

EAVA environment matters

Duty of Care

Enva England Specialist Waste Limited

Brailwood Road Bilsthorpe Nottinghamshire NG22 8UA 01623 871964

Version 63 – Sep 2020



Company Details

NameEnva England Specialist Waste LtdRegistered OfficeBrailwood Road
Bilsthorpe
Nottinghamshire.
NG22 8UATelephone01623 871 964
01623 871 780Websitewww.enva.com

Date of Incorporation5th March 1997Company Registration Number03328035VAT Number836 4301 39



FILE COPY

CERTIFICATE OF INCORPORATION ON CHANGE OF NAME

Company Number **3328035**

The Registrar of Companies for England and Wales hereby certifies that under the Companies Act 2006:

OAKWOOD FUELS LIMITED

a company incorporated as private limited by shares; having its registered office situated in England and Wales; has changed its name to:

ENVA ENGLAND SPECIALIST WASTE LIMITED

Given at Companies House on 6th November 2018







Safety, Health, Environmental & Quality Statement of Intent England Specialist Waste

Enva's Management Systems scope, accredited to ISO9001, ISO14001 and OHSAS 18001, relates to the provision of waste management services and laboratory services. Collection, treatment and transfer of waste oils, other permitted waste streams and the manufacture and sale of fuel products.

Enva are operating from a licensed waste management facility in Bilsthorpe, recognises that Health, Safety, Quality, and Environmental issues relevant to our office, processing areas and logistics operations, are a fundamental part of our business.

Our objective is to meet and where possible, exceed the requirements of all applicable legislation and Group policy. This will be achieved whilst addressing the needs of the business and maintaining our accredited Management Systems.

Wherever possible, Enva shall commit to the implementation of identified best practice through its Management Systems.

In particular we shall:

- Continue to develop a positive Safety, Health, Environmental & Quality culture across the organisation involving employees in the development and implementation process.
- Ensure all employees and contractors take responsibility for working in a manner that promotes quality, minimises the risk of harm to the environment and promotes the Health & Safety of employees, contractors, visitors and members of the public.
- Assess the level of risk from all significant health, security, safety and environmental hazards and so far as reasonably practicable, ensure that they are eliminated or adequately controlled.
- Provide appropriate leadership, information, systems of communication, instruction, development training, retraining and supervision in health and safety to maintain and continuously improve the competence levels of all employees.
- Monitor and minimise the health, safety and environmental impact of our operations where reasonably practicable.
- Ensure full compliance with applicable legal requirements, Approved Codes of Practice and industry specific guidance and Protocols related to our Safety, Health, Environmental & Quality processes and corporate business strategies; these will be regarded as minimum standards of achievement.
- Allocate sufficient financial and physical resources to achieve our objectives.
- Accurately assess customer requirements, ensure that the quality of service delivered consistently meets or exceeds expectations and respond effectively to any concerns about the level of service provided.
- Regularly monitor, audit and review our own, contractors' and suppliers' performance to ensure continual improvement.
- Regularly review Company assets and security measures to minimise losses
- Provide an independent OH advisory service targeting health screening and health surveillance for each employee where appropriate

The Director and Management Team are responsible for Safety, Health, Environmental & Quality concerns at Enva. They are supported in this role by the Safety, Health, Environment, and Quality Manager who, as a management representative, is responsible for developing the Company's policies and procedures in line with current Health, Safety and Environmental legislation and for monitoring/auditing compliance with the systems.

This Policy Statement is reviewed at least annually, and is communicated to employees, contractors and suppliers; prominently displayed for visitors and will be made available to the public, stakeholders and any other interested party on request.

Michael Sneath General Manager / Director Trevor Lawor National Sales Director Gareth Lowry Manager & Company Secretary



CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE (a)

(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 1998 (the Regulations), one or more copies of this certificate must be displayed at each place of business at which the policy holder employs persons covered by the policy)

1. Name of policy holder

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

2. Policy No

Y118359QBE0720A

- **3. Date of commencement of insurance policy** 30 May 2020
- 4. Date of expiry of insurance policy 29 May 2021

We hereby certify that subject to paragraph 2:

- the policy to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, Isle of Man, Island of Jersey, Island of Guernsey, Island of Alderney; or any offshore installations in territorial waters around Great Britain and its Continental Shelf (b): and;
- (a) the minimum amount of cover provided by this policy is no less than £5 million (c); or
 (b) the cover provided under this policy relates to claims in excess of [£] but not exceeding [£].
- 3. the policy covers the holding company and all its subsidiaries

Signed on behalf of QBE Europe SA/NV (Authorised Insurer)

Lul Cy

Notes

- (a) Where the employer is a company to which regulation 3(2) of the Regulations applies, the certificate shall state in a prominent place, either that the policy covers the holding company and all its subsidiaries, or that the policy covers the holding company and all its subsidiaries except any specifically excluded by name, or that the policy covers the holding company and only the named subsidiaries.
- (b) Specify applicable law as provided for in regulation 4(6) of the Regulations.
- (c) See regulation 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

Important

Display will be satisfied if the certificate is made available in electronic form and each relevant employee to whom it relates has reasonable access to it in that form.

QBE Europe SA/NV, Regentlaan 37 Boulevard du Régent, 1000 Brussels, Belgium - VAT BE 0690.537.456, RPM/RPR Brussels, IBAN No. BE53949007944353 and SWIFT/BIC No. HSBCBEBB

Authorised by the National Bank of Belgium under licence number 3093.



Major Risks Practice The Walbrook Building 25 Walbrook London EC4N 8AW

Telephone 020 7234 4335 Fax 020 7560 3417 Email jon tiley@ajg.co.uk www.ajginternational.com

29th May 2020

TO WHOM IT MAY CONCERN

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 Enva Ireland Ltd including Rilta Environmental Ltd and Enva Toomebridge Ltd at this date:-

| Business Description: | Waste management, recycling and resource recovery including all Business undertaken by the insured and declared to insurers All associated and ancillary activities including Head Office functions and property owners and occupiers. |
|-----------------------|---|
| Type of Insurance: | Employers' Liability and Public and Product Liability |
| Period of Insurance: | From 30 th May 2020 To 29 th May 2021 both days inclusive Local Standard Time at the address of the Insured. |
| Insurer/s: | QBE Europe SA/NV |
| Policy Number: | Y118359QBE0120A |
| 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 |



Insurance Risk Management Consulting

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.

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: Anywhere in the world
- Limit of Indemnity: **Employers Liability** £10,000,000 or €13,000,000 any one claim, occurrence

Public / Products Liability

Policy issued in GBP but for no less than €6,500,000 any one claim, occurrence and in the aggregate in respect of Product Liability

Deductibles: Section 1 - Employers Liability Nil

Sections 2 and 3 Public and Products Liability

GBP 15,000 or EUR 15,000 in respect of Irish claims respectively each and every claim

Conditions/Extensions: Indemnity to Principals Subject to policy terms, conditions, limitations, exclusions and cancellation provisions.

Type of Insurance: Motor Fleet

Period of Insurance: From 30th May 2020 To 29th May 2021 both days inclusive Local Standard Time at the address of the Insured.
Insurer/s: Pen Underwriting Limited underwritten by Zurich Insurance plc.
Policy Number: MV23Z0042814 & 59.FMV.5990028
Interest: Comprehensive Motor Fleet Insurance.
Separate United Kingdom and Ireland policies issued



Insurance | Risk Management | Consulting

| Property Covered: | Any motor vehicle owned by, borrowed by, leased to, hired to, or loaned to the Insured excluding employees vehicles | | |
|---------------------|---|--|--|
| Class of Use: | Social, Domestic and Pleasure Purposes and use in connection with the Insured's business | | |
| Indemnity Limit(s): | As per United Kingdom and Republic of Ireland policy limits UK Limit of Liability to Third Parties: Damage to property caused by: Car GBP 50,000,000 Motorcycle GBP 50,000,000 Commercial Vehicle GBP 10,000,000 Any other motor vehicle GBP 10,000,000 | | |
| | Ireland Limit of Liability to Third Parties: Damage to property caused by: Car EUR 30,000,000 Motorcycle EUR 30,000,000 Commercial Vehicle EUR 6,500,000 Any other motor vehicle EUR 6,500,000 | | |
| Excess: | UK (Each Vehicle) Commercial Vehicles – Own/Accidental Damage, Fire, Theft and Windscreen - £10,000 Private Cars - Own/Accidental Damage, Fire, Theft and Windscreen - £5,000 Spillage/Crossover Claims both types - £25,000 | | |
| | Ireland (Each Vehicle) Commercial Vehicles – Accidental Damage, Theft - €1,000 Fire, Theft, Windscreen €10,000 Private Cars - Accidental Damage - €1,000, Fire, Theft, Windscreen €5,000 Drivers under 21 – Additional Own/Accidental Damage - €625 Drivers under 25 – Additional Own/Accidental Damage - €315 Drivers over 25 with Provisional licence or full licence less than 1 year - Additional Own/Accidental Damage - €125 Spillage/Crossover Claims from Commercial Vehicles both types - £25,000 | | |
| | Maximum Excess Each Event also applicable | | |

Conditions/Extensions: 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.



Insurance | Risk Management | Consulting

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

Yours faithfully

Jon Tiley Account Manger

Major Risks Practice For and on behalf of Arthur J. Gallagher

Arthur J. Gallagher Insurance Brokers Limited is authorised and regulated by the Financial Conduct Authority. Registered Office: Spectrum Building, 7th Floor, 55 Blythswood Street, Glasgow, G2 7AT. Registered in Scotland. Company Number: SC108909. www.ajg/com/uk



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 the policyholder

ENVA Topco Limited and Subsidiary Companies

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

00:01 Hours 30th May 2020

4. Date of expiry of insurance

29th May 2021

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:-

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

For Zurich Insurance plc Authorised Insurers

Stance

Vibhu Sharma, 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: 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.

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 Europaeischen Union;

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; La polizza comprovata dal presente certificato 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.

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

Pen Underwriting Limited is authorised and regulated by the Financial Conduct Authority (FCA number 314493). Registered Office: The Walbrook Building, 25 Walbrook, London EC4N 8AW. Registered in England and Wales. Company Number: 5172311. www.penunderwriting.co.uk

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

Zowie Dixon OAKWOOD FUELS LTD BRAILWOOD ROAD BILSTHORPE NEWARK NG22 8UA Issued by:

Office of the Traffic Commissioner North East of England Hillcrest House 386 Harehills Lane Leeds LS9 6NF 0300 123 9000

Goods Vehicle Restricted

Licence number: OB0231171 NOT TRANSFERABLE

This licence is in force from:

20/10/2001

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 55

Trailers (inc semi-trailers) 15



Traffic Commissioner

Date of issue or re-issue: 19/11/2018

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

Name



| | National Customer Service Centre |
|------------------|----------------------------------|
| Address | 99 Parkway Avenue |
| Audress | Sheffield |
| | S9 4WF |
| | |
| Telephone number | 03708 506506 |

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details

| Name of registered carrier | Enva England Specialist Waste Ltd |
|--|--|
| Registered as | An upper tier waste carrier, broker and dealer |
| Registration number | CBDU167145 |
| Address of place of business | ENVA BRAILWOOD ROAD BILSTHORPE NEWARK NG22 8UA |
| Telephone number | 01623 871964 |
| Date of registration | 9 April 2020 |
| Expiry date of registration (unless revoked) | 12 April 2023 |

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.



Notice of variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Enva England Specialist Waste Limited

Bilsthorpe Oil Treatment Plant Brailwood Road Bilsthorpe Industrial Estate Bilsthorpe Newark Nottinghamshire NG22 8UA

Variation application number

EPR/DP3331MG/V005

Permit number

EPR/DP3331MG

Bilsthorpe Oil Treatment Plant Permit number EPR/DP3331MG

Introductory note

This introductory note does not form a part of the notice.

The following notice gives notice of the variation of an environmental permit.

The permit has been varied at the request of the operator to reflect a change in Company name from Oakwood Fuels Limited to Enva England Specialist Waste Limited.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

| Status log of the permit | | | |
|--|-------------------------|---|--|
| Description | Date | Comments | |
| Application | Duly made | | |
| EPR/DP3331MG/A001 | 22/10/2007 | | |
| Additional information received | 14/09/2007 | | |
| Additional information received | 26/09/2007 | | |
| Permit determined EPR/DP3331MG | 28/09/2007 | | |
| Variation application EPR/DP3331MG/V002 | Duly made 14/07/2011 | Application to vary permit EPR/DP3331MG and consolidate with permits EPR/LP3593CR, EPR/RP3290CZ and EPR/LP3594LX. | |
| Variation determined EPR/DP3331MG/V002 | 28/11/2011 | Varied and consolidated permit issued | |
| Variation application | Duly made | Application to add a second boiler and further | |
| EPR/DP3331MG/V003 | 04/04/2013 | treatment to the effluent from the oily waste treatment process. | |
| Variation determined EPR/DP3331MG/V003 | 21/05/2013 | Variation issued to add second boiler and further treatment to effluent and Agency variation to make amendments as a result of the Industrial Emissions Directive. | |
| Variation application EPR/DP3331MG/V004 | Duly made 20/06/2013 | Variation to consolidate previous variation into the permit. | |
| Variation determined EPR/DP3331MG/V004 | 02/07/2013 | Consolidated permit issued. | |
| Notified of change of Company Name | 03/04/2019 | Name changed to Enva England Specialist Waste Limited | |
| Variation issued EPR/DP3331MG/V005 | 08/04/2019 | Varied permit issued to Enva England Specialist Waste Limited | |

End of introductory note

Notice of variation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/DP3331MG

Issued to

Enva England Specialist Waste Limited ("the operator")

whose registered office is

Brailwood Road Bilsthorpe Industrial Estate Bilsthorpe Newark Nottinghamshire NG22 8UA

company registration number 03328035

to operate a regulated facility at

Bilsthorpe Oil Treatment Plant Brailwood Road Bilsthorpe Industrial Estate Bilsthorpe Newark Nottinghamshire NG22 8UA

as follows on the permit page the Name of the operator is changed from Oakwood Fuels Limited to Enva England Specialist Waste Limited.

This notice shall take effect from 08/04/2019.

| Name | Date |
|-------------|------------|
| Simon Lines | 08/04/2019 |

Authorised on behalf of the Environment Agency



Certificate of Registration

This is to certify that the Management System of:

Enva England Specialist Waste Ltd

Brailwood Road, Bilsthorpe, Newark, Nottinghamshire, NG22 8UA

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001: 2015



Scope of Registration:

Certificate Number: Initial Registration Date: Re-issue Date: Expiry Date: 6875-QMS-001

02 December 2011 19 February 2019 23 October 2020

The provision of Waste Management Services and Laboratory Services. The collection, treatment and transfer of waste oils, other permitted waste streams and the manufacture and sale of fuel products.

Signed: Steve Stubley, Technical Director (on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 6875.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY. T: 0161 865 3699 F: 0161 865 3685 E: isoqarenquiries@alcumusgroup.com W: www.alcumusgroup.com/isoqar This certificate is the property of Alcumus ISOQAR and must be returned on request.



Certificate of Registration

This is to certify that the Management System of:

Enva England Specialist Waste Ltd

Brailwood Road, Bilsthorpe, Newark, Nottinghamshire, NG22 8UA

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 14001: 2015



Scope of Registration:

Certificate Number: Initial Registration Date: Re-issue Date: Expiry Date: 6875-EMS-001

07 August 2008 19 February 2019 23 October 2020

The provision of Waste Management Services and Laboratory Services. The collection, treatment and transfer of waste oils, other permitted waste streams and the manufacture and sale of fuel products.

Signed: Steve Stubley, Technical Director (on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 6875.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY. T: 0161 865 3699 F: 0161 865 3685 E: isoqarenquiries@alcumusgroup.com W: www.alcumusgroup.com/isoqar This certificate is the property of Alcumus ISOQAR and must be returned on request.



Certificate of Registration

This is to certify that the Management System of:

Enva England Specialist Waste Ltd

Brailwood Road, Bilsthorpe, Newark, Nottinghamshire, NG22 8UA

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

BS OHSAS 18001 2007 SSIP



Certificate Number: Initial Registration Date: Re-issue Date: Expiry Date:

6875-SSP-001 28 June 2012 19 February 2019 23 October 2020



SCHEMES IN PROCUREMENT

The provision of Waste Management Services and Laboratory Services.

The collection, treatment and transfer of waste oils, other permitted waste streams and the manufacture and sale of fuel products.

Signed:

Steve Stubley, Technical Director (on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY. T: 0161 865 3699 F: 0161 865 3685 E: isoqarenquiries@alcumusgroup.com W: www.alcumusgroup.com/isoqar This certificate is the property of Alcumus ISOQAR and must be returned on request.



Certificate of Accreditation

This is to certify that

ENVA England Specialist Waste Ltd

has achieved SafeContractor accreditation

Date: 31st July 2019 This certificate is valid until: 31st July 2020 Certificate number: CJ6124

Signed:

Alyn Franklin Alcumus CEO

alyn Farthi







Alcumus Group, Axys House, Heol Crochendy, Parc Nantgarw, Nantgarw, Cardiff, CF15 7TW 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



Waste Management Industry Training and Advisory Board

Certificate No:

12480

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Nichael William Sneath

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type

Level 4 in Waste Management Operations -

Managing Treatment Hazardous Waste (47MH)

| | Authorising Signata | | |
|-------|---------------------|---------------|------|
| MA | Director General: - | Firsting | _ |
| | Director: | Pallet | - |
| HON P | Date of issue: | DI MATCH 2012 | - 26 |
| NO. | | | 1000 |





Certificate Not

12481

CERTIFICATE OF TECHNICAL COMPETENCE

This Certificate confirms that

Michael William Speath

Has demonstrated the standard of technical competence required for the management of a facility of the type set out below

Facility Type

Level 4 in Waste Management Operations -

Managing Transfer Hazardous Waste (4758)



| Authorising Signatu | 1185: J. 1. | |
|---------------------|----------------|---|
| Director General: - | +WA hang | - |
| Director: | VEVinte | - |
| Date of issue: | -01 March 2012 | _ |



United Kingdom Accreditation Service

ACCREDITATION CERTIFICATE



TESTING LABORATORY No. 4671

ENVA ENGLAND SPECIALIST WASTE LIMITED

is accredited in accordance with the recognised International Standard ISO/IEC 17025:2005 - General Requirements for the competence of testing and calibration laboratories.

This accreditation demonstrates technical competence for a defined scope as detailed in and at the locations specified in the schedule to this certificate, and the operation of a laboratory quality management system (refer joint ISO-ILAC-IAF Communiqué dated April 2017).

The schedule to this certificate is an essential accreditation document and from time to time may be revised and reissued by the United Kingdom Accreditation Service. The most recent issue of the schedule of accreditation, which bears the same accreditation number as this certificate, is available from the UKAS website www.ukas.com.

This accreditation is subject to continuing conformity with United Kingdom Accreditation Service requirements. The absence of a schedule on the UKAS website indicates that the accreditation is no longer in force.

Section Head, United Kingdom Accreditation Service

Initial Accreditation date 2 March 2011 This certificate issued on 21 November 2018

UKAS is appointed as the sole national accreditation body for the UK by The Accreditation Regulations 2009 (SI No 3155/2009) and operates under a Memorandum of Understanding (MoU) with the Department for Business, Energy & Industrial Strategy (BEIS)

Quality Protocol for Processed Fuel Oil

Product Licence Scheme



Holder: ENVA England Specialist Waste Limited

Oil Care Campaign

Issuing Bodies:

Original Recycling Association

This document certifies that Oil Salvage Ltd., has achieved the conformance standards required for the Quality Protocol for Processed Fuel Oil meeting the requirements of the joint Oil Care Campaign and Original Recycling Association Product Licence Scheme

Authorised Signature on behalf of the Original Recycling Association, 6 Abbey Court, High Street, Newport, Shropshire, TF10 7BW

Company limited by guarantee - registration no: 3524899

www.ora.org.uk Tel: +44 (0) 1952 306228

DOLD STON

Date of Expiry:

29 May 2020



Building the connections that build the world

31 July 2018

Oakwood Fuels Ltd

Became a Member of the Avetta Consortium on: 20/12/2012

This document certifies that the company above is a Member of the Avetta Consortium. This company will be an authorized user of the Avetta database, as long as a full Avetta membership is maintained.

John C. Hen John Herr, CEO



Them Deren

Kevin Berens, CPC

RICCL Code Summary

Supplier Name:ENVA ENGLAND SPECIALIST WASTE LIMITEDSupplier Number:1760

| RICCL Code | Name | <u>Status</u> |
|------------|--|---------------|
| H.G.3.2N | Waste Disposal - Hazardous/Toxic Service | Verified |
| H.G.3.3N | Waste Disposal - Non Hazardous & Non Toxic Service | Verified |







ROAD HAULAGE ASSOCIATION

This is to Certify

Oakwood Fuels Ltd

Brailwood Road, Bilsthorpe Industrial Estate, Bilsthorpe, Newark, Nottinghamshire, NG22 8UA

was this day elected a MEMBER of the ROAD HAULAGE ASSOCIATION

dated this _____ day of _____

September 2014

Chairman

Jellian Ol &

Member of the Board

Chief Executive

Registered No:

0021371-000

This certificate is the property of the Road Haulage Association Limited and must be surrendered to the Association on cessation of Membership.





Certificate of Verification

This is to certify that

Supplier Name ENVA ENGLAND SPECIALIST WASTE LIMITED

Supplier ID 1760

1

is now a verified supplier on RISQS

Subscription Expiry Date: 03/08/2020

Scott

RISQS Scheme Manager





RICCL Code Summary

Supplier Name:ENVA ENGLAND SPECIALIST WASTE LIMITEDSupplier Number:1760

| RICCL Code | Name | <u>Status</u> |
|------------|--|---------------|
| H.G.3.2N | Waste Disposal - Hazardous/Toxic Service | Verified |
| H.G.3.3N | Waste Disposal - Non Hazardous & Non Toxic Service | Verified |





Certificate Of Registration

THIS IS TO CERTIFY THAT

ENVA ENGLAND SPECIALIST WASTE LIMITED

are now fully registered as a supplier on Achilles

Achilles ID: 054868 Expiration date: 16 October 2020

Ian Bartle Chair of UVDB Steering Group



Product and Service Code Summary

Supplier Name: ENVA ENGLAND SPECIALIST WASTE LIMITED

Achilles ID: 054868

1.11.18 Fuel Oil

2.5.3 Refuse/General Waste Disposal Services

2.5.7 Non-hazardous Disposal Services

2.5.12 Waste Management Services

2.5.99 Other Disposal Services

4.1.51 Sewage/Sludge Disposal Services