

creating a better place



Environment Agency

The Company Director and/or Secretary
Day Group House
Transport Avenue
Brentford
Middlesex
TW8 9HF

Our ref: EPR/CB3630DY/A001

Date: 8 April 2013

Dear Sir or Madam

Issue of standard permit

Permit reference: EPR/CB3630DY/A001

Waste returns ref: EAWML 103454

Applicant: Day Group Ltd

Standard facility/facilities: Day Aggregates Crawley Depot, British Rail New Yard, Gatwick Road, Crawley, West Sussex, RH10 9RE

I enclose a copy of your permit and standard rules list/s.

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

If...	then..
you wish to keep your records at a site other than where the activity takes place	you will need to tell your local area officer within 20 working days of receiving this letter. If you do not hear back from them within a further 20 working days please take this to mean we have agreed your record keeping location.
you need to submit quarterly waste returns on waste movements	you can get the forms you need from our website http://www.environment-agency.gov.uk/business/topics/waste/32176.aspx If you do not have web access phone our Customer Contact Centre
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 and fact sheet

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

<http://publications.environment-agency.gov.uk/pdf/GEHO0410BSFX-e-e.pdf>

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: psc@environment-agency.gov.uk
www.environment-agency.gov.uk

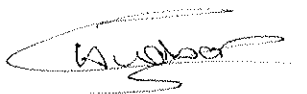


INVESTOR IN PEOPLE

233_08_SD44, version 2

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 sincerely

A handwritten signature in black ink, appearing to read 'Chloe Hudson', enclosed within a hand-drawn oval shape.

Chloe Hudson
Permitting Support Advisor

Permit

The Environmental Permitting (England & Wales) Regulations 2010

Day Group Limited

Day Aggregates Crawley Depot
British Rail New Yard
Gatwick Road
Crawley
West Sussex
RH10 9RE

Permit number

EPR/CB3630DY

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit

Permit number

EPR/CB3630DY

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

Day Group Limited ("the operator"),

whose registered office is

**Day Group House
Transport Avenue
Brentford
Middlesex
TW8 9HF**

company registration number 00432417

to operate waste operations described in standard rules **SR2010 No12** at

**Day Aggregates Crawley Depot
British Rail New Yard
Gatwick Road
Crawley
West Sussex
RH10 9RE**

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

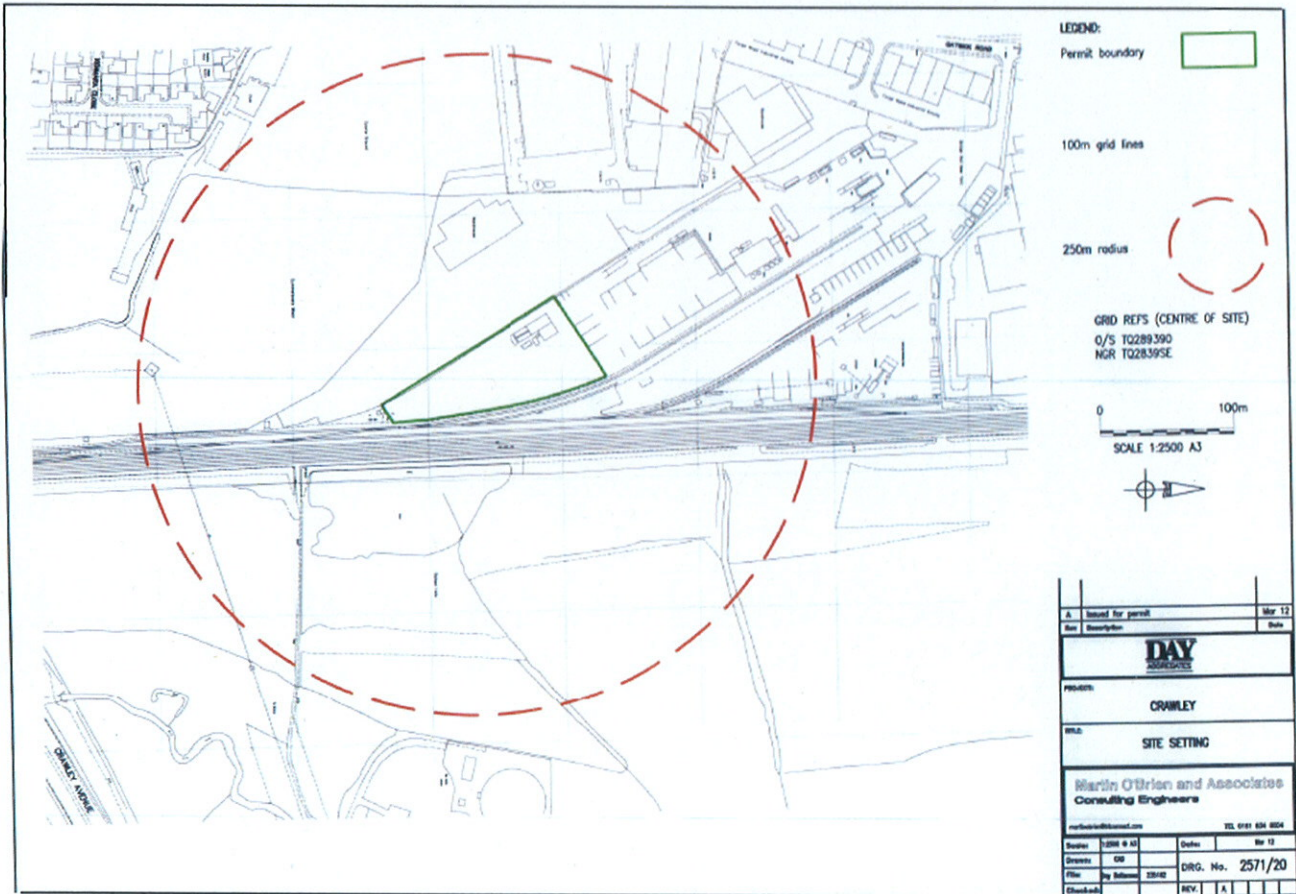
Under regulation 27(2) of the Regulations, standard rules **SR2010 No12** are conditions of this permit.

Name	Date
Philip Lamb	05/04/2013

Authorised on behalf of the Environment Agency

Schedule 1 - Site plan

This is the plan referred to in the standard rules SR2010 No12





Standard rules SR2010No12

Treatment of waste to produce soil, soil substitutes and aggregate

Introductory note

This introductory note does not form part of these standard rules.

When referred to in an environmental permit, these standard rules will allow the operator to store waste at a specified location and treat it to produce soil, soil substitutes and aggregate. Permitted wastes do not include hazardous wastes. The total quantity of waste that can be stored and subsequently treated at the site under these standard rules shall be no more than 75,000 tonnes per year. These standard rules do not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

The permitted activities shall not be carried out within 500 metres of a European Site¹, Ramsar site or a Site of Special Scientific Interest (SSSI) nor within a specified Air Quality Management Area (AQMA)². The permitted activities shall not be within:

- 10 metres of any watercourse;
- 50 metres from any spring or well, or from any borehole not used to supply water for domestic or food production purposes; and
- 50 metres from any well, spring or from any borehole used for the supply of water for human consumption. This must include private water supplies.
- 250metres within the presence of Great Crested Newts, where it is linked to the breeding ponds of the newts by good habitat.;
- 50 metres of a site that has relevant species or habitats protected under the Biodiversity Action Plan that the Environment Agency considers at risk to this activity.;
- 50 metres of a National Nature Reserve (NNR), Local Nature Reserves(LNR), Local Wildlife Site (LWS), Ancient woodland or Scheduled Ancient Monument.

These standard rules do not allow any point source emission into surface waters or groundwater. However, under the emissions of substances not controlled by emission limits rule:

- Liquids may be discharged into a foul sewer subject to a consent issued by the local water company.

¹ A candidate or Special Area of Conservation (cSAC or SAC) and proposed or Special Protection Area (pSPA or SPA) in England and Wales.

² An Air Quality Management Area within the meaning of the Environment Act 1995 which has been designated due to concerns about particulate matter in the form of PM10.

- Liquids may be taken off-site in a tanker for disposal or recovery.
- Clean surface water from roofs, or from areas of the site that are not being used in connection with storing and treating waste, may be discharged directly to surface waters, or to groundwater by seepage through the soil via a soakaway.

End of introductory note

Rules

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 rule 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 these standard rules shall have convenient access to a copy of them 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.

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 operations specified in table 2.1 below ("the activities").

Table 2.1 Activities	
Description of activities	Limits of activities
R13: Storage of wastes pending the operations numbered R3 and R5.	Treatment of wastes listed in table 2.3 consisting only of sorting, separation, screening, crushing and blending of waste for recovery as a soil, soil substitute or aggregate.
R3: recycling or reclamation of organic substances which are not used as solvents.	Secure storage of wastes listed in table 2.3 pending treatment.
R5: Recycling or reclamation of other inorganic materials.	Storage of wastes listed in table 2.4 shall not exceed 10,000 tonnes in total at any one time. All other wastes stored shall not exceed 40,000 tonnes in total at any one time. No more than 75,000 tonnes of waste shall be treated per year.

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 attached to the permit.

2.2.2 The activities shall not be carried out within:

- (a) 500 metres of a European Site or Site of Special Scientific Interest (SSSI);
- (b) 10 metres of any watercourse;
- (c) 50 metres of any spring or well, or any borehole not used to supply water for domestic or food production purposes;
- (d) a specified AQMA.
- (e) 50 metres from any well, spring or from any borehole used for the supply of water for human consumption. This must include private water supplies.
- (f) 250metres within the presence of Great Crested Newts where it is linked to the breeding ponds of the newts by good habitat;
- (g) 50 metres of a site that has species or habitats protected under the Biodiversity Action Plan that the Environment Agency considers at risk to this activity;.
- (h) 50 metres of a National Nature Reserve (NNR), Local Nature Reserves(LNR), Local Wildlife Site (LWS), Ancient woodland or Scheduled Ancient Monument.

2.3 Waste acceptance

2.3.1 Waste shall only be accepted if:

- (a) it is of a type listed in table 2.3 of these standard rules;
- (b) it conforms to the description in the documentation supplied by the producer and holder;
- (c) its chemical, physical and biological characteristics make it suitable for its intended treatment;
- (d) any excavated soil from potentially contaminated sites has been shown by prior chemical analysis and assessment to be suitable for the intended use without significant risk of pollution; and
- (e) it is visually inspected on arrival and before it enters the treatment process to ensure that it complies with these standard rules.

2.3.2. Any waste that does not comply with 2.3.1 shall be rejected and shall be;

- (a) removed from the site; or
- (b) moved to a designated quarantine area pending removal.

2.3.3 Records demonstrating compliance with rule 2.3 (including analysis and assessment of any excavated soil from potentially contaminated sites) shall be maintained.

Table 2.3 Waste types	
Exclusions	
<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Consisting solely or mainly of dusts, powders or loose fibres • Hazardous wastes • Wastes in liquid form 	
Waste Code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
02 02	waste from preparation and processing of meat, fish and other foods of animal origin
02 02 02	shellfish shells from which the soft tissue or flesh has been removed only
03	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD
03 01	wastes from wood processing and the production of panels and furniture
03 01 01	waste bark and cork
03 03	wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
10	WASTES FROM THERMAL PROCESSES
10 01	waste from power stations and other combustion plants
10 01 01	bottom ash and slag only
10 01 02	pulverised fuel ash only
10 01 05	gypsum (solid) only
10 01 07	gypsum (sludge) only
10 01 15	bottom ash and slag only from co-incineration other than those mentioned in 10 01 14
10 11	wastes from manufacture of glass and glass products
10 11 12	clean glass other than those mentioned in 10 11 11

10 12	wastes from manufacture of ceramic goods, brick, stiles 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 products and articles and products made from them
10 13 14	waste concrete only
15	WASTE PACKAGING
15 01	packaging
15 01 07	clean glass only
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 02	wood, glass and plastic
17 02 02	clean glass only
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	road base and road planings (other than those containing coal tar) only
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 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
17 08	gypsum based construction material
17 08 02	gypsum only other than that mentioned in 17 08 01
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION / INDUSTRIAL WASTE
19 05	wastes from aerobic treatment of solid waste
19 05 03	compost from source segregated biodegradable waste only
19 08	wastes from waste water treatment plants not otherwise specified
19 08 02	washed sewage grit (waste from desanding) free from sewage contamination only
19 08 99	stone filter media if free from sewage contamination only
19 09	wastes from the preparation of water intended for human consumption or water for industrial use
19 09 02	sludges from water clarification
19 12	wastes from the mechanical treatment of wastes
19 12 05	clean glass only
19 12 09	minerals (for example sand, stones)
19 12 12	treated bottom ash including IBA and slag other than that containing dangerous substances only
19 13	wastes from soil and groundwater remediation
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	separately collected fractions
20 01 02	clean glass only
20 02	garden and park wastes
20 02 02	soil and stones

2.4 Operating techniques

2.4.1 The activities shall be operated using the techniques and in the manner described in Table 2.4 below.

Table 2.4 Operating techniques	
When located within groundwater Source Protection Zones 1 or 2 the specified wastes below shall be stored and treated on an impermeable surface with a sealed drainage system.	
When located outside groundwater Source Protection Zones 1 or 2 all permitted wastes shall be stored and treated on hard-standing or on an impermeable surface with sealed drainage system.	
Waste Code	Description
03 01 01	waste bark and cork
03 03 01	waste bark and wood
10 01 01	bottom ash and slag only
10 01 05	gypsum (solid) only
10 01 07	gypsum (sludge) only
10 01 15	bottom ash and slag only from co-incineration other than those mentioned in 10 01 14
17 05 06	dredging spoil other than those mentioned in 17 05 05
17 08 02	gypsum only other than that mentioned in 17 08 01
19 05 03	compost from source segregated biodegradable waste only
19 09 02	sludges from water clarification
19 12 12	treated bottom ash including IBA and slag other than that containing dangerous substances only
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03

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 rule 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:
- 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;
 - implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container

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 these standard rules 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 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 land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by these standard rules, 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 these standard rules 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 these standard rules; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.
- 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:
- a) Where the operator is a registered company:
 - any change in the operator's trading name, registered name or registered office address; and
 - any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
 - b) Where the operator is a corporate body other than a registered company:
 - any change in the operator's name or address; and
 - any steps taken with a view to the dissolution of the operator.
 - c) In any other case:
 - the death of any of the named operators (where the operator consists of more than one named individual);
 - any change in the operator's name(s) or address(es); and
 - 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 them being in a partnership, dissolving the partnership.

4.4 Interpretation

- 4.4.1 In these standard rules the expressions listed below shall have the meaning given.
- 4.4.2 In these standard rules references to reports and notifications mean written reports and notifications, except when reference is being made to notification being made "without delay", in which case it may be provided by telephone.

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

"AQMA" means an air quality management area within the meaning of the Environment Act 1995 which has been designated due to concerns about particulate matter in the form of PM10.

"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.

"dangerous substances" means any substance that has been or will be classified as dangerous in Directive 67/548/EEC and its subsequent amendments.

"domestic purposes" has the same meaning as in section 218 of the Water Industry Act 1991.

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

"European Site" means Special Area of Conservation or candidate Special Area of Conservation or Special Protection Area or proposed Special Protection Area in England and Wales, within the meaning of Council Directives 79/409/EEC on the conservation of wild birds and 92/43/EEC on the conservation of natural habitats and of wild flora and fauna and the Conservation (Natural Habitats &c) Regulations 1994.

Internationally designated Ramsar sites are dealt with in the same way as European sites as a matter of government policy and for the purpose of these rules will be considered as a European Site.

"food production purposes" means the manufacturing, processing, preserving or marketing purposes with respect to food or drink for which water supplied to food production premises may be used, and for the purposes of this definition "food production purposes" means premises used for the purposes of a business of preparing food or drink for consumption otherwise than on the premises.

"good habitat" means rough (especially tussocky) grassland, scrub and woodland

"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.

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term "sealed drainage system" (below).

"hardstanding" is a compacted solid surface capable of withstanding the operation and the loading / unloading of wastes.

"IBA" means incinerator bottom ash derived from the incineration or pyrolysis of waste.

"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.

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- (a) no liquid will run off the surface otherwise than via the system;
- (b) except where they may lawfully be discharged to foul sewer, all liquids entering the system are collected in a sealed sump.

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

"SSSI" means Site of Special Scientific Interest within the meaning of the Wildlife and Countryside Act 1981 (as amended by the Countryside and Rights of Way Act 2000).

"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.

"year" means calendar year commencing on 1st January.

End of standard rules



**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



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

Origin	EWC waste code	Disposal and recovery code	Municipal source? (Y/N)	Bio-degradable? (Y/N)	State	From another facility?	Amount in tonnes	Pre-treatment
Running total								

