

AUDIT REPORT BY



European Waste Solutions Limited

Licensed by: THE ENVIRONMENT AGENCY CB/EN5379QX

FOR

Balcan Engineering Limited

REVIEW DATE:

14.08.2022

TABLE OF CONTENTS

CERTIFICATE

EXPIRY DATE

(IF APPLICABLE)

**CERTIFICATE OF REGISTRATION UNDER THE WASTE
(ENGLAND AND WALES) REGULATIONS 2011**

EMPLOYERS INSURANCE

PUBLIC LIABILITY INSURANCE

MOTOR INSURANCE

WASTE MANAGEMENT LICENSE



SAFEcontractor

The contractor accreditation scheme for busines

"Helping you make an assured choice"

SAFEcontractor

RAGuide1.1 July 2010



A Bryant, J Hewitt & R Carter
 NFU Office
 4 Cotswold Link
 Cotswold Business Village
 Moreton in Marsh
 GL56 0JU

Telephone: 01608 651781
 Fax: 01608 651827
 Email:
 moreton_in_marsh@nfumutual.co.uk
 www.nfumutual.co.uk

To whom it may concern

2 February 2021

Dear Sirs

**Public & Product Liability Insurance Policy – RL0293720
 (Underwritten by QBE European Operations)**

I hereby confirm that Balcan Engineering Ltd has Public & Product Liability insurance, with a renewal date 16 February 2022 with cover being summarised as follows:

Section Insured	Limit of Indemnity
Public Liability	£10m any one occurrence
Products Liability	£10m any one occurrence and in the aggregate
Pollution Liability	£10m any one occurrence and in the aggregate

The above Indemnity Limits include the following Sub-Limits of Indemnity:

Sub-Limit Section	Limit of Indemnity
Environmental Statutory Liability	£1m any one occurrence and in the aggregate including Defence costs
Statutory Defence Costs	£1m any one prosecution and in the aggregate including Defence costs
Manslaughter Defence Costs	£1m any one prosecution and in the aggregate including Defence costs
Prosecution Costs	£1m any one prosecution and in the aggregate including Defence costs

Cover is subject to an Excess of £2,500 in respect of any claim involving damage to property...no Excess is payable if the claim involves personal injury.

Cover is subject to the following endorsements:

- Exclusion – HIV, BSE, TSE, CJD, VCJD, NVCJD
- Inclusion – North American Jurisdiction PL and PR Sub-Limit Excess

Employers Liability Insurance – 080X3469581

Our agents are appointed representatives for general insurance products and introducer appointed representatives for life, pensions and investments of NFU Mutual. Our staff introduce to NFU Mutual for life, pensions and investments

NFU Mutual is The National Farmers Union Mutual Insurance Society Limited (No. 111982).
 Registered in England. Registered Office: Tiddington Road, Stratford upon Avon, Warwickshire CV37 7BJ.
 Authorised and regulated by the Financial Services Authority.
 A member of the Association of British Insurers.
 For security and training purposes, telephone calls may be recorded and monitored.



Certificate of Motor Insurance

Certificate Number	003X2120615/N03/SF
Description of vehicles	Any vehicle owned by or in the custody or control of the policyholder
Name of policyholder	Balcan Engineering Ltd
Effective date of the commencement of insurance for the purposes of the relevant law	12:00 noon 14 August 2021
Date of expiry of insurance	12:00 noon 14 August 2022
Persons or classes of persons entitled to drive	Any person who is driving with the policyholder's permission, provided that they hold a licence to drive the vehicle and are not disqualified from holding such a licence
Limitations as to use	<p>You are covered for:</p> <ul style="list-style-type: none">• social domestic and pleasure use (including voluntary use)• commuting• use for the policyholder's business <p>While being used as above, the vehicle may be used to tow a trailer or any one disabled mechanically propelled vehicle.</p> <p>You are not covered for use for hire or reward, commercial travelling, racing, speed testing, competitions, rallies (other than road safety rallies and treasure hunts), trials or track days, any purpose in connection with the motor trade or while towing a greater number of trailers than is permitted by law.</p>

I hereby certify that the policy to which this certificate relates satisfies the relevant laws applicable in Great Britain Northern Ireland the Isle of Man the Island of Guernsey the Island of Jersey or the Island of Alderney

The National Farmers Union Mutual
Insurance Society Limited
(Authorised Insurer)
Head Office: Stratford upon Avon

Steve Bower
Customer Services Director

Advice to Third Parties

Nothing contained in this certificate affects your right as a Third Party to make a claim.

Notes

For full details of the insurance cover reference should be made to the policy.

A mislaid certificate causes problems, so please keep it safe. Seven days are allowed for production if stopped by the police.

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

Regulation authority

Name	
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	BALCAN ENGINEERING LTD
Registered as	an upper tier waste carrier, broker and dealer
Registration number	CBDU133525

Address of place of business	BALCAN ENGINEERING LTD BOSTON ROAD INDUSTRIAL ESTATE HORNCastle LN9 6JR
------------------------------	--

Telephone number	01507 528500
Date of registration	Tuesday 17th September 2019
Expiry date of registration (unless revoked)	Wednesday 19th October 2022

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.



**ENVIRONMENT
AGENCY**

ENVIRONMENTAL PROTECTION ACT 1990

WASTE MANAGEMENT LICENCE

LICENCE NO: EA/WML/73243

FACILITY TYPE: Waste Transfer Station

The Environment Agency in pursuance to 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 **Balcan Engineering Ltd, Banovallum Court, Boston Road Industrial Estate, Horncastle, Lincolnshire, LN9 6JR** those persons being in occupation of said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

SCHEDULE 1: SPECIFIED LAND

The licence relates to land at **Unit A, Banovallum Court, Boston Road Industrial Estate, Horncastle, Lincolnshire, LN9 6JR, National Grid Reference TF2673568532** (hereinafter called "the site") edged red on drawing no. **EA/WML/73243/01** attached to this licence.

Signed: *S. S. Mitchell*.....

Name: Simon Mitchell
Environment Manager
(Northern) Region

Dated: *9/6/05*.....

For official Environment Agency use only

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

Environment Agency, Waterside House, Waterside North, Lincoln, LN2 5HA

EA/WML/73243
Balcan Engineering Ltd
Date of issue: 9th June 2005

