



enva

environment matters

Duty of Care

Enva England Specialist Waste Limited

Brailwood Road
Bilsthorpe
Nottinghamshire NG22
8UA
01623 871964

Version 87 – Dec 2023

enva.com

Company Details

| | |
|-----------------------------|--|
| Name | Enva England Specialist Waste Ltd |
| Registered Office | Brailwood Road Bilsthorpe Nottinghamshire. NG22 8UA |
| Telephone | 01623 871 964 |
| Fax | 01623 871 780 |
| Website | www.enva.com |
| Date of Incorporation | 5 th March 1997 |
| Company Registration Number | 03328035 |
| VAT Number | 836 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**



Companies House



**THE OFFICIAL SEAL OF THE
REGISTRAR OF COMPANIES**

Safety, Health, Environmental & Quality Statement of Intent

Enva England Specialist Waste

Enva's Management Systems scope, accredited to ISO9001, ISO14001 and ISO45001, 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 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.
- Communicate, consult and encourage participation of employees and interested parties.
- 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
- Maintain and communicate a COVID19 response plan and policy
- 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 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
Director



Trevor Lawlor
Sales Director



Gareth Lowry
Company Secretary



Certificate of Employers Liability Insurance

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

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

We hereby certify that:-

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

Date: 1 December 2023

Signed For and on behalf of HDI Global SE– UK

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

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

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

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

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



CERTIFICATE OF INSURANCE

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

Policy Number: 76810186-30026

The Insured: Enva Topco Limited and Subsidiary Companies

Registered Address: 12 Henrietta Street, London, WC2E 8LH

Period of Insurance: 1st December 2023 to 30th November 2024
Local Standard Time at the address of the Insured both days inclusive

Cover: Public/Products Liability

Limits of Indemnity: GBP 10,000,000 any one occurrence and in the annual aggregate

Excess: GBP 100,000 each and every occurrence

Territorial Limits : Worldwide excl. US/CAN

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

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

Date: 1 December 2023

Signed For and on behalf of HDI Global SE– UK

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

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

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

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

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

Certificate of Motor Insurance

Certificate number: MV23Z0042814

1. Description of vehicle:

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

2. Name of policyholder:

ENVA Topco Limited & Subsidiary Companies

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

1 December 2023

4. Date of expiry of insurance:

30 November 2024

5. Persons or classes of person entitled to drive:

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

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

6. Limitations as to use:

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

The Policy does not cover:-

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

**For Zurich Insurance Company Limited
Authorised Insurers**



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

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

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

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

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

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

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

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

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

Instructions in the event of an accident You SHOULD

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

IMPORTANT

The Law requires:

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

You SHOULD NOT

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

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

**Alex Rice
ENVA ENGLAND SPECIALIST WASTE 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 Standard National

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 on 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



A handwritten signature in black ink, likely belonging to the Traffic Commissioner.

Traffic Commissioner

Operating centre(s)

| | | | |
|----------------------------|--|----------|----|
| Operating Centre: | Address: BRAILWOOD ROAD BILSTHORPE NEWARK NG22 8UA | Vehicles | 55 |
| | | Trailers | 15 |
| Conditions Undertakings | or | | |

| | | | |
|----------------------------|---|----------|---|
| Operating Centre: | Address: ENVA GATESHEAD NEST ROAD FELLING GATESHEAD NE10 0ES | Vehicles | 8 |
| | | Trailers | 2 |
| Conditions Undertakings | or | | |

Transport Manager(s)

ALEXANDER RICE
PAUL EDWARD JAMES

Specific conditions attached to licence

Specific undertakings attached to licence

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

Paul James
ENVA ENGLAND SPECIALIST WASTE LTD
BRAILWOOD ROAD
BILSTHORPE
NG22 8UA

Issued by:

Office of the Traffic Commissioner
London and the South East of England
Ivy House
3 Ivy Terrace
Eastbourne
BN21 4QT
0300 123 9000

Goods Vehicle Standard National

Licence number: OK2057421
NOT TRANSFERABLE

This licence is in force from:

15/07/2022

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 on 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 26

Trailers (inc semi-trailers) 8



A handwritten signature in black ink, reading "Sarah Bell".

Traffic Commissioner

Operating centre(s)

| | | | |
|----------------------------|---|----------|----|
| Operating Centre: | Address: YARD OFF JETTY ROAD KINGSNORTH INDUSTRIAL ESTATE KINGSNORTH HOO ROCHESTER ME3 9ND | Vehicles | 26 |
| | | Trailers | 8 |
| Conditions Undertakings | or | | |

Transport Manager(s)

PAUL EDWARD JAMES
ALEXANDER RICE

Specific conditions attached to licence

Specific undertakings attached to licence

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

Regulation authority

Name



Address

National Customer Contact Centre
99 Parkway Avenue
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 LIMITED

Registered as

An upper tier waste carrier, broker and dealer

Registration number

CBDU167145

Address of place of business

E N V A ENGLAND SPECIALIST WASTE
1
BRAILWOOD ROAD
BILSTHORPE
NEWARK
NG22 8UA

Telephone number

01623 871964

Date of registration

19 January 2023

Expiry date of

registration (unless
revoked)

12 April 2026

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.

Authorised transaction confirmation

Please retain for your records

Thank you

Your transaction has been securely processed by WorldPay, on behalf of the Environment Agency.

Transaction Details:

Description: Waste Carrier Registration renewal: CBDU85735 for Associated Reclaimed Oils Ltd

Authorisation ID: 27264231601

Amount: GBP 125.00

Order Code: 1643006307

Enquiries:

Do not reply to this email, it has been generated automatically.

If you have any questions about your transaction, please email our customer services team at: nccc-carrierbroker@environment-agency.gov.uk or call 03708 506 506, with the transaction details listed above.

Charges are outside the scope of VAT

Environment Agency VAT No: 662 4901 34

Your payment is securely processed by WorldPay.

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Enva England Specialist Waste Limited

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

Variation application number

EPR/DP3331MG/V007

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

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made.

This variation is to include the shredding of waste oil filters and oily rags for recovery as an additional Schedule 1 Section 5.3 Part A(1)(a)(ii) activity, extend the permit boundary, and add additional waste types to table S2.2 (waste oils treatment). The annual limits listed in tables S2.2 and S2.3 remain the same. A new table S2.4 has been included for the waste types to be treated under the new Schedule 1 Section 5.3 Part A(1)(a)(ii) activity, with a throughput limited to 13,000 tonnes per year.

As a result of this variation there will be the addition of a new building within the extended permit boundary area to house the shredding activity, including a new emission point to air from the activated carbon filter serving the new shredder.

The rest of the facility is described as follows:

The facility is currently permitted to manufacture Processed Fuel Oil (PFO). PFO is used as a virgin fuel substitute in a variety of large industrial burning applications and undertake waste operations on a variety of hazardous and non-hazardous waste.

The facility is divided into 4 areas – two processing areas and two office facilities. The centre of the site is at National Grid Reference SK65256060.

The site is enclosed within a two metre high chain link fence topped with 3 strand barbed wire except for the eastern boundary which has a two metre high palisade fence along the access road approach to the site. Access to site is by one of two lockable gates with the northern access limited further by a remotely controlled barrier.

There are vehicle dismantlers and landfill operations to the east of the site and secure vehicle storage facilities to the north.

There is a dense area of shrubs and young trees to the western boundary which screens the plant from domestic properties some 180 metres away to the west.

Birklands and Bilhaugh SAC are 7 km from site. The River Greet is approximately 1 km away and Rainworth Water is 1.1 km from the site.

The schedules specify the changes made to the permit.

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 EPR/DP3331MG/A001 | Duly made 22/10/2007 | - |
| Additional information received | 14/09/2007 | - |
| Additional information received | 26/09/2007 | - |

| Status log of the permit | | |
|--|-------------------------|--|
| Description | Date | Comments |
| 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 EPR/DP3331MG/V003 | Duly made 04/04/2013 | Application to add a second boiler and further 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. |
| Application EPR/DP3331MG/V006 (variation and consolidation) | Duly made 26/10/2020 | Variation for the installation of additional oil storage capacity on site, utilising new larger tanks, reconstructing the secondary containment and installation of abatement and control of air emissions. |
| Response to Schedule 5 notice (dated 13/11/2020) | 04/12/2020 | Key documents <ul style="list-style-type: none"> • Major incident plan • Bund details • Carbon filter details • Initial commissioning and testing documents • Preventative Maintenance system details • Monitoring system details. |
| Additional Information received 13/01/2021 | 13/01/2021 | Installation and Emission Layout Schematic. |
| Additional Information received 18/02/2021 | 18/02/2021 | Updated site plan. |
| Variation determined and consolidation issued EPR/DP3331MG | 25/02/2021 | Varied and consolidated permit issued in modern format. |
| Application EPR/DP3331MG/V007 (variation) | Duly made 27/01/2022 | Variation to add the shredding of waste oil filters and oily rags as an additional Schedule 1 Section 5.3 Part A(1)(a)(ii) activity, extend the permit boundary, and add additional waste types to table S2.2 (waste oils treatment). |
| Additional information received 07/03/2022 | 07/03/2022 | Clarifications on the Noise Impact Assessment. |

| Status log of the permit | | |
|--|------------|--|
| Description | Date | Comments |
| Additional information received 17/03/2022 | 17/03/2022 | Further clarification on Noise Impact Assessment, Specifications for the centrifuge and eddy current separators, and pump data sheets. |
| Additional information received 25/03/2022 | 25/03/2022 | Further clarifications on Noise Impact Assessment. |
| Additional information received 30/03/2022 | 30/03/2022 | Responses in relation to BAT including enclosed process and emissions, revised BAT assessment, revised Fire Risk Assessment, and details of procedures for packaged wastes. |
| Additional information received 10/06/2022 | 10/06/2022 | Clarification on the purpose and recovery of oily rags, storage of the outputs, revised BAT assessment and revised Monitoring Plan. |
| Additional information received 25/07/2022 | 25/07/2022 | Information relating to the recovery options for fluff and oily rags fraction. Confirmation of intent and timescale for enclosing shredder building. Confirmation of heat and smoke detection systems and provision of fire auto-suppression for fluff and oily rags fraction storage. |
| Additional information received 10/09/2022 | 10/09/2022 | Revised final Noise Management Plan and BAT Assessment Report. |
| Variation issued EPR/DP3331MG/V007 Waste – EAWML 43209 | 20/09/2022 | Varied permit issued to Enva England Specialist Waste Limited. |

End of introductory note

Notice of variation and consolidation

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 regulated facilities at

**Bilsthorpe Oil Treatment Plant
Brailwood Road
Bilsthorpe
Newark
Nottinghamshire
NG22 8UA**

to the extent set out in the schedules.

The notice shall take effect from xx/xx/2022

| Name | Date |
|-------------|------------|
| Philip Lamb | 20/09/2022 |

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/DP3331MG

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/DP3331MG/V007 authorising,

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 an installation and waste operations at

**Bilsthorpe Oil Treatment Plant
Brailwood Road
Bilsthorpe
Newark
Nottinghamshire
NG22 8UA**

to the extent authorised by and subject to the conditions of this permit.

| Name | Date |
|-------------|------------|
| Philip Lamb | 20/09/2022 |

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, NG22 8UA

And as detailed on the annex of this certificate

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

ISO 14001: 2015



| | |
|-----------------------------|---------------------|
| Certificate Number: | 6875-EMS-001 |
| Initial Registration Date: | 06/08/2008 |
| Previous Expiry Date: | 23/10/2023 |
| Recertification Audit Date: | 14/09/2023 |
| Re-issue Date: | 23/09/2023 |
| Current Expiry Date: | 23/10/2026 |

Scope of Registration:

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:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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, NG22 8UA

And as detailed on the annex of this certificate

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

ISO 45001: 2018 SSIP



| | |
|-----------------------------|---------------------|
| Certificate Number: | 6875-OHS-001 |
| Initial Registration Date: | 29/09/2020 |
| Previous Expiry Date: | 23/10/2023 |
| Recertification Audit Date: | 14/09/2023 |
| Re-issue Date: | 23/09/2023 |
| Current Expiry Date: | 23/10/2026 |

Scope of Registration:

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:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, which appears to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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, NG22 8UA

And as detailed on the annex of this certificate

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

ISO 9001: 2015



| | |
|-----------------------------|---------------------|
| Certificate Number: | 6875-QMS-001 |
| Initial Registration Date: | 02/12/2011 |
| Previous Expiry Date: | 23/10/2023 |
| Recertification Audit Date: | 14/09/2023 |
| Re-issue Date: | 23/09/2023 |
| Current Expiry Date: | 23/10/2026 |

Scope of Registration:

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:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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

Enva, Rod End Industrial Estate, Lower Road, Northfleet, Gravesend, DA11 9SW

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

ISO 14001: 2015



| | |
|-----------------------------|---------------------|
| Certificate Number: | 6875-EMS-002 |
| Initial Registration Date: | 13/12/2021 |
| Previous Expiry Date: | 23/10/2023 |
| Recertification Audit Date: | 14/09/2023 |
| Re-issue Date: | 23/09/2023 |
| Current Expiry Date: | 23/10/2026 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 6875-EMS-001

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

Signed:
Alyn Franklin, Chief Executive Officer
(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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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

Nest Road, Felling, Gateshead, NE10 0ES

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

ISO 14001: 2015



Certificate Number:

6875-EMS-003

Initial Registration Date: 16/11/2022

Previous Expiry Date: 23/10/2023

Recertification Audit Date: 14/09/2023

Re-issue Date: 23/09/2023

Current Expiry Date: 23/10/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 6875-EMS-001

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink that reads "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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

Enva, Rod End Industrial Estate, Lower Road, Northfleet, Gravesend, DA11 9SW

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

ISO 45001: 2018 SSIP



Certification Body Member

Certificate Number:

6875-OHS-002

Initial 18001 OHSAS Registration Date:

27/06/2012

Initial ISO 45001 Registration Date:

29/09/2020

Previous Expiry Date:

23/10/2023

Recertification Audit Date:

14/09/2023

Re-issue Date:

23/09/2023

Current Expiry Date:

23/10/2026

SSIP CDM Duties:

Contractor

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 6875-OHS-001

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

Signed:

Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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

Nest Road, Felling, Gateshead, NE10 0ES

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

ISO 45001: 2018 SSIP



SSIP

Certification Body Member

Certificate Number:

6875-OHS-003

Initial 18001 OHSAS Registration Date:

27/06/2012

Initial ISO 45001 Registration Date:

29/09/2020

Previous Expiry Date:

23/10/2023

Recertification Audit Date:

14/09/2023

Re-issue Date:

23/09/2023

Current Expiry Date:

23/10/2026

SSIP CDM Duties:

Contractor

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 6875-OHS-001

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

Signed:

Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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

Enva, Rod End Industrial Estate, Lower Road, Northfleet, Gravesend, DA11 9SW

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

ISO 9001: 2015



Certificate Number: **6875-QMS-002**

Initial Registration Date: 13/12/2021

Previous Expiry Date: 23/10/2023

Recertification Audit Date: 14/09/2023

Re-issue Date: 23/09/2023

Current Expiry Date: 23/10/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 6875-QMS-001

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

Signed:
Alyn Franklin, Chief Executive Officer
(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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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

Nest Road, Felling, Gateshead, NE10 0ES

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

ISO 9001: 2015



Certificate Number:

6875-QMS-003

Initial Registration Date: 16/11/2022

Previous Expiry Date: 23/10/2023

Recertification Audit Date: 14/09/2023

Re-issue Date: 23/09/2023

Current Expiry Date: 23/10/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 6875-QMS-001

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.



Certificate Annex

Enva England Specialist Waste Ltd
Annex 1 of 1 to Certificate number 6875-QMS/EMS/OHS-001
Containing 3 locations including Head Office

23/09/2023

ISO 9001: 2015, ISO 14001: 2015, ISO 45001:2018 SSIP

Scope of Registration:

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. The collection, bulking and transfer of waste oils and other permitted waste streams.

HEAD OFFICE

001 Brailwood Road, Bilsthorpe, Newark, NG22 8UA

Scope of Registration:

The collection, bulking and transfer of waste oils and other permitted waste streams.

OTHER LOCATIONS

002 Enva, Rod End Industrial Estate, Lower Road, Northfleet, Gravesend, DA11 9SW

003 Nest Road, Felling, Gateshead, NE10 0ES

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read "Alyn Franklin".

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, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.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: 28th November 2023

This certificate is valid until: 28th November 2024

Certificate number: CJ6124

This SafeContractor Accreditation has been awarded on the back of the SSIP deem to satisfy process:

SSIP Originator Scheme: Alcumus ISOQAR

SSIP Originator Scheme expiry: 06/10/2024

Signed:

Alyn Franklin
Alcumus CEO

A handwritten signature in blue ink that reads "Alyn Franklin".

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

T: 029 2026 6749 **E:** safecontractor@alcumus.com **W:** www.alcumus.com | www.safecontractor.com

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



Schedule to SafeContractor certificate

This SafeContractor certificate is awarded for the following services:

Work Categories:

Waste Services: Refuse Collection & Disposal, Toxic & Hazardous Waste

Industry Roles:

Non-Construction Contractor

Category Related Activities:

Inhalation of Dust, Fibres and Fumes, Working with Chemicals and Hazardous substances

SafeContractor accreditation has been achieved following an assessment of the contractor's health & safety documentation, and compared against the **SafeContractor** Charter Standards, which set out the health & safety standards required to achieve accreditation.

For more information on the Charter Standards, the **SafeContractor** scheme or for confirmation of this contractor's accreditation please telephone **SafeContractor** on 029 2026 6749.

www.safecontractor.com
www.alcumus.com

Alcumus SafeContractor Limited is owned by Alcumus Group Limited

Alcumus SafeContractor and the Alcumus SafeContractor logo are trademarks belonging to Alcumus Holdings Limited

Company registration number: 07618138



ENVA ENGLAND SPECIALIST WASTE LTD

Newark - United Kingdom | [Waste treatment and disposal](#)



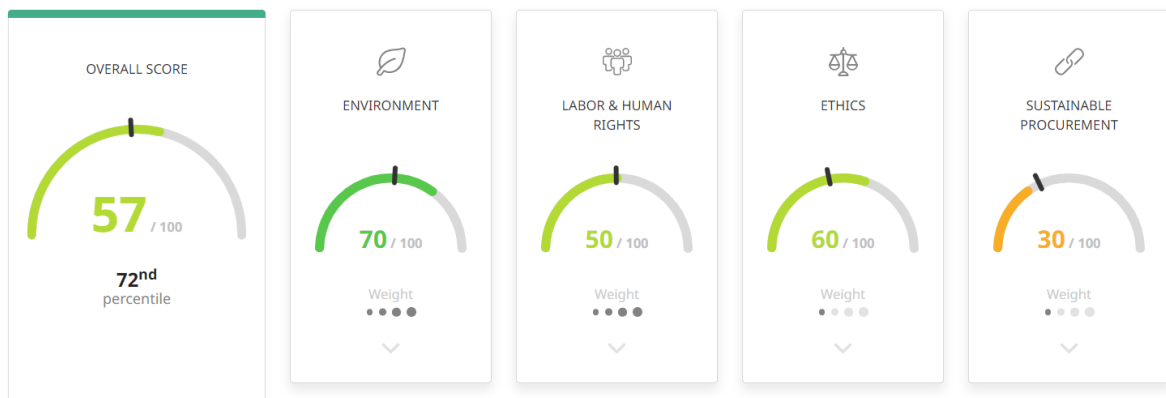
57 / 100
72nd
percentile ⓘ

Publication date: 8 Sep 2022

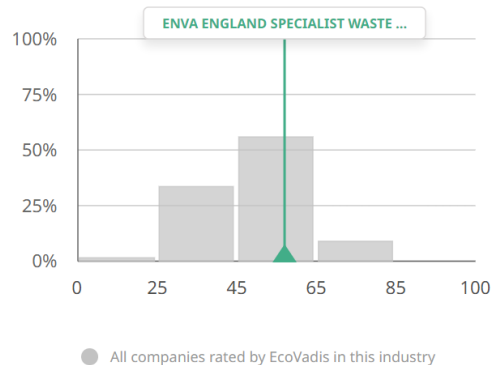
Valid until: 8 Sep 2023

[Download Questionnaire](#)

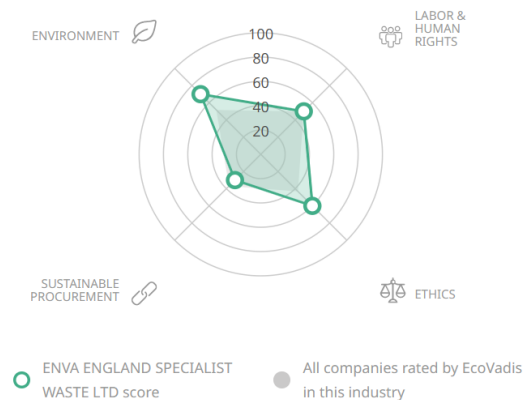
Sustainability performance ● Insufficient ● Partial ● Good ● Advanced ● Outstanding — Average industry score



Overall score distribution



Theme score comparison



Continuing Competence Certificate

This certificate confirms that

Michael Sneath

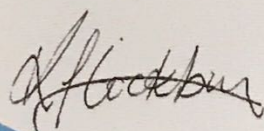
Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 17/05/2022

| | |
|-----|-----------------------------|
| TSH | Transfer - Hazardous Waste |
| TMH | Treatment - Hazardous Waste |

Expiry Date:
17/05/2024

Verification date: 13/05/2022

Authorised:

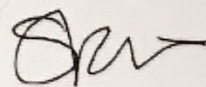


Professional Services Director

Learner ID: 13907

Certificate No.: 5198873

Date of Issue: 17/05/2022



CIWM Chief Executive Officer



The Chartered Institution
of Wastes Management



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)



ROAD HAULAGE ASSOCIATION
LIMITED



This is to Certify
that
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 first day of September 2014

Chairman

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

is now a verified supplier on RISQS

Subscription Expiry Date: 03/08/2023



RICCL Code Summary

Supplier Name: ENVA ENGLAND SPECIALIST WASTE LIMITED
Supplier Number: 1760

| <u>RICCL Code</u> | <u>Name</u> | <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 Audit

This is to certify that

ENVA ENGLAND SPECIALIST WASTE LIMITED

has achieved the following standards through audit for Safety, Health, Environmental and Quality practices and procedures as a registered supplier on UVDB Verify Category B2 Audit - Category B2.

| UVDB Verify Category B2 Audit | Score |
|--|-------|
| Health and Safety | 100 |
| Environmental | 100 |
| MSE-QUALITY AUDIT SCORE | 92 |
| Corporate and social responsibility | 100 |
| SITE-HEALTH & SAFETY AUDIT SCORE | 99 |
| SITE-ENVIRONMENTAL AUDIT SCORE | 100 |
| SITE-QUALITY AUDIT SCORE | 83 |
| SITE-CORPORATE & SOCIAL RESPONSIBILITY AUDIT SCORE | 100 |



Dr. Paul Stanley
Chief Executive Officer
Achilles

 **Achilles** 

UVDB

 **VERIFIED** 

AchillesID: 00022466
Expiration Date: 18 October 2024

Product and Service Code Summary

Supplier Name: ENVA ENGLAND SPECIALIST WASTE LIMITED

AchillesID: 00022466

1.11.18.0 Fuel Oil

2.5.3.0 Refuse/General Waste Disposal Services

2.5.7.0 Non-hazardous Disposal Services

2.5.12.0 Waste Management Services

2.5.99.0 Other Disposal Services

4.1.51.0 Sewage/Sludge Disposal Services

Certificate of Registration

This is to certify that

ENVA ENGLAND SPECIALIST WASTE LIMITED

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

AchillesID: 00022466

Start date of membership: 17 October 2023

Expiration Date: 16 October 2024



Dr. Paul Stanley
Chief Executive Officer
Achilles

 Achilles 

UVDB

 SILVER PLUS 

Product and Service Code Summary

Supplier Name: ENVA ENGLAND SPECIALIST WASTE LIMITED

AchillesID: 00022466

1.11.18.0 Fuel Oil

2.5.3.0 Refuse/General Waste Disposal Services

2.5.7.0 Non-hazardous Disposal Services

2.5.12.0 Waste Management Services

2.5.99.0 Other Disposal Services

4.1.51.0 Sewage/Sludge Disposal Services