

Duty of Care

WARD
RECYCLING
www.wardrecycling.com



Contents

Waste Management Licence – Ilkeston Depot (Waste)	3
Waste Management Licence – Ilkeston Depot (Scrap Metal)	4
Waste Management Licence – Swadlincote Depot (Waste)	5
Waste Management Licence – Swadlincote Depot (Scrap Metal)	6
Waste Management Licence – Forward Recycling (Waste)	7
Waste Management Licence – Forward Recycling (Scrap Metal)	8
Waste Carriers Licence	9
Public & Products Liability Insurance	10
Vehicle Insurance	11
ISO9001	12
ISO14001	13
Certificate of Commitment for Investors In People	14
Environmental Policy	15
Health & Safety Policy (Condensed)	16
Contact Information	17

Waste Management Licence – Ilkeston Depot (Scrap Metal)

**CONTROL OF POLLUTION ACT 1974
WASTE DISPOSAL LICENCE**

LICENCE REF NO:- PJ06 FACILITY TYPE:- METAL RECYCLING

The Environment Agency, in pursuance of section 5 of The Control of Pollution Act 1974, hereby grant a Waste Disposal Licence authorising the **treatment and keeping** of controlled waste in or on the land specified in Schedule 1 to this licence to **HEMLOCK STONE HAULAGE LIMITED** being in occupation of the said land, the said licence being subject to the conditions specified in Schedule 3 of this licence.

In this licence the words and expressions contained in Schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1 - SPECIFIED LAND

The licence relates to the land at **Quarry Hill, Ilkeston, Derbyshire, DE7 4DA** (hereinafter called "the site") shown edged red on Drawing Reference: **PJ06** and attached to this licence.

Signed S. Davies Name **S. DAVIES**
(Environment Planning Manager)

Dated 18 December 1997

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

I hereby transfer licence PJ06 (EAWML 43394) to:
DONALD WARD LTD, RAWDON WORKS, MOIRA ROAD,
WOODVILLE, SWADLINCOTE, DERBYSHIRE (Co. Reg no: 1292288)
on this date 12 MARCH 2003
signed: [Signature]
Title: ENVIRONMENT MANAGEMENT TEAM LEADER

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED IN THE NOTES AT THE END OF THIS LICENCE

Environment Agency, Lower Thames Area, Treasuries Office, Staircase Road, West Brighthelm, Nottinghamshire, NG3 5FA

Page 1 of 30


I, PAUL CRAIG, certify this page to be a true copy of the original.

ORIGINAL

Dated this 17 day of MARCH 2003

Waste Management Licence – Swadlincote Depot (Waste)

making a better place



Environment Agency

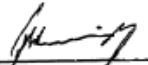
**ENVIRONMENTAL PROTECTION ACT 1990.
WASTE MANAGEMENT LICENCE.**

LICENCE REF No :- EA/WML/40281 **FACILITY TYPE :- Transfer and Treatment**

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treatment of controlled waste on the land specified in schedule 1 to this licence to Donald Ward Ltd, Moira Road, Woodville, Swadlincote, Derbyshire DE11 8DG (company number 22288) that person being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

SCHEDULE 1 - SPECIFIED LAND.

This licence relates to the land at Moira Road, Woodville, Swadlincote, Derbyshire DE11 8DG (hereinafter called "the site") shown edged red on Drawing Reference Number DW1, dated August 2005 and attached to this licence.

Signed  Name Ian Brindley
Team Leader Regulatory Waste

Dated 23rd March 2006

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED AT THE END OF THIS LICENCE.

Environment Agency, Sentinel House, Wellington Crescent, Pradley Park, Lichfield WS13 8RR.

Waste Management Licence – Swadlincote Depot (Scrap Metal)

**CONTROL OF POLLUTION ACT 1974
WASTE DISPOSAL LICENCE**

LICENCE REF NO:- PW06 FACILITY TYPE:- METAL RECYCLING

The Environment Agency, in pursuance of section 5 of The Control of Pollution Act 1974, hereby grant a Waste Disposal Licence authorising the **treatment and keeping** of controlled waste in or on the land specified in Schedule 1 to this licence to **DONALD WARD LIMITED** being in occupation of the said land, the said licence being subject to the conditions specified in Schedule 3 of this licence.

In this licence the words and expressions contained in Schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1 - SPECIFIED LAND

The licence relates to the land at **Rawdon Works, Moira Road, Woodville, Derbyshire, DE11 8DE** (hereinafter called "the site") shown edged red on Drawing Reference: PW06 and attached to this licence.

Signed S. A. Davies Name S. DAVIES.....
(Environment Planning Manager)

Dated

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED IN THE NOTES AT THE END OF THIS LICENCE


Environment Agency, Lower Trent Area, Trentside Offices, Scarning Road, West Bridgford, Nottinghamshire, NG2 5FA

Page 1 of 30

[Signature] Environment Planning Manager hereby certify this page to be a true copy of the original.

Dated this day of 1997

Waste Management Licence – Forward Recycling (Waste)



Notice of transfer with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Donald Ward Limited
Hallam Fields Road
Ilkeston
Derbyshire
DE7 4AZ

Transfer application number
EPR/WP3196EX/T001


Permit number
EPR/WP3196EX

Transfer application number
EPR/WP3196EX/T001

Page 1

Issue Date: 10/05/2011

Waste Management Licence – Forward Recycling (Scrap Metal)



Notice of transfer with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Donald Ward Limited

Hallam Fields Road
Ilkeston
Derbyshire
DE7 4AZ

Transfer application number
EPR/WP3195VY/T001


Permit number
EPR/WP3195VY

Transfer application number
EPR/WP3195VY/T001

Page i

Issue Date: 10/05/2011

Waste Carriers Licence


**Environment
Agency**

**CERTIFICATE OF REGISTRATION UNDER THE CONTROL OF
POLLUTION (AMENDMENT) ACT 1989**

Regulation Authority

Name: E A National Customer Contact Centre

Address: Environment Agency
The Quadrant 2
99 Parkway Avenue, Sheffield
Post Code: S9 4WG

Tel: 08708 506 506 Telex: Fax:

The following information is hereby certified by the above-mentioned authority to be information which at the date of this certificate is entered in the register which they maintain under regulation 3 of the Controlled Waste (Registration of Carriers and Seizure of Vehicles) Regulations 1991:-

Name(s) of registered carrier: Donald Ward Ltd.

Registration number: CB/FP3613DK (Previously known as EAN/930217)

Business name (if any): Donald Ward Ltd.


Address of registered carrier's principal place of business: Moira Road
Woodville
Swadlincote
Derbyshire
DE11 8DG

Tel: 01283 217 192 Telex: Fax: 01283 212 515

Date of registration: 19/10/2009

Date of expiry of registration*: 28/01/2013

Date of which last amendment (if any) was made to the carrier's entry in the register: 19/10/2009





Signature of authorised officer of the regulation authority: *Mutton*


[See over]

Date: 19/10/2009
104064

Public & Products Liability

 LOCKTON	
Public and Products Liability Insurance	
Insurers	Lloyds, as per Miles Smith
Policy number	W179070059
Period of cover	00:01hrs 31 st May 2011 to 00:00hrs 30 May 2012
Cover	Legal Liability for death of or injury to third parties or loss of or damage to their property including Legal Liability arising from goods and/or products sold or supplied.
Limit of indemnity	<p>Public Liability £10,000,000 Any One Occurrence</p> <p>Products Liability £10,000,000 Any One Occurrence and in all in any one Period</p> <p>Pollution Liability £10,000,000 in all in the Period of Insurance including costs and expenses</p> <p>Financial Loss £100,000 in all in the Period of Insurance including costs and expenses</p>
Excess	£5,000 each and every claim including costs and expenses
Cover includes	<ul style="list-style-type: none"> ■ Indemnity to Principal
Retroactive Date – Pollution Liability & Financial Loss only	<ul style="list-style-type: none"> ■ 2 April 2003, but 1 December 2010 in respect of trading names Erewash Recycling, Erewash Skip Hire, Big Red Skips, Cheap Skips and Ripley Mini Skips.
Cover excludes	<ul style="list-style-type: none"> ■ Claims arising out of War, Acts of Terrorism ■ Indemnity for any liability arising in the USA or Canada ■ All liability arising from or caused by asbestos ■ Damage to underground pipes and/or cables
 A partner in	

Vehicle Insurance

Certificate of Motor Insurance	
Certificate No.	BA FLT 2502869 FCV
1. DESCRIPTION OF VEHICLES	FORM B
ANY MOTOR VEHICLE THE PROPERTY OF THE POLICYHOLDER OR ON HIRE TO OR ON LOAN TO THE POLICYHOLDER	
2. Name of Policyholder	DONALD WARD LTD T/A WARD RECYCLING & LSD RECYCLING
3. Effective date of the commencement of insurance for the purposes of the relevant law	0:01 31/05/2011
4. Date of expiry of insurance	MIDNIGHT 30/05/2012
5. Persons or classes of persons entitled to drive:	ANY PERSON WHO IS DRIVING ON THE ORDER OR WITH THE PERMISSION OF THE POLICYHOLDER
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.	
6. Limitations as to use:	FOR THE BUSINESS OR TRADE PURPOSES OF THE POLICYHOLDER INCLUDING USE FOR SOCIAL, DOMESTIC AND PLEASURE PURPOSES THE POLICY DOES NOT COVER USE FOR HIRE OR THE CONVEYANCE OF PASSENGERS FOR REWARD, RACING, COMPETITIONS, RALLIES OR TRIALS
The towage of a trailer, caravan or a mechanically disabled vehicle is covered.	
I/We hereby certify that the policy to which this certificate relates satisfies the requirement of the relevant law applicable in Great Britain, Northern Ireland, Isle of Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney.	
Brit Insurance Limited Registered in England No. 02783888 at 55 Bishopsgate London EC2N 3AS Authorised and regulated by the Financial Services Authority	
Authorised Insurers	
Advice to Third Parties - Nothing contained in this certificate affects your right as a Third Party to make a claim*.	
Note: For full details of the Insurance cover reference should be made to the policy document.	
 Chief Executive	

ISO9001 – Quality Management System



ISO14001 – Environmental Management Systems


QMS Quality Management Systems

Registration Certificate

This document certifies that the environmental management systems of
DONALD WARD LIMITED t/a WARD RECYCLING
 have been assessed and approved by QMS Quality Management Systems to the
 following environmental management systems, standards and guidelines:-
BS EN ISO 14001 : 2004

The approved environmental management systems apply to the following:-
METALS AND WASTE RECYCLERS.

Original Approval: 22 August 2006

Current Certificate: 22 August 2006

Certificate Expiry: 21 August 2016

Certificate Number: GB 14023



On behalf of QMS International plc



**ISO 14001
REGISTERED FIRM**



This Certificate remains valid while the holder maintains environmental management systems in accordance
 with the standards and guidelines above, which will be audited by QMS Quality Management Systems.
This certificate is the property of QMS International plc and must be returned in the event of cancellation.

A Division of **QMS**
International plc

Certificate of Commitment for Investors In People.



Environmental Policy

Donald Ward Limited trading as Ward Recycling is one of the most advanced recycling companies in the UK. As such, the protection and consideration of and for our environment and the prevention of pollution and other adverse environmental impacts plays an integral and essential part in The Company's activities and considerations. All work is performed under and in accordance with relevant legislators licence.

Our work in metal and waste recycling actively benefits the environment by ensuring the supply of recycled product to a wide variety of other companies within the broad recycling industry sector thereby helping to reduce the generally higher energy consumptions and other associated adverse environmental impacts that might otherwise arise through the alternative processing of virgin materials.

We consider our responsibility towards our environment to be a fundamental priority alongside The Company's production targets. This is demonstrated by our commitment to our Environmental Management System as applied to all of The Companies operations and sites.

The fundamental aim of the Environmental Management System is; to provide a framework for the continued and ongoing improvement in environmental performance via the setting and reviewing of specific environmental achievements and objectives.

We are committed to meeting and; where possible; exceeding relevant regulatory requirements and to minimising adverse environmental impacts and effects that might otherwise result during the course of The Company's activities.

Attention will be paid to the quality of materials purchased, processed and supplied by This Company in order that we shall minimise environmental impacts and effects that might otherwise occur during storage, production and transportation of The Company's product.

Strategic planning will minimise adverse environmental impacts and effects that might otherwise be caused by both existing facilities and new developments that the Company might deploy along with continued and ongoing close attention and analysis in order to preclude the potential and possibilities for the occurrence of such environmental impacts.

Requirements are placed upon This Company's contractors and suppliers; that they adhere to and operate in accordance with This Company's environmental procedures and those such contractors and suppliers aspire to achieve an equal standard of environmental protection and compliance.

The involvement of all Company employee's at all levels is actively encouraged and promoted by The Company Managing Directors via a system of ongoing training, communication and appraisal of working practices.

This Policy is prominently displayed at all of This Company's sites and communicated to employees, customers, suppliers, contractors, visitors and the public.

Signed:



Donald Ward

Health & Safety Policy (Condensed)

1. The Health and Safety at Work Act 1974.

The Health and Safety at Work Act 1974 was passed with the principle intention of promoting and ensuring the improvement of health and safety at work and of encouraging the maintenance of high standards within working environments and management systems with regard to occupational safety and health.

This policy has been prepared in accordance with the requirements of The Act inclusive of associated Regulations and Approved Codes of Practice.

This Policy shall be annually and periodically reviewed and updated as Company working practices develop, progress and alter and in order equally; to accommodate legislative developments.

2. Health and Safety Policy Statement.

In accordance with and compliance to The Health and Safety at Work Act 1974:

Donald Ward Limited	Donald Ward Limited
Rawdon Works	Griffon Road
Moira Rd.	Quarry Hill Industrial Estate
Woodville	Ilkeston
Swadlincote	Derbyshire
Derbyshire	DE7 4RF
DE11 8DG	

The Principles of our Company Health and Safety Policy – As an employer we are responsible for:

- a) The health and safety of all employees and contractors, whilst at work, plus visitors and all other persons that may be affected by The Company's actions or omissions.
- b) The health, safety and welfare of all persons that may be affected by The Company's activities inclusive of emissions to the atmosphere by way of fume and dust, noise and all interactions of Company activities within the broader public environment.

Objective:

The implementation of this policy is regarded as a joint venture between The Company and its Employees; to create safe working conditions within all areas of Company activity and practice whilst also protecting the broader public environment and the community at large.

General Statement of Policy.

Our policy is to provide, within the framework of legal requirement and of good practice; safe and healthy working, environments, conditions, equipment and systems of work for all our employees, contractors, visitors and others.

We also accept that we have responsibility for the health and safety of all other persons that may be affected by This Company's activities and actions.

The ways in which we shall and do implement The Policy are recorded and detailed in The Company Health and Safety Files.

The policy shall be kept up to date, particularly as we, as an organisation, progress, develop, improve or add to our arrangements. As a pro-active framework for this, the content of the policy and the way in which it operates shall be reviewed every year as a minimum standard or as our activities develop and expand.

In addition to the employment of competent persons within The Company; the ways in which The Company implements Health and Safety Policy shall also be monitored by a qualified and competent external source.

The Company hereby undertakes to make all practicable facility for the effective: management of risk, the provision of safe systems of work, consultation with employees, maintenance of equipment in a safe condition, the safe handling of materials and substances, the provision of information, training, supervision and instruction for employees, accident and emergency provision, health and other welfare related provisions, appraisal and monitoring of employees and systems of work.

The full policy is available by request of download at www.wardrecycling.com

This Health and Safety Policy and Statement is fully endorsed by the Managing Directors of Donald Ward Limited.

Signed:



Michael Ward (Managing Director)

Date: 10.01.08

Contact Information

General Enquiries

0845 337 0000

enquiries@wardrecycling.com

Accounts

0845 337 1010

accounts@wardrecycling.com

Compaction

0845 337 3030

compaction@wardrecycling.com

Sales

0845 337 5050

sales@wardrecycling.com

WARD RECYCLING

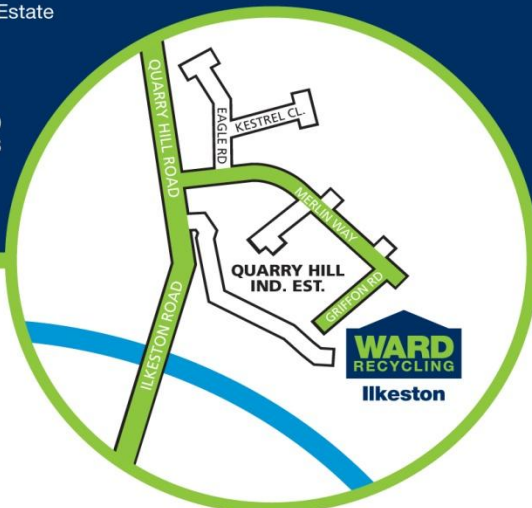


WARD RECYCLING

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