

CONFIDENTIAL

Compliance Monitoring Summary Sheet - Developer and Recycler

ANNEX II

Template for the Compliance Monitoring Summary Sheet in accordance with Article 26 of Regulation (EU) 2022/1616

The template shall be completed taking account of the definitions set out in Regulation (EC) No 2023/2006 on good manufacturing practices, and Annex B thereof.

Abbreviations used in this document in accordance with Regulation (EC) No 2023/2006:

- QA: Quality Assessment
 SOP: Standard Operating Procedure
 SOP code: a SOP code is comprised of two numbers, the number of the SOP and the number of the document in which it is described in the format SOPNr – DocNr; the document number shall correspond to the document number listed in section 2.3, the SOP number to the numbering system of the recycler.

1. SECTION 1: IDENTIFICATION

The numbers (RIN, RFN, RON, RAN, NTN) referred to in this section shall correspond to the numbers in the Union Register laid down in accordance with Article 24 of Regulation (EU) 2022/1616

1.1 Identification of the recycling installation

Installation name	Veolia Dagenham Plastics_16 Choats Road
Applied recycling technology in accordance with Annex I	Novel - Post-consumer Mechanical HDPE recycling
EU Register number (recycling installation number, 'RIN')	UKO-1AH-0IH UKO-0XA-0IH UKO-4OJ-0I1
Facility Address	16 Choats Road, Romford, Essex, England, RM9 6LF
Recycling Facility Number ('RFN')	UKO-35P-0FT
Contact details	Diran.Edwards@Veolia.com, Leroy.Thompson@veolia.com
Position/Role of contact persons	QC Manager, Treatment Recycling Manager

Relevant national register numbers, if any	13023462
Notification date (Article 25(1)(a))	13/02/2023 (Contributiondfa59120-91cd-440f-b8be-599cb2915d7b.pdf)

1.2. Identification of the recycler

Company Name	Veolia ES Plastics UK Limited
EU Register number (Recycler Operator Number, 'RON')	UK0-8K1-008
Address of the head office	210 Pentonville Road, London, England, N1 9JY
Contact details	Diran.Edwards@Veolia.com, Leroy.Thompson@veolia.com
Position/Role of main contact person	QC Manager, Treatment Recycling Manager
Relevant national register numbers, if any	13023462
Authorisation holder? (Yes/No/ Not applicable)	No

1.3. Recycling process authorisation Decision or novel technology

A: identification of the authorisation Decision or novel technology used by the process that the installation applies:

EU Register number, i.e. Recycling Process Authorisation Number ('RAN'), Novel Technology Number ('NTN')	Pending - first registration
---	------------------------------

B: authorisation holder or novel technology developer –

Name of authorisation holder* / of the technology developer** as applicable	Veolia ES Plastics UK Limited
Address	210 Pentonville Road, London, England, N1 9JY
Contact details	Diran.Edwards@Veolia.com, Leroy.Thompson@veolia.com
Position/Role	QC Manager, Treatment Recycling Manager

* the name of the authorisation holder and its address must be the same as on the authorisation Decision

**The technology developer that notified the novel technology used by the process which the installation applies, in accordance with Article 10(2)

1.4. Document references used by the European Food Safety Authority ('EFSA')

EFSA Question number	EFSA-Q-2010-00020
EFSA Publication date of the opinion	EFSA-Q-2010-00020
EFSA Publication number (output number)	https://doi.org/10.2903/j.efsa.2015.4016
Confidentiality Decision number	Not Applicable
Confidentiality Decision date	Not Applicable

1.5. Additional responsible person(s) for the operation of the recycling installation

Name	Position/Role	contact details
tahir.zafar@veolia.com	Production Manager	Tahir.Zafar@veolia.com

2. Section 2: Operation of the recycling installation

2.1. Written Statements

A maximum of 3000 characters including spaces shall apply both to sections 2.1.1 and 2.1.2

2.1.1 *Recyclers' statement explaining the production and quality of the recycled plastic*

The process now owned by Veolia ES Plastics UK Limited for the Dagenham facility is based on a recycling system developed by WRAP (2005) ISBN: 1-84405-225-7. This was followed by a large-scale trial by Wrap (2007) ISBN: 1-84405-308-3. "The development of world leading UK recycling technology allows post-consumer milk bottles to be recycled back into food contact milk bottles. Milk bottles with 30% recycled content perform identically as virgin resin bottles, have been extensively tested and have passed all EU, UK and consumer tests and are currently in production within UK dairies. The novel technology represents the first time post-consumer HDPE Milk bottles have been recycled back into Milk Bottles with full food contact status."

The process was submitted to the United States Food and Drug Administration for approval. Subsequently a No Objection Letter 108 was issued (2007).

Based on this the Dagenham facility was built (2009). The process contains the following key steps: Sorting of natural HDPE milk bottles, grinding and washing of the bottles then decontamination. Quality management of the feedstock, combined with improvements in pre-processing and decontamination reduce the risk of incidental contamination.

Since 2010 the Dagenham facility has supplied 10,000 tonnes / year to the UK dairy industry with no incidents and each batch of output material is tested for its suitability to come into contact with food.

2.1.2 *Recycler's statement explaining correspondence to the authorised process*

This section is applicable only to authorised processes. (Not Applicable)

2.2 Recycling operations at the recycling facility

The following information shall be provided in this section:

- A diagram of the main manufacturing stages that are part of the recycling process and which are carried out at the recycling facility ('site diagram');
- A table describing those manufacturing stages and the material streams connecting them carried out at the recycling facility and corresponding to that diagram.