



# ENVA Scotland Compliance Pack

Last Update – 10<sup>th</sup> August 2023

## 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

compliance matters





# 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

compliance matters



# 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

compliance matters





# 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;

compliance matters

Version 1



- 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:

A handwritten signature in black ink, appearing to read 'Tom Walsh'.

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

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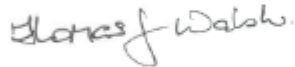
### Corporate Responsibility

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:

A handwritten signature in black ink, appearing to read 'Tom Walsh'.

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.

### 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.

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

### Procedures on Slavery and Human Trafficking

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

- Assess potential risk areas in our supply chains.
- Mitigate the risk of slavery and human trafficking occurring in our supply chains, including reviewing, where necessary, the controls our suppliers have in place and carrying out other suitable checks.
- Monitor potential risk areas in our supply chains on a periodic basis.

compliance matters



# Policy Statement

Responsibility for ensuring that our procedures are adequate and are adhered to in all of our activities 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 participate in appropriate training workshops.

## Assurance and Key Performance Indicators

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

A handwritten signature in blue ink, reading "Tom Walsh".

Tom Walsh  
Chief Executive Officer ENVA Group





## Insurance Documents

- Employers, Product and Public Liability Insurance
- Motor Insurance

TO WHOM IT MAY CONCERN

30 November 2022

Enva Topco Limited and Subsidiary companies which includes Enva Scotland Limited, Enva Resource Management Limited, Enva England Specialist Waste Limited, Enva England Limited, Enva Plastics Limited, Enva Organics Recycling Limited, Enva Northern Ireland Limited, Enva Ireland Limited, Enva UK Limited, Enva Toomebridge Limited, Enva Wood Recycling Limited, Associated Reclaimed Oils Limited, SAR Recycling Ltd and All-Brite (Northern Ireland) Limited

We act as Insurance Brokers and Consultants for the above named clients and hereby certify that the following described insurance is in force for the group as at this date:-

**Type of Insurance:** Employers' Liability and Public and Product Liability

**Period of Insurance:** From 1<sup>st</sup> December 2022  
To 30<sup>th</sup> November 2023

both days inclusive Local Standard Time at the address of the Insured.

**Insurer/s:** QBE Europe SA/NV

**Policy Number:** Y118359QBE0122A

**Interest:** **Section 1 - Employers' Liability**  
To indemnify the Insured for all sums that the Insured will become legally liable to pay as damages or compensation, including claimant costs recoverable from the Insured, in respect of Bodily Injury caused during the Period of Insurance and sustained by an Employee arising out of and in the course of employment by the Insured in the Business except that where such employment is undertaken temporarily outside the United Kingdom or Republic of Ireland:

- a) the Employee must be intending to return to the United Kingdom or Republic of Ireland following completion of the temporary overseas employment; and
- b) the temporary overseas employment outside United Kingdom or Republic of Ireland is not intended or planned to exceed twelve (12) months duration; and
- c) any temporary overseas employment undertaken in North America applies only to clerical, promotional, sales conference attendance and other similar non-manual work.

**Section 2 – Public Liability**

To indemnify the Insured by the terms of this Insured Section against legal liability to pay damages or compensation, including claimant costs recoverable from the Insured, arising from Personal Injury, Damage, Denial of Access or nuisance that occurs during the Period of Insurance and arises out of and in connection with the Business.



Insurance | Risk Management | Consulting

**Section 3 – Products Liability**

To indemnify the Insured the Insured by the terms of this Insured Section against legal liability to pay damages or compensation, including claimant costs recoverable from the Insured arising from Personal Injury, Damage, Denial of Access or nuisance that occurs during the Period of Insurance and arising out of or arising from or in connection with a Product.

**Territorial limits:** Worldwide excluding North America other than temporary non manual visits

**Claim jurisdiction:** Worldwide

**Policy Law & Jurisdiction:** The law of that part of the United Kingdom where the head office of the insured is located

**Limit of Indemnity:** £10,000,000 any one claim, occurrence.  
The above limit is also in the aggregate in respect of Product Liability

**Deductibles:** **Section 1 - Employers Liability**  
GBP 100,000 in respect of each and every claim

**Sections 2 and 3 Public and Products Liability**  
GBP 100,000 in respect of each and every claim

**Conditions/Extensions:** Indemnity to Principals

Subject to policy terms, conditions, limitations, exclusions and cancellation provisions.

This document is furnished to you as a matter of information only. The issuance of this document does not make the person or organisation to which it is issued an Additional Insured, nor does it modify in any manner the Contract of Insurance between the Insured and their Insurers. Any amendment, change or extension of such contract can be effected by specific Endorsement attached thereto.

Should the above mentioned Contract of Insurance be cancelled, assigned or changed prior to the expiry date shown in such a manner as to affect this document, no obligation to inform the holder exists.

We trust the above details are satisfactory for your requirements. Should you have any queries then please contact the undersigned.

Yours faithfully

**Jon Tiley**  
**Senior Account Manager**  
Major Risks Practice

For and on behalf of  
Arthur J. Gallagher



## 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 2022

4. Date of expiry of insurance:

30 November 2023

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 plc  
Authorised Insurers



Vibhu Shama,  
Chief Executive Officer of Zurich Insurance plc, 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.

The insurance evidenced by this Certificate of Motor Insurance extends to include the compulsory motor insurance requirements of

a) any other member country of the European Union;

b) Iceland, Norway and Switzerland.

La police à laquelle ce certificat d'assurance automobile est applicable, inclut également les exigences obligatoires en matière d'assurance automobile

a) des autres pays membres de la Union Européenne;

b) l'Islande, la Norvège et la Suisse.

Die Police, auf welche sich dieser Kraftfahrzeugversicherungsschein bezieht, deckt ebenfalls die Anforderungen der obligatorischen Kraftfahrzeugversicherung

a) aller anderen Mitgliedsstaaten der Europäischen Union;

b) Island, Norwegen und der Schweiz.

La polizza comprovata dal presente certificate di Assicurazione Automobilistica si estende ad includere l'assicurazione automobilistica

obbligatoria:

a) di qualsiasi altro paese membro della Unione Europea;

b) dell'Islanda, della Norvegia et la Svizzera.

La póliza aplicable a este Certificado de Seguro de Automóvil se extiende para incluir los requerimientos de seguro de automóvil

obligatorios en:

a) Cualquier otro país miembro de la Union Europea;

b) Islandia, Noruega y Suiza.

### Instructions in the event of an accident

You should

1 take names and addresses of all witnesses;

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;

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;

4 send all communications you receive relating to claims or proceedings against you, unanswered, to the office with which you normally deal quoting, if known, the claims reference.

### 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 five 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

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## 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.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://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<br>Unit 1-5, Moorend<br>Shewalton Road<br>Irvine<br>KA11 5AW<br>United Kingdom                     | The provision of a service of non-hazardous waste collection, treatment and disposal. |
| Enva Scotland Ltd<br>Unit 6<br>Newbridge Industrial Estate<br>Newbridge<br>EH28 8PJ<br>United Kingdom                | The provision of a service of non-hazardous waste collection, treatment and disposal. |
| Enva Scotland Ltd<br>Cable Road<br>Viewfield Industrial Estate<br>Glenrothes<br>KY6 2SY<br>United Kingdom            | The provision of a service of non-hazardous waste collection, treatment and disposal. |
| Enva Scotland Ltd<br>Dry Waste<br>Burnbrae Road<br>Linwood Industrial Estate<br>Linwood<br>PA3 3BD<br>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

Page: 2 of 2

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A Member of the BSI Group of Companies.



# Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Enva Scotland Ltd  
60 Murray Street  
Paisley  
PA1 1QT  
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:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2005-03-09

Latest Revision Date: 2020-10-22

Effective Date: 2020-11-02

Expiry Date: 2023-11-01



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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<br>60 Murray Street<br>Paisley<br>PA1 1QT<br>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<br>Dunniflats Depot<br>Lugton<br>Kilmarnock<br>KA3 4EA<br>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<br>Nest Road<br>Gateshead<br>NE10 0ES<br>United Kingdom   | Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services.  |
| Enva Scotland Ltd<br>Middleton Depot<br>Lochlibo Road<br>Lugton, Burnhouse<br>Beith<br>KA15 1LL<br>United Kingdom | The provision of recycling of non-hazardous materials including soil manufacture and composting.  |
| Enva Resource Management Ltd<br>c/o Enva Scotland Ltd<br>60 Murray Street<br>Paisley<br>PA1 1QT<br>United Kingdom | The provision of recycling of non-hazardous materials including soil manufacture and composting.  |

Original Registration Date: 2005-03-09

Effective Date: 2020-11-02

Latest Revision Date: 2020-10-22

Expiry Date: 2023-11-01

Page: 2 of 2

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Printed copies can be validated at [www.bsigroup.com/ClientDirectory](https://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<br>Unit 1-5, Moorend<br>Shewalton Road<br>Irvine<br>KA11 5AW<br>United Kingdom                     | The provision of a service of non-hazardous waste collection, treatment and disposal. |
| Enva Scotland Ltd<br>Unit 6<br>Newbridge Industrial Estate<br>Newbridge<br>EH28 8PJ<br>United Kingdom                | The provision of a service of non-hazardous waste collection, treatment and disposal. |
| Enva Scotland Ltd<br>Cable Road<br>Viewfield Industrial Estate<br>Glenrothes<br>KY6 2SY<br>United Kingdom            | The provision of a service of non-hazardous waste collection, treatment and disposal. |
| Enva Scotland Ltd<br>Dry Waste<br>Burnbrae Road<br>Linwood Industrial Estate<br>Linwood<br>PA3 3BD<br>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:

Enva Scotland Ltd  
60 Murray Street  
Paisley  
PA1 1QT  
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:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2019-10-24

Latest Revision Date: 2020-10-22

Effective Date: 2020-11-02

Expiry Date: 2023-11-01



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: OHS 530397

| Location  | Registered Activities   |
|---|---|
| Enva Scotland Ltd<br>60 Murray Street<br>Paisley<br>PA1 1QT<br>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<br>Dunniflats Depot<br>Lugton<br>Kilmarnock<br>KA3 4EA<br>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<br>Nest Road<br>Gateshead<br>NE10 0ES<br>United Kingdom   | Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services.  |
| Enva Scotland Ltd<br>Middleton Depot<br>Lochlibo Road<br>Lugton, Burnhouse<br>Beith<br>KA15 1LL<br>United Kingdom | Recycling and re-use of non-hazardous materials, including soil manufacturing and composting.   |
| Enva Resource Management Ltd<br>c/o Enva Scotland Ltd<br>60 Murray Street<br>Paisley<br>PA1 1QT<br>United Kingdom | Recycling and re-use of non-hazardous materials, including soil manufacturing and composting.   |

Original Registration Date: 2019-10-24

Effective Date: 2020-11-02

Latest Revision Date: 2020-10-22

Expiry Date: 2023-11-01

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 Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Enva Scotland Ltd  
60 Murray Street  
Paisley  
PA1 1QT  
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:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2005-03-09

Latest Revision Date: 2020-10-22

Effective Date: 2020-11-02

Expiry Date: 2023-11-01



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: FS 94628

| Location  | Registered Activities   |
|---|---|
| Enva Scotland Ltd<br>60 Murray Street<br>Paisley<br>PA1 1QT<br>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<br>Dunniflats Depot<br>Lugton<br>Kilmarnock<br>KA3 4EA<br>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<br>Nest Road<br>Gateshead<br>NE10 0ES<br>United Kingdom   | Hazardous and non-hazardous waste collection, treatment and disposal. Oil recovery services.  |
| Enva Scotland Ltd<br>Middleton Depot<br>Lochlibo Road<br>Lugton, Burnhouse<br>Beith<br>KA15 1LL<br>United Kingdom | The provision of recycling of non-hazardous materials including soil manufacture and composting.  |
| Enva Resource Management Ltd<br>c/o Enva Scotland Ltd<br>60 Murray Street<br>Paisley<br>PA1 1QT<br>United Kingdom | The provision of recycling of non-hazardous materials including soil manufacture and composting.  |

Original Registration Date: 2005-03-09

Latest Revision Date: 2020-10-22

Effective Date: 2020-11-02

Expiry Date: 2023-11-01

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.



Current issue date:  
Expiry date:  
Certificate identity number:

26 April 2023  
25 April 2026  
10541141

Original approval(s):  
ISO 9001 - 26 April 2023

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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 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 Esoudero**

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

Page 1 of 2

# Certificate Schedule

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



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

Page 2 of 2



## 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](http://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](http://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 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](http://www.ssiportal.org.uk)



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

[www.smasltd.com](http://www.smasltd.com)





## Certificate of Accreditation

This is to certify that  
ENVA Scotland Limited

has achieved SafeContractor accreditation

Date: 2<sup>nd</sup> May 2023

This certificate is valid until: 2<sup>nd</sup> 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, Alys House, Parc Nantgarw, Cardiff, CF15 7QX

T: 029 2026 6749 E: [safecontractor@alcumusgroup.com](mailto:safecontractor@alcumusgroup.com) W: [www.alcumusgroup.com](http://www.alcumusgroup.com) | [www.safecontractor.com](http://www.safecontractor.com) This

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



# 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
- PGC 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

|                     | Total |      |      | Frequency - Per 200,000 man-hours |                   |                   |
|---------------------|-------|------|------|-----------------------------------|-------------------|-------------------|
| Category            | FY23  | FY22 | FY21 | FY23<br>Frequency                 | FY22<br>Frequency | FY21<br>Frequency |
| Fatalities          | 0     | 0    | 0    | 0                                 | 0                 | 0                 |
| Riddor              | 5     | 4    | 1    | 1.1                               | 1.0               | 0.3               |
| Lost Time Incidents | 9     | 8    | 4    | 2.0                               | 2.0               | 1.1               |
| First Aid Accidents | 44    | 38   | 20   | 9.9                               | 9.7               | 5.4               |

Reporting period is financial year Apr - Mar

A large, thick, dark green curved shape that starts from the top left and sweeps downwards towards the bottom right, framing the content area.

# 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

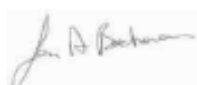
# CONFIRMATION OF REGISTRATION AS A CARRIER AND/OR BROKER OF CONTROLLED WASTE

Email: [registry@sepa.org.uk](mailto: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            | Envia Scotland Ltd   |
| Business Trading Name        | Envia Scotland Ltd   |
| Principal Place of Business  | 49 Burnbrae Road, Linwood, Paisley,<br>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: -

- (a) it is revoked before expiry.
- (b) the carrier requests the removal of their name from the register at an earlier time.
- (c) 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.
- (d) 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:

**WILLIAM TRACEY LTD  
T/A: WILLIAM TRACEY GROUP  
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:

|                                     |            |
|-------------------------------------|------------|
| <b>Motor vehicles</b>               | <b>164</b> |
| <b>Trailers (inc semi-trailers)</b> | <b>81</b>  |



A handwritten signature in black ink, appearing to read 'J. R. M.', written over a horizontal line.

**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<br>Burnbrae Road<br>Linwood<br>PA3 3BD |
| Site                               | Burnbrae Road<br>Linwood<br>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 Kerr

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

Date 21st August 1998

Reference Number: WML/L/1131703

**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).

Date: 9 April 2015

Authorised to sign on behalf of the  
Scottish Environment Protection Agency

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

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,<br>Cable Road,<br>Viewfield Industrial Estate,<br>GLENROTHES. Fife   |
| Location of site to which licence relates.                 | Scrap Yard,<br>Cable Road,<br>Viewfield Industrial Estate,<br>GLENROTHES. Fife<br><br>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)<br>General Waste (3,640 tonnes/annum)<br>Total Maximum Annual Throughput = 5460tonnes |
| Hours of Operation   | Mon - Fri Sat Sun<br>0800 1700 0900 1600<br><br>Total Hours per week: 59 hours  |

**This Licence is granted subject to the conditions of the licence.**

**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

*Julie M. Miller*  
Authorised to sign on behalf of

Date: 5 July 2010

**THE LICENCE HOLDER SHOULD READ AND COMPLY WITH THE CONDITIONS OF THE LICENCE.**

the Scottish Environment Protection Agency



**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 Ken  
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.



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 positioned above the typed name.

Catriona McDermott  
Senior Registry Officer

Enc

## PPC Permit – Blantyre



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 positioned above the printed name of the signatory.

Catriona McDermott  
Senior Registry Officer

Enc