STREAMLINE (ENVIRONMENTAL SERVICES) LTD

ENVIRONMENTAL MANAGEMENT

♦ Information **♦**

STREAMLINE (ENVIRONMENTAL SERVICES) LIMITED

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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:

- (a) 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 : 2008, 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.

J. Snelling Operations Director

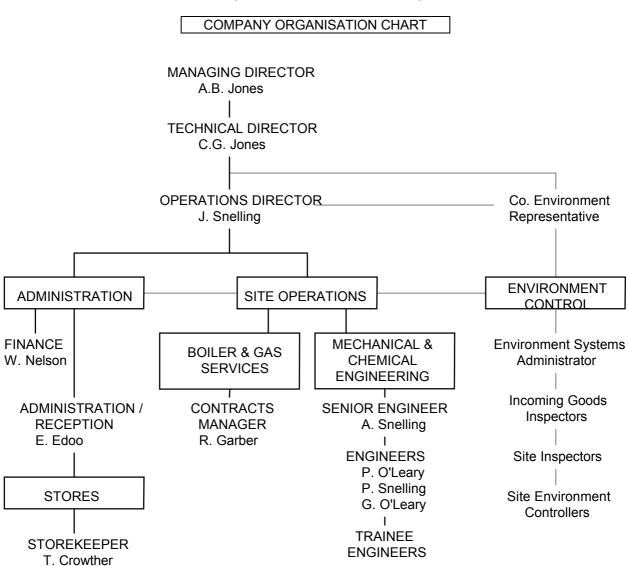
January 2013

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 Environmental Management Department.

Streamline (Environmental Services) Limited



(ii) The above personnel are assisted in their duties by independent Quality, Safety and Environment Consultants.

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OSHCR – Registered Consultant www.oshcr.org

4.2 COMPANY ENVIRONMENTAL MANAGEMENT SYSTEM

General

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.

STREAMLINE (ENVIRONMENTAL SERVICES) LIMITED

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

INDEX	PROCEDURE NUMBER	PROCEDURE TITLE
01	EMP 010 EMP 011	Control of Environmental Management Manual Production of Procedures
02	EMP 020	Environmental Management Systems Review
03	EMP 031	Environmental Planning
04		
05	EMP 050	Control of Documents and Data
06		
07		
08		
09	EMP 090	Environmental Operational Control
10		
11		
12	EMP 120	Environmental Monitoring and Measurement
13	EMP 130	Control of Nonconforming Product
14	EMP 140	Corrective and Preventive Action Reporting
15		
16	EMP 160	Control of Environmental Records
17	EMP 170	Internal Environmental Management Systems Auditing
18	EMP 180	Recruitment, Training and Personnel Records
19		
20	EMP 200	Statistical Analysis (Continual Improvement)
		Standard Forms

--- END OF PROCEDURES MANUAL INTRODUCTION ---