

SECTION C - ISO 14001:2015

Only complete this section if applying for certification against this standard.

1. How long has your environmental management system been in place?

Please complete the following questions (3-9) considering ALL locations applying for certification.

2. Permits to operate:

Are your operations subject to an authorisation/permit/licence/registration from a regulatory body?
(e.g. environmental permit, hazardous waste producer registration, abstraction licences, registered waste or water discharge exemptions, etc.)

Yes No

If yes, please provide details (including permit/licence/registration numbers):

Numbers and which location(s) this applies to:

3. Discharges to water/sewer:

Do you produce any industrial effluent (other than domestic sewage and surface water)?

Frequently Occasionally Never

If yes, please provide details, including which location(s) this applies to:

4. Waste:

Do you produce hazardous, special or clinical waste?

Frequently Occasionally Never

If yes, please provide details, including which location(s) this applies to:

5. Noise and nuisance:

Have you had complaints with respect to noise or other nuisances (smoke, dust, fumes, odours or other escapes) from your premises?

Frequently Occasionally Never

If yes, please provide details, including which location(s) this applies to:

Details, including which location(s) this applies to:

6. Incidents/prosecutions:

Have you had any environmental incidents leading to high clean-up costs or a breach of legislation (including prosecution)?

Yes No

If you have answered yes to any of the above questions, please provide details, including which location(s) this applies to:

7. Site sensitivity:

Are there any surface waters (rivers, lakes, streams, etc.) or boreholes within or adjacent to the site boundaries?

Yes No

Is your site overlying groundwater of significance (e.g. major / minor aquifer)?

Yes No

Do you have listed buildings (Grade I, Grade II*, Grade II) or archaeological sites (tumuli, burial mounds etc.) on site?

Yes No

Is the site within or adjacent to any designated nature conservation sites including Site of Special Scientific Interest (SSSI), National Park, or Special Areas of Conservation?

Yes No

Are there any other conservation issues at the site?

Yes No

Is there evidence to suggest land contamination requiring clean-up is present at the site?

Yes No

If you have answered yes to any of the above questions, please provide details, including which location(s) this applies to:

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