 1.2 Compliance with FSC certification, which is outside the scope of this management system.

The site also operates under a EUETS permit UK-E-IN-12001; this includes collation of data and reporting to accounts.