



US Ecology York

CONTEXT OF THE ORGANIZATION

The US Ecology IMS Owner's Manual (Corporate and site-specific) contains the forms, procedures, and instructions to achieve the results, as planned within the quality, environmental and health and safety Integrated management system, (IMS) and based on both internal and external issues.

The internal issues important to understanding the purpose of US Ecology York may include (but are not limited to):

- Leadership of the organization
- Activities, products, services, and capabilities
- Organizational structure, roles and responsibilities, policies, and objectives
- Current processes/systems
- Resources, including capital, time, personnel, and technology
- Culture, standards, requirements, and knowledge
- Compliance obligations
- Environmental conditions and aspects, biodiversity, and the availability of natural resources.

Examples of IMS tools which may be selected include: Objectives and Targets, Policies, Business Plans and Budgets, Monthly Executive Reports ("MD&As"), Management Review Meetings, Environmental Aspects & Impacts, Team meetings, Audit Reports, Project Planning/MOC, and Capital Planning.

External issues relevant to understanding the purpose of US Ecology York may include (but are not limited to):

- Social, cultural, political, legal, regulatory, financial, economic and technological environments
- Natural circumstances whether they be local, regional, or international
- Stakeholders and the needs, expectations, and requirements of interested parties.
- Competitive circumstances at local, regional, and international levels

Examples of IMS tools include Monthly Executive Reports ("MD&As"), Staff meetings, Capital Planning, Analyses from government or industry analysts, Regulatory Steering Committees, Customer Surveys and Communication, Weekly Sales group meetings, and Community Outreach goals.

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SCOPE STATEMENT

The USE York IMS Owner's Manual (Corporate and Site-Specific) provides the standard procedures for providing quality customer service, employee satisfaction, waste management/treatment and its reflection on the environment. As such, it includes:

- A standard approach for all USE York process/procedures that is:
 - Consistent with ISO9001:2015 quality management and quality assurance standards
 - Consistent with ISO14000:2015
 - Consistent with ISO 18001:1999

- A roadmap that can serve as:
 - An introduction for new employees to standard practices
 - A checklist for more experienced professionals

- A documented baseline for:
 - Quality, Environmental, and Health & Safety certification
 - Auditable validation for compliance to standard practice
 - A program of continuous improvement to methodology, procedures, and practices
 - Description of the interaction of processes of the IMS

Scope and Applicability

The Integrated Quality, Environmental, and Health & Safety Management system described here applies to USE York 730 Vogelsong Road York, PA 17404.

The Integrated Management System excludes section 7.3 Design and Development of ISO9001:2008, as we process product to customer specifications, we do not design product for them to purchase.

This exclusion does not affect our ability or responsibility to provide product and services that meet applicable customer or regulatory requirements.

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