



**MCQUILLAN
ENVIRONMENTAL**

McQuillan Envirocare Ltd

SUPPLIER INFORMATION & DUTY OF CARE

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Date of completion:	22.06.2022

C. Chisholm

Date: 1 July 2021

Private & Confidential

To Whom It May Concern

Our Ref: BC/640546

Dear Sir/Madam,

Re: John McQuillan (Contracts) Ltd, McQuillan Envirocare Ltd, McQuillan Skip Hire Ltd, Patterson Outdoor Cleaning Solutions Ltd, Edentrillick Quarries Ltd inc Edentrillick Quarries Ltd T/as Budore Quarries & McQuillan Developments Ltd (Dormant Company)

We act as Insurance Brokers to the above named Client, and confirm details of their insurance cover as follows:-

Business Description:

Civil Engineering and Construction Contractors, Demolition and Dismantling Contractors, Quarry Owners and Operators, Bituminous Manufacturers, Waste Management inc Analytical Services & Decontamination Services, Licensed Dump Owners, Skip Hirers, Waste Stop Over Depot, Road Surfaces, Landscapers, Earthworks, Sports Pitch Construction, General Commercial Maintenance, Grounds Maintenance, Car Park Maintenance inc Gritting, Outdoor Cleaning and Property Owners.

Employers' Liability

Insurer	QBE Casualty Syndicate 386
Policy Number	B1903147201042
Period of Insurance	01 July 2021 – 30 June 2022
Cover	Indemnity in respect of the Insured's legal liability to pay damages and claimants' costs and expenses in respect of bodily injury or disease sustained by an Employee in the course of their employment in the Business and caused during the Period of Insurance within the Territorial Limits
Limit of Indemnity	£10,000,000 Limit of Indemnity Any One Occurrence (€13Mil Euro Equivalent) £ 5,000,000 Limit of Indemnity Offshore Work Any One Occurrence £ 5,000,000 Limit of Indemnity War and Terrorism Any One Occurrence
Territorial Limits	United Kingdom & Republic of Ireland
Principal Terms	Indemnity to Principal Safety, Health & Welfare at Work (Construction) Regulations 2006

Willis Towers Watson Insurances (Ireland) Limited
Floor 3, Centrepoint, 24 Ormeau Avenue, Belfast, BT2 8HS

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Directors: James Campbell (British), Brian Curtis, Ken Mahony, Jim O'Mahoney, Padraic White
Registered in Ireland number 78812. Registered Office: Willis Towers Watson House, Elm Park Business Campus, Merrion Road, Dublin 4, D04 P231.

Public/Products Liability

Insurer	QBE Casualty Syndicate 386
Policy Number	B1903147201042
Period of Insurance	01 July 2021 to 30 June 2022
Cover	Indemnity in respect of the Insured's legal liability to pay damages and claimants' costs and expenses in respect of third party injury / property damage occurring during the Period of Insurance within the Territorial Limits in connection with the Business
Limit of Indemnity	£5,000,000 Public Liability - Any One Occurrence - Euro €6,500,000 £5,000,000 Products Liability – Any One Period – Euro €6,500,000 £5,000,000 Pollution Liability – Any One Period £1,000,000 Environmental Statutory Liability – Any One Period
Territorial Limits	United Kingdom & Republic of Ireland
Excess	£2,500 each and every claim reducing to £1,000 in respect of Regional Development (Roads) Contracts (TNI) £5,000 Works in Republic of Ireland £5,000 Asbestos
Principal Terms	Indemnity to Principal Safety, Health & Welfare at Work (Construction) Regulations 2006

Excess Public/Products Liability

Insurer	Aspen Insurance UK Ltd – Facility 174
Policy Number	B1903174200152
Period of Insurance	01 July 2021 to 30 June 2022
Limit of Indemnity	£5,000,000 in excess of £5,000,000
Principal Terms	Indemnity to Principal

Contractors All Risks:

Insurer	HSB Engineering Insurance
Policy Number	0006404374
Period of Insurance	01 July 2021 – 30 June 2022
Insured Contracts	All Contracts undertaken by you in the UK and Republic of Ireland in connection with John McQuillan (Contracts) Ltd Business as Civil Engineers and Ground Maintenance.
Contract Site	Any situation in the United Kingdom and the Republic of Ireland
Limit of Indemnity	£4,453,777 Contract Limit 15 Months Contract Period £100,000 Off Site Storage
Excess	£1,000 Fire, Theft & Malicious Damage £ 500 All other Losses

Principal Terms Indemnity to Principal
 Losses from Vehicles Limitation
 Including transit (ex sea/air)
 Including 12 months Defects Liability

Professional Indemnity:

Insurer HCC Insurance Holdings

Policy Number 44802P19

Period of Insurance 01 July 2021 – 30 June 2022

Limit of Indemnity £1,000,000 in the Annual Aggregate inc Defence Costs
 £1,000,000 in the Annual Aggregate inc Defence Costs in respect of Toxic Mould,
 Seepage, Pollution & Contamination
 £ 250,000 in the Annual Aggregate inc Defence Costs in respect of Asbestos
 £ 100,000 Loss of Documents in the Annual aggregate

Definition of Works under Professional Indemnity Policy

Works Means
 (a) *The permanent works to be constructed and completed;*
 (b) *The temporary works of every kind required for the construction and completion for any contract undertaken by the Insured.*

Excess £20,000 Each and Every Claim

Principal Terms Indemnity to Principal
 Territorial Limits – Worldwide ex USA & Canada

Motor Fleet:

Insurer QBE Insurance Europe Ltd

Policy Number Y135972FLT0120A

Period of Insurance 01 July 2021 – 30 June 2022

Cover Comprehensive/Third Party Only

Driving Any authorised licenced driver with Policyholders' permission. Vehicles with a gross vehicle weight of 18T or more, driving is restricted to those aged 21+, under 70 and with 2 years relevant experience

Use Social Domestic & Please, Business Use of the Insured including Carriage of Own Goods, Hire and Reward on 10 Vehicles and Hazardous Goods in 2 Vehicles.

Excess £500 Accidental Damage, Fire, Theft and Windscreen – Cars only
 £500 Accidental Damage, Fire, Theft and Windscreen – Commercial vehicles
 £2,500 Tipping Risk Excess

Hired In Plant:

Insurer	RSA Northern Ireland Ltd
Policy Number	NG 93202494
Period of Insurance	01 July 2021 – 30 June 2022
Limit of Indemnity	£1,000,000 maximum value any one item
Excess	£2,500 Each and Every Claim
Territorial Limits	United Kingdom, Republic of Ireland, Isle of Man, Channel Islands

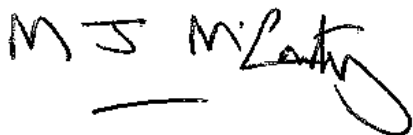
Subject otherwise to the terms, conditions and exceptions of the policy(ies).

This letter is provided as a courtesy to our client as a matter of information only and confers no rights on the holder. Our duties in relation to this insurance are to our client and we accept no duty of care or responsibility to you or any other third party and any liability to you or any third party is excluded. This letter does not amend, extend or alter the coverage afforded by the policies, nor does it purport to set out all of the policies' terms, conditions and exclusions. The policy terms, conditions, limits and exclusions may alter after the date of this document or the insurance may terminate or be cancelled, and the limits shown may be reduced by paid claims. We have no obligation to advise you of any changes which may be made to the policies or to advise you of their cancellation or termination

We can confirm all premiums are paid and up to date.

Should you have any queries please contact the undersigned.

Yours sincerely,



Michael McLaverty ACII
Account Director
D: +44 2890 895225
E: michael.mclaverty@willistowerswatson.com

Section 1 – Company Details

Company Name	McQuillan Envirocare Ltd t/a McQuillan Environmental
Address	Caulside Drive, Newpark Industrial Estate, Antrim. BT41 2DU.
Registered Address	11 Ballinderry Road, Lisburn, BT28 2SA
Company Reg. No.	NI035227
Date of Registration	20/11/1998
Primary Contact Name	Neil McCauley (Technical Manager)
Telephone	028 9446 6708
Mobile	07831263031
Fax	028 9446 9580
E-mail	sales@mcqcos.com
Website	www.mcquillancompanies.com
Type of Business	Collection, packaging, transportation, storage, bulking, chemical treatment, and disposal of hazardous waste. Laboratory inspection and testing of soil, waste, groundwaters, surface water, trade effluents, prepared and landfill leachates.
No. Years in Business	20 Years
Number of Staff	40
Hours of business	Office Hours: Mon-Fri 08:00 - 17:00 Permitted hours of operation for undertaking the specified waste management operations at Antrim HWTS are as follows: Monday to Friday 06:00hrs to22:00hrs Saturday 07:30hrs to 13:30hrs Bank and Public Holidays not open unless by agreement with NIEA
Location of other operational sites, functions	Budore Material Recycling Facility (MRF), 15 Sycamore Road, Dundrod, Crumlin BT29 4JE

Section 2 – Company Background, Services Offered & Contact Information

McQuillan Envirocare Ltd of McQuillan Companies was established in 1999 to provide hazardous waste management services in conjunction with sister company McQuillan Skip Hire Ltd, which has been providing dry waste management services since 1974. During this time, we have expanded to offer total waste management solutions to government and industries. In 2008 McQuillan Envirocare opened a state of the art Analytical Laboratory on site to complement our own waste characterisation for disposal purposes and also to offer analytical services to the private and public sectors. The laboratory gained UKAS accreditation and offers full analysis of soil, water and waste-related samples.

In an ongoing drive and commitment to sustainability, McQuillan Envirocare constructed a bespoke Chemical Treatment Facility (CTF) at our hazardous waste transfer site in Antrim, officially opened in July 2014. The CTF operates in compliance with our Pollution Prevention (PPC) Part A Permit from Northern Ireland Environmental Agency (NIEA) and a trade effluent discharge Permit from Northern Ireland Water. The CTF can process via recovery and physico-chemical treatments over 40,000 tonnes of hazardous and non-hazardous liquid waste.

In 2016, McQuillan Envirocare constructed a Materials Recovery Facility (MRF) and Transfer Station at Budore near Dundrod to further enhance the total waste management and resource in-house solutions provided to clients and customers.

CONTACT INFORMATION

**Waste Collection, Treatment & Disposal Sales
& Enquiries:**

Karen Clarke
Tel: 028 9446 6708
Email: karen.clarke@mcqcos.com

Laboratory Analysis Sales & Enquiries:

David McMahan
Tel: 028 9446 6708
Email: david.mcmahan@mcqcos.com

Laboratory – Sample Booking

Email: samplebooking@mcqcos.com

Account Enquiries (Head Office)

Tel: 028 9266 8831
(calls received after 12 Noon)

Section 3 – Management Systems & Policies

McQuillan Envirocare Ltd implements an Integrated Management System and hold 3rd party accreditation to ISO 9001; ISO 14001 & OHSAS 18001, biannually audited by SGS UK Ltd (005).

McQuillan Envirocare Ltd is also accredited in accordance with the recognised International Standard ISO/IEC 17025:2017 General Requirements for the competence of testing and calibration laboratories (Testing Laboratory No. 4209), annually audited by UKAS.

Company Health & Safety, Quality & Environmental Policy Statements and ISO Certificates can be viewed and downloaded on [McQuillan Companies Webpage Compliance page](#). Policies, procedures and workforce responsibilities are communicated via Employee Inductions, Internal Training, Tool Box Talks and displayed at all Company Offices and Employee mess areas.

The Compliance Department conducts a program of scheduled and unannounced inspections and planned audits. Copies of the inspection/audit reports are distributed to the Management Team. Action is taken immediately on any recommendations made following an audit or inspection. An annual audit schedule is also published to ensure our management system is fully audited and continues to perform effectively.

Quality Management Systems

ISO 9001:2015
Cert no. GB18/961438
Issue & Renewal Date: 17/05/2018 - 17/05/2021

ISO/IEC 17025:2017
Certificate of Accreditation: 4209
Refer to current UKAS [Schedule of Accreditation](#)

Environmental Management System

ISO 14001:2015
GB18/961439
Issue & Renewal Date: 17/05/2018 - 17/05/2021

Health and Safety Management System

BS OHSAS 18001:2007
Cert No. GB18/961440
Issue & Renewal Date: 17/05/2018 - 17/05/2021

Section 4 – Health & Safety

Named individual responsible for day to day health & safety

Company Director, Paul Brogan is responsible for health and safety matters within McQuillan Companies and as such, our Health, Safety & Welfare Policy Statement has been signed by Paul Brogan.

Health & Safety Competent Person

Damien Teague

Health & Safety Advisor

damien.teague@mcqcos.com

Tel: 028 9266 8831 Mobile: 07740074767

Dangerous Goods Safety Adviser

Max Carnson

Senior Site Chemist

max.carnson@mcqcos.com

Tel: 028 9446 6708

Risk Assessments and Method Statements – communication to employees

In dealing with all site hazards we will implement Safe Systems of Work to ensure we meet our primary Health & Safety objective, that is, to carry out the contract within timescale to the specification as set out in the Contract Documents having due regard to the welfare of staff and operatives, without putting at significant risk their health and safety and that of any others who may be affected. The development of our safe systems of work will be a systematic examination of each task in order to identify all hazards. Our aim is to produce a safe work method that will ideally eliminate or as a minimum reduce the risks associated with the identified hazards to as low a level as reasonably practical with the primary aim of zero accidents.

Our mechanism for developing Safe Systems of Work will be through the completion of generic and site specific Risk Assessment and Method Statement. We will involve our workforce when developing safe systems of work. To ensure that the system of work produced is effective and practical as well as safe. We believe that involving our employees with the process helps them to understand why this level of control has to be established and maintained. We deliver this information to our workers through recorded tool box talks.

We have developed a standard procedure HSP1 Risk Assessments & Method Statements for this purpose.

Accident & Incident, Investigation & Reporting

HSP03 Accident & Incident Investigation & Reporting outline the procedures that are to be adopted when any employee, contractor or member of the public or contractor is involved an accident, incident, near-miss or dangerous occurrence on McQuillan Companies sites or premises or while carrying out their duties on behalf of McQuillan Companies.

- The actions required if a near-miss or non-injury incident occurs;
- The actions required if an accident occurs where first aid treatment is administered;
- The action that should be taken if a lost-time injury, major injury or fatal accident occurs;
- The key principles of accident investigation.

Plant, Equipment and Vehicle Maintenance Owned and Hire Equipment

To ensure that Plant, Equipment and Vehicle Maintenance Owned and Hire Equipment for use on site are in a safe condition before they are used we implement a Daily Check and Defect Reporting procedure. Every driver or operator of machinery is responsible for the condition of his/her vehicle or plant when in use on the road or on site. They are responsible for the completion of a Daily Check Sheet and the reporting of any defects. Safety inspections are carried out by our insurers (under LOLER 1998 Regs) on all lifting equipment, on an annual basis. Records of these will be maintained by the Plant Director. Should the company own any equipment used

to lift people this will be formally inspected every 6 months. McQuillan Companies implement a 8-weekly inspection and maintenance plan for all Company Fleet.

Section 5 – Environmental

Environmental management an integral and fundamental part of our everyday business. We are committed to monitoring and continual improvement of our environmental performance, pollution prevention and environmental protection. Our Environmental Operational Procedure on Waste Management & Duty of Care enable all McQuillan Companies staff to handle controlled and hazardous waste correctly by complying with all relevant legislation. Any McQuillan Companies staff who produce and/or arrange for the collection of waste is responsible for ensuring a waste transfer note or Consignment Note is completed and retained once the waste has been transferred. They must also ensure only registered waste carriers are used to collect the waste and it is taken to an authorised facility.

McQuillan Envirocare operates non-hazardous and hazardous waste facilities authorised by the Northern Ireland Environment Agency – refer to *Section 7 - Compliance Register* for a list of McQuillan Envirocare's Permits, Waste Management and Carriers Licences. The permitted waste types and operations are documented in the Site Management Plans, including the list of EWC Codes accepted, copies are available if requested.

Environmental Responsibilities:

Neil McCauley, Technical Manager

OCC Holder - WAMITAB Level 4 Waste Management

Email neil.mccauley@mcqcos.com

Tel: 028 9446 6708

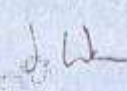
Refer to: *McQuillan Envirocare Site Management Plans* for operational procedures.

Section 7 – Compliance Register (Licences, Permits, Certificates)

Compliance Type	Site Name / Area	Regulator / Compliance Body	Certificate/ Licence/Report Details	Registration No.	Registration / Certification Date	Expiry Date
Health and Safety	Antrim – Caulside Drive	SGS	BS OHSAS 18001:2007	GB18/961440	17/05/2018	17/05/2021
Environmental Management	Antrim – Caulside Drive	SGS	ISO 14001:2015	GB18/961439	17/05/2018	17/05/2021
Quality Management	Antrim – Caulside Drive	SGS	ISO 9001:2015	GB18/961438	17/05/2018	17/05/2021
Quality Accreditation	Antrim – Analytical Lab, Caulside Drive	UKAS	Certificate of Accreditation ISO/IEC 17025:2017 UKAS Schedule of Accreditation	4209	05/12/2012	00/00/00
PPC Permit	Antrim - Waste Transfer Station & Chemical Treatment Facility (CTF)	NIEA IPRI	PPC Permit - Antrim Hazardous Waste Transfer Station / CTF	P0187/07A/V1	03/06/2014 (updated)	INDEFINITE (UNTIL SURRENDER)
Waste Management Licence	Antrim - Waste Transfer Station	NIEA LRM	Waste Management Licence – Waste Transfer Station	LN/06/27/M	08/01/2015	INDEFINITE (UNTIL SURRENDER)
Waste Management Licence	Budore – Material Recycling Facility	NIEA LRM	Waste Management Licence – Waste Transfer Station & Waste Recovery Facility	LN/15/26	02/10/2015	INDEFINITE (UNTIL SURRENDER)
NI Water Consent To Discharge	Antrim - CTF	NI Water	Consent to Discharge Trade Effluent into Sewer	T15118	20/02/2014	INDEFINITE (UNTIL SURRENDER)
Waste Carriers	Antrim - Waste Transfer Station	<u>NIEA</u>	<u>NIEA Controlled Waste (Registration of Carriers)</u>	ROC 632 Carrier/Broker	18/03/2019	18/03/2022
Waste Collection Permit	Louth County	National Waste Collection Permit Office NWCPO	Waste Collection Permit	NWCOP-12-11075-02	26/01/2018	25/01/2023

If you require copies of the original certificate, Permit or Licence including the EWC Codes accepted please email environmental@mcqcos.com

NIEA Waste Carriers – ROC UT 632 Carrier/Broker

CERTIFICATE OF REGISTRATION UNDER THE WASTE AND CONTAMINATED LAND (NORTHERN IRELAND) ORDER 1997 (as amended)	
Name:	THE DEPARTMENT OF AGRICULTURE, ENVIRONMENT AND RURAL AFFAIRS NORTHERN IRELAND ENVIRONMENT AGENCY
Address:	WASTE MANAGEMENT SECTION 1ST FLOOR, KLONDYKE BUILDING CROMAC AVENUE, GASWORKS BUSINESS PARK BELFAST BT7 2JA
Tel:	028 9056 9360 / 028 9056 9389
Fax:	028 9056 9376
<p>The following information is hereby certified by the Department of Agriculture, Environment and Rural Affairs to be information which at the date of this certificate* is entered in the register which it maintains under Regulation 3 of the Controlled Waste (Registration of Carriers and Seizure of Vehicles) Regulations (Northern Ireland) 1999.</p>	
Name of Registered Carrier:	McQuillan Envirocare Limited
Registration Number:	ROC UT 632 Carrier/Broker
Business name (if any)	McQuillan Envirocare Limited
Address of Registered carrier's principal place of business.	11 Ballinderry Road Lisburn Co Antrim BT28 2SA
Tel:	028 9266 8831
Fax:	028 9266 8832
Date of registration	18/03/2019
Date on which registration expires:**	18/03/2022
Date on which last amendment (if Any) was made to the carrier's entry in the register:	
<p>Signature of Authorised Officer Of the Department of Agriculture, Environment and Rural Affairs Date: 13/03/2019 [See over]</p> 	

PPC Permit P0187/07A/V1 - Antrim Hazardous Waste Transfer Station / Chemical Treatment Facility

Permit

Pollution Prevention and Control (Industrial Emissions) Regulations (Northern Ireland) 2013

Permit

Permit number
P0187/07A/V1

The Chief Inspector in exercise of his powers under Regulation 10 of the Pollution Prevention and Control (Industrial Emissions) Regulations (Northern Ireland) 2013 hereby authorises
McQuillan Envirocare Limited ("the Operator"),

whose registered office is

15 Sycamore Road
Dundrod
Belfast
BT29 4JE

company registration number NI35227

to operate an installation at
Antrim Hazardous Waste Transfer Station
Caulside Drive
Greystone Road
Newpark Industrial Estate
Antrim
County Antrim
BT41 2DV

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

Signed	Date
	4 Jun 2014

Eugene Kelly

Authorised to sign on behalf of the Chief Inspector

Waste Management Licence LN/06/27/M – Hazardous Waste Transfer Station

Waste and Contaminated Land (NI) Order 1997

WASTE MANAGEMENT LICENCE

LICENCE REF No:- LN/06/27/M

FACILITY TYPE:- Waste Transfer Station

The Department of the Environment, in pursuance of the Waste and Contaminated Land (NI) Order 1997, hereby grants a waste management licence authorising the keeping and treating of controlled waste on the land specified in Schedule 1 to this licence to:

McQuillan Envirocare Ltd
15 Sycamore Road
DUNDROD
BT29 4JE

Company Registration Number – NI35227

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.

The licence relates to the land at **Caulside Drive, Greystone Road, Newpark Industrial Estate, Antrim, County Antrim, BT41 2DV** (hereinafter called "the site") shown edged red on Drawing Reference **08081 - 41A**, stamped by the Department on 8th January 2015 and attached to this licence. **This licence shall replace waste management licence Ref No. LN/06/27 and its schedules, which shall cease to have effect immediately.**







Signed Eugene Kelly

Name: Eugene Kelly
Authorised officer of NIEA

Dated 8 January 2015

LN/06/27/M

Budore MRF – Waste Management Licence LN/15/26

 <p>Northern Ireland Environment Agency www.ni-environment.gov.uk</p>	<p>Klondyke Building Cromac Avenue Gasworks Business Park Belfast BT7 2JA</p>				
Waste and Contaminated Land (NI) Order 1997 WASTE MANAGEMENT LICENCE					
LICENCE REF No: - LN/15/26	FACILITY TYPE: - Waste transfer Station and Materials Recovery Facility.				
<p>The Department of the Environment, in pursuance of the Waste and Contaminated Land (NI) Order 1997, hereby grants a waste management licence authorising the keeping and treating of controlled waste on the land specified in Schedule 1 to this licence to:</p>					
<p>McQuillan Envirocare Limited 15 Sycamore Road Dundrod Belfast BT29 4JE</p>					
<p>Company Registration No. NI035227</p>					
<p>that person being in occupation of the said land, the said licence being subject to the conditions specified in Schedule 2 to this licence.</p>					
SCHEDULE 1.- SPECIFIED LAND.					
<p>The licence relates to the land at 15 Sycamore Road, Dundrod, Belfast BT29 4JE (hereinafter called "the site") shown edged red on Drawing Number 01 (Rev A) stamped 'GRANTED' by the Department (S/2009/1237/F) on 06 February 2013 and attached to this licence.</p>					
<table border="1"><tr><td>Signed </td><td>Dated <u>02 October 2015</u></td></tr><tr><td colspan="2">Name: <u>HELEN LEWIS</u> Authorised Officer of NIEA</td></tr></table>		Signed 	Dated <u>02 October 2015</u>	Name: <u>HELEN LEWIS</u> Authorised Officer of NIEA	
Signed 	Dated <u>02 October 2015</u>				
Name: <u>HELEN LEWIS</u> Authorised Officer of NIEA					
<p>YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED AT THE END OF THIS LICENCE.</p>					
 <p>Northern Ireland Environment Agency www.ni-environment.gov.uk</p>	 <p>MCQUILLAN ENVIRONMENTAL</p>				
LN/15/26					