



To whom it may concern,

I can confirm that Lifecycle Oils (LCO) is fully aware of its obligations under the Department for Environment, Food and Rural Affairs' "Waste Duty of Care Code of Practice" for the safe management of waste to protect human health and the environment. In doing so, the guidance provided is followed as a matter of course as follows:

1. LCO collects, handles, and transfers non-hazardous waste, primarily Used Cooking Oil (UCO) or derivatives thereof.
2. Collection is from waste producers (Points of Origin where fresh cooking oil is used and, consequently, becomes a waste) or suitably permitted waste collectors or aggregators.
3. Transfer of waste between producers/suppliers and LCO's sites is either undertaken by LCO itself, under its own Upper Tier Waste Carrier Licence or by a third-party haulage contractor who will have an equivalent licence and who our transport department will have assured themselves is suitably proficient to handle the waste.
4. Transfer of material will be recorded by a Waste Transfer Note recording:
 - The type of waste (description and European Waste Code).
 - The containers in which the waste is contained.
 - The volume/tonnage of waste being transferred.
 - The origin of the waste (with any relevant permit references stated).
 - The carrier of the waste (with Waste Carrier Licence reference clearly stated).
 - -The destination of the waste (with any relevant permit references stated).
5. The Code of Practice requires these records to be kept for 2 years but LCO's International Sustainability and Carbon Commission (ISCC) certification requires us to keep them for 5 years. Suppliers and customers will, of course, receive their own copies of any such documents.
6. Waste collected from Producers (Points of Origin) suppliers will usually be taken to one of our regional micro-sites for temporary storage and aggregation. Each of these sites currently operates under an appropriate Environment Agency Waste Exemption. The aggregated waste and any bulk waste obtained from other bulk collectors/supplies will then be on-moved to LCO's bulk processing facility at Walsall, which operates as a Non-Hazardous Waste Transfer and Treatment site under a full, bespoke EA permit.

Lifecycle Oils Limited

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7. Finally, the waste processed on site is moved on, following the same process as above, to suitably permitted sites for use as:

- Fuel for static or mobile power generation (and of life).
- Feedstock for biofuel production.

8. Secondary waste streams (water, organic matter and packaging) are disposed of off-site, also through suitably licenced and permitted specialist waste handlers. Records of these disposals are also kept.

Each step of the process above is monitored and audited internally by LCO's Compliance Team and externally on a periodic basis by the Department for Transport and annually by LCO's ISCC auditor.

Copies of all permits and certificates have been provided separately.

Sincerely,

Michael Broadhurst,
Head of Compliance

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