



Duty of Care

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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.)

- Policy Number: B19038922047
1. Name of policy holder: Waste Way (Southern) Limited
 2. Date of commencement of insurance policy: 2nd February 2022
 3. Date of expiry of insurance policy: 1st February 2023

We hereby certify that subject to paragraph 2:-

1. 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 Jersey, the Island of Guernsey and the Island of Alderney, or to offshore installations in any waters outside the United Kingdom to which the Employers' Liability (Compulsory Insurance) Act 1969 or any amending primary legislation applies^(b); and

2. (a) the minimum amount of cover provided by this policy is no less than GBP5,000,000^(c); or

~~(b) the cover provided under this policy relates to claims in excess of GBP~~

~~but not exceeding GBP~~

Signed on behalf of those Lloyd's Underwriters subscribing to the above policy (Authorised Insurers)

Signature

- (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.

Note: The information below this line does not form part of the statutory certificate. Those Underwriters at Lloyd's on whose behalf this certificate is issued require the following information to be entered by the issuing intermediary:

Name and address of issuing intermediary:

**Miles Smith Limited
One America Square
17 Crosswall
London EC3N 2LB**

*Issuing intermediary's reference:
(if different from the Policy Number stated above)*

NWA2838 (28/01/1999)



To Whom It May Concern:

01 February 2022

Dear Sirs,

Re: Waste Way (Southern) Limited

We act as Insurance Brokers for the above. We are pleased to provide a brief summary of our client's cover arrangements as at the date of this letter only.

Employers' Liability **Policy Number: B190389210024**

Insurer: Axis Syndicate 1686
Period of Insurance: 02/02/2022 to 01/02/2023
Limit of Indemnity: £10,000,000 any one claim

Public Liability **Policy Number: B190389210024 & TBC**

Insurer: Axis Syndicate 1686 & Great Lakes Reinsurance
Period of Insurance: 02/02/2022 to 01/02/2023
Limit of Indemnity: £10,000,000 any one claim
 Policy includes an indemnity principals clause

Products Liability **Policy Number: B190389210024 & TBC**

Insurer: Axis Syndicate 1686 & Great Lakes Reinsurance
Period of Insurance: 02/02/2022 to 01/02/2023
Limit of Indemnity: £10,000,000 in the aggregate

NORWICH
 Carrow Hill, Norwich, NR1 2AH
 BURY ST EDMUNDS
 St Andrews Castle, 33 St Andrews
 St. South, Bury St Edmunds, IP33 3PH

www.hughboswell.co.uk

Please note all calls are recorded for training and monitoring purposes
 Authorised and regulated by the Financial Conduct Authority
 Registered in England No: 318993



**Independence • Trust • Customer Commitment
 Professionalism • Innovation**



Certificate of Accreditation

This is to certify that

Waste Way (Southern) Ltd t.a Waste Way.

has achieved SafeContractor accreditation

Date: 17th February 2022

This certificate is valid until: 17th February 2023

Certificate number: PS8192

Signed:

Alyn Franklin
Alcumus CEO

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



Alcumus SafeContractor, Alys 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

CHAS[®] **STANDARD**

SSIP SAFETY SCHEMES IN PROCUREMENT
FOUNDER MEMBER

CERTIFICATE OF ACCREDITATION

This is to certify that

Waste Way Southern Limited

Membership No.: CHAS-281787
General

has demonstrated compliance with the CHAS standards in line with SSIP Core Criteria and UK H&S Legislation and has been awarded accreditation to the requirements of the CDM Regulations 2015

[Signature]
Ian McKinnon
Managing Director

CHAS[®] ACCREDITATION
STANDARD

MEMBERSHIP VALID UNTIL	28 APRIL 2023
CERTIFICATE VALID UNTIL*	17 FEBRUARY 2023

*Certificate is only valid when accompanied with an active membership

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



ELITE



CERTIFICATE OF ACCREDITATION

This is to certify that

Waste Way Southern Limited

Membership No.: 281787
Common Assessment Standard

has demonstrated compliance with the CHAS standards in line with the Common Assessment Standard and UK H&S Legislation and has been awarded accreditation to the requirements of the CDM Regulations 2015.




Ian McKinnon
Managing Director



MEMBERSHIP VALID UNTIL 28 APRIL 2023
CERTIFICATE VALID UNTIL* 17 FEBRUARY 2023

0345 521 9111

CHAS.co.uk

*Certificate is only valid when accompanied with an active membership



FORS
FLEET OPERATOR
RECOGNITION SCHEME

FORS Silver

Waste Way (Southern) Ltd

has been assessed and has met the Silver level requirements of the Fleet Operator Recognition Scheme (FORS).

Single Operating Centre Accreditation applies to the following location only: TN12 6QJ

This certificate is valid from 15/10/2021 to 14/10/2022 and remains valid as long as FORS requirements continue to be maintained.

John Hix
on behalf of the Fleet Operator Recognition Scheme

FORS ID : 004067

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

Regulation authority

Name	 Environment Agency
Address	National Customer Service 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	WASTE WAY (SOUTHERN) LTD
Registered as	An upper tier waste carrier, broker and dealer
Registration number	CBDU222081
Address of place of business	WASTE WAY (SOUTHERN) LTD MAIDSTONE ROAD TONBRIDGE TN12 6QJ
Telephone number	01892838649
Date of registration	27 January 2021
Expiry date of registration (unless revoked)	3 March 2024

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.



The Carriage of Dangerous Goods and Use of Transportable Pressure
Equipment Regulations 2009 (as amended)

DANGEROUS GOODS SAFETY ADVISER

This document is to certify that:

Waste Way (Southern) Ltd

Have appointed:

EcoStar Environmental Ltd

To provide:

Dangerous Goods Advice and Support
(for Air, Road & Sea Shipments)

and an

External Dangerous Goods Safety Adviser
(a legal obligation under CDG/ADR for Road Carriage)

For the period:

April 2022 to April 2023




Signed for and on behalf of EcoStar Environmental Ltd:

A handwritten signature in black ink, appearing to be "N Lewis-Johnson".

N Lewis-Johnson
Director & DGSA.

T : 01724 732138
E : hello@ecostarenvironmental.co.uk
W : www.ecostarenvironmental.co.uk
A : 36 St. James Street, Hull. HU3 2DH. Company Registered in England & Wales No. 08562538

The EcoStar DGSA Team are:

Department for Transport

This is to certify that

Nathan Lewis-Johnson

has qualified as a

DANGEROUS GOODS SAFETY ADVISER


for undertakings which transport dangerous goods and for undertakings which carry out related packing, filling, loading or unloading in

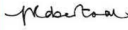
ALL CLASSES BY ROAD


in accordance with EC Directive 2008/68
and Statutory Instrument 2009 No.1348




Extended Validity until 4 April 2026

Date of Birth: 2 June 1983
Country of Birth: England
Nationality: British
Certificate No: 2889466/210114

Signature of Holder: 

 Fiona Robertson
Chief Executive
Scottish Qualifications Authority

 Roh Hashtia
Head of Dangerous Goods Division
Department for Transport

Department for Transport

This is to certify that

Stephen Boscock

has qualified as a

DANGEROUS GOODS SAFETY ADVISER


for undertakings which transport dangerous goods and for undertakings which carry out related packing, filling, loading or unloading in


ALL CLASSES BY ROAD


in accordance with EC Directive 2008/68
and Statutory Instrument 2009 No.1348




Extended Validity until 26 January 2026

Date of Birth: 4 February 1964
Country of Birth: UK
Nationality: British
Certificate No: 290134/201029

Signature of Holder: 

 Fiona Robertson
Chief Executive
Scottish Qualifications Authority

 Roh Hashtia
Head of Dangerous Goods Division
Department for Transport

Department for Transport

This is to certify that

Tessa Caley

has qualified as a

DANGEROUS GOODS SAFETY ADVISER


for undertakings which transport dangerous goods and for undertakings which carry out related packing, filling, loading or unloading in

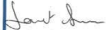
ALL CLASSES BY ROAD


in accordance with EC Directive 2008/68
and Statutory Instrument 2009 No.1348




until 9 April 2023

Date of Birth: 8 December 1976
Country of Birth: UK
Nationality: British
Certificate No: 2942851/280409

Signature of Holder: 

 Dr Janet Brown
Chief Executive
Scottish Qualifications Authority

 Roh Hashtia
Head of Dangerous Goods Division
Department for Transport

Department for Transport

This is to certify that

James Frederick Bale

has qualified as a

DANGEROUS GOODS SAFETY ADVISER


for undertakings which transport dangerous goods and for undertakings which carry out related packing, filling, loading or unloading in

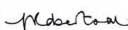
ALL CLASSES BY ROAD


in accordance with
Statutory Instrument 2009 No.1348

until 27 October 2026


Date of Birth: 8 November 1970
Country of Birth: UK
Nationality: British
Certificate No: 2824331/211027





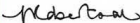

Signature of Holder: 

 Fiona Robertson
Chief Executive
Scottish Qualifications Authority

 Roh Hashtia
Head of Dangerous Goods Division
Department for Transport

T : 01724 732138
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W : www.ecostarenvironmental.co.uk
A : 36 St. James Street, Hull. HU3 2DH. Company Registered in England & Wales No. 08562538



 SCOTTISH QUALIFICATIONS AUTHORITY		 Department for Transport
This is to certify that		
Callum Wyse		
has qualified as a		
DANGEROUS GOODS SAFETY ADVISER		
for undertakings which transport dangerous goods and for undertakings which carry out related packing, filling, loading or unloading in		
ALL CLASSES BY ROAD AND RAIL		
in accordance with EC Directive 2008/68		
and Statutory Instrument 2009 No.1348		
Extended Validity until 28 July 2026		
Date of Birth: 11 January 1983 Country of Birth: UK Nationality: British Certificate No: 2926545/210421		
Signature of Holder: 		
		
Fiona Robertson Chief Executive Scottish Qualifications Authority	Roh Hathia Head of Dangerous Goods Division Department for Transport	

T : 01724 732138
 E : hello@ecostarenvironmental.co.uk
 W : www.ecostarenvironmental.co.uk
 A : 36 St. James Street, Hull. HU3 2DH. Company Registered in England & Wales No. 08562538



Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Waste Way (Southern) Limited

Leys Industrial Park
Maidstone Road
Paddock Wood
Tonbridge
Kent
TN12 6QJ

Permit number
EPR/HB3401CD

Permit number
EPR/HB3401CD

1

Leys Industrial Park

Permit number EPR/HB3401CD

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The site is a transfer station accepting hazardous waste for storage and bulk transfer. There is also a quantity of incidental non hazardous waste accepted on the site. Wastes are only received for bulking with no processing or treatment taking place.

The hazardous waste is to be stored in purpose designed ChemStores within a secure compound, with the WEEE element stored within a building. The non-hazardous waste, consisting principally of WEEE, Paper and Textiles (wiping cloths) are stored solely within the Waste Storage Shed.

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

Status log of the permit		
Description	Date	Comments
Application EPR/HB3401CD/A001	Duly made 16/04/2019	Application for Hazardous waste transfer station.
Additional information received	12/06/2019	Response to request for information
Additional information received	26/06/2019	Response to Schedule5
Permit determined EPR/HB3401CD	08/08/2019	Permit issued to Waste Way (Southern) Limited.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/HB3401CD

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Waste Way (Southern) Limited ("the operator"),

whose registered office is

Leys Industrial Park

Maidstone Road

Paddock Wood

Tonbridge

Kent

TN12 6QJ

company registration number 02806147

to operate waste operations at

Leys Industrial Park

Maidstone Road

Paddock Wood

Tonbridge

Kent

TN12 6QJ

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

Name	Date
Kate Booth	08/08/2019

Authorised on behalf of the Environment Agency

Certificate of Membership

**This is to certify that the company
named below is currently a member
of Freight Transport Association**

Waste Way (Southern) Ltd

Member number: 212481

Member since: 07/2015

Renewal due: 07/2022



Founded at the
Mansion House in the
City of London on
26th day of July 1889



David Wells
Chief Executive