

	Supplied
	To be supplied when relevant
	Not used

Service Delivery Plans - Proposed Shanks Appendices

Appendix No	Appendix Name	
1	NOT USED	
2	Detailed Site Drawing – North Cumbria ITS & South Cumbria ITS	
3	Planning Applications & Consent - Hespian Wood Resource Park & Sowerby Woods Resource Park	
4	Site Environmental Protection Permit	
5	Building Cleaning Schedule	
6	Site Rules	
7	WCAs Code of Conduct	
8	Traffic Management Plan	
9	Security Arrangements	
10	Weighbridge Procedures	
11	Authorised Vehicle List.	
12	Manual Ticket (Blank Ticket)	
13	Risk Assessment Register	
14	Training Matrix	
15	Spillage Procedures	
16	Fly Control Procedure	
17	Hespian Wood Emergency Pack	
18	Hespian Wood Risk Assessments, Operating Procedures and Site Rules	
19	Fire Log Book (Example)	
20	PROPS Statement	
21	SHANKS Standard Inspection / Audit Form	
22	SHANKS Policy – Temporary Worker Control	
23	SHANKS QMS & EMS ISO – Certificates	
24	Management Manual - Cumbria	
25	Management Plan - HWRC Sites	
26	HWRC Audit Form	
27	Off Taker Audit Form	
28	Landfill Details	
29	Container Standards	
30	Branding Strategy	
31	Transfer Stations	
32	Third Party Waste Acceptance Protocol	
33	HWRC Material Offtakers Licence/Permit Numbers	
34	Northern Resource Park Location Plan	
35	Southern Resource Park Location Plan	
36	Weight Estimation Matrix	
37	Risk Matrix - Business Continuity Plan	
38	NOT USED	
39	NOT USED	
40	NOT USED	
41	Material Outlets	
42	HWRC Shift rotas	
43	NOT USED	
44	NOT USED	
45	Non compliance procedure - Shanks Procedure	
46	Manual Ticket Procedures - Shanks Procedure	
47	Container Defect Reporting - Shanks Procedure	
48	Incident Report Form	
49	Shanks Safety Procedures	

	50	NOT USED	
	51	NOT USED	
	52	Incident Controller Training Presentation	
	53	HWRC Electronic Vehicle Count System	
	54	CWM Transport, HWRC, Landfill Appendices	
	55	Example Ban Letter	
	56	Detailed HWRC Drawings	
	57	NOT USED	
	58	NOT USED	
	59	OVERVIEW OF SHANKS SELF MONITORING SYSTEM	
	60	EXAMPLE TIM/BUSINESS OBJECTS REPORTS	
	61	WRG Appendices	