

AUDIT REPORT BY



European Waste Solutions Limited

Licensed by: THE ENVIRONMENT AGENCY CB/EN5379QX

FOR

J&G Environmental Limited

REVIEW DATE:

31/03/2022

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CERTIFICATE

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

EMPLOYERS INSURANCE

PUBLIC LIABILITY INSURANCE

MOTOR INSURANCE

OPERATORS LICENCE

DGSA



SAFEcontractor

The contractor accreditation scheme for busines
"Helping you make an assured choice"

SAFEcontractor

RAGuide1.1 July 2010

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	J & G ENVIRONMENTAL LTD
Registered as	An upper tier waste carrier and dealer
Registration number	CBDU84786
Address of place of business	J & G ENVIRONMENTAL LTD HOLLAND WAY INDUSTRIAL ESTATE BLANDFORD FORUM DT11 7TA
Telephone number	01489 782232
Date of registration	28 January 2019
Expiry date of registration (unless revoked)	2 April 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.

OC1059593

J & G ENVIRONMENTAL LTD

Licence details (OC1059593)

- Business type

Limited Company

- Trading names
- Directors

NEIL RICHARDS

- **HEATHER MARGARET TREWMAN GOULD**
- **STEPHEN ROGER JOHN HICKS**
- **BRIAN DOLLEN**

- Licence type

Standard National

- Licence status

Valid

- Continuation date

30 Jun 2021

- Traffic area

North West of England

Contact details

- Address

J & G HOUSE, UNITS 1-8, HOLLAND WAY INDUSTRIAL ESTATE, BLANDFORD FORUM, DT11 7TA, GB

Operating centres

Certificate of Motor Insurance

Certificate number: MV23Z0041654

1. Description of vehicle:

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

2. Name of policyholder:

Cleansing Service Group Ltd & Subsidiary Companies, Cleansing Service Group Ltd, Cleansing Service Group Ltd t/a CSG, Cleansing Service Group Ltd T/as CSG Sealand, Cleansing Service Group Ltd T/as CSG Lloyds Environmental, Cleansing Service Group (Wilton) Ltd, Cleansing Service Group Ltd T/as CSG Wilton, Cleansing Service Group Ltd T/as Willacy Oil Services, Cleansing Service Group Ltd T/as Oil Monster, Cleansing Service Group (Recovery) Ltd, Cleansing Service Group (Recovery) Ltd T/as CSG Recovery, Cleansing Service Group Ltd T/as CSG Sheffield, Frogson Waste Management Ltd, Frogson Waste Management Ltd t/a CSG Sheffield, Frogson Waste Management Ltd t/a Frogsons, Frogson Waste Management Ltd t/a CSG Frogsons, Cleansing Service Group Ltd t/a CSG Recyc-Oil, Recyc-Oil Ltd, Recyc Oil Ltd t/a CSG Recyc-Oil, Lanstar Ltd, Lanstar Limited T/A CSG Lanstar, Cleansing Service Group Ltd t/a CSG Lanstar, J & G Environmental Ltd, J & G Environmental Ltd t/a JAG Products, Hutchinson Environmental Solutions Limited

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

1 April 2021

4. Date of expiry of insurance:

31 March 2022

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 plc
Authorised Insurers



Vibhu Sharma,
Chief Executive Officer of Zurich Insurance plc, 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.

The insurance evidenced by this Certificate of Motor Insurance extends to include the compulsory motor insurance requirements of

- a) any other member country of the European Union;
- b) Iceland, Norway and Switzerland.

La police à laquelle ce certificat d'assurance automobile est applicable, inclut également les exigences obligatoires en matière d'assurance automobile

- a) des autres pays membres de la Union Européenne;

b) l'Islande, la Norvège et la Suisse.
Die Police, auf welche sich dieser Kraftfahrzeugversicherungsschein bezieht, deckt ebenfalls die Anforderungen der obligatorischen Kraftfahrzeugversicherung

- a) aller anderen Mitgliedsstaaten der Europäischen Union;
- b) Island, Norwegen und der Schweiz.

La polizza comprovata dal presente certificate di Assicurazione Automobilistica si estende ad includere l'assicurazione automobilistica

obbligatoria:

- a) di qualsiasi altro paese membro della Unione Europea;

b) dell'Islanda, della Norvegia et la Svizzera.
La póliza aplicable a este Certificado de Seguro de Automóvil se extiende para incluir los requerimientos de seguro de automóvil

obligatorios en:

- a) Cualquier otro país miembro de la Unione Europea;
- b) Islandia, Noruega y Suiza.

Instructions in the event of an accident

You should

- 1 take names and addresses of all witnesses;
- 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;

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;

- 4 send all communications you receive relating to claims or proceedings against you, unanswered, to the office with which you normally deal quoting, if known, the claims reference.

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 five 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



Joleen Bennett
Client Adviser

Marsh Ltd
Ground Floor
North Wing
2 Charlotte Place
Southampton
SO14 0TB
+44 (0) 23 8088 1334
Joleen.bennett@marsh.com
www.marsh.com

30th March 2021

To Whom It May Concern

Dear Sirs,

CONFIRMATION OF INSURANCE – Cleansing Service Group Limited trading as CSG and/or Cleansing Service Group Limited trading as CSG Sealand and/or Cleansing Service Group Limited trading as CSG Lloyds Environmental and/or Cleansing Service Group (Wilton) Limited and/or Cleansing Service Group Limited trading as CSG Wilton and/or Cleansing Service Group Limited trading as Willacy Oil Services and/or Cleansing Service Group Limited trading as Oil Monster and/or Cleansing Service Group (Recovery) Limited and/or Cleansing Service Group (Recovery) Limited trading as CSG Recovery and/or Cleansing Service Group Limited trading as CSG Sheffield and/or Frogson Waste Management Limited and/or Frogson Waste Management Limited trading as CSG Sheffield and/or Frogson Waste Management Limited trading as Frogsons and/or Frogson Waste Management Limited trading as CSG Frogsons and/or Cleansing Service Group Limited trading as CSG Recyc-Oil and/or Recyc-Oil Limited and/or Recyc-Oil Limited trading as CSG Recyc-Oil and/or Lanstar Limited and/or Lanstar Limited trading as CSG Lanstar and/or Cleansing Service Group Limited trading as CSG Lanstar and/or J & G Environmental Limited and/or J & G Environmental Limited trading as JAG Products and/or Hutchinson Environmental Solutions Limited

Additional Insured:

Hart Charity Trust Company Ltd & Hart Charities Nominees Ltd & The Trustees of the Margaret Hart Charitable Trust and The Viscount Folkestone 1963 Settlement in relation to the Site and operations at Brickworth Quarry Harestock Wiltshire.

As requested by the above client, we are writing to confirm that we act as Insurance Brokers to the client and that we have arranged insurance(s) on its behalf as detailed below:

EMPLOYERS LIABILITY

INSURER:	Brit Syndicate BRT 2987 via Miles Smith
POLICY NUMBER:	B1903101211005
PERIOD OF INSURANCE:	1 st April 2021 to 31 st March 2022
LIMIT OF INDEMNITY:	GBP 10,000,000 Any One Occurrence GBP 5,000,000 Any One Occurrence in respect of Terrorism
CONDITIONS:	Indemnity to Principals Clause

EXCESS EMPLOYERS LIABILITY

INSURER: CNA Hardy via Miles Smith

POLICY NUMBER: B190321041894

PERIOD OF INSURANCE: 1st April 2021 to 31st March 2022

LIMIT OF INDEMNITY: GBP 15,000,000 Any One Occurrence In Excess of
GBP 10,000,000 Any One Occurrence

PUBLIC & PRODUCTS LIABILITY

INSURER: Brit Syndicate BRT 2987 via Miles Smith

POLICY NUMBER: B1903101211005

PERIOD OF INSURANCE: 1st April 2021 to 31st March 2022

LIMIT OF INDEMNITY: Public Liability GBP 10,000,000 Any One Occurrence
Products Liability GBP 10,000,000 Any One Occurrence and in the
Aggregate

EXCESSES: GBP 750 Each Event in respect of Third Party Property Damage
GBP 2,500 Each and Every Claim in respect of Pollution and
Contamination
GBP 5,000 Each and Every Claim in respect of Asbestos

CONDITIONS: Indemnity to Principal
Absolute Terrorism Exclusion

EXCESS PUBLIC & PRODUCTS LIABILITY

INSURER: Syndicate 2525 via Miles Smith

POLICY NUMBER: B190350211003

PERIOD OF INSURANCE: 1st April 2021 to 31st March 2022

LIMIT OF INDEMNITY: GBP 10,000,000 Any One Occurrence but limited to any one
Period of Insurance in respect of Products Liability
In Excess of



GBP 10,000,000 Any One Occurrence but limited to any one
Period of Insurance in respect of Products Liability

We have placed the insurance which is the subject of this letter after consultation with the client and based upon the client's instructions only. Terms of coverage, including limits and deductibles, are based upon information furnished to us by the client, which information we have not independently verified.

This letter is issued as a matter of information only and confers no right upon you other than those provided by the policy. This letter does not amend, extend or alter the coverage afforded by the policies described herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this letter may be issued or pertain, the insurance afforded by the policy (policies) described herein is subject to all terms, conditions, limitations, exclusions and cancellation provisions and may also be subject to warranties. Limits shown may have been reduced by paid claims.

We express no view and assume no liability with respect to the solvency or future ability to pay of any of the insurance companies which have issued the insurance(s).

We assume no obligation to advise yourselves of any developments regarding the insurance(s) subsequent to the date hereof. This letter is given on the condition that you forever waive any liability against us based upon the placement of the insurance(s) and/or the statements made herein with the exception only of wilful default, recklessness or fraud.

This letter may not be reproduced by you or used for any other purpose without our prior written consent.

This letter shall be governed by and shall be construed in accordance with English law.

Yours faithfully,



Joleen Bennett
Client Advisor
Marsh Ltd



Registered in England and Wales Number: 1507274, Registered Office: 1 Tower Place West, Tower Place, London EC3R 5BU. Marsh Ltd is authorised and regulated by the Financial Conduct Authority.

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DES RMP twinc letter template v2.1 January 2019

Certificate of Employers' Liability Insurance

(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: B1903101211005
1. Name of policy holder: Cleansing Service Group Limited also trading as CSG, CSG Sealand, CSG Lloyds Environmental, CSG Wilton, Willacy Oil Services, Oil Monster, CSG Sheffield, CSG Recyc-Oil and CSG Lanstar
Cleansing Service Group (Wilton) Limited
Cleansing Service Group (Recovery) Limited also trading as CSG Recovery
Frogson Waste Management Limited also trading as CSG Sheffield, Frogsons and CSG Frogsons
Recyc-Oil Limited also trading as CSG Recyc-Oil
Lanstar Limited also trading as CSG Lanstar
J & G Environmental Limited also trading as JAG Products and JAG Production
Hutchinson Environmental Solutions Limited
2. Date of commencement of insurance policy: 1st April 2021
3. Date of expiry of insurance policy: 31st March 2022

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 Guernsey, the Island of Jersey or the Island of Alderney; and
2. the minimum amount of cover provided by this policy is no less than £5 million.

Signed on behalf of Brit Syndicates Limited (Authorised Insurer)

Signature



Mark Cloutier
Chief Executive Officer

BRIT SYNDICATES LIMITED
55 BISHOPSGATE
LONDON EC2N 3AS
T: 020 7984 8500
F: 020 7984 8501



Joleen Bennett
Client Adviser

Marsh Ltd
Ground Floor
North Wing
2 Charlotte Place
Southampton
SO14 0TB
+44 (0) 23 8088 1334
Joleen.bennett@marsh.com
www.marsh.com

31st March 2021

To Whom It May Concern

Dear Sirs,

CONFIRMATION OF INSURANCE – Cleansing Service Group Ltd & Subsidiary Companies, Cleansing Service Group Ltd, Cleansing Service Group Ltd t/a CSG, Cleansing Service Group Ltd T/as CSG Sealand, Cleansing Service Group Ltd T/as CSG Lloyds Environmental, Cleansing Service Group (Wilton) Ltd, Cleansing Service Group Ltd T/as CSG Wilton, Cleansing Service Group Ltd T/as Willacy Oil Services, Cleansing Service Group Ltd T/as Oil Monster, Cleansing Service Group (Recovery) Ltd, Cleansing Service Group (Recovery) Ltd T/as CSG Recovery, Cleansing Service Group Ltd T/as CSG Sheffield, Frogson Waste Management Ltd, Frogson Waste Management Ltd t/a CSG Sheffield, Frogson Waste Management Ltd t/a Frogsons, Frogson Waste Management Ltd t/a CSG Frogsons, Cleansing Service Group Ltd t/a CSG Recyc-Oil, Recyc-Oil Ltd, Recyc Oil Ltd t/a CSG Recyc-Oil, Lanstar Ltd, Lanstar Limited T/A CSG Lanstar, Cleansing Service Group Ltd t/a CSG Lanstar, J & G Environmental Ltd, J & G Environmental Ltd t/a JAG Products, Hutchinson Environmental Solutions Limited

As requested by the above client, we are writing to confirm that we act as Insurance Brokers to the client and that we have arranged insurance(s) on its behalf as detailed below:

MOTOR FLEET

INSURER: Zurich Insurance plc via Pen Underwriting

POLICY NUMBER: MV23Z0041654

PERIOD OF INSURANCE: 1st April 2021 to 31st March 2022

COVER: Comprehensive cover on any private car, commercial vehicle or special type vehicle the property of the Policyholder or hired, loaned or leased to them

EXCESS: GBP 1,000 Accidental Damage & Theft - Commercial Vehicles
GBP 500 Accidental Damage & Theft - Private Cars

**THIRD PARTY
PROPERTY DAMAGE
LIMITS OF LIABILITY**

Private Cars GBP 50,000,000
Commercial Vehicles/Registered Plant GBP 20,000,000

We have placed the insurance which is the subject of this letter after consultation with the client and based upon the client's instructions only. Terms of coverage, including limits and deductibles, are based upon information furnished to us by the client, which information we have not independently verified.

This letter is issued as a matter of information only and confers no right upon you other than those provided by the policy. This letter does not amend, extend or alter the coverage afforded by the policies described herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this letter may be issued or pertain, the insurance afforded by the policy (policies) described herein is subject to all terms, conditions, limitations, exclusions and cancellation provisions and may also be subject to warranties. Limits shown may have been reduced by paid claims.

We express no view and assume no liability with respect to the solvency or future ability to pay of any of the insurance companies which have issued the insurance(s).

We assume no obligation to advise yourselves of any developments regarding the insurance(s) subsequent to the date hereof. This letter is given on the condition that you forever waive any liability against us based upon the placement of the insurance(s) and/or the statements made herein with the exception only of wilful default, recklessness or fraud.

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This letter shall be governed by and shall be construed in accordance with English law.

Yours faithfully,



**Joleen Bennett
Client Advisor
Marsh Ltd**



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Operating centre**Vehicles****Trailers**

CSG LANDSTAR, LIVERPOOL ROAD, CADISHEAD, MANCHESTER, M44 5DT, GB

6

6

Transport Managers

Name

JAMES BRADLEY QUICK

Related operator licences

Licence number**Licence status****Continuation date**[OH0222028](#)

Valid

31 Aug 2023



SCOTTISH
QUALIFICATIONS
AUTHORITY



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 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 2021

Date of Birth: 2 June 1983
Country of Birth: Britain
Nationality: British
Certificate No: 2888466/150804

Signature of Holder: *N. Lewis-Johnson*

Dr Janet Brown
Chief Executive
Scottish Qualifications Authority

Jeff Hart
Head of Dangerous Goods Division
Department for Transport