



ENVA Scotland Compliance Pack

Last Update – 26th January 2024

Our vision

**‘To protect and preserve
the world’s finite resources’**

Our commitments



To keep our people happy and safe in the work that we do.



To actively expand the circular economy, working closely with our customers and partners to develop and realise resource recovery solutions.



To adopt a system-wide approach to our clients’ waste, water and environmental challenges, maximising value to stakeholders and the environment.



To continually develop the skills and knowledge of our team, delivering unrivalled expertise in our markets and exceeding our customers expectations.



To champion our environmental and social commitments and actively engage with customers, employees and local communities to deliver them.

ENVA Scotland Compliance Pack

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Policy Statement

Health and Safety Policy

Statement of Intent

Enva Scotland Limited is comprised of business units with a wide range of recycling, composting and hazardous waste activities within their remit. The company is committed to ensuring that practical and effective measures are in place to protect the health, safety and welfare of our employees, contractors, clients, people affected by our operations and the communities where we live and conduct our business.

The principals in the delivery of this policy are:

- Strong and active leadership with detailed health and safety management arrangements.
- To comply with the requirements and targets set by health and safety regulations.
- To monitor, evaluate and continuously improve our performance in health and safety.
- Identify, evaluate and manage health and safety through risk assessment of our activities.
- To provide and maintain a safe working environment for employees and the wider community.
- Provide visible and active commitment from the company leaders.
- Clear accountability at all levels.
- Effective consultation with the workforce in health and safety matters.
- Setting health and safety standards and goals throughout the business.
- Allocation of appropriate resource.

Responsibilities for Health and Safety

The implementation, maintenance and monitoring of the health and safety policy shall be the responsibility of the managing director for Enva Scotland Ltd.

Competent persons have been appointed to assist in meeting Enva's statutory duties. The Head of Compliance, along with a team of health and safety provide guidance and advice to the business.

Department managers throughout the business are responsible for the workplace health and safety of the staff in their departments. They have a duty to follow UK laws and internal Enva guidance and procedures.



Policy Statement

Enva employees are responsible for:

- Participating in the company's consultation processes
- Ensuring their continued competence to carry out their duties is maintained.
- Engaging with promotion and achievement of the company's health and safety standards.
- Fulfill their legal duty to take reasonable care to ensure their own safety and that of others who may be affected by either their acts or their omissions. (Health and Safety at Work Act 1974, Sections 7 and 8).

Arrangements for Health and Safety

The business will seek to reduce or eliminate hazards in the workplace by implementing the following arrangements:

- Ensure that business activities are covered by risk assessments and the identified control measures are put into place.
- Provide training to ensure that company staff have sufficient knowledge, skills and competencies to safely carry out their duties.
- Provide sufficient resources and supervision to ensure the health and safety of our staff and subcontractors is not compromised.
- Monitor the health and safety performance of the company and make adjustments as necessary. Monitoring will include management inspections, regular audits, testing of environmental conditions and health surveillance.
- The business will proactively communicate health and safety information to internal and external stakeholders as required. These arrangements can include but are not limited to reports, direct e-mail, toolbox talks and relevant posters.

This policy will be regularly monitored to ensure that our objectives and continual improvement goals are achieved.



Tom Walsh
Chief Executive Officer ENVA Group



Policy Statement

Environmental Policy

Statement of Intent

Enva Scotland Limited is comprised of business units with a wide range of recycling, composting and hazardous waste activities within their remit.

We are committed to the prevention of the pollution of land, air, and water through a policy of continually improving our environmental performance. Enva recognises and embraces the statutory obligations placed upon the organisation by relevant environmental legislative and regulatory requirements.

We continually seek ways to improve our environmental performance by working with people, customers and suppliers to identify how to deliver "second lives" for otherwise waste materials and seek ways to reduce our carbon outputs.

The principals in the delivery of this policy are:

- Striving to find the most beneficial alternative use of waste materials and in doing so, minimise the use of finite resources.
- Providing our people with appropriate environmental training so that we continue to manage our operations in an environmentally sensitive way that complies with our permits and meets or exceeds industry standards.
- Work with our customers and suppliers to continue our focus on waste minimization, resource recovery and the promotion of materials recovered from waste as valuable alternatives to conventional virgin equivalents.
- Routinely report on environmental and resource recovery information
- Acting on what we learn to continue our commitment to improving our environmental performance and procedures.

This policy is led by our Managing Director who works to monitor our operations and ensure our staff are trained and supported to meet our legal obligations, to focus on resource recovery and report on environmental performance.



Tom Walsh
Chief Executive Officer ENVA Group

compliance matters



Policy Statement

Quality Policy

Scope

Enva Scotland Limited is comprised of the business units Recycling Scotland and Specialist Scotland, with a wide range of recycling, composting and hazardous waste activities within their remit. The scope of this policy includes all processes carried out at both Enva's and our customers sites, the creation of products and the measurement of the activities associated with these processes.

On-site processes are generally described as:

- The provision of a service of waste collection, treatment, and disposal.
- Product manufacture including glass and brick aggregate, sorting and baled RDF, cardboard, paper, and plastics. In addition, compost and a sand replacement product for concrete manufacture are produced as products within the business.

Objectives

By taking into account the significant aspects, legal obligations, other applicable requirements, and the commitment to continual improvement, the division has set certain objectives and KPI's with associated targets in order to measure the progress in achieving these objectives.

Customers expect a quality and professional level of service from the business, which means our people strive to deliver quality in everything that we do, from service, delivery, cost and performance to health and safety, innovation and environmental management.

Promoting Continual Improvement

By setting objectives and targets we can drive continual improvement in our services that we provide. We also regularly review the ways, in which we work, to identify opportunities for improvement and sustain the success of our organisation.

Monitoring Performance

Monitoring and measuring our performance allow us to monitor progress against set targets



Policy Statement

We evaluate the monitoring results against our quality objectives and compliance with legal requirements. Our audit programme is based on our business risks, our performance, results of previous audits and the scope of our management systems. Appropriate actions are taken and tracked to completion addressing any areas of concern.

Review

Management reviews shall be held at regular intervals to ensure performance is continuing to meet expectations. This meeting will be recorded and appropriate actions from the meeting are tracked to completion.

In order to meet these requirements, there are responsibilities at each level within the company who will be responsible for the promotion and following the principles required of the policy:

Managing Director

- Reviewing, endorsing and achieving this policy's aims.
- Ensuring that procedures meet the requirements of the needs of the quality system.

Managers are responsible for

- Implementing, enforcing and reviewing the processes and procedures for their area of responsibility.
- Ensuring their people are aware of their responsibilities and receive appropriate training.
- Ensuring that every effort is made to meet quality objectives and targets.

Employees are responsible for

- Carrying out their work in line with this policy and associated procedures.
- Coaching colleagues where their performance falls short of the expectations of this policy.
- Ensuring that every effort is made to meet quality objectives and targets.



Tom Walsh
Chief Executive Officer ENVA Group



Enva Policy Statement

Anti Bribery & Corruption

Enva is committed to the highest standards of integrity and has adopted and conducts a zero tolerance approach to bribery and corruption. This applies to both employees and anyone acting on Enva's behalf. This policy sets out the standards expected of all Enva employees in relation to bribery and corruption by clearly stating the responsibilities upon those working for and with us. It provides guidance on how to avoid, recognise and tackle any issues.

This policy is also relevant for third parties who undertake services on our behalf. Enva expects those third parties to abide by this policy or have equivalent policies in place that combat bribery and corruption. Enva takes its responsibilities seriously due to the significant risks that non-compliance brings should employees or service providers fail to comply.

Bribery

A bribe is any financial or other type of advantage offered, promised or given from one person to another in order to gain commercial, contractual, regulatory or personal advantage. Bribes are not just monetary; they can be any type of gift, hospitality or inducement. A contract or transaction does not need to happen or be completed for bribery to have taken place. To comply with this policy:

1. Do not offer promise or pay/provide bribes;
2. Do not accept, request or agree to bribes;

Gifts, Hospitality & Entertainment

This policy does not prohibit normal and appropriate gifts, entertainment and hospitality, both received and given, from and to third parties. Routine and inexpensive activities such as business breakfasts/lunches and small items of promotional material such as Enva branded marketing items remain appropriate to what we do. However, any other type of gifts, hospitality or entertainment is subject to the following rules:

- they are appropriate to the circumstances and there is no risk that they could be perceived as improperly influencing the recipient;



- they are for the purpose of establishing or maintaining good and ethical business relationships;
- they improve the image or reputation of Enva and is arranged in good faith
- any gifts hospitality or entertainment is not offered promised or accepted to secure an advantage for the company or any of it's employees, or to influence the impartiality of the recipient;

Enva has procedures for accepting or providing gifts, hospitality or entertainment. In general, this should be with the full and open knowledge of your manager and, where possible, in advance. The expenses system should be used to record any such spending or arrangements. If you answer yes to any of the following questions about any exchanges, you must discuss the issue with your manager:

1. Is it intended to influence a third party, gain or retain advantage;
2. Is the gift/hospitality in your individual name rather than Enva's name;
3. Is any part of it cash or cash equivalent;
4. Is any part of the transaction secretive;
5. Is it in breach of any local law;

Report to your manager or any other manager any suspected or actual bribery, or any concerns that other employees or associated persons may be linked with bribery. Enva will investigate any allegations or suspected bribery, this includes use of the disciplinary processes and referral of information/investigations to relevant enforcing authorities.

Facilitation Payments

These are typically small unofficial payments made to secure or expedite a routine government action by a government official. Enva does not and will not accept or make facilitation payments of any kind. Our intermediaries or agents acting on our behalf must not breach this position.

Intermediaries, Suppliers, Agents and Service Providers

Employees of Enva exercise due diligence to prevent bribes being offered or given by intermediaries, suppliers, agents or service providers. Third parties are expected to abide to a similar zero tolerance approach to bribery and corruption. Agreements entered into should provide for their termination in the event of actual or perceived corruption or bribery by the third party with any concerns immediately being raised with your manager or any other manager.

Conflicts of Interest

This is a situation in which personal interest of an employee or representative conflicts with the interests of the business. It can be financial, professional, family or other interests. Please



report any such conflicts, or perceived possible conflicts, to your manager so they can support you in managing the situation. Enva also has in place requirements for employees to make declarations of interest in accordance with HR policies.

Responsibilities

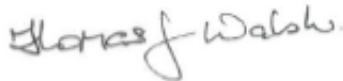
Employees of Enva must read, understand and comply with this policy. Employees follow procedures (including HR, procurement, and financial procedures) to minimise the risk of actual or perceived bribery or corruption by employees or third parties.

Enva employees will notify their manager or any other manager/Director of any concerns regarding compliance with this policy. Those persons will be investigated in a manner that reflects Enva's zero tolerance position to bribery and corruption. No persons raising such concerns will be subject to unfavourable treatment or disciplinary action.

Expenses claims relating to hospitality, gifts or expenses incurred to third parties must be submitted in accordance with expenses policies along with reasons for the expenses being incurred. Such expenses must not be concealed.

Enva's Board has overall responsibility for reviewing and approving this policy which is implemented within each business.

Signed, for and on behalf of Enva:



Tom Walsh
Chief Executive Officer



Enva Policy Statement

Environmental, Social & Corporate Responsibility

Enva has a focus on non-financial performance commitments that address our approach towards responsible business development, sustainability, our impact on society and the environment, and other ethical or corporate governance considerations. We believe this focus will deliver sustainable value for the environment, the communities we operate in and our shareholders.

Environmental

Enva is committed to Recycling and Resource Recovery which forms the basis of our business strategy. We support the life cycle of waste products to provide either a second life, such as the production of energy or, in many cases, closed-loop recycling solutions. Enva is committed to developing new and innovative products and solutions and extending the lifecycle of the world's resources is driving our business forward, saving energy and saving resources.

Enva has a specific published Environmental Policy outlining our commitments in relation to protecting the environment and our environmental performance.

Social Responsibility

Enva is committed to the ideals of inclusion, diversity and equality across society and particularly within our sphere of direct influence. Enva recognises our legal and moral responsibilities across a spectrum of interested parties including our employees, customers, the public and the communities in which we operate.

Enva has a range of policies and procedures in place to implement our social commitments, including specific policies regarding Equal Opportunities & Diversity, Health & Safety and Modern Slavery. Enva also provides direct financial support to a range of both charitable and community based causes in the local communities in which we operate.

compliance matters

Version 1- Issue December 2023
Enva Scotland Limited



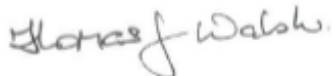
Corporate Responsibility

Enva is committed to maintaining the highest standards of corporate governance and this responsibility lies with the Board and the Management Teams across the business. Enva is committed to having effective ongoing processes to identifying, evaluating and managing any significant risks faced by our businesses.

Enva has a range of policies and procedures in place to implement our commitment regarding our corporate governance responsibilities, including specific policies regarding Anti Bribery & Corruption and Corporate Criminal Offences.

This policy will be reviewed and updated on a 12 monthly basis or as required due to a change of approach.

Signed, for and on behalf of Enva:



Tom Walsh
Chief Executive Officer



Policy Statement

Modern Slavery Act Statement

Enva is opposed to slavery and human trafficking in any part of our business or our supply chain. We are therefore committed to ensuring that we have adequate procedures in place to identify and prevent these practices.

We meet the turnover threshold applicable to section 54 of the Modern Slavery Act 2015 in respect of the period covered by this statement for the financial year ending on the 31st of March 2023.

Our Business

Enva is a full-service and leading provider of recycling and resource recovery solutions. With sustainability at the forefront of its proposition, Enva recovers a broad range of hazardous and non-hazardous waste materials for re-use in manufacturing and for energy conversion, as well as providing a complete portfolio of water and waste-water services.

This statement covers the following businesses within the Enva Group:

Enva Topco Ltd	Enva England Ltd
Enva England Specialist Waste Ltd	Enva Northern Ireland Ltd
Enva Battery Recycling Ltd	Enva Ireland Ltd
Enva Organics Ltd	Enva Plastics Ltd
Enva Wood Recycling Ltd	Enva Scotland Ltd

Seasonal work is not a feature of the industry in which we operate. More detailed information on our business is available at enva.com.

Our Supply chains

- We are committed to acting ethically and with integrity towards our employees and in all our business relationships.
- Our policy on slavery and human trafficking is set out at the commencement of this statement.



Policy Statement

Procedures on Slavery and Human Trafficking

As part of our compliance with the policies referred to above, we have taken the following steps:

- Assessed potential risk areas in our supply chains.
- Mitigated the risk of slavery and human trafficking occurring in our supply chains, including conducting reviews, where necessary, of the controls our suppliers have in place and carrying out other suitable checks.
- Monitored potential risk areas in our supply chains when required.

Responsibility for ensuring that our procedures are adequate and are adhered to in all of our activity's rests with the Directors of each business within Enva.

Training

To ensure a suitable level of understanding of the risks of modern slavery, and human trafficking, in our business, and our supply chains, relevant directors and employees participated in appropriate training workshops.

Assurance and Key Performance Indicators

We will review this statement on an annual basis, developing appropriate key performance indicators, to measure compliance.


Approval

This modern slavery statement has been approved by the Enva board of directors on the 31st of September 2023 and signed by the Chief Executive Office on behalf of the board.



Tom Walsh
Chief Executive Officer ENVA Group
31st September 2023





Insurance Documents

- Employers, Product and Public Liability Insurance
- Motor Insurance



CERTIFICATE OF INSURANCE

This is to certify that a Policy of Insurance as described below has been issued to the Insured

Policy Number:	76810186-30026
The Insured:	Enva Topco Limited and Subsidiary Companies
Registered Address:	12 Henrietta Street, London, WC2E 8LH
Period of Insurance:	1 st December 2023 to 30 th November 2024 Local Standard Time at the address of the Insured both days inclusive
Cover:	Public/Products Liability
Limits of Indemnity:	GBP 10,000,000 any one occurrence and in the annual aggregate
Excess:	GBP 100,000 each and every occurrence
Territorial Limits :	Worldwide excl. US/CAN

Nothing contained in this Certificate shall in any way be held or construed to vary alter or waive any of the terms conditions or provisions of the Policy

This Certificate is only a summary of the Policy. Reference should be made to the Policy for the full terms conditions and exceptions

Date: 1 December 2023

Signed For and on behalf of HDI Global SE– UK

Stephanie Ogden
Managing Director
HDI Global SE – UK
20 Gracechurch Street
London
EC3V 0BG

Tel: 0207 696 8099
Email: contactus@uk.hdi.global
Website: www.hdi.global

HDI Global SE – UK
20 Gracechurch Street,
London, EC3M 3BE
T: +44 (0)20 7696 8099
www.hdi.global

Authorised by BaFin and authorised and subject to limited regulation by the Financial Conduct Authority and Prudential Regulation Authority. Details about the extent of our regulation by the Financial Conduct Authority and Prudential Regulation Authority are available from us on request.

HDI Global SE – UK is a branch of HDI Global SE (registered office: HDI-Platz 1, 30659 Hannover, Germany)

Certificate of Employers Liability Insurance

(A copy of this Certificate must be displayed where employees covered by this policy can readily access it)

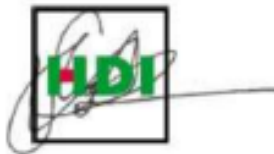
Policy Number: 76810186-30010
Name of Policy Holder: Enva Topco Limited and Subsidiary Companies
Date of Commencement of Insurance: 1st December 2023
Date of Expiry of Insurance: 30th November 2024
Local Standard Time at the address of the Insured both days inclusive

We hereby certify that:-

- 1 subject to paragraph 2 the policy to which this Certificate relates satisfies the requirements of the relevant law applicable in Great Britain Northern Ireland the Isle of Man and the Channel Islands
- 2 the minimum amount of cover provided by this Policy is no less than GBP 5,000,000

Date: 1 December 2023

Signed For and on behalf of HDI Global SE– UK



Stephanie Ogden
Managing Director
HDI Global SE – UK
20 Gracechurch Street
London
EC3V 0BG
Tel: 0207 696 8099
Email: contactus@uk.hdi.global
Website: www.hdi.global

HDI Global SE – UK
20 Gracechurch Street,
London, EC3M 3BE
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www.hdi.global

Authorised by BaFin and authorised and subject to limited regulation by the Financial Conduct Authority and Prudential Regulation Authority. Details about the extent of our regulation by the Financial Conduct Authority and Prudential Regulation Authority are available from us on request.

HDI Global SE – UK is a branch of HDI Global SE
(registered office: HDI-Platz 1, 30659 Hannover, Germany)

Certificate of Motor Insurance

Certificate number: MV23Z0042814

1. Description of vehicle:

Any motor vehicle the property of or on hire or loan or leased to the Policyholder

2. Name of policyholder:

ENVA Topco Limited & Subsidiary Companies

3. Effective date of the commencement of insurance for the purpose of the relevant law:

1 December 2023

4. Date of expiry of insurance:

30 November 2024

5. Persons or classes of person entitled to drive:

Provided that the person driving holds a licence to drive the vehicle or has held and is not disqualified for holding or obtaining such a licence

Any person who is driving on the order or with the permission of the Policyholder.

6. Limitations as to use:

Use for social domestic and pleasure purposes.
Use in connection with the Policyholder's business.

The Policy does not cover:-

1. Use while the vehicle is let on hire.
2. Use for the carriage of passengers for reward.
3. Use for racing pacemaking reliability trials competitions rallies or trials.
4. Use whilst drawing a greater number of trailers in all than is permitted by Law.
5. Use in connection with the motor trade

For Zurich Insurance Company Limited
Authorised Insurers



Tim Bailey
Chief Executive Officer of Zurich Insurance Company Limited, UK Branch

We hereby certify that the policy to which this Certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the island of Guernsey, the island of Jersey and the island of Alderney.

Note: For full details of the insurance cover reference should be made to the Policy.

Advice to Third Parties: Nothing contained in this Certificate affects your right as a Third Party to make a claim.

This Policy applies in respect of events occurring in Great Britain, Northern Ireland, the Isle of Man and the Channel Islands, all member countries of the European Union, Iceland, Norway, Switzerland, Serbia, Andorra and Bosnia & Herzegovina.

La présente politique s'applique aux événements survenant en Grande-Bretagne, en Irlande du Nord, sur l'île de Man et les îles Anglo-Normandes, dans tous les pays membres de l'Union européenne, en Islande, en Norvège, en Suisse, en Serbie, en Andorre et en Bosnie-Herzégovine.

Diese Versicherung gilt für Schadenereignisse, die in Großbritannien, Nordirland, der Isle of Man und den Kanalinseln, allen Mitgliedstaaten der Europäischen Union, Island, Norwegen, der Schweiz, Serbien, Andorra und Bosnien-Herzegowina eintreten.

La presente Política si applica a eventi che si verificano in Gran Bretagna, Irlanda del Nord, Isola di Man e Isole del Canale, tutti i paesi membri dell'Unione europea, Islanda, Norvegia, Svizzera, Serbia, Andorra e Bosnia-Erzegovina.

La presente Política es aplicable al respecto de los hechos que tienen lugar en Gran Bretaña, Irlanda del Norte, la Isla de Man y las Islas del Canal, todos los países miembros de la Unión Europea, Islandia, Noruega, Suiza, Serbia, Andorra y Bosnia y Herzegovina.

Instructions in the event of an accident

You SHOULD

- | | | | |
|---|--|---|---|
| 1 | take names and addresses of all witnesses; | 3 | if your policy is comprehensive put us in touch with your garage; if your vehicle is in use tell us when and where you intend taking it for repair; |
| 2 | report the accident to the office issuing this Certificate (see overleaf) or if this is not practicable, to the nearest office (see Telephone Directory) quoting the Certificate Number; | 4 | send all communications you receive relating to claims or proceedings against you, unanswered, to the office |

IMPORTANT

The Law requires:

- 1 unless names and addresses, including those of the vehicle owner, together with the registration mark of the vehicle are exchanged at the time of the accident the driver must report it to the Police as soon as possible and in any case within 24 hours;
- 2 if anyone was injured and the Certificate of Insurance was not produced to the Police at the time of the accident, the driver must report the matter to the Police as soon as possible and in any case within 24 hours and produce the Certificate (or arrange to produce it within 5 days of the accident).

You SHOULD NOT

- 1 admit any liability;
- 2 negotiate or make any agreement with anyone regarding your responsibility for the accident;
- 3 make or offer any payment whatsoever to any Third Party, if in doubt – consult us;
- 4 repudiate a claim without our agreement; this may result in Court Action against you by the other party.

Pen Underwriting Limited is authorised and regulated by the Financial Conduct Authority (FCA number 314463). Registered Office: The Walbrook Building, 25 Walbrook, London EC4A 3AW. Registered in England and Wales. Company Number: 5172311. www.penunderwriting.co.uk

INTERNAL USE ONLY



ISO Certificates

- Linwood, Glenrothes, Irvine and Newbridge - ISO 14001 – Environment
- Paisley and Dunniflats - ISO 14001 - Environment
- Linwood, Glenrothes, Irvine and Newbridge -ISO 45001 – Health and Safety
- Paisley and Dunniflats – ISO 45001 – Health and Safety
- Paisley and Dunniflats – ISO 9001 - Quality
- Linwood, Glenrothes, Irvine and Newbridge - ISO 9001 – Quality

Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Enva Scotland Ltd
Dry Waste
Burnbrae Road
Linwood Industrial Estate
Linwood
PA3 3BD
United Kingdom

Holds Certificate Number:

EMS 662689

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The provision of a service of non-hazardous waste collection, treatment and disposal.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2017-05-02

Effective Date: 2023-05-02

Latest Revision Date: 2023-04-27

Expiry Date: 2026-05-01

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...making excellence a habit.™

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An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: EMS 662689

Location	Registered Activities
Enva Scotland Ltd Unit 1-5, Moorend Shewalton Road Irvine KA11 5AW United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.
Enva Scotland Ltd Unit 6 Newbridge Industrial Estate Newbridge EH28 8PJ United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.
Enva Scotland Ltd Cable Road Viewfield Industrial Estate Glenrothes KY6 2SY United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.
Enva Scotland Ltd Dry Waste Burnbrae Road Linwood Industrial Estate Linwood PA3 3BD United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.

Original Registration Date: 2017-05-02

Effective Date: 2023-05-02

Latest Revision Date: 2023-04-27

Expiry Date: 2026-05-01

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Erva Scotland Ltd
60 Murray Street
Paisley
PA3 1QG
United Kingdom

Holds Certificate Number:

EMS 94629

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. The manufacture of industrial chemical products to own and customer specifications. Third-party storage and re-packaging of non-waste materials. Recycling and re-use of non-hazardous materials, including soil manufacturing and composting.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2005-03-09

Latest Revision Date: 2023-10-06

Effective Date: 2023-11-02

Expiry Date: 2026-11-01

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: EMS 94629

Location	Registered Activities
Enva Scotland Ltd 60 Murray Street Paisley PA3 1QG United Kingdom	Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. The manufacture of industrial chemical products to own and customer specifications. Third-party storage and re-packaging of non-waste materials.
Enva Scotland Ltd Dunniflats Depot Lugton Kilmarnock KA3 4EA United Kingdom	Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. Third-party storage and re-packaging of non-waste materials.
Enva Scotland Ltd Middleton Depot Lochlibo Road Lugton, Burnhouse Beith KA15 1LL United Kingdom	The provision of recycling of non-hazardous materials including soil manufacture and composting.
Enva Resource Management Ltd c/o Enva Scotland Ltd 60 Murray Street Paisley PA3 1QG United Kingdom	The provision of recycling of non-hazardous materials including soil manufacture and composting.

Original Registration Date: 2005-03-09

Latest Revision Date: 2023-10-06

Effective Date: 2023-11-02

Expiry Date: 2026-11-01

Page: 2 of 2

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An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: +44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - ISO 45001:2018

This is to certify that:

Enva Scotland Ltd
Dry Waste
Burnbrae Road
Linwood Industrial Estate
Linwood
PA3 3BD
United Kingdom

Holds Certificate Number:

OHS 570793

and operates an Occupational Health and Safety Management System which complies with the requirements of ISO 45001:2018 for the following scope:

The provision of a service of non-hazardous waste collection, treatment and disposal.

[Previously certified to BS OHSAS 18001:2007 since 2011-05-11]

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2021-02-10

Effective Date: 2023-05-27

Latest Revision Date: 2023-04-27

Expiry Date: 2026-05-26



Page: 1 of 2

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: OHS 570793

Location	Registered Activities
Enva Scotland Ltd Unit 1-5, Moorend Shewalton Road Irvine KA11 5AW United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.
Enva Scotland Ltd Unit 6 Newbridge Industrial Estate Newbridge EH28 8PJ United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.
Enva Scotland Ltd Cable Road Viewfield Industrial Estate Glenrothes KY6 2SY United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.
Enva Scotland Ltd Dry Waste Burnbrae Road Linwood Industrial Estate Linwood PA3 3BD United Kingdom	The provision of a service of non-hazardous waste collection, treatment and disposal.

Original Registration Date: 2021-02-10

Effective Date: 2023-05-27

Latest Revision Date: 2023-04-27

Expiry Date: 2026-05-26

Page: 2 of 2

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - ISO 45001:2018

This is to certify that:

Erva Scotland Ltd
60 Murray Street
Paisley
PA3 1QG
United Kingdom

Holds Certificate Number:

OHS 530397

and operates an Occupational Health and Safety Management System which complies with the requirements of ISO 45001:2018 for the following scope:

Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. The manufacture of industrial chemical products to own and customer specifications. Third-party storage and re-packaging of non-waste materials. Recycling and re-use of non-hazardous materials, including soil manufacturing and composting.

[Previously certified to BS OHSAS 18001:2007 since 2009-01-28]

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2019-10-24

Effective Date: 2023-11-02

Latest Revision Date: 2023-10-06

Expiry Date: 2026-11-01

Page: 1 of 2



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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: OHS 530397

Location	Registered Activities
Enva Scotland Ltd 60 Murray Street Paisley PA3 1QG United Kingdom	Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. The manufacture of industrial chemical products to own and customer specifications. Third-party storage and re-packaging of non-waste materials.
Enva Scotland Ltd Dunniflats Depot Lugton Kilmarnock KA3 4EA United Kingdom	Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. Third-party storage and re-packaging of non-waste materials.
Enva Scotland Ltd Middleton Depot Lochllibo Road Lugton, Burnhouse Beith KA15 1LL United Kingdom	Recycling and re-use of non-hazardous materials, including soil manufacturing and composting.
Enva Resource Management Ltd c/o Enva Scotland Ltd 60 Murray Street Paisley PA3 1QG United Kingdom	Recycling and re-use of non-hazardous materials, including soil manufacturing and composting.

Original Registration Date: 2019-10-24

Effective Date: 2023-11-02

Latest Revision Date: 2023-10-06

Expiry Date: 2026-11-01

Page: 2 of 2

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Enva Scotland Ltd
60 Murray Street
Paisley
PA3 1QG
United Kingdom

Holds Certificate Number:

FS 94628

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. The manufacture of industrial chemical products to own and customer specifications. Third-party storage and re-packaging of non-waste materials. The provision of recycling of non-hazardous materials including soil manufacture and composting.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2005-03-09

Latest Revision Date: 2023-10-06

Effective Date: 2023-11-02

Expiry Date: 2026-11-01

Page: 1 of 2



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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: FS 94628

Location	Registered Activities
Enva Scotland Ltd 60 Murray Street Paisley PA3 1QG United Kingdom	Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. The manufacture of industrial chemical products to own and customer specifications. Third-party storage and re-packaging of non-waste materials.
Enva Scotland Ltd Dunniflats Depot Lugton Kilmarnock KA3 4EA United Kingdom	Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services. Third-party storage and re-packaging of non-waste materials.
Enva Scotland Ltd Middleton Depot Lochlibo Road Lugton, Burnhouse Beith KA15 1LL United Kingdom	The provision of recycling of non-hazardous materials including soil manufacture and composting.
Enva Resource Management Ltd c/o Enva Scotland Ltd 60 Murray Street Paisley PA3 1QG United Kingdom	The provision of recycling of non-hazardous materials including soil manufacture and composting.

Original Registration Date: 2005-03-09

Latest Revision Date: 2023-10-06

Effective Date: 2023-11-02

Expiry Date: 2026-11-01

Page: 2 of 2

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Approval

This is to certify that the Management System of:

Enva Scotland Limited

49 Burnbrae Road, Linwood, Paisley, PA3 3BD, United Kingdom

has been approved by LRQA to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 00030458

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

The provision of a service of non-hazardous waste collection, treatment and disposal.

This certificate is a continuation of a previous approval from another certification body as follows:

Previous original ISO 9001 approval on 14-AUG-2017, BSI certificate number FS 665955

Marta Escudero

Regional Director, United Kingdom and Americas (UKAM)

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Certificate Schedule

Location	Activities
49 Bumbrae Road, Linwood, Paisley, PA3 3BD, United Kingdom	ISO 9001:2016 The provision of a service of non-hazardous waste collection, treatment and disposal.
Cable Road, Viewfield Industrial Estate, Glenrothes, KY6 2SY, United Kingdom	ISO 9001:2016 The provision of a service of non-hazardous waste collection, treatment and disposal.
Unit 6, Newbridge Industrial Estate, Newbridge, EH28 8PQ, United Kingdom	ISO 9001:2016 The provision of a service of non-hazardous waste collection, treatment and disposal.
Unit 1-5 Moorend, Shewallon Road, Irvine, KA11 5AW, United Kingdom	ISO 9001:2016 The provision of a service of non-hazardous waste collection, treatment and disposal.



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Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

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Certificate of Approval

This is to certify that the Management System of:

Enva Scotland Limited

49 Burnbrae Road, Linwood, Paisley, PA3 3BD, United Kingdom

has been approved by Lloyd's Register to the following standards:

End of Waste Regulations for glass cullet to European Regulation EU/1179/2012

Approval number(s): EU/1179/2012 – 00030435

The scope of this approval is applicable to:

The receipt and treatment of clear waste glass bottles for processing into glass cullet under the requirements of the End of Waste Regulations.



David Derrick

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



001

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
Issued by: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom.

Third Party Accreditations

- Achilles
- CHAS
- SMAS Worksafe
- Safe Contractor



Certificate of Registration

This is to certify that

ENVA SCOTLAND LIMITED

has successfully achieved the Achilles UVDB registration,
having completed an online pre-qualification questionnaire.

AchillesID: 00024009

Start date of membership: 20 August 2023

Expiration Date: 19 August 2024

Dr. Paul Stanley
Chief Executive Officer
Achilles

Achilles

UVDB

SILVER PLUS

Product and Service Code Summary

Supplier Name: Enva Scotland Limited

AchillesID: 00024009

- 1.10.18.0 Pollution Control Equipment
- 2.5.2.0 Scrap Disposal Services
- 2.5.3.0 Refuse/General Waste Disposal Services
- 2.5.6.0 Hazardous Material Handling/Treatment/Disposal Services (incl. Asbestos)
- 2.5.7.0 Non-hazardous Disposal Services
- 2.5.8.0 Decontamination/Pollution Control Services
 - 2.5.10.0 Recycling Services
 - 2.5.11.0 Waste Skip Hire
 - 2.5.12.0 Waste Management Services
 - 2.5.99.0 Other Disposal Services
- 2.8.7.0 Storage & Warehousing Services
- 4.1.23.0 Land Reinstatement Services
- 4.1.51.0 Sewage/Sludge Disposal Services
- 4.3.7.0 Sewer Pipe Maintenance & Repair
 - 4.3.22.0 Sewer Jetting Services
 - 4.3.99.0 Other Pipe Services
- 4.4.19.0 Ash/Residue Disposal System Services
 - 4.99.29.0 Industrial Cleaning Services





STANDARD



CERTIFICATE OF ACCREDITATION

This is to certify that

Enva Scotland Ltd

Membership No.: CHAS-143882
SSIP Approved

has demonstrated compliance with the CHAS standards in line with SSIP Core Criteria and UK H&S Legislation.

Full SSIP Core Criteria assessment carried out by SMAS




Ian McKinnon
Managing Director



CERTIFICATE VALID UNTIL 20 JUNE 2024

0345 521 9111

CHAS.co.uk

The information on this certificate is correct at the time of issue. To confirm the validity of a contractor, please visit <https://portal.chas.co.uk>
Full validation of this certificate should be made via the SSIP Portal www.ssiportal.org.uk



Business Compliance Overview

Enva Scotland Ltd



Smas Worksafe accreditation has been achieved following an assessment of the company's Health & Safety documentation, and compared against the SSIP Core Criteria, which set out the standards required to achieve accreditation.

This company has achieved certification by meeting the required standards on the below criteria:

- ✓ Health & Safety policy and organisation for Health & Safety
- ✓ Arrangements
- ✓ Competent advice - corporate and construction related
- ✓ Individual qualifications and experience
- ✓ Monitoring, audit and review
- ✓ Workforce involvement
- ✓ Accident reporting and enforcement action; follow up investigation
- ✓ Sub-contracting /consulting procedures (if applicable)
- ✓ Risk assessment leading to a safe system of work
- ✓ Co-operating with others and co-ordinating your work with that of other contractors
- ✓ Welfare provision

Some of our trusted clients:



As part of your Smas Worksafe accreditation your company details have been placed on the **Smas Worksafe Client Portal** which allows all client users to view your trade and contact details and contact you for tender opportunities as they see fit.



Smas Worksafe
3rd Floor, The Merchant, 45 Notte Street, Plymouth, PL1 2AG.

www.smasltd.com

SSIP Approved

Smas Worksafe accreditation

Enva Scotland Ltd

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation, and the company has been awarded Smas Worksafe accreditation.

Contractor

Assessment approval date: 13/06/2023
Certificate expiry date: 20/06/2024
Certificate number: 141316

Signed on behalf of:
Smas Worksafe

A. Annetts



A registered member scheme of
Safety Schemes In Procurement (SSIP)

Full validation of this certificate should be made
via the SSIP Portal www.ssiportal.org.uk



Certificate of Accreditation

This is to certify that
ENVA Scotland Limited

has achieved SafeContractor accreditation

Date: 2nd May 2023

This certificate is valid until: 2nd May 2024

Certificate number: DT9883

This Safecontractor accreditation has been awarded on the back of the SSIP deem to satisfy process:

SSIP Originator Scheme: Safety Management Advisory Services (SMAS)

SSIP Originator Scheme Expiry: 20/06/2024

Signed:

Alyn Franklin
Alcumus CEO



Alcumus SafeContractor, Axys House, Parc Nantgarw, Cardiff, CF15 7QX

T: 029 2026 6749 E: safecontractor@alcumusgroup.com W: www.alcumusgroup.com | www.safecontractor.com This

certificate is the property of Alcumus SafeContractor and must be returned on request

A thick, dark green curved line starts from the left edge of the page and curves downwards and to the right, ending at the bottom right corner. The background is a light green gradient that is darker at the bottom and lighter at the top.

Compliance Data

- [Enva Scotland Head of Compliance CV](#)
- [Enva Recycling Health & Safety Statistics](#)



Paul O'Brien
Head of QHSE
Recycling Scotland



Profile

Paul is a senior manager with significant leadership experience, with 35 years' experience in the waste and chemical industries. An array of key skills has been acquired through the management of high hazard situations and the development of health and safety management systems within several businesses.

Qualifications

- BSc Hons Chemistry
- PGD Safety and Risk Management
- MSc Environmental Studies
- Lean Six Sigma Black Belt
- PRINCE 2

Expertise

- Ensuring legislative compliance within the business
- Management of integrated management systems for ISO9001, ISO14001 and ISO45001
- Reducing accidents within operations and traffic fleet
- Raising standards across the division
- Challenging the safety culture to bring about continual improvement in QHSE

Proposed Role on this Project

Paul is the lead expert in the field of quality, health, safety and environmental management for the Enva Scotland Recycling business. He maintains an overview of the QHSE performance and along with his team provides guidance and technical expertise to ensure our activities meet the high standards we expect to achieve for ourselves and our customers.

Personal Statement

"I am driven by a strong sense of accountability and the desire to improve performance in order to advance the needs of customers and the Enva business. I am passionate about health and safety and creating the right environment for a culture of improvement in QHSE to flourish within the business."

ENVA Scotland - Health and Safety Statistics

Category	Total					Frequency - Per 200,000 man-hours				
	FY24	FY23	FY22	FY21	FY20	FY24	FY23	FY22	FY22	FY21
Hours Worked	722,472	915,848	806,913	716,523	877,059					
Fatalities	0	0	0	0	0	0	0	0	0	0
Riddor	3	5	4	1	10	0.8	1.1	1.0	1.0	0.3
Lost Time	6	9	8	4	8	1.7	2.0	2.0	2.0	1.1
First Aid	21	44	38	20	4	5.8	9.6	9.4	9.4	5.6

Reporting period is financial year Apr - Mar

Licenses

- Waste Carriers License
- Goods Vehicle Operators License
- Waste Management License – Linwood
- Waste Management License – Newbridge
- Waste Management License – Irvine
- Waste Management License – Glenrothes
- PPC License – Paisley
- PPC License – Dunniflats
- PPC License - Blantyre

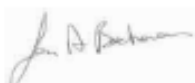
CONFIRMATION OF REGISTRATION AS A CARRIER AND/OR BROKER OF CONTROLLED WASTE

Email: registry@sepa.org.uk

The following information is hereby certified by the Scottish Environment Protection Agency, Strathallan House, Castle Business Park, Stirling, FK9 4TZ to be information which at the date of this certificate is entered in its register of carriers and/or brokers of controlled waste.

Registration Number	SWE/017798
Registered Activity	Carrier & Broker of controlled waste
Registered Person	Enva Scotland Ltd
Business Trading Name	Enva Scotland Ltd
Principal Place of Business	49 Burnbrae Road, Linwood, Paisley, Renfrewshire, PA3 3BD
Date of Registration/Renewal	8 November 2021
Date of Expiration*	1 April 2025

Authorised to sign on behalf of SEPA:



NOTES

You can check whether there has been any change in the information contained in this certificate by contacting SEPA.

*Registration will expire on this date unless: -

- It is revoked before expiry.
- the carrier requests the removal of their name from the register at an earlier time.
- an application for renewal is made within the six months ending on the expiry date and the application is still outstanding or is the subject of an appeal on that date.
- In the case of a registered partnership, if any of the partners ceases to be registered or if anyone who is not registered becomes a partner.

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

**ENVA SCOTLAND LIMITED
T/A: ENVA
UNIT 49
BURNBRAE ROAD
LINWOOD INDUSTRIAL ESTATE
LINWOOD
PAISLEY
PA3 3BD**

Issued by:

Office of the Traffic Commissioner
Scotland
Level 6, the Stamp Office
10 Waterloo Place
Edinburgh
EH1 3EG
0300 123 9000

Goods Vehicle Standard National

Licence number: OM0011400
NOT TRANSFERABLE

This licence is in force from:

04/05/1995

This licence will continue for as long as you continue to meet its terms. However, it will come to an end if you do not pay the necessary continuation fee by the date required. The licence may also face regulatory action including revocation if you operate outside its terms. You have paid for an initial period of five years, which starts with the date the licence was issued. The continuation fee must be paid before the end of the month before that five year period comes to an end and every five years after that. Please see note 1 for further details.

This document is an operator's licence issued under the Goods Vehicles (Licensing of Operators) Act 1995 (the Act). The undertakings recorded in this licence have been given by the licence holder and are considered to be material to the grant of the licence. In the case of a licence first issued before 1 January 1996, the recorded undertakings include statements of intent made by the operator.

The maximum number of motor vehicles and trailers authorised in accordance with section 6 of the Act is:

Motor vehicles	164
Trailers (inc semi-trailers)	81



Traffic Commissioner

Waste Management License – Linwood Depot



Waste Management Licence

Environmental Protection Act 1990 (as amended)

Waste Management Licensing Regulations 1994 (as amended)

Under Sections 35 and 36 of the above Act, the Scottish Environment Protection Agency as Waste Regulation Authority, hereby grants a Waste Management Licence to:

Name and Address of Licence Holder	Wm Tracey Ltd Burnbrae Road Linwood PA3 3BD
Site	Burnbrae Road Linwood PA3 3BD
Licence No	WML/W/20110
O.S. Grid Ref	NS 432 643

authorising the keeping and treating of controlled waste of the types and quantities specified in the attached conditions, in or on the site above specified.

This Licence is granted subject to the conditions contained in the Schedule of Conditions attached and signed as relative hereto and effective from the date hereof.

Signed Robert Keni

Director West Region
(or a person authorised to sign on his behalf)

Date 21st August 1998

SCOTTISH ENVIRONMENT PROTECTION AGENCY
ENVIRONMENTAL PROTECTION ACT 1990 (AS AMENDED)
WASTE MANAGEMENT LICENSING (SCOTLAND) REGULATIONS 2011

WASTE MANAGEMENT LICENCE


Licence No: WML/L/1131703

To: William Tracey Limited

Address: 49 Burnbrae
Linwood
Paisley
PA3 3BD

The Scottish Environment Protection Agency, being a waste regulation authority as defined in Section 30 of the Environmental Protection Act 1990 (the Act), in exercise of its powers under Section 35 and 36 of the Act, hereby grants a waste management licence to William Tracey Limited, Company Registration Number 229005 (the Licence Holder).

This licence authorises the treatment, keeping or disposal of waste by the Licence Holder in or on the area of land at Newbridge Resource Management Centre, Unit 6 Clifton Hall Industrial Estate, Newbridge, EH28 8PJ subject to the conditions contained in the attached Schedule(s).



Authorised to sign on behalf of the
Scottish Environment Protection Agency

Date: 9 April 2015

Under Section 43 (1) of the Act, you may appeal against the terms of this licence to the Scottish Ministers, except where it relates to a direction given by the Scottish Ministers. Your attention is drawn to Regulations 4 to 7 of the Waste Management Licensing (Scotland) Regulations 2011 (SI2011 No.228) which set out the procedure for appealing.

Scottish Environment Protection Agency



Waste Management Licence

Environmental Protection Act 1990 (as amended)

Waste Management Licensing Regulations 1994 (as amended)

Under Sections 35 and 36 of the above Act, the Scottish Environment Protection Agency as Waste Regulation Authority, hereby grants a Waste Management Licence to:

Name and Address of Licence Holder	Mr James Kane Wilson, The Haven, Shewalton Road, Irvine, KA11 5AR
Site	Units 1 - 5 Shewalton Road, Shewalton, Irvine, KA11 5AW
Licence No	WML/W/20175
O.S. Grid Ref	NS 3305 3705

authorising the keeping and treating of controlled waste of the types and quantities specified in the attached conditions, in or on the site above specified.

This Licence is granted subject to the conditions contained in the Schedule of Conditions attached and signed as relative hereto and effective from the date hereof.

Signed 

Director of Operations
(or a person authorised to sign on his behalf)

Date 27 April 2001

Waste Management License – Glenrothes Depot

Reference Number: WML/E/273

SCOTTISH ENVIRONMENT PROTECTION AGENCY

ENVIRONMENTAL PROTECTION ACT 1990 (AS AMENDED)
WASTE MANAGEMENT LICENSING REGULATIONS 1994 (AS AMENDED)

NOTICE OF TRANSFER OF WASTE MANAGEMENT LICENCE UNDER SECTION 40

Licence No: WML/5/96 (As Modified)
To: William Tracey Limited
Address: 49 Burnbrae Road
Linwood Industrial Estate
Linwood
Paisley
Renfrewshire
PA3 3BD

Notice is hereby given that the Scottish Environment Protection Agency, being a waste regulation authority in terms of section 30 of the 1990 Act, and being satisfied on the basis of the joint application dated 24 May 2010 by you and McDonald Recycling Limited (the Transferor) that you are a fit and proper person, has effected a transfer of Waste Management Licence WML/5/96 dated 21 March 1996 (As Modified) from the Transferor to you in terms of section 40 of the 1990 Act, by endorsing a certified true copy of the Public Register copy of the said Licence with your particulars.


.....
Authorised to sign on behalf of the
Scottish Environment Protection Agency

Date: 5 July 2010

THE ENVIRONMENTAL PROTECTION ACT 1990, PART I

WASTE MANAGEMENT LICENCE

Licence No: WML/5/96

The Kirkcaldy District Council hereby grants a Waste Management Licence in respect of the following:-

Full name and address of licence holder	McDonald Metals, Cable Road, Viewfield Industrial Estate, GLENROTHES. Fife
Location of site to which licence relates.	Scrap Yard, Cable Road, Viewfield Industrial Estate, GLENROTHES. Fife Grid Ref: NT 267 996
Form of deposit or disposal to which this licence relates.	Vehicle Dismantler/Scrap Yard/Transfer Station
Types of waste authorised and any limitation to quantity.	Scrap Vehicles/Metals (1820 tonnes/annum) General Waste (3,640 tonnes/annum) Total Maximum Annual Throughput = 5460tonnes
Hours of Operation	Mon - Fri Sat Sun 0800 1700 0900 1600 Total Hours per week: 59 hours

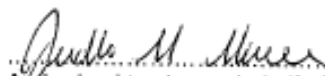
This Licence is granted subject to the conditions set out in Schedule 2 to the Act.

Note:- This licence may also be referred to as a Waste Management Licence.

This Licence WML/E/273, of which this is a certified true copy of the public register copy, was transferred from McDonald Recycling Limited, 49 Burnbrae Road, Linwood Industrial Estate, Linwood, Paisley, Renfrewshire PA3 3BD to William Tracey Limited, 49 Burnbrae Road, Linwood Industrial Estate, Linwood, Paisley, Renfrewshire PA3 3BD company registration number SC057052, with effect from 5 July 2010.

Dated 21/3/96

Si



Date: 5 July 2010

THE LICENCE HOLDER SHOULD READ AND COMPLY WITH THE CONDITIONS

Authorised to sign on behalf of
the Scottish Environment Protection Agency

PPC Permit – Paisley Depot

SCOTTISH ENVIRONMENT PROTECTION AGENCY

Pollution Prevention and Control Act 1999

Pollution Prevention and Control (Scotland) Regulations 2000 ("the Regulations")

PERMIT TO OPERATE A 'PART A' INSTALLATION

Permit Number: PPC/A/1016807

Operator: William Tracey Limited
49 Burnbrae Road
Linwood
Paisley
PA3 3BD

The Scottish Environment Protection Agency ("SEPA"), in accordance with Regulation 7 of the Regulations, hereby grants a permit to William Tracey Limited, company registration number SC057052 having its registered office at 49 Burnbrae Road, Linwood, Paisley, PA3 3BD ("the Operator") to operate an installation, more particularly described in Schedule 1 of this permit, on a site at 60 Murray Street, Paisley, Renfrewshire, PA3 1QH more particularly described in said Schedule 1, subject to the requirements of the Regulations and to the conditions contained in the Schedules to this Permit.

Signed Robert Kew
Authorised to sign on behalf of the
Scottish Environment Protection Agency

Date: 26 October 2007

Right of Appeal

Under Regulation 22 of the Regulations you are entitled to appeal to the Scottish Ministers against any condition or conditions of this Permit within six months of the date of this Permit, except where SEPA has granted this Permit in implementation of a direction to SEPA of the Scottish Ministers. The bringing of an appeal will not have the effect of suspending the operation of the said condition or conditions. The procedures for the making of an appeal are set out in Schedule 8 of the Regulations.

PPC Permit – Dunniflats



Our Ref: PPC/A/1017028
Your Ref:

William Tracey Ltd
Burnbrae Road
Linwood Industrial Estate
Linwood
Renfrewshire
PA3 3BD

FAO: Dr Doug Nobel

5 September 2007

Dear Sirs

**POLLUTION PREVENTION AND CONTROL ACT 1999
POLLUTION PREVENTION AND CONTROL (SCOTLAND) REGULATIONS 2000 ("the Regulations")
APPLICATION BY: WILLIAM TRACEY LTD
SITE: DUNNIFLATS DEPOT, LUGTON, EAST AYRSHIRE
PERMIT REFERENCE NUMBER: PPC/A/1017028**

Further to your application for a permit under regulation 7 of the Regulations, I enclose your Permit.

Should you be unhappy with any of the conditions attached you have the right to appeal to the Scottish Ministers providing the conditions have not been applied as a result of a Direction to SEPA from Scottish Ministers. The procedures to be followed in the event of any appeal are set out in Regulation 22 and Schedule 8 to the Regulations. Your appeal must be made in writing to the Scottish Ministers no later than 5 March 2008 in accordance with the procedures specified in Schedule 8 of the above Regulations. A guidance note is attached to this letter for your assistance.

Particular attention should also be paid to the Explanatory Notes attached to the Permit.

If you have any queries relating to this letter please contact Richard Birch at the Ayr office, telephone number 01292 294000.

Yours faithfully

A handwritten signature in dark ink, appearing to read 'C. McDermott', is written over a faint, illegible printed name.

Catriona McDermott
Senior Registry Officer

Enc

PPC Permit – Blantyre



Scottish Environment
Protection Agency

Our Ref: PPC/A/1038376
Your Ref:

Albion Environmental
24 Carrick Park
Ayr
KA7 2SL

If telephoning ask for:
Steven Kidd

FAO: Alasdair Meldrum

22 November 2010

Dear Sirs

POLLUTION PREVENTION AND CONTROL (SCOTLAND) REGULATIONS 2000 ("the Regulations") APPLICATION DETERMINATION

Application reference number: PPC/A/1038376
Operator: GP Plantscape Ltd
Site: Blantyre Muir, Newhousemill Road, Blantyre

Following your application for authorisation to operate the above activity please find enclosed your new pollution prevention and control permit.

If you are unhappy with any of the conditions attached you have the right to appeal to the Scottish Ministers providing the conditions have not been applied as a result of a direction to SEPA from Scottish Ministers. The procedures for making an appeal are explained in regulation 22 and Schedule 8 to the regulations. Your appeal must be made in writing to the Scottish Ministers no later than 6 months from the date of this letter. A guidance note is attached to this letter for your assistance.

Particular attention should also be paid to the explanatory notes attached to the permit.

Please contact Steven Kidd at the East Kilbride office, on telephone number 01355 574200, if you have any queries relating to this letter.

Yours faithfully

A handwritten signature in cursive script, appearing to read 'C. McDermott', is written in black ink.

Catriona McDermott
Senior Registry Officer

Enc