

Nissan Motor Manufacturing (UK) Ltd  
Application for Part B Permit  
Controlled Pyrolysis Cleaning Furnaces  
Pollution Prevention and Control (England and Wales) Regulations 2000  
Application Date: February 2024

## Appendix 4c

### Environmental Management System Document Contents List

Ref	Title	Rev.	Type	Effective
<b>Policy</b>				
21PL01	Manage Environmental Effects	9	Policy	03-Nov-23
<b>Administrative controls</b>				
21CP01	Environmental Management System Documentation - Development and Control...	11	Procedure	23-Sep-22
21CP02	Environmental Management System Organisation	21	Procedure	21-Nov-23
21CP03	Environmental Legal and Other Requirements - Identification	12	Procedure	23-Sep-22
21CP04	Environmental Control - Measurement, Monitoring & Legal Compliance	14	Procedure	23-Sep-22
21CP05	Communication - The Needs & Expectations of External Interested Party's...	9	Procedure	21-Nov-23
21CP06	Environmental Aspects - Identification & Significance Assessment	10	Procedure	27-Oct-22
21CP07	Training Arrangements	6	Procedure	08-Mar-23
21CP08	Environmental Objectives & Targets - Management System	12	Procedure	23-Sep-22
21CP09	Environmental Management System - Audit Management	16	Procedure	23-Sep-22
21CP10	Environmental Concern Reporting and Resolution	13	Procedure	10-Jul-23
21CP11	Contact with Environmental Regulatory Bodies	8	Procedure	21-Nov-23
21CP12	Environmental Record Management	6	Procedure	23-Sep-22
21CP13	Work Instructions - Issue to Operating Departments	11	Procedure	23-Sep-22
21CG01	Internal Environmental Audits	18	Guideline	22-Sep-22
21CG02	Environmental Management - Zone and Shop Operational Status Reporting	8	Guideline	22-Sep-22
21CG03	Environmental Concern Reporting	11	Guideline	05-Jul-23
EMSS	Scope of the NMUK Environmental Management System	5	Guideline	29-Jan-18
21CG04	Guideline for NMUK EMS Scope	2	Guideline	22-Sep-22
21CP14	Identification of Interested Party's Needs & Expectations	3	Procedure	23-Sep-22
21CP15	Identification of EMS Risks and Opportunities	3	Procedure	23-Sep-22
<b>Operational Controls</b>				
21CP16	Land Use and Development Management	8	Procedure	23-Sep-22
21CG05	Consideration of Environmental Effects	7	Guideline	22-Sep-22
21CP17	Disposal of Plant and Equipment	11	Procedure	23-Sep-22
21CG06	Preparation of Zone Instruction Sheets	12	Guideline	17-Apr-23
21CG07	Compilation of Record Sheet - Measurement Results	7	Guideline	23-Oct-23
21CG08	Bulk Storage Facilities Management - Delivery of Materials and Collecti...	10	Guideline	22-Sep-22
21CG09	Calibration of Instruments Used in Environmental Management System	8	Guideline	21-Nov-23
<b>Air Pollution</b>				
21CP18	Control of Emissions to Air	8	Procedure	23-Sep-22
21CG10	Visual Assessment of Emissions	7	Guideline	22-Sep-22
21CP19	Olfactory Assessment of Emissions	9	Procedure	23-Sep-22
21CG12	Management of Ozone Depleting Materials & Materials with High Gloabl Wa...	9	Guideline	22-Sep-22
21CG11	Olfactory Assessment of Emissions - Methodology	9	Guideline	22-Sep-22
<b>Water Pollution</b>				
21CP20	Control of Discharges to Water	7	Procedure	23-Sep-22
<b>Waste Management</b>				
21CP21	Waste Management - Evaluation of Waste Streams & Arrangements for Colle...	9	Procedure	23-Sep-22
21CP22	Waste Management Segregation of Waste for Disposal	6	Procedure	23-Sep-22
<b>Emergency and Accident Control</b>				
21CP23	Limitation of Environmental Pollution Resulting from Spillage	8	Procedure	23-Sep-22
<b>Energy Management</b>				
21CP24	Energy Management System Organisation	10	Procedure	27-Nov-23