

## SECTION 2

### CERTIFICATES

- SRM Certificate of Registration Under the Control of Pollution (Amendment) Act 1989:
  - The Registration of Carriers of Controlled Waste
  - The Registration of Brokers of Controlled Waste
- Kiddy Transport Certificate of Registration Under the Control of Pollution (Amendment) Act 1989
  - The Registration of Carriers of Controlled Waste
- Packaging waste Reprocessor Accreditation -
- ISO 9001 Certification
- ISO 14001 Certification
- OHSAS 18001 Certification
- Dangerous Goods Safety Adviser Certificate - L I Davis
- Dangerous Goods Safety Adviser Certificate - A J Feather



Environment Agency

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

Name:	Regulation Authority E.A. National Customer Contact Centre		
Address:	Environment Agency The Quadrant 66 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:	Solvent Resource Management Ltd.		
Registration number:	CB/VN5114TX (Previously known as lan/494011)		
Business name (if any):	Solvent Resource Management Ltd.		
Address of registered carrier's principal place of business:	HANSON HOUSE 14 CASTLE HILL MAIDENHEAD BERKSHIRE SE64JL		
Tel:	0191 566 0000	Telex:	
		Fax:	0191 566 0025
Date of registration:	17/05/2009		
Date of expiry of registration:	16/05/2012		
Date of which last amendment (if any) was made to the carrier's entry in the register:	17/05/2009		



Signature of authorised officer of the regulation authority:		Date:	30/04/2009
[See over]			054561

Our ref: AccAmendment/SRM/KTH

Your ref:

Date: 10<sup>th</sup> November 2003



ENVIRONMENT  
AGENCY

Mr John Taylor  
SRM Ltd  
Middleton Road  
Morecambe  
LA3 3JW

Dear Mr Taylor

**PRODUCER RESPONSIBILITY OBLIGATIONS (PACKAGING WASTE)  
REGULATIONS 1997 (AS AMENDED)**

**AMENDMENTS TO ORIGINAL REPROCESSOR ACCREDITATION LETTER  
DATED 11<sup>TH</sup> JULY 2003**

**RE: SRM LTD, CASTLE CEMENT, KETTON WORKS, STAMFORD  
ACCREDITATION NUMBER: ER2003427**

The Environment Agency considered your application and granted voluntary accreditation to SRM Ltd as a Reprocessor of UK packaging waste on 11<sup>th</sup> July 2003. The original accreditation letter related to one specific waste stream that Packaging Waste Recovery Notes could be issued against based on information available at that time. Consequent assessments of further waste streams has been undertaken by SRM Ltd and the Environment Agency has felt it more appropriate to issue an amended accreditation letter to take account of this fact.

SRM Ltd is granted accreditation for the pre-treatment of packaging waste which is to be used exclusively by Castle Cement as a fuel in their kilns at Ketton Works, Ketton, Stamford, Lincolnshire.

**Conditions of Accreditation**

- Packaging waste must be incinerated for energy recovery.
- All output from the SRM pre-treatment process is to be utilised in Castle Cements kilns in Ketton.
- Any new waste streams with a packaging waste content which SRM Ltd wishes to include and issue PRNs against need to be agreed in writing by the Agency prior to using as evidence.

Environment Agency  
Nene House  
Pythley Lodge Road Industrial Estate  
Kettering  
Northants  
NN15 6JN

- SRM will apply agreed packaging waste content percentages to each load from the agreed waste streams. A further 2.5% deduction is to also be made to account for process losses.
- Procedures detailed in the "Packaging Waste Recovery and PRNs" document submitted by SRM on 2<sup>nd</sup> June 2003 should be adhered to, particularly sections 6.6.3 (continuing verification of the percentage packaging waste at the customer's site), 6.6.4 (continuing verification of the percentage packaging waste at SRM), 6.7 (determination of packaging waste recovered - in tonnes) and 6.8 (records). If there are any changes to procedures the Agency will need to be consulted.
- In the event that any profuel is incinerated when the kilns are offline or the waste is sent elsewhere, then the material in question will not be accreditable.
- Monthly reprocessing logs are to be forwarded to the Kettering Environment Agency office, marked for the attention of Kathryn Turner-Henke.

Accreditation entitles you to issue Packaging Waste Recovery Notes (PRNs) to 'producers' or compliance schemes (or their representatives) to enable them to demonstrate compliance with the above regulations. PRNs are issued in respect of UK packaging waste sent for recovery and recycling operations as defined in Annex D of the Agency's 'Guidance on evidence of compliance and voluntary accreditation of reprocessors'.

To obtain your 2004 PRN book complete the attached form and return to the National Waste Registration Unit (address at bottom of order form) with a cheque made payable to the 'Environment Agency'. Each book contains 50 blank PRNs and each PRN is security coded. Please be aware that PRN books are year specific - you will have to obtain a new book for 2004 and be required to discontinue use of any books relating to previous years. PRNs written on incorrect books will be regarded as invalid and therefore not acceptable as evidence of compliance.

This accreditation does not replace any other environmental authorisations that you have for the site; you must still comply with these and other legislation such as planning permissions and health & safety legislation.

This accreditation is valid until 31<sup>st</sup> December 2004 unless you receive notification of suspension/removal of accreditation in writing from the Agency. This accreditation only applies to the named company, for the named site and for the reprocessing activity detailed in your application. You must notify the Agency immediately in writing of any changes to the details submitted with your application.

Yours sincerely

*Karen Wooten*

PP

**KAREN WOOTEN**

Team Leader, Environment Management (Kettering District)