

creating a better place



Environment
Agency

The Company Director and/or Secretary
Carzo Limited
Cranfield Golf Centre
Whalebone Lane
North Romford
Essex, RM6 6SB

Our ref: EPR/BB3735AU/A001

Date: 13th December 2011

Dear Sir or Madam

Issue of environmental permit

Permit reference: EPR/BB3735AU/A001

Waste Returns Reference: EAWML 103294

Applicant: Carzo Limited

Facility: Cranfield Golf Centre, Whalebone Lane, North Romford, Essex, RM6 6SB

I enclose a copy of your permit.

Please look at the table below and note any of the information or actions that apply to your permit.

If...	then..
you plan to keep your records at a site other than where the activity takes place	you need to let us know within 20 working days of receiving this letter.
you need to submit quarterly or annual waste returns on waste movements. Please refer to your permit conditions.	you can get the forms you need from our website http://www.environment-agency.gov.uk/business/topics/waste/.121942asp X If you do not have web access phone our Customer Contact Centre. When submitting your waste returns please quote the above EAWML reference number
you need to submit other returns	send these to your area office. Speak to your area officer to check local arrangements.
your permit includes an installation	we've enclosed the pollution inventory letter, notice, schedule and fact sheet.
your permit includes pre-operational and improvement conditions	check the deadlines for the completion of measures and make sure you carry them out by the times stated.

You also need to read the document 'How to comply with your environmental permit' as this will help you understand what you need to do to meet the conditions of your permit. You can find this on our website at

<http://www.environment-agency.gov.uk/business/topics/permitting/32320.aspx>

If you do not have internet access please telephone our Customer Contact Centre.
Permitting Support Centre, Quadrant 2, 99 Parkway Avenue,
Parkway Business Park, Sheffield, S9 4WF
Customer services line: 03708 506 506
Email: enquiries@environment-agency.gov.uk
www.environment-agency.gov.uk



INVESTOR IN PEOPLE



Rights of appeal

If you are not happy with any permit condition that has been imposed then you may appeal to the Secretary of State. You must make your appeal by 12th December 2011.

Further information about making an appeal and the forms you will need are available from the Planning Inspectorate website or from the contact details below.

**The Planning Inspectorate, Room 4/04 Kite Wing, Temple Quay House,
2 The Square, Temple Quay, Bristol, BS1 6PN. Phone: 0117 3728726
Email: environment.appeals@pins.gsi.gov.uk**

You must send written notice of the appeal and the documents listed below to the Secretary of State and to the Planning Inspectorate address above. At the same time you must send us a copy of the notice and documents to

**Victoria Balmer, Appeals Coordinator, Environment Agency, National Permitting
Service, Knutsford Road, Latchford, Warrington, WA4 1HG. Phone: 01925 542456
Email : victoria.balmer@environment-agency.gov.uk**

The documents are:

- a statement of the grounds of appeal;
- a copy of any relevant application;
- a copy of any relevant environmental permit;
- a copy of any relevant correspondence between the appellant and the regulator;
- a copy of any decision or notice which is the subject matter of the appeal; and
- a statement indicating whether you wish the appeal to be in the form of a hearing or dealt with by way of written representations.

You may withdraw an appeal by notifying the Secretary of State in writing and sending a copy of that notification to us.

If you have any questions about this permit please phone our Customer Contact Centre on 03708 506 506. They will put you in touch with a local area officer.

Yours faithfully



**Paul Garrett-Vine
Permit Support Centre**

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Carzo Limited

Cranfield Golf Centre
Whalebone Lane
North Romford
Essex
RM6 6SB

Permit number

EPR/BB3735AU

Carzo Limited
Permit Number EPR/BB3735AU

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permission allows the deposit of waste materials for the purposes of recovery, to extend the golf centre to provide a nine-hole golf course, a nine-hole par 3 course and a nine-hole chipping course, plus associated maintenance building, landscaping and water features.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

Status Log of the permit		
Detail	Date	Comments
Application EPR/BB3735AU/A001	21/10/2011	
Permit determined	12/12/2011	

End of Introductory Note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/BB3735AU

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Carzo Limited ("the operator"),
whose registered office is

35 Ballards Lane
London
N3 1XW

company registration number **6657950**

to operate waste operations at

Cranfield Golf Centre
Whalebone Lane
North Romford
Essex
RM6 6SB

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

Name	Date
Clare Palmer Clark	12/12/2011

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table S2.1, and
- (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.3 No waste shall be accepted for disposal at the site.
- 2.3.4 The operator shall visually inspect:
- (a) without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the site; and
- (b) waste at the point of deposit.
- and shall satisfy itself that it conforms to the basic characterisation documentation submitted by the holder.

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.2 Odour

- 3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.2.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.3 Noise and vibration

- 3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
- (a) be legible;
 - (b) be made as soon as reasonably practicable;
 - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
 - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater;
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
 - (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in the permit; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

 - (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

 - (a) any change in the operator's name or address; and
 - (b) any steps taken with a view to the dissolution of the operator.

In any other case:

 - (a) the death of any of the named operators (where the operator consists of more than one named individual);
 - (b) any change in the operator's name(s) or address (es); and
 - (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 activities

Description of activities	Limits of activities
R13: Storage of wastes pending any of the operations numbered R3 and R5.	Secure storage and use of wastes listed in table S2.1 for the purposes of:
R3: Recycling/reclamation of organic substances which are not used as solvents;	construction work as detailed in the approved waste recovery plan.
R5: Recycling or reclamation of other inorganic materials	The activities shall not be carried out other than in accordance with the approved waste recovery plan.

Table S1.2 Operating techniques

Description	Parts	Date Received
Application	Approved waste recovery plan document reference Waste Recovery Plan for Cranfield Golf Centre, in response to section 3 of Part B4 of the application form – operating techniques & Report Ref:FID/Projects/Cranfield Golf/Romford/WRP/Waste Recovery Plan v 1.0	13/09/2011

Schedule 2 - List of permitted wastes

Table S2.1 Permitted waste types and quantities for the use of waste in construction

Maximum quantity The total quantity of waste accepted at the site shall be less than 1000,000.

Exclusions

No waste from contaminated sites shall be accepted at the site. 'No waste exceeding the import criteria set out in the approved Waste Recovery Plan shall be accepted at the site'

Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 01	wastes from mineral excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 09	waste sand and clays
10	WASTES FROM THERMAL PROCESSES
10 01	wastes from power stations and other combustion plants (except 19)
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 14	waste concrete and concrete sludge
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 08	track ballast other than those mentioned in 17 05 07
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 09	minerals (for example sand, stones)
19 13	wastes from soil and groundwater remediation
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01

Table S2.1 Permitted waste types and quantities for the use of waste in construction

Maximum quantity The total quantity of waste accepted at the site shall be less than 1000,000.

Exclusions

No waste from contaminated sites shall be accepted at the site. 'No waste exceeding the import criteria set out in the approved Waste Recovery Plan shall be accepted at the site'

Waste code	Description
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Schedule 3 – Emissions and monitoring

There are no monitoring requirements under this schedule

Schedule 4 - Reporting

There are no reporting requirements under this schedule

Schedule 5 - Notification

This page outlines the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and Time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"pollution" means emissions as a result of human activity which may—

- (a) be harmful to human health or the quality of the environment,
- (b) cause offence to a human sense,
- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

"R" means a recovery operation provided for in Annex IIB to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

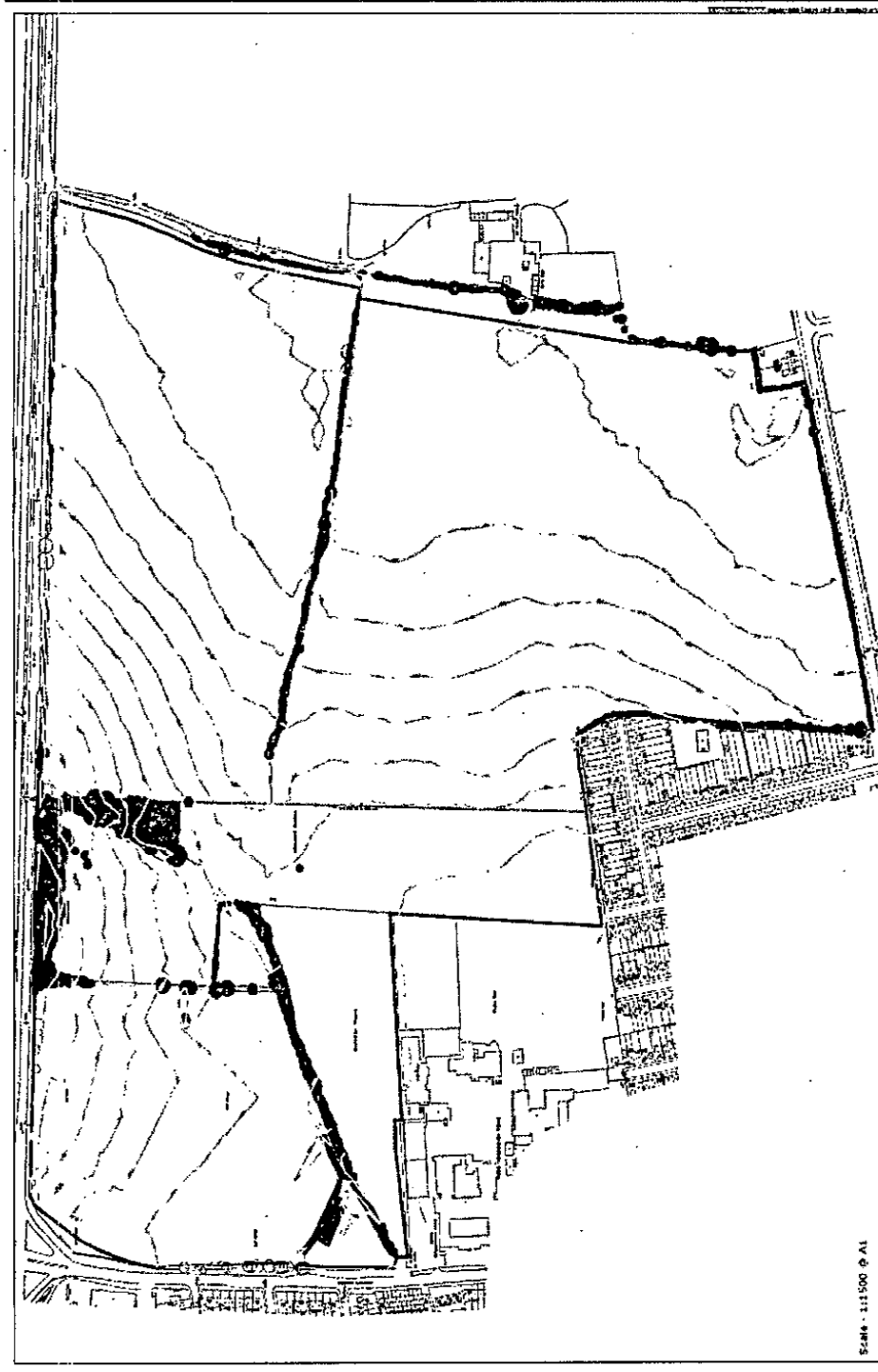
"secure storage" means storage where waste cannot escape and members of the public do not have access to it.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

"year" means calendar year ending 31 December.

Schedule 7 - Site plan



Scale - 1:1500 @ A1

END OF PERMIT



**ENVIRONMENT
AGENCY**

Waste Tonnage Return Guidance Notes

Environmental Permitting (England and Wales) Regulations 2007

This waste tonnage return form asks you to tell us about the types and quantities of controlled waste you have handled at your site.

Please complete a copy of this form every quarter and send it to us within 1 month of the end of the reporting quarter.

The Quarters are Q1: 1 January to 31 March, Q2: 1 April to 30 June, Q3: 1 July to 30 September, Q4: 1 October to 31 December.

How to use the form - Introductory notes

Please read through the whole form and these guidance notes before you start filling anything in.

Please note that if you have more than one facility covered by your permit/licence, you will need to combine all your figures for the facilities into a single return form.

When you fill in the form you will also need a copy of the GOR picklists.

This lists all of the items we need in sections 5 and 6, including:

- the district/county councils within your region
- List of Waste Regulations (LOWR) which give details of all European Waste Classification Codes (EWC)
- Disposal or Recovery codes

Please note that mandatory fields are marked with an asterisk.

Continuation Sheets

We have not sent you a continuation sheet. In the case that you need a continuation sheet for sections 5 or 6, please call us on 08708 506 506.

If you do use a continuation sheet(s), please make sure you label each sheet clearly with your waste permit number. *This can be found on the front of your licence/permit.*

You should also tell us how many continuation sheets you are using when you fill in section 7 'Declaration' of the form.

You can photocopy the form or continuation sheet if you then need further copies.

If you need help and advice

We have tried to make the form as straightforward as possible, but please get in touch with us if you:

- need any advice on how to set out the information we need
- have any other questions about the waste returns process

Please call our National Operator Returns Team on 08708 506 506 if you have any queries.

How to complete the form

Section 1 The return period and contact details

Please enter the appropriate quarter as months, as shown above and the year.

Please add the contact details for this return.

If any details are incorrect, the form will be sent back to you.

Section 2 Permit, operator and site details

Site Operator

Please enter your Permit number, and site operator details from your current waste management licence or permit.

Type of facility

Please enter the facility type from the details stated on your waste management licence or permit.

Section 3 Landfill sites only

Landfill operators should complete this section as at 31 March in the current year. Please complete question 2.5 even if you are making a 'nil return' which means that no waste has been received or removed from the site during the return period.

Remaining voidspace covered by the licence/permit

Please enter the remaining landfill void space covered by your licence or permit in cubic metres at 31 March in the current year. 'Void space' is the licensed/permitted capacity remaining at your site and this should only include areas covered by a waste management licence or permit and planning permission.

Section 4 Return details

Nil Return?

Please say whether you are submitting a nil return and state the reason for the nil return from the GOR picklist.

Was a weighbridge used?

Please say whether you used a weighbridge (either at your facility or a public weighbridge) before deposit. Enter the weighed proportion of waste accepted as a percentage.

Section 5 Waste received on site

Before you complete this section make sure you have a copy of the GOR picklists which lists all of the items we need in section 5, including:

- List of Waste (England) Regulations 2005 (LOWR) which gives details of all European Waste Codes
- A list of the district/county councils

We need to know about each batch of waste you receive from a different source. For each batch please give:

- its place of origin.
- details of the waste (EWC code, physical state, amount, units used) processed at this site.

Please use the continuation sheet available on request, or a copy of it, if you need to.

Origin

Please enter the local authority district where the waste originated. If the district is not known, enter the county council or planning region where the waste originated.

A list of district/counties is included in the GOR picklists.

EWC Code

Please enter the EWC code as shown in the List of Waste (England) Regulations 2005 and GOR picklists.

Disposal or Recovery Code

Please enter the Disposal or Recovery code as shown in the GOR picklists that is relevant to this waste received.

State

Please enter the physical state of the waste (*whether it is solid, liquid, powder, sludge or gas*).

From another facility

Please enter the type of facility where the waste came from as shown in the GOR picklists.

Amount in tonnes

Please give the amount in tonnes of each specific waste type received from each district of origin.

Units

Please note that quantities of waste must be reported using units of Tonnes. To convert other units to Tonnes please use our waste conversion factors which are available from our website or by contacting us.

Pre-treatment

Please select from the list of pre-treatment options included in the GOR picklists.

Section 6 Waste removed from site

Before you complete this section make sure you have a copy of the GOR picklists which lists all of the items we need in section 6, including:

- List of Waste (England) Regulations 2005 (LOWR) which gives details of all European Waste Codes
- A list of the district/county councils

We need to know about each batch of waste you send to a different source. For each batch please give:

- the destination you are sending it to
- details of the waste (EWC code, physical state, amount, units used) removed from this type.

Please use the continuation sheet available on request, or a copy of it, if you need to.

Destination

Please enter the local authority district where the waste is sent. If the district is not known, enter the county council or planning region of destination.

A list of district/counties is included in the GOR picklists.

EWC Code

Please enter the EWC code as shown in the List of Waste (England) Regulations 2005 and GOR picklists.

State

Please enter the physical state of the waste (*whether it is solid, liquid, powder, sludge or gas*).

Destination facility Disposal or Recovery Code

Please enter the Disposal or Recovery code as shown in the GOR picklists that is relevant to this waste removed.

Amount in tonnes

Please give the amount in tonnes of each specific waste type removed to each district.

Units

Please note that quantities of waste must be reported using units of Tonnes. To convert other units to Tonnes please use our waste conversion factors which are available from our website or by contacting us.

Sending the form back to us

You should return the form back to us:

- no later than one month after the quarter end
- using the address printed at the top of page 1 of the form

Additional Information

For general enquiries please call our general enquiry number 08708 506 506 between 8.00am and 6.00pm.

Waste tonnage return form Version: 1.1



**Environment
Agency**

Office use only

Sent requiring correction (DD/MM/YYYY)

Date of issue (DD/MM/YYYY)

Return rejected (DD/MM/YYYY)

Date received (DD/MM/YYYY)

Return submitted (DD/MM/YYYY)

Use this form to tell us the type and quantity of controlled waste you have processed on your site over the last quarter. Please read through the whole form and guidance notes before you start filling anything in. **Mandatory fields marked by ***

Your return must be submitted within the following period:

After: _____ and before: _____

Failure to comply with these dates may result in enforcement.

When completed please post to:

**National Operator Returns Team
The Environment Agency
Customer Contact Centre
Quadrant Two
99 Parkway Avenue
Sheffield
S9 4WF**

Please contact 08708 506 506 if you have any queries.

1 Return period and contact details

Return period *

Contact name for this return *

Position *

Contact tel. *

Contact email

2 Permit, operator and site details

Permit No. *

Site operator name *

Site name *

Site address *

Postcode *

Type of facility *

2 Permit, operator and site details, continued

Are you operating a landfill? *

Yes ☐No ☐

If yes, go to Section 3. If you are not operating a landfill, go to Section 4.

3 Landfill sites only

This section must be completed for landfill sites.

Remaining void space covered by this permit

_____ cubic metres.

Method of calculating void space

Date last surveyed or estimated (DD/MM/YYYY)

4 Return details

Are you submitting a nil return?*

Yes ☐No ☐

If submitting a nil return, state reason for nil return, then go to the Declaration – Section 7 on page 2.

If not submitting a nil return was a weighbridge used?

(Complete this if your answer to 4 was No)

Yes ☐No ☐

If yes, give percentage weighed

_____ %

Now go to Sections 5 and 6 (Waste received and Waste removed).

7 Declaration

Please make sure you have filled in all the sections that apply to you before signing this declaration.

I certify that the information in this return is correct to the best of my knowledge and belief.

I enclose _____ continuation sheets

Title _____

First name _____

Last name _____

Position _____

Phone _____

Date (DD/MM/YYYY) _____

Signature _____

The information you provide will be used by the Environment Agency to enable it to fulfill its regulatory and waste management planning responsibilities

8 The Data Protection Act 1998

We, the Environment Agency, will process the information you provide so that we can deal with your application, make sure you keep to the conditions of the license, permit or registration, process renewals and keep the public registers up to date.

- offer you documents or services relating to environmental matters
- consult the public, public organisations and other organisations (for example, the Health and Safety Executive, local authorities, the emergency services, the Department for Environment, Food and Rural Affairs) on environmental issues
- carry out research and development work on environmental issues
- provide information from the public register to anyone who asks
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed
- assess whether customers are satisfied with our service, and to improve our service, and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

5 Waste received on site

[illegible]

Version 1.1, June 2010

5. Waste received on site - continuation sheet

[illegible]

6. Waste removed from site – continuation sheet

[illegible]