# **Genesis Reloop — Regulatory Compliance Pack**

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### **Project Introduction**

The Genesis Reloop Regulatory Compliance Pack serves as the definitive master collection of all policies, procedures, and protocols governing the project’s dual-stream operations in anaerobic digestion and biodiesel production. Its purpose is to provide a single, unified source of truth for ensuring adherence to all applicable UK and EU regulations, industry standards, and best practices.

This pack is designed for use by all management, operational, and compliance personnel to guide decision-making, mitigate risk, and uphold our commitment to safety, quality, and environmental stewardship.

### **Master Table of Contents**

This pack contains the following 18 compliance and procedural documents:

1. **Biogas Environmental Permitting Procedure**
2. **Animal By-Products (ABP) Feedstock Management Procedure**
3. **PAS 110 Digestate Quality Management Protocol**
4. **DSEAR Risk Assessment & Control Procedure**
5. **Energy Offtake Compliance Protocol (G99 & GS(M)R)**
6. **Biodiesel Production Environmental Permitting Procedure**
7. **UCO Feedstock Sourcing & Certification Protocol**
8. **EU RED II / RED III Compliance Statement**
9. **UK RTFO Compliance Procedure**
10. **EN 14214 Biodiesel Quality Control Specification**
11. **ADR Transport Procedure for UCO & Biodiesel**
12. **UK Biodiesel Excise & Fuel Duty Procedure**
13. **Duty of Care Waste Management Procedure**
14. **EWC / LoW Code Waste Classification Procedure**
15. **Cross-Border Waste Shipment Procedure (Annex VII)**
16. **REACH & CLP Chemical Safety Procedure**
17. **Health & Safety at Work Act (HSWA) Policy**
18. **Project Compliance Master Checklist**

### **Concluding Remarks**

The successful compilation of the Genesis Reloop Regulatory Compliance Pack marks a critical milestone in our commitment to operational excellence. This comprehensive suite of documents provides the framework for responsible and legally sound operations.

It should be regarded as a dynamic resource, subject to continuous review and improvement as regulations evolve and our processes mature. The diligent application of these procedures by all team members is fundamental to the long-term success and sustainability of the Genesis Reloop project.