STREAMLINE (ENVIRONMENTAL SERVICES) LTD

ENVIRONMENTAL MANAGEMENT



STREAMLINE (ENVIRONMENTAL SERVICES) LIMITED

Unit 10 Orchard Business Centre Kangley Bridge Road Sydenham London SE26 5AQ

Tel: 020 8659 3450

UNCONTROLLED COPY IF PRINTED

Document : SL/EMI | Issue : C | Revision : 6 | Approved by : J. Snelling | Date : January 2019

4.1 COMPANY MANAGEMENT RESPONSIBILITY

4.1.1 Company Environmental Policy Statement

Streamline (Environmental Services) Ltd specialises in providing the following services for industry:

- (1) Chemical Descaling of Boilers and D.H.W.S. Calorifiers.
- (2) Disinfection of Cooling Towers, Domestic Water Systems and Pipework - (Prevention / Eradication of Legionella Pneumophila).
- (3) Refurbishment and Maintenance of Cooling Towers and Cold Water Storage Tanks.
- (4) Water Treatment.
- (5) Hot & Cold Water Temperature Monitoring and Inspection Services.
- (6) Boiler & Gas Services.

The objective of the management of the Company is to provide these services in a manner which achieves and demonstrates sound environmental performance by controlling the impact of *(a) mechanical and chemical engineering and/or (b) boiler and gas services, activities and products on the environment.*

In order to achieve their objective, it is the policy of Streamline (Environmental Services) Ltd to :

- support environmental protection and prevention of pollution, in balance with socioeconomic needs;
- (b) comply with applicable environmental legislation, regulations and other requirements;
- (c) endeavour to achieve continual environmental improvement;
- (d) provide a framework for setting and reviewing environmental objectives and targets;
- (e) ensure that the Company's environmental policy is communicated to all employees, and is available to clients and other interested parties.

Streamline (Environmental Services) Ltd shall establish and maintain an effective and efficient Environmental Management System, based on 'BS EN ISO 14001 : 2004 - Environmental management systems - Specification with guidance for use'; planned and developed in conjunction with other existing management systems, such as those based on 'BS EN ISO 9001 : 2015, Quality management systems - Requirements' and 'BS (OHSAS) 18001 : 2007 -Occupational health and safety management systems - Specification'.

Streamline (Environmental Services) Ltd's Environmental Management Programme is designed to ensure that all requirements relating to environmental awareness, control and management are recognised, that effective environmental control is established and maintained, and that continual improvement of the Company's environmental performance is achieved.

Compliance with these procedures is mandatory for all Company personnel.

her

J. Snelling Operations Director

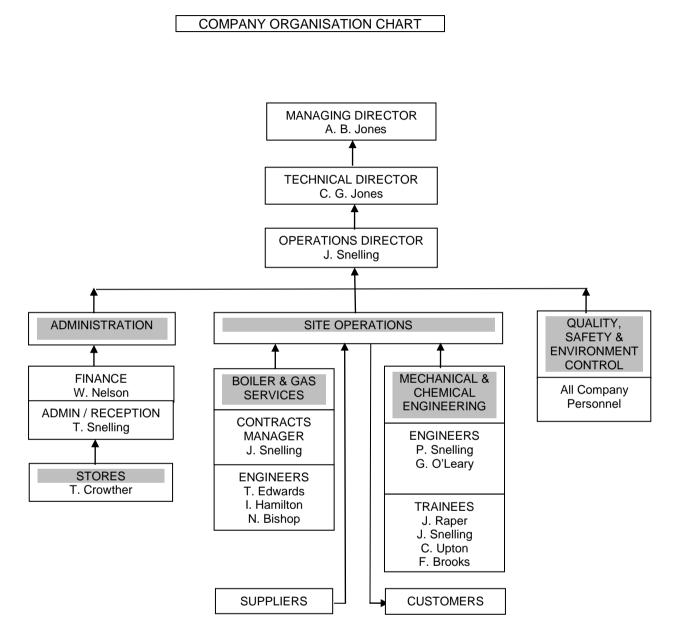
January 2019

First Issued: January 1998

4.1.5 Organisation

(i) The organisation chart shows the relation of the various functions within the Company and the various elements of the Quality, Safety & Environment (QSE) Department.

Streamline (Environmental Services) Limited



(ii) The above personnel are assisted in their duties by an independent Quality & Safety Consultant.

Daniel Psaila B.Sc.(Hons); M.Sc.(TQM); CQP FCQI, RSC; SFIIRSM RSP; CSPA; OSHCR DANIELS Quality & Safety Ltd www.danielsgualityandsafety.co.uk

OSHCR – Registered Consultant; CQI MCR – Registered Senior Consultant; NQA – Associate Consultant (No. 01059)

Document : SL/EMI | Issue : C | Revision : 6 | Approved by : J. Snelling | Date : January 2019

4.2 COMPANY ENVIRONMENTAL MANAGEMENT SYSTEM

<u>General</u>

This section contains the comprehensive procedures' detail to support the current environmental management programme, as determined by in-house, legislative, regulatory and other requirements. A brief outline of the primary functions of the Company is contained in Part One of the Environmental Management Manual.

It includes the controls to be exercised on those aspects of the function, which have an effect on the environment, to ensure compliance with environmental management requirements. The procedures contained herein not only reflect current environmental management policies but also take into consideration the requirements of BS EN ISO 14001 : 2004.

Environmental Management System

The Company's Environmental Management System exists at three levels:

Collectively, the three tiers comprise the Company's Environmental Management Manual. The Policy Manual (Part 1) describes the Company's Environmental Management System, and outlines its Specialist Services and EM Procedures.

The Procedures Manual (Part 2) contains the Company's detailed Environmental Management Procedures. Relevant sections of this manual are distributed to Manuals (Part 3) held by appropriate Company Personnel; thus ensuring that Standard Operating (Environmental Control) Procedures are communicated to all relevant management, administrative and engineering personnel, functions and locations within the Company's field of operations.

Procedures referenced within the Environmental Management Manual constitute the Company's 'environmental plan' for how all (a) mechanical and chemical engineering and/or (b) boiler and gas services works are carried out, and how environmental control requirements are achieved.

5. PROCEDURES INDEX OF COMPANY ENVIRONMENTAL PROCEDURES MANUAL

- 5.1 The Company has documented detailed procedures for all systems and functions that apply to this environmental management programme. Each procedure identifies such things as:
 - (a) its purpose and scope;
 - (b) who is responsible for what, how, when and where all steps are to be performed;
 - (c) what materials, equipment, processes and documentation are to be used;
 - (d) how it is all controlled.

5.2 INDEX OF DETAILED PROCEDURES TO BE FOUND IN THE COMPANY'S DETAILED ENVIRONMENTAL PROCEDURES MANUAL

<u>INDEX</u>	<u>PROCEDURE</u> <u>NUMBER</u>	PROCEDURE TITLE
01	EMSP 010	Environmental aspects
02	EMSP 020	Legal and other requirements
03	EMSP 030 EMSP 031	Competence, training and awareness Communication
04	EMSP 040	Control of Documents
05	EMSP 050 EMSP 051	Operational control Emergency preparedness and response
06	EMSP 060	Monitoring and measurement
07	EMSP 070	Evaluation of compliance
08	EMSP 080	Non-conformances, corrective and preventive action
09	EMSP 090	Control of records
10	EMSP 100	Internal audit
11	EMSP 110	Management review

--- END OF PROCEDURES MANUAL INTRODUCTION ---