

EMAIL CORRESPONDENCE BETWEEN DEFRA AND NORFOLK COUNTY
COUNCIL

From: REDACT: NCC OFFICIAL
Sent: 07 October 2011 15:10
To: REDACT: NCC AND DEFRA OFFICIALS AND SOLICITORS
Cc: REDACT: NCC OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: NCC OFFICIAL
Sent: 07 October 2011 15:03
To: REDACT: NCC AND DEFRA OFFICIALS AND SOLICITORS
Cc: REDACT: NCC OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: SOLICITOR
Sent: 07 October 2011 14:32
To: REDACT: NCC AND DEFRA OFFICIALS AND SOLICITORS
Cc: REDACT: NCC OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: SOLICITOR
Sent: 07 October 2011 12:40
To: REDACT: NCC AND DEFRA OFFICIALS AND SOLICITORS
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT NCC OFFICIAL
Sent: 25 November 2011 09:17
To: REDACT DEFRA OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E)

REDACT: REGULATIONS 12(5)(E)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT NCC OFFICIAL
Sent: 16 November 2011 09:09
To: REDACT DEFRA OFFICIAL
Subject: Banks close dates

Hello REDACT DEFRA OFFICIAL
The latest:

Final reports in this week to REDACT BANK, REDACT BANK and REDACT BANK,
decisions on REDACT DATE and REDACT DATE. Possibility of delay around REDACT
ISSUE profiling and REDCAT ISSUE REDACT ISSUE of one week though.

Regards

REDACT NCC OFFICIAL

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 16 November 2011 18:56
To: Burns, John F (ERG-WST)
Cc: REDACT DEFRA OFFICIAL
Subject: [REDACT: REGULATIONS 12\(5\)\(E\) AND 12 \(4\) \(D\)](#)
Importance: High
Sensitivity: Confidential

[REDACT: REGULATIONS 12\(5\)\(E\) AND 12 \(4\) \(D\)](#)

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 17 November 2011 12:17
To: Burns, John F (ERG-WST)
Cc: REDACT: DEFRA OFFICIAL
Subject: [REDACT: REGULATIONS 12\(5\)\(E\) AND 12 \(4\) \(D\)](#)
Sensitivity: Confidential

[REDACT: REGULATIONS 12\(5\)\(E\) AND 12 \(4\) \(D\)](#)

Hello John
Pdf of letter dated today - I won't send it has hard copy.
Regards

[REDACT: NCC OFFICIAL](#)

Environment, Transport and Development
Direct dial telephone number: REDACT
E-mail: [REDACT: NCC OFFICIAL](#)
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: REDACT NCC OFFICIAL
Sent: 16 November 2011 18:56
To: 'Burns, John F (ERG-WST)'
Cc: REDACT: DEFRA OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)
Importance: High
Sensitivity: Confidential

Hello John
I'll send this formatted as a letter as well

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT: NCC OFFICIAL
Sent: 01 December 2011 11:04
To: REDACT: DEFRA OFFICIAL
Subject: Defra updates - nothing yet

Hello REDACT: DEFRA OFFICIAL
We are all out of the loop this end well, as REDACT DEFRA OFFICIAL did not speak to REDCAT NCC OFFICIAL yesterday and REDCAT DEFRA OFFICIAL didn't speak to REDACT NCC OFFICIAL either.
REDACT DEFRA OFFICIAL is expected to call REDACT NCC OFFICIAL back at some point this morning - nothing as yet.
Regards
REDACT NCC OFFICIAL

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 02 December 2011 16:35
To: REDACT: DEFRA OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: DEFRA OFFICIAL
Sent: 02 December 2011 16:23
To: REDACT: NCC OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

----- Original Message -----

From: REDACT: NCC OFFICIAL
To: REDACT: DEFRA OFFICIAL
Sent: Thu Dec 01 19:06:50 2011
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT: NCC OFFICIAL
Sent: 01 December 2011 19:07
To: REDACT: DEFRA OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 18 November 2011 17:37
To: REDACT: DEFRA OFFICIAL
Subject: RE: Ministerial submission

Hello REDACT: DEFRA OFFICIAL
Same message from REDACT: DEFRA OFFICIAL too. He asked three minor questions which have been answered.
REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Regards

REDACT: NCC OFFICIAL
Environment, Transport and Development
Direct dial telephone number: REDACT: NCC OFFICIAL
E-mail: REDACT: NCC OFFICIAL
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: REDACT: DEFRA OFFICIAL
Sent: 18 November 2011 17:14
To: REDACT: NCC OFFICIAL
Subject: Ministerial submission

Sorry REDACT: NCC OFFICIAL.
The deadline for today's box was missed. Looks like Monday instead.
Kind regards
REDACT: DEFRA OFFICIAL

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 07 December 2011 10:59
To: REDACT: NCC AND DEFRA OFFICIALS
Cc: REDACT: COMPANY OFFICIAL
Subject: RE: Norfolk: CV band

Hello REDACT: COMPANY OFFICIAL

To help move this along would the more appropriate drafting (subject to REDACT: DEFRA OFFICIAL's approval) for 23.7.1 (b) be:

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

No doubt you will find a way of refining this.

Kind regards

REDACT: NORFOLK OFFICIAL

From: REDACT NCC OFFICIAL
Sent: 06 December 2011 14:41
To: REDACT: DEFRA OFFICIAL
Cc: REDACT: NCC AND COMPANY OFFICIALS
Subject: Norfolk: CV band
Importance: High

Hello REDACT: DEFRA OFFICIAL

I recall we agreed verbally in late September to the CV position needing to be corrected but I can't find confirmation, can you revisit it and let me know formally.

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Can you confirm that the correction we are proposing is acceptable?

REDACT: NCC OFFICIAL

Environment, Transport and Development

Direct dial telephone number: REDACT

E-mail: [REDACT](#)

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

From: REDACT: NCC OFFICIAL
Sent: 23 September 2011 14:06
To: REDACT: DEFRA OFFICIAL
Subject: RE: Norfolk: CV band

Sorry REDACT: DEFRA OFFICIAL - as you got it I thought that was job done. Call me when suits you if you need a chat.

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Regards

REDACT: NCC OFFICIAL

Environment, Transport and Development

Direct dial telephone number: REDACT

E-mail: [REDACT](#)

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: REDACT: DEFRA OFFICIAL
Sent: 23 September 2011 13:58
To: REDACT: NCC OFFICIAL
Subject: Re: Norfolk: CV band

Did you mean 15:00 or were we not going to speak as I now understood your point?

From: REDACT: NCC OFFICIAL
To: REDACT: DEFRA OFFICIAL
Sent: Fri Sep 23 09:41:57 2011
Subject: RE: Norfolk: CV band

Hello REDACT: DEFRA OFFICIAL

I'll call you at 13:00 to discuss, but this explanation is the background:

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Best regards

REDACT: NCC OFFICIAL

Environment, Transport and Development

Direct dial telephone number: REDACT

E-mail: [REDACT](#)

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: REDACT: DEFRA OFFICIAL
Sent: 22 September 2011 22:25
To: REDACT: NCC OFFICIAL
Subject: Re: Norfolk: CV band

Not sure I understand your point completely but perhaps a conversation tomorrow lunch time will set me straight.

Got your bank email. Well done. I look forward to seeing the questions/work up from REDACT: COMPANY and REDACT: COMPANY re market failure. Pretty clear steer on timetable.

Kind regards

REDACT: DEFRA OFFICIAL

----- Original Message -----

From: REDACT NCC OFFICIAL

To: REDACT: DEFRA OFFICIAL

Cc: REDACT: NCC, DERA AND COMPANY OFFICIALS

Sent: Thu Sep 22 20:39:19 2011

Subject: Norfolk: CV band

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

This is just an error from misunderstandings and needs to be put right - if you see a problem here let me know as it should not have slipped through.
Thanks for your help.

REDACT: NCC OFFICIAL

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 14 November 2011 14:09
To: REDACT: DEFRA OFFICIAL
Subject: Norfolk Close Programme _ update

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: NCC OFFICIAL
Environment, Transport and Development
Direct dial telephone number: REDACT
E-mail: [REDACT](#)
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 16 November 2011 18:26
To: REDACT: DEFRA OFFICIAL
Subject: Norfolk Letter

Hello REDACT: DEFRA OFFICIAL
John knows he is getting a draft tonight, formal / formatted response tomorrow morning.
Regards

REDACT: NCC OFFICIAL
Environment, Transport and Development
Direct dial telephone number: REDACT
E-mail: REDACT
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT: NCC OFFICIAL
Sent: 30 November 2011 16:22
To: REDACT: DEFRA AND COMPANY OFFICIALS
Cc: REDACT: DEFRA, NCC AND COMPANY OFFICIALS
Subject: Re: Norfolk RWTP - Response on Sch 16 issues from CW

Count me in as attending - at either location or start time.
Regards
REDACT: NCC OFFICIAL

-----Original Message-----

From: REDACT: DEFRA OFFICIAL
To: REDACT: COMPANY OFFICIAL
CC: REDACT: DEFRA AND NCC OFFICIALS
Sent: Wed Nov 30 16:20:28 2011
Subject: Re: Norfolk RWTP - Response on Sch 16 issues from CW

Yes. I have booked a room at Local Government House (between Ergon and Nobel)
for 12.30 until 14.00.
Let me know if it is needed and who is coming.
Kind regards
REDACT: DEFRA OFFICIAL

From: REDACT: COMPANY OFFICIAL
To: REDACT DEFRA OFFICIAL
Cc: REDACT: DEFRA AND NCC OFFICIALS
Sent: Wed Nov 30 16:13:59 2011
Subject: Re: Norfolk RWTP - Response on Sch 16 issues from CW

REDACT: DEFRA OFFICIAL
Thanks.
Let's go for 12.30 until 2. We're trying to get a meeting room here / Becket
House but can you provide one if not.
Cheers

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: DEFRA OFFICIAL
To: REDACT: COMPANY OFFICIAL
Cc: REDACT: COMPANY AND NCC OFFICIALS
Date: 30/11/2011 13:57
Subject: Re: Norfolk RWTP - Response on Sch 16 issues from CW

REDACT: COMPANY OFFICIAL

I have forwarded to REDACT: DEFRA OFFICIAL and she has agreed to review today.
She is only free up to 2pm tomorrow and I can do a meeting between 12.30 and 2
or after 4.15.
You choose the time and one of us will attend if the time permits.
We will feed back if timing does not allow us to attend.
Also for info, REDACT: DEFRA OFFICIAL has a provisional meeting with HMT to
discuss revised sch16 on tuesday of next week subject to drafting being
available.

Kind regards
REDACT: DEFRA OFFICIAL

From: REDACT COMPANY OFFICIAL
To: REDACT: DEFRA OFFICIAL
Cc: REDACT: DEFRA. NCC AND COMPANY OFFICIALS
Sent: Wed Nov 30 13:20:13 2011
Subject: Norfolk RWTP - Response on Sch 16 issues from CW

REDACT: DEFRA OFFICIAL
Please see below for response from CW. REDACT: COMPANY OFFICIAL is now free to meet to discuss tomorrow afternoon. Does that work for you ? Shall we see if we have rooms available here ?
We're having difficulty accepting that the REDACT ISSUE but need to think this through. Through this process we also think that the Authority should be seeing a benefit in terms of agency REDACT ISSUE.
Cheers
REDACT: COMPANY OFFICIAL

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

----- Forwarded by REDACT COMPANY on 30/11/2011 13:10 -----
From: REDACT: COMPANY
To: REDACT: COMPANY
Cc: REDACT: NCC AND COMPANY OFFICIALS
Date: 30/11/2011 10:47
Subject: RE: Monday's meeting/call

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 11 November 2011 12:33
To: REDACT: DEFRA AND COMPANY OFFICIALS
Subject: RE: Norfolk Update

Hello

Attached is the letter we received late yesterday [NOTE: THIS IS DERRICK MURPHY's LETTER OF 10 NOVEMBER 2011]. A meeting is now set up for next Tuesday at Ergon House to help ensure that our response provides the additional information required.

I briefed the sponsors and all the banks and their advisors on a con call yesterday and as it stands their processes are continuing but undoubtedly they want certainty quickly - and hopefully the processes now in play will deliver that.

Best regards

REDACT: NCC OFFICIAL

Environment, Transport and Development

Direct dial telephone number: REDACT

E-mail: REDACT

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

From: REDACT: NCC OFFICIAL
Sent: 09 November 2011 16:36
To: REDACT: DEFRA AND COMPANY OFFICIALS
Subject: Norfolk Update

Hello

There have been a few interesting developments on the Waste PFI this week you are aware of or may now pick up in the media.

Essentially we have had one letter from Caroline Spelman the Secretary of State for Defra and we have sent her a response - see attached.

She has explained that she has not made the final decision yet on giving us the grant we expect, and has asked for a bit more information before she does and this process is in hand.

Simple as that may sound it is still newsworthy, so have a look at the County Council press release below if you would like to know more.

Best regards

REDACT: NCC OFFICIAL
Environment, Transport and Development
Direct dial telephone number: REDACT
E-mail: [REDACT](#)
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: REDACT
Sent: 09 November 2011 14:36
To: undisclosed-recipients
Subject: Norfolk County Council News Release: Government waste strategy in peril



Norfolk County Council PR 9117 - 09/11/2011 [For Immediate Release]

Government waste strategy in peril

Norfolk County Council has reacted strongly to news from DEFRA Secretary Caroline Spelman that she requires new evidence from the authority before finally releasing a grant to Norfolk worth £169m over a 25 year period to help the county avoid impending EU landfill charges.

Bill Borrett, Cabinet member for Environment and Waste at Norfolk County Council, said the news, contained in a letter to County Council Leader Derrick Murphy was very surprising and represented a seemingly irrational 11th hour change of approach that moved the goalposts in respect of the criteria of PFI Waste Projects that Norfolk County Council – and all other such authorities with impending PFI waste projects – had been asked to fulfil.

“The first priority for this authority has always been to deal with the county’s residual waste in a safe and sustainable manner that delivers best value for money for our residents and avoids taxpayers having to spend hard cash meeting huge landfill charges. With or without PFI credits, this proposal represents good value for money.

“By taking this approach, the Secretary of State appears to have effectively re-set the parameters for DEFRA’s PFI grant approval in a way that will send shivers down the spine of all other authorities with major waste treatment proposals in the pipeline. It has never been a criterion that a major waste treatment proposal had to demonstrate wide support in the locality it was proposed for.

“We were asked in May, by the Secretary of State, to demonstrate that the waste strategy that underpins this proposal continued to command a broad level of stakeholder support ‘despite the local opposition that the project faces’.

“We did so in June this year and again when we submitted our draft Final Business Case in July. We were advised by DEFRA officials that the information we had supplied was sufficient and the clarifications process and questions actually ended back in September.

“We acknowledge the strength of opposition generated very effectively by campaigners in the King’s Lynn area. Such localised campaigning has clearly influenced the Secretary of State to take the approach she has.

“So after years of carefully following the criteria laid down, this apparent late moving of the goal posts has surprised and dismayed us. Worse, we are concerned it may lose Norfolk people as a whole a government grant worth a staggering £169m.

“By her action, she has apparently thrown a carefully followed process into chaos and imposed added risk to the future of eight similar projects up and down the country, currently earmarked for PFI credits totalling more than £500m. I fear this approach could have far-reaching implications beyond waste PFI projects and extend to major infrastructure projects in general.

“The Norfolk proposal uses technology approved by DEFRA, is based on a business case already approved in outline by civil servants and judged excellent value for money. Although planned for a site in King’s Lynn, it is designed to serve Norfolk as a whole. Crucially, it would save hard pressed Norfolk Council Tax payers at least £200m over 25 years while avoiding further contamination via landfill.

“I doubt there is a single major infrastructure project anywhere that could be

delivered if Caroline Spelman's apparent change of approach is repeated elsewhere. The clock is ticking fast. The Minister has set an additional hurdle for us and indeed referenced an impending Judicial Review on the decision process, which will undoubtedly have repercussions elsewhere.

"For our part, we will take the actions necessary to achieve the right result for our county and we hope the Minister will indeed finally confirm the grant to Norfolk, and by doing so help deliver its own EU targets and protect Norfolk residents from the environmental and economic consequences of continued landfill."

For further information

Norfolk's proposed Energy from Waste facility at the Willows industrial site south of King's Lynn would incinerate rubbish left over after the county's households have recycled. It would generate heat and power, increase recycling rates and serve the whole of Norfolk.

Its inclusion on DEFRA's PFI provisional approval list was confirmed following a Treasury review of the value for money of such proposals shortly after the new coalition government was formed after which seven other projects were removed from that list.

In attracting a grant worth £169m over the 25 years of the project from DEFRA it would deliver savings of £8m a year (or £200m over 25 years) for Norfolk Council Tax payers from day one of its operation compared with using landfill.

Using landfill to dispose of all Norfolk residents' left over waste for the next 25 years would cost the county £800m.

In January 2011, before any planning or permitting applications had been received or any of the relevant details had been published, and while the county council's procurement of the Cory Wheelabrator consortium was in the final processes of completion, the Borough Council of King's Lynn and West Norfolk funded and conducted a single question local advisory poll which asked local residents: "Do you support the construction of a mass burn municipal waste incinerator on the Willows Business Park, Saddlebow, King's Lynn?"

The County Council was unable to take part in any campaigning activities connected with the ballot following legal advice that to do so would conflict with legal requirements concerning its contract procurement and planning responsibilities.

The answer, was an unequivocal no from 65,000 King's Lynn and West Norfolk residents. The poll turnout was high at 61.33%. The no vote represented 93% of votes received and 57% of the west Norfolk voting population.

A ComRes survey across the county of Norfolk, conducted on behalf of Cory Wheelabrator at the same time demonstrated 65% of Norfolk residents were in favour of the proposed new Energy from Waste plant.

Eight waste PFI projects are still in the pipeline and some are facing high levels of

campaigning. The tactics adopted by Norfolk campaigners and the apparent impact on the DEFRA Secretary of State for the Environment now puts the approval and delivery of these proposals at greater risk with knock on consequences for the national waste strategy.

The Cory Wheelabrator consortium, the preferred bidder for Norfolk's waste project submitted a planning application for the proposed plant to Norfolk County Council (as the county's strategic waste planning authority) in June 2011. The Environment Agency is also considering an application from Cory Wheelabrator for an Environmental Permit to operate which was submitted in July 2011.

Further background about the Norfolk Waste Project

The proposed energy from waste plant would incinerate 170,000 tonnes (approximately three quarters) of Norfolk residents' residual waste each year instead of sending it to landfill.

The plant would generate enough energy for the equivalent of 36,000 homes and have the potential to use steam to provide cheap heat for nearby businesses.

An on-site facility would recycle 55,000 tonnes of bottom ash from the incinerator and turn it into aggregates for construction projects and recover 5,000 tonnes of metal each year, boosting recycling levels in Norfolk.

The plant would generate about 300 construction jobs during the building phase. It would provide 40 full time jobs and further supply chain jobs when it is up and running.

The location for the proposed plant is the Willows Business Park adjacent to an industrial estate at Saddlebow, near King's Lynn in west Norfolk.

An application has been submitted to the High Court for a judicial review of the processes by which Norfolk County Council Cabinet Members decided to approve the award of a contract to the Cory Wheelabrator consortium. This decision was made in March 2011. A judge will consider this application at a hearing on 5th December 2011. The County Council has complete confidence in the processes that were followed in deciding to award the contract.

For political comment

Cllr Bill Borrett (Cons) Cabinet member for Environment and Waste on 01362 860200

Cllr Tim East (Lib Dem) on 01603 743241

Cllr Andrew Boswell (Green) on 01603 613798

Cllr Bert Bremner (Lab) on 01603 471134

For further information please contact:
Mark Langlands, Media & Public Affairs Manager, Norfolk County Council
Tel: 01603 222973
Email: mark.langlands@norfolk.gov.uk



END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 29 November 2011 16:34
To: REDACT: DEFRA OFFICIAL
Subject: Pipeline projects list

Hello REDACT: DEFRA OFFICIAL

I see we made it as far as the HMT pipeline, listed as 'confirmed'.
http://www.hm-treasury.gov.uk/infrastructure_pipeline_data.htm

They define 'confirmed' as :

Final preparations complete including securing funding, planning and other consents, finalising designs, securing finance, etc.

In the general comments on the spreadsheet, it also says

Confidence in the pipeline

Industry recognises that the pipeline will be a live document, which will be subject to some change to meet changing policy objectives. It should not be seen as an absolute commitment for projects to proceed. However, in order to maintain industry confidence and the value of the database to Government, every effort will be made to ensure the robustness of the data published in the pipeline.

Regards

REDACT: NCC OFFICIAL

Environment, Transport and Development

Direct dial telephone number: REDACT

E-mail: [REDACT](#)

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT: NCC OFFICIAL

Sent: 16 November 2011 09:07

To: REDACT: DEFRA. NCC AND COMPANY OFFICIALS
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

-----Original Message-----

From: REDACT: COMPANY OFFICIAL
To: REDACT: NCC OFFICIAL
Sent: Wed Nov 16 09:03:43 2011
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Regards

REDACT: COMPANY OFFICIAL

From: REDACT: NCC OFFICIAL
To: REDACT: COMPANY OFFICIAL
Date: 16/11/2011 08:44
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

-----Original Message-----

From: REDACT: NCC OFFICIAL
Sent: 15 November 2011 18:55
To: REDACT: COMPANY OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

-----Original Message-----

From: REDACT: NCC OFFICIAL
To: REDACT: COMPANY OFFICIAL
Sent: Tue Nov 15 16:44:52 2011
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

-----Original Message-----

From: REDACT: COMPANY OFFICIAL
To: REDACT: NCC OFFICIAL
Sent: Tue Nov 15 16:42:16 2011
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: NCC OFFICIAL
To: REDACT: COMPANY OFFICIAL
Date: 15/11/2011 15:44
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)
REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT NCC OFFICIAL
Sent: 18 November 2011 08:54
To: REDACT DEFRA OFFICIAL
Cc: REDACT COMPANY; REDACT NCC OFFICIAL
Subject: Re: REDACT BANK - Update

Hello DEFRA OFFICIAL

We are expecting a call with REDACT at 13:00 today, so probably best to call me after 14:00.

Speak to you then.

REDACT NCC OFFICIAL

-----Original Message-----

From: REDACT DEFRA OFFICIAL
To: REDACT NCC OFFICIAL
CC: REDACT COMPANY; REDACT NCC OFFICIAL
Sent: Thu Nov 17 21:50:14 2011
Subject: Re: REDACT BANK - Update

REDACT NCC OFFICIAL

I absolutely believe that any REDACT REGULATION 12 (5) (E) should be to the Authority's benefit. Sorry I have been away. Will call tomorrow afternoon to discuss if that's okay. I have seen REDACT NAME email and have views on a suitable response. Let me know when is a good time for you.

Kind regards

REDACT DEFRA OFFICIAL

From: REDACT NCC OFFICIAL
To: REDACT DEFRA OFFICIAL
Cc: REDACT COMPANY; REDACT NCC OFFICIAL
Sent: Wed Nov 16 17:02:52 2011
Subject: BANK - Update

Hello

REDACT REGULATION 12 (5) 9E)

Regards

REDACT NCC OFFICIAL
Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 14 November 2011 15:44
To: REDACT: NCC AND COMPANY OFFICIALS
Cc: REDACT: NCC AND DEFRA OFFICIALS
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Hello REDACT COMPANY

REDACT NAME says Wednesday may work for a direct call/mtg with BANK but they won't be able to confirm before late tomorrow.

REDACT FINANCIAL ADVISOR apparently not in the loop yet.

REDACT NCC OFFICIAL

From: REDACT: NCC OFFICIAL
Sent: 14 November 2011 08:52
To: REDACT: COMPANY OFFICAL
Cc: REDACT: NCC OFFICIALS
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: COMPANY OFFICIAL
Sent: 14 November 2011 08:29
To: REDACT: NCC OFFICIAL
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: NCC OFFICIAL
To: REDACT: NCC , DEFRA AND COMPANY OFFICIALS
Date: 11/11/2011 13:38
Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

From: REDACT: NCC OFFICIAL
Sent: 11 November 2011 13:35
To: REDACT: COMPANY OFFICIAL

Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT: NCC OFFICIAL

Sent: 21 November 2011 13:04

To: REDACT: DEFRA AND NCC OFFICIALS

Subject: REDACT: REGULATIONS 12(5)(E) AND 12 (4) (D)

Hello

Looks like we have Cory accepting the position - see below.

Regards

REDACT NCC OFFICIAL

REDACT: OUT OF SCOPE

END OF EMAIL CHAIN

From: REDACT NCC OFFICIAL

Sent: 21 October 2011 16:06

To: REDACT DEFRA OFFICIALS

Cc: REDACT NCC AND DEFRA OFFICIALS

Subject: RE: Relevant Discharge Terms

Hello REDACT NAME

Just to clarify, REDACT REGULATION 12 (5) (E) the exact amount of the funders' REDACT REGULATION 12 (5) (E) will only be known at close which is why it is not included. Which costs will be included, however, has been agreed.

Kind regards

REDACT NCC OFFICIAL

From: REDACT COMPANY

Sent: 21 October 2011 16:01

To: REDACT DEFRA OFFICIAL

Cc: REDACT DEFRA, NCC AND COMPANY OFFICIALS

Subject: Relevant Discharge Terms

Hello DEFRA OFFICIAL

REDACT REGULATION 12 (5) (E)

If it would help I'd be happy to walk you through the schedules - I'm around on Monday (and most of next week).

Have a good weekend.

kind regards,

REDACT NAME COMPANY OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT NCC OFFICIAL
Sent: 01 December 2011 19:04
To: REDACT COMPANY AND DEFRA OFFICIALS
Cc: REDACT DEFRA OFFICIAL
Subject: Schedule 16

REDACT REGULATION 12 (5) (E)

Regards
REDACT NCC OFFICIAL

END OF EMAIL CHAIN

From: REDACT NCC OFFICIAL
Sent: 02 December 2011 11:32
To: REDACT COMPANY
Cc: REDACT DEFRA, NCC AND COMPANY OFFICIALS
Subject: RE: Schedule 16

Hello REDACT COMPANY OFFICIAL

REDACT REGULATION 12 (5) (E)

Regards

REDACT NCC OFFICIAL

From: REDACT COMPANY
Sent: 02 December 2011 11:23
To: REDACT NCC OFFICIAL
Cc: REDACT NCC, COMPANY AND DEFRA OFFICIALS
Subject: RE: Schedule 16

REDACT NCC OFFICIAL

Thanks for this.

I'm still waiting to discuss with REDACT DEFRA OFFICIAL - I think the REDACT REGULATION 12 (5) (E) may require a further change to the schedule once I've discussed.

I'm not around this afternoon - are you happy for me to send first thing Monday morning instead - otherwise I'll arrange for someone else to send it to REDACT FINANCIAL ADVISOR this afternoon, provided I've had the discussion with REDACT DEFRA OFFICIAL by then.

Regards
REDACT COMPANY OFFICIAL

From: REDACT NCC OFFICIAL
To: REDACT DEFRA AND COMPANY OFFICIALS
Cc: REDACT DEFRA, NCC AND COMPANY OFFICIALS
Date: 02/12/2011 10:43
Subject: RE: Schedule 16

Hello REDACT COMPANY OFFICIAL

Wait for FINANCIAL ADVISOR until mid afternoon for FINANCIAL ADVISOR - I want to talk to REDACT NAME first, give him and REDCAT COMPANY OFFICIAL a chance to talk and agree before FINANCIAL ADVISOR come in. So we should be able to send it through to FINANCIAL ADVISOR mid-afternoon, I'll confirm when I have the response from COMPANY OFFICIAL. If that is not in by 15:15 you can send it to FINANCIAL ADVISOR anyway.

REDACT: REGULATION 12 (5) (E)

Regards

REDACT: NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

REDACT: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

From: REDACT NCC OFFICIAL
Sent: 22 November 2011 17:53
To: REDACT DEFRA OFFICIALS
Subject: RE: SoS Briefing

Hello DEFRA OFFICIAL - is tomorrow looking likely then?

From: REDACT DEFRA OFFICIAL
Sent: 22 November 2011 17:52
To: REDACT: NCC AND DEFRA OFFICIALS
Subject: RE: SoS Briefing

NCC OFFICIAL

I can confirm it has not gone up today.

Regards

DEFRA OFFICIAL

REDACT DEFRA OFFICIAL

Department for Environment, Food & Rural Affairs (Defra)
Waste Infrastructure Delivery Programme
Ergon House, Area 6C
Horseferry Road, London SW1P 2AL

REDACT: DEFRA OFFICIAL

From: REDACT NCC OFFICIAL
Sent: 22 November 2011 17:07
To: REDACT: DEFRA OFFICIALS
Subject: SoS Briefing

Hello
For updates this end has the briefing gone to SoS today or is it for tomorrow?
Regards

END OF EMAIL CHAIN

From: REDACT NCC OFFICIAL
Sent: 22 November 2011 16:25
To: REDACT DEFRA OFFICIAL
Cc: REDACT DEFRA AND COMPANY OFFICIALS
Subject: REDACT: REGULATION 12 (5) (E)

Hello DEFRA OFFICIAL

REDACT: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

-----Original Message-----
From: REDACT: DEFRA OFFICIAL
Sent: 07 November 2011 17:25
To: REDACT: DEFRA OFFICIAL
Subject: Defra feedback

Hello DEFRA OFFICIAL
REDACT: NAME tells me this following his discussion with John:

SoS is not yet in a position to confirm our PFI Credits.

We expect a letter to say that she is not yet satisfied on the broad consensus of support.

She is concerned that:

there are a large number of objectors;
the Borough has withdrawn it's support from the strategy;

She has received the letter from the Norfolk Waste Partnership and notes the support for the objectives, but that the Borough has concerns around the technology;

there is an outstanding JR, although this is not her fundamental concern;

She is inviting further evidence for her to consider in due course.

We expect her letter to be signed tonight and sent tomorrow.

I strongly advise the letter isn't sent until she is appraised of the wider points we are raising - as she may end up in an untenable position.

Then we need a crisis meeting as these are points that you know are addressed or are not material points.

Anything else to add or does that cover it?
REDACT NCC OFFICIAL

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 08 November 2011 17:45
To: REDACT DEFRA OFFICIALS
Subject: FW: Letter from Derrick Murphy NCC
Importance: High

Hello DEFRA OFFICIALS

The latest sent to John Neil and Caroline just now [NOTE: THIS IS DERRICK MURPHY'S LETTER OF 8 NOVEMBER].

Regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 10 November 2011 18:06
To: REDACT: DEFRA OFFICIALS
Subject: REDACT: REGULATION 12 (5) (E)
Importance: High

REDACT: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT NCC OFFICIAL
Sent: 07 November 2011 18:19
To: REDACT DEFRA OFFICIAL
Subject: Norfolk - points to consider

Hello DEFRA OFFICIAL

A few early thoughts of the top of my head:

1. As an example the east sussex waste pfi did not have local support.
2. As an example the Shropshire pfi did not have every authority signed up to a strategy, shrewsbury never joined the partnership.
3. Project pipeline: there are 13 projects still in procurement 8 of which are PFIs:

PFI: North Yorkshire, Norfolk, Essex, Merseyside, Barnsley Doncaster and rotherham, wakefield, Leeds, Bradford.

Non PFI: North London, South London, West London, gloucestershire, Buckinghamshire.

5 of these are at the same stage as us the others are not that far and may never reach our stage if similar tactics are used elsewhere.

Of the 31 projects that have closed 10 are still awaiting planning and the country needs them all if it is to meet its EU obligations.

This move would blow a hole in the national programme and expose the uk to fines of 500k per day for failing its eu targets.

Can you make these points given the chance please. I'll be raising the risk with some of the PDs on the projects behind us as well as this could affect the viability of all of them with JRs funded from a few credit cards.

Worth thinking on?

NCC OFFICIAL

END OF EMAIL CHAIN

From: NCC OFFICIAL

Sent: 04 November 2011 15:36

To: DEFRA OFFICIAL

Cc: DEFRA OFFICIAL; Burns, John F (ERG-WST); Thornton, Neil R (WRDT); DEFRA OFFICIALS

Subject: RE: Norfolk PFI credits

Hello DEFRA OFFICIAL

Thank you for the clarification and your assistance today and I look forward to speaking to you next week.

Best regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

From: DEFRA OFFICIAL

Sent: 04 November 2011 15:19

To: NCC OFFICIAL

Cc: Burns, John F (ERG-WST); Thornton, Neil R (WRDT); DEFRA OFFICIALS


Subject: RE: Norfolk PFI credits

Hello NCC OFFICIAL,

Following our earlier conversation and after consulting with colleagues, the latest position is that the Secretary of State has not yet reached a decision on the availability of credits. We shall of course convey her decision to you as soon as it is available.

I have copied in Press Office colleagues in case they get similar enquiries. Happy to discuss.

REDACT: DEFRA OFFICIAL

 Help us save paper - do you need to print this e-mail?

From: REDACT: NCC OFFICIAL
Sent: 04 November 2011 09:47
To: REDACT: DEFRA OFFICIALS
Subject: Norfolk PFI credits
Importance: High

Hello

We've just had a call from a journalist on the EDP based in West Norfolk asking us for a comment on the news that our credits are being postponed until after the JR is out of the way - is this what is happening?

REDACT: NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 09 November 2011 15:54
To: REDACT DEFRA OFFICIALS
Subject: Norfolk Press Release
Importance: High

Hello DEFRA OFFICIALS

See below - this has gone out and is in the local media now.



Norfolk County Council PR 9117 - 09/11/2011 [For Immediate Release]

Government waste strategy in peril

Norfolk County Council has reacted strongly to news from DEFRA Secretary Caroline Spelman that she requires new evidence from the authority before finally releasing a grant to Norfolk worth £169m over a 25 year period to help the county avoid impending EU landfill charges.

Bill Borrett, Cabinet member for Environment and Waste at Norfolk County Council, said the news, contained in a letter to County Council Leader Derrick Murphy was very surprising and represented a seemingly irrational 11th hour change of approach that moved the goalposts in respect of the criteria of PFI Waste Projects that Norfolk County Council – and all other such authorities with impending PFI waste projects – had been asked to fulfil.

“The first priority for this authority has always been to deal with the county’s residual waste in a safe and sustainable manner that delivers best value for money for our residents and avoids taxpayers having to spend hard cash meeting huge landfill charges. With or without PFI credits, this proposal represents good value for money.

“By taking this approach, the Secretary of State appears to have effectively re-set the parameters for DEFRA’s PFI grant approval in a way that will send shivers down the spine of all other authorities with major waste treatment proposals in the pipeline. It has never been a criterion that a major waste treatment proposal had to demonstrate wide support in the locality it was proposed for.

“We were asked in May, by the Secretary of State, to demonstrate that the waste strategy that underpins this proposal continued to command a broad level of stakeholder support ‘despite the local opposition that the project faces’.

“We did so in June this year and again when we submitted our draft Final Business Case in July. We were advised by DEFRA officials that the information we had supplied was sufficient and the clarifications process and questions actually ended back in September.

“We acknowledge the strength of opposition generated very effectively by campaigners in the King’s Lynn area. Such localised campaigning has clearly influenced the Secretary of State to take the approach she has.

“So after years of carefully following the criteria laid down, this apparent late moving of the goal posts has surprised and dismayed us. Worse, we are concerned it may lose Norfolk people as a whole a government grant worth a staggering £169m.

“By her action, she has apparently thrown a carefully followed process into chaos and imposed added risk to the future of eight similar projects up and down the country, currently earmarked for PFI credits totalling more than £500m. I fear this approach could have far-reaching implications beyond waste PFI projects and extend to major infrastructure projects in general.

"The Norfolk proposal uses technology approved by DEFRA, is based on a business case already approved in outline by civil servants and judged excellent value for money. Although planned for a site in King's Lynn, it is designed to serve Norfolk as a whole. Crucially, it would save hard pressed Norfolk Council Tax payers at least £200m over 25 years while avoiding further contamination via landfill.

"I doubt there is a single major infrastructure project anywhere that could be delivered if Caroline Spelman's apparent change of approach is repeated elsewhere. The clock is ticking fast. The Minister has set an additional hurdle for us and indeed referenced an impending Judicial Review on the decision process, which will undoubtedly have repercussions elsewhere.

"For our part, we will take the actions necessary to achieve the right result for our county and we hope the Minister will indeed finally confirm the grant to Norfolk, and by doing so help deliver its own EU targets and protect Norfolk residents from the environmental and economic consequences of continued landfill."

For further information

Norfolk's proposed Energy from Waste facility at the Willows industrial site south of King's Lynn would incinerate rubbish left over after the county's households have recycled. It would generate heat and power, increase recycling rates and serve the whole of Norfolk.

Its inclusion on DEFRA's PFI provisional approval list was confirmed following a Treasury review of the value for money of such proposals shortly after the new coalition government was formed after which seven other projects were removed from that list.

In attracting a grant worth £169m over the 25 years of the project from DEFRA it would deliver savings of £8m a year (or £200m over 25 years) for Norfolk Council Tax payers from day one of its operation compared with using landfill.

Using landfill to dispose of all Norfolk residents' left over waste for the next 25 years would cost the county £800m.

In January 2011, before any planning or permitting applications had been received or any of the relevant details had been published, and while the county council's procurement of the Cory Wheelabrator consortium was in the final processes of completion, the Borough Council of King's Lynn and West Norfolk funded and conducted a single question local advisory poll which asked local residents: "Do you support the construction of a mass burn municipal waste incinerator on the Willows Business Park, Saddlebow, King's Lynn?"

The County Council was unable to take part in any campaigning activities connected with the ballot following legal advice that to do so would conflict with legal requirements concerning its contract procurement and planning responsibilities.

The answer, was an unequivocal no from 65,000 King's Lynn and West Norfolk residents. The poll turnout was high at 61.33%. The no vote represented 93% of

votes received and 57% of the west Norfolk voting population.

A ComRes survey across the county of Norfolk, conducted on behalf of Cory Wheelabrator at the same time demonstrated 65% of Norfolk residents were in favour of the proposed new Energy from Waste plant.

Eight waste PFI projects are still in the pipeline and some are facing high levels of campaigning. The tactics adopted by Norfolk campaigners and the apparent impact on the DEFRA Secretary of State for the Environment now puts the approval and delivery of these proposals at greater risk with knock on consequences for the national waste strategy.

The Cory Wheelabrator consortium, the preferred bidder for Norfolk's waste project submitted a planning application for the proposed plant to Norfolk County Council (as the county's strategic waste planning authority) in June 2011. The Environment Agency is also considering an application from Cory Wheelabrator for an Environmental Permit to operate which was submitted in July 2011.

Further background about the Norfolk Waste Project

The proposed energy from waste plant would incinerate 170,000 tonnes (approximately three quarters) of Norfolk residents' residual waste each year instead of sending it to landfill.

The plant would generate enough energy for the equivalent of 36,000 homes and have the potential to use steam to provide cheap heat for nearby businesses.

An on-site facility would recycle 55,000 tonnes of bottom ash from the incinerator and turn it into aggregates for construction projects and recover 5,000 tonnes of metal each year, boosting recycling levels in Norfolk.

The plant would generate about 300 construction jobs during the building phase. It would provide 40 full time jobs and further supply chain jobs when it is up and running.

The location for the proposed plant is the Willows Business Park adjacent to an industrial estate at Saddlebow, near King's Lynn in west Norfolk.

An application has been submitted to the High Court for a judicial review of the processes by which Norfolk County Council Cabinet Members decided to approve the award of a contract to the Cory Wheelabrator consortium. This decision was made in March 2011. A judge will consider this application at a hearing on 5th December 2011. The County Council has complete confidence in the processes that were followed in deciding to award the contract.

For political comment

Cllr Bill Borrett (Cons) Cabinet member for Environment and Waste on 01362 860200

Cllr Tim East (Lib Dem) on 01603 743241

Cllr Andrew Boswell (Green) on 01603 613798

Cllr Bert Bremner (Lab) on 01603 471134

For further information please contact:

Mark Langlands, Media & Public Affairs Manager, Norfolk County Council

Tel: 01603 222973

Email: mark.langlands@norfolk.gov.uk



END OF EMAIL CHAIN

From: REDACT NCC OFFICIAL
Sent: 04 November 2011 15:44
To: REDACT DEFRA OFFICIAL
Subject: RE: Norfolk WI credits

Hello DEFRA OFFICIAL

Just got the press office line from DEFRA OFFICIAL- very clear and helpful.

REDACT will probably call Neil (who he knows) early next week underlining the close timetable and need for SOS to move the approval to HMT to match our timeline.

Speak to you on Monday and thanks for your help in piecing things together for us.

Best regards

REDACT NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

From: REDACT: DEFRA OFFICIAL
Sent: 04 November 2011 14:05
To: REDACT: NCC OFFICIAL
Subject: Re: Norfolk WI credits

Have you heard anything from DEFRA OFFICIAL?

From: REDACT: NCC OFFICIAL
To: REDACT: DEFRA OFFICIAL
Sent: Fri Nov 04 12:21:58 2011
Subject: Norfolk WI credits

Hello DEFRA OFFICIAL

Thanks for your calls earlier but I still haven't got any clarity on where we are with this possibility. Let me have more when you have it as I need to know if there is anything to this or not before I set processes across the project in motion.

But if anybody is proposing this course of action they have overlooked the massive consequence of the ensuing **several month delay means this is a live issue all the way up to the local elections. That point will be made to DEFRA OFFICIAL before SOS makes her decision next week - as it should be a material consideration before a decision is made.**

This is a defining moment as campaigners across the country say this sort of delaying tactic is what is needed to stop similar required infrastructure across the country - ie it would have implications for the national programme and in this instance play in to the objectors hands directly.

However, if despite all that the SOS is minded to pursue this line Defra should state clearly that the business case is approved, the credits are allocated, but will be retained until after this appeal for this current JR is concluded or the prospects for its success are minimal. If it comes to it can you pursue this line with John and others please.

Best regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 09 November 2011 13:51
To: DEFRA OFFICIAL
Cc: Burns, John F (ERG-WST); DEFRA OFFICIALS
Subject: Re: Press release

Perfect timing DEFRA OFFICIAL, and thanks to John for his call.
NCC OFFICIAL

-----Original Message-----

From: DEFRA OFFICIAL
To: NCC OFFICIAL
CC: Burns, John F (ERG-WST) DEFRA OFFICIALS
Sent: Wed Nov 09 13:30:35 2011
Subject: Press release

NCC OFFICIAL,

Re your earlier query, I have just confirmed with our press colleagues that Defra will not be issuing any press release/statement.

thanks,

REDACT: DEFRA OFFICIAL

P Help us save paper - do you need to print this e-mail?

From: NCC OFFICIAL
Sent: 08 November 2011 18:57
To: DEFRA OFFICIALS
Subject:

Hello DEFRA OFFICIALS

I thought you might appreciate sight of both letters.

REDACT: REGULATION 12 (5) (E)

Best regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

<<20111108 Derrick Murphy Norfolk Council Waste Infrastructure.pdf>>

END OF EMAIL CHAIN

-----Original Message-----

From: REDACT: NCC OFFICIAL
Sent: 08 November 2011 17:43
To: REDACT: DEFRA AND COMPANY OFFICIAL
Subject: REDACT: REGULATION 12 (5) (E)

REDACT: REGULATION 12 (5) (E)
END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 04 November 2011 16:58
To: REDACT: DEFRA OFFICIAL
Subject: REDACT: REGULATION 12 (5) (E)

REDACT: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 18 October 2011 09:21
To: REDACT: DEFRA OFFICIAL
Subject: RE: Sch 16

Hello DEFRA OFFICIAL

Thanks. We are still on programme, sensitivities are being run through the model today and tomorrow and finalised and signed off on Thursday and Friday this week, so we do need to close this off.

REDACT: REGULATION 12 (5) (E)

Regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: DEFRA OFFICIAL
Sent: 18 October 2011 08:11
To: NCC OFFICIAL
Subject: Sch 16

Hi NCC OFFICIAL.

There is a conference call with HMT this morning. Will call you this afternoon to discuss.

Kind regards

DEFRA OFFICIAL

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 13 October 2011 10:01
To: DEFRA OFFICIAL
Subject: Sched 16

Hello DEFRA OFFICIAL

It's not though yet - can you help cease this our way quickly please?

Thanks for your help

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 11 October 2011 09:08
To: DEFRA OFFICIAL
Subject: Schedule 16

Hello DEFRA OFFICIAL

Is this coming our way soon as it was raised about 3 weeks ago and we haven't seen anything?

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: NCC OFFICIAL

Sent: 02 November 2011 17:33

To: DEFRA OFFICIAL

Cc: NCC OFFICIAL

Subject: FW: Sept TMR

Hello DEFRA OFFICIAL

A few helpful track changes for you for next time. Any questions give me a call.

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: DEFRA OFFICIAL

Sent: 02 November 2011 10:54

To: NCC OFFICIAL

Cc: NCC OFFICIAL

Subject: RE: Sept TMR

NCC OFFICIAL,

Please find attached the October TMR submitted to Defra. [NOTE: THE TMR HAS BEEN REDACTED UNDER REGULATION 12 (5) (E)] There are very few changes, to update progress on Sch 16, expiry of the fixed price period (which I should have noted before) and your corrections from last month. We still await the final ministerial approval and I am told we should hear this week.
Kind regards

DEFRA OFFICIAL

From: NCC OFFICIAL

Sent: 07 October 2011 21:10

To: DEFRA OFFICIAL

Subject: RE: Sept TMR

NCC OFFICIAL

Thanks for sending through the latest Transactors report.

The date to hear if there is a JR to consider is 5 December, and I can report that my time on this project is nearer 40% than 10%!

REDACT: REGULATION 12 (5) (E), when the banks timetable is early November?

I would appreciate seeing your report every month, as I value your perspective.

Thanks

NCC OFFICIAL

From: NCC OFFICIAL
Sent: 07 October 2011 12:49
To: NCC OFFICIAL
Subject: FW: Sept TMR

From: DEFRA OFFICIAL
Sent: 07 October 2011 12:29
To: NCC OFFICIAL
Subject: Sept TMR

Is attached for you to share with NCC OFFICIAL. Changes to August report (not many) in red,
Kind regards

DEFRA OFFICIAL

END OF EMAIL CHAIN

From: REDACT: NCC OFFICIAL
Sent: 03 November 2011 10:12
To: REDACT: DEFRA OFFICIAL
Subject: Waste PFI - Update

REDACTED: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

-----Original Message-----

From: REDACTED NCC OFFICIAL
Sent: 07 November 2011 08:15
To: REDACTED: DEFRA OFFICIALS
Subject: Waste PFI update

Hello

Thanks for your help on Friday. I've asked John for an update on the S0S approval process and the unsubstantiated rumours. I advised that you would both be able to bring him up to speed but if you have anything to add please let me know.

I am in London at BANK offices all day so I can meet if required.

NCC OFFICIAL

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 07 October 2011 15:03
To: DEFRA, NCC AND COMPANY OFFICIALS
Cc: NCC OFFICIAL
Subject: REDACTED: REGULATION 12 (5) (E)

REDACTED: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 07 October 2011 13:29
To: DEFRA, NCC AND COMPANY OFFICIALS
Cc: NCC OFFICIAL
Subject: REDACTED: REGULATION 12 (5) (E)

Hello COMPANY OFFICIAL

Thank you for this, and I like good news and I don't mind a challenge so this is ideal. Below is how I'm going to pitch it to sponsors, can you review before I do this. I tell you when that is done and then you can follow that as you see fit with COMPANY et al - I'll tell sponsors that something is coming through.

REDACTED: REGULATION 12 (5) (E)

Regards

NCC OFFICIAL
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 05 October 2011 10:52
To: DEFRA OFFICIAL
Subject: Dates

DEFRA OFFICIAL
Other dates in case its useful:
Planned readiness date REDACTED: REGULATION 12 (5) (E).
Planned acceptance date REDACTED: REGULATION 12 (5) (E).
PSCD REDACTED: REGULATION 12 (5) (E) .
Acceptance longstop date 18 months later - REDACTED: REGULATION 12 (5) (E).
Regards
NCC OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 05 October 2011 09:37
To: DEFRA OFFICIAL
Subject: REDACTED: REGULATION 12 (5) (E)

REDACTED: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 05 October 2011 19:01
To: DEFRA OFFICIAL
Subject: REDACTED: REGULATION 12 (5) (E)

Hello DEFRA OFFICIAL
NCC OFFICIAL will brief you tomorrow and discuss a few things that came up to gauge your response.
Regards
NCC OFFICIAL

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 07 October 2011 17:35
To: DEFRA, NCC AND COMPANY OFFICIALS
Cc: NCC OFFICIAL
Subject: REDACTED: REGULATION 12 (5) (E)

Hello - this is how it has been pitched. NCC OFFICIAL you are free to follow up when possible.

Best regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 23 September 2011 14:06
To: DEFRA OFFICIAL
Subject: REDACTED: REGULATION 12 (5) (E)

REDACTED: REGULATION 12 (5) (E)

Regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 04 October 2011 11:06
To: DEFRA AND COMPANY OFFICIAL
Subject: RE: Norfolk pfi 05 Oct pre- meet 12:00 to 13:00, meeting with CW 13:00-16:00

Hello NCC OFFICIAL

Any time with us is a bonus so 12:00 to 13:00 will be fine.

In that slot the main focus will be FINANCE COMPANY and Schedules 16/17/19.

I'll send through papers when I have them.

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk

www.norfolk.gov.uk

From: DEFRA OFFICIAL
Sent: 04 October 2011 10:36
To: NCC AND COMPANY OFFICIAL
Subject: Re: Norfolk pfi 05 Oct pre- meet 12:00 to 13:00, meeting with CW 13:00-16:00

NCC OFFICIAL

As previously advised I cannot do the middle of the day. What I propose is that I attend between 12 and 1 for the internal meeting and leave before lunch is served/CW is brought in.

I will already be in Elizabeth House meeting with NCC OFFICIAL from 10.45 anyway.

Is that proposal acceptable to you?

Kind regards

DEFRA OFFICIAL

From: NCC OFFICIAL
To: DEFRA, NCC AND COMPANY OFFICIALS
Cc: DEFRA, NCC AND COMPANY OFFICIALS
Sent: Mon Oct 03 16:22:11 2011
Subject: Norfolk pfi 05 Oct pre- meet 12:00 to 13:00, meeting with CW 13:00-16:00

Hello

Our meeting on Wednesday with Cory Wheelabrator will start at 13:00 with a pre meet for us as a team from 12:00.

Note for COMPANY OFFICIAL: US dial in and please provide a light buffet for 13:00.

Please confirm attendance by email response.

Agenda and attendees below.

1. CW Update on progress.
2. REDACT: REGULATION 12 (5) (E).
3. REDACT: REGULATION 12 (5) (E).

4. Schedules 16/17/19.
5. Any points arising from today's legal discussions.
6. Financial update and close process.
7. AOB.

CW Attendess: REDACT.

Best regards

NCC OFFICIALS

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: NCC OFFICIAL

Sent: 30 September 2011 10:17

To: DEFRA OFFICIAL

Subject: RE: Norfolk pfi - meeting 05 October 10:00-16:00, London tbc

[Hello DEFRA OFFICIAL](#)

[I'll send details when we have them, it is unlikely to be all day anyway. Have a good weekend.](#)

From: DEFRA OFFICIAL

Sent: 30 September 2011 08:29

To: NCC OFFICIAL

Subject: Re: Norfolk pfi - meeting 05 October 10:00-16:00, London tbc

NCC OFFICIAL

I have a lunch meeting that I will need to step out for but can do 10 to 12.30 and the 2 to 4 in the afternoon.

Kind regards

DEFRA OFFICIAL

----- Original Message -----

From: NCC OFFICIAL

To: DEFRA, NCC AND COMPANY OFFICIALS

Cc: NCC AND COMPANY OFFICIALS

Sent: Thu Sep 29 18:39:10 2011

Subject: Norfolk pfi - meeting 05 October 10:00-16:00, London tbc

Hello

REDACTION: REGULATION 12 (5) (E)

Thanks for your help.

NCC OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL

Sent: 04 October 2011 13:24
To: COMPANY OFFICIALS
Cc: NCC AND DEFRA OFFICIALS
Subject: FW: Norfolk pfi - meeting 05 October 13:00-16:00 tbc,

Hello

We've expanded one of the agenda items as requested - see below.

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

-----Original Message-----

From: NCC OFFICIAL

Sent: 04 October 2011 13:22

To: COMPANY OFFICIAL

Subject: RE: Norfolk pfi - meeting 05 October 13:00-16:00 tbc,

Hello COMPANY OFFICIAL

To expand the agenda item 'finance update and close process' these are the things we will look to cover:

Paymech - following BANK input

REDACTION: REGULATION 12 (5) (E)

REDACTION: REGULATION 12 (5) (E)

REDACTION: REGULATION 12 (5) (E)

REDACTION: REGULATION 12 (5) (E)

Schedule 19 appendix - still outstanding

Banks - update in terms of the club, headroom and facility size

Model/sensitivities - update, list of sensitivities needed

Regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

-----Original Message-----

From: NCC OFFICIAL

Sent: 04 October 2011 10:38

To: COMPANY OFFICIAL

Subject: RE: Norfolk pfi - meeting 05 October 13:00-16:00 tbc,

Hello COMPANY OFFICIAL

The dial in details for Wednesday:

Tel from UK: 0844 8006041

Tel from outside UK: +44 844 8006041

Participants passcode: 1027187#

Regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: NCC OFFICIAL
Sent: 03 October 2011 15:56
To: COMPANY OFFICIAL
Subject: RE: Norfolk pfi - meeting 05 October 13:00-16:00 tbc,

Hello NCC OFFICIAL

13:00 start is fine, agenda okay and the meeting is at Sharpe Pritchard's. Let me know if a light lunch is required.

NCC attendees likely to be: NCC OFFICIALS.

Any update on COMPANY report and an explanation of they delay would be very helpful when you have it.

Best regards

NCC OFFICIAL
Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: COMPANY OFFICIAL
Sent: 03 October 2011 14:23
To: NCC OFFICIAL
Subject: Re: Norfolk pfi - meeting 05 October 10:00-16:00 tbc,

NCC OFFICIAL,

Is 1300hrs OK for a start time? Did you say it would be at EY? On the agenda I have:

1. Update on progress
2. REDACTION: REGULATION 12 (5) (E)
3. REDACTION: REGULATION 12 (5) (E)
4. Sch 16/17/19
5. Any points arising from Monday legal discussions
6. Financial update and Close Process (I have asked IH to discuss with EY to see if we can talk us through close process in layman's terms)
7. AOB

On 2 & 3 we hope to have something for you to look at tomorrow.

Anything form your side?

We'll have me, NCC OFFICIALS and a US dial-in. I asked COMPANY OFFICIAL to check with COMPANY on likely extent of financial agenda before comitting to attend and suggested they also explore the potential for an earlier financial technical session if they need to discuss close mechanics for example.

Kind Regards,

COMPANY OFFICIAL

From: NCC OFFICIAL
To: COMPANY OFFICIAL
Date: 30/09/2011 14:21
Subject: Norfolk pfi - meeting 05 October 10:00-16:00 tbc,

Hello COMPANY OFFICIAL

I have the room booked for the day - let me know:

- * When you want the meeting to start / finish.
- * Agenda items
- * Likely attendees - I'll have legal and financial advisors with me.

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 27 September 2011 16:52
To: DEFRA OFFICIAL
Cc: DEFRA OFFICIAL
Subject: RE: Norfolk PFI - Update on Close Programme

Hello DEFRA OFFICIAL

The delay takes us beyond the end of September so the bidder's bid development costs are being updated on a rolling weekly basis from that point until close - this does increase costs.

There is also the fact that our provisional PFI credit award sum is devaluing each day as well as it only gets indexed from the point of close - this will also increase the overall cost to the authority of the project.

REDACTION: REGULATION 12 (5) (E)

Hope that provides suitable reassurance, because we are in a very strong position on this one.

Best regards

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

From: DEFRA OFFICIAL
Sent: 27 September 2011 14:07
To: NCC OFFICIAL
Subject: RE: Norfolk PFI - Update on Close Programme

Hello NCC OFFICIAL,

Just out of interest, is that (delay) not having cost implications for the project? if not, is there a threshold beyond which further delays will start to have some financial impact?

DEFRA OFFICIAL

From: NCC OFFICIAL
Sent: 23 September 2011 11:06
To: DEFRA OFFICIAL
Cc: DEFRA OFFICIAL
Subject: Norfolk PFI - Update on Close Programme

Hello DEFRA OFFICIAL

I went through the forward programme with banks on our deal yesterday and it leads to a close in early MONTH.

Stage 1 REDACTION: REGULATION 12 (5) (E).

Stage 2 REDACTION: REGULATION 12 (5) (E).

Stage 3. REDACTION: REGULATION 12 (5) (E).

Stage 4. REDACTION: REGULATION 12 (5) (E).

I'll alert you to any changes as they effect the close date - but I thought you'd appreciate knowing what the process entails.

Best regards

NCC OFFICIAL

Norfolk County Council
General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 07 October 2011 10:35

To: DEFRA OFFICIAL
Subject: TMR request

Hello DEFRA OFFICIAL - good updates from NCC OFFICIAL on BANK etc, thanks for your input. So you know NCC OFFICIAL will be asking for the TMR. Regards

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 04 October 2011 11:06
To: DEFRA OFFICIAL
Subject: Waste PFI - update

Hello DEFRA OFFICIAL

2 things of note:

JR - the appellant APPELLANT NAME is now acting for himself and has dispensed with the services of LEGAL REPRESENTATIVE.

The dd report by BANK for the banks has been recieved - so the banks close programme is on track.

NCC OFFICIAL

Norfolk County Council

General enquiries: 0344 800 8020 or information@norfolk.gov.uk
www.norfolk.gov.uk

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 20 September 2011 12:22
To: DEFRA OFFICIAL
Subject: Call

Hello DEFRA OFFICIAL

Can I ring at 1 or should I call now?
NCC OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 22 September 2011 19:40
To: DEFRA OFFICIAL
Subject: Close - the banks view

Hello DEFRA OFFICIAL

I have just left a meeting with BANK and BANK and various lawyers on the JR etc. They are impressed by our approach to rebutting this and whilst they will give us some questions they want answered from our QC (which is in hand) they now don't see this as a reason to hold things up - ie it was reassuring for them to go through it in detail with us.

We scoped out a few other bank issues, eg ISSUE and ISSUE (point taken but ISSUE may not be the best way to do it, COMPANY and COMPANY with bank input on

this to be done now to feedback to you) and then I went on the close process. They were very expansive but what they said didn't tally with the CW assessment.

After me drilling in this is what they said and via CW I will play it back to them for confirmation:

Stage 1 (DATE) Third version of the BANK due diligence report due next Friday.

Stage 2 (TIMESCALE). The banks then need TIMESCALE to run sensitivities from this report, read it and write their own reports, during this period they'll check other issues like the ISSUE drafting approved by Defra /HMT and ISSUE in relation to the JR get finalised to their approval

Stage 3. (TIMESCALE) TIMESCALE for the banks to proceed through the credit committee process. BANK expects to have to go to one committee meeting during this period after having approval from their local credit lead. BANK has to put a 1 page report to capital committee and the credit paper may be approved by circulation (ie not necessarily a meeting per se).

Stage 4. (TIMESCALE) week of close.

Not what we expected but that is it straight from banks rather than via CW or the banks advisors.

REDACTION: REGULATION 12 (5) (E)

Bloody hard work but very good meeting!

I'll brief DEFRA OFFICIAL tomorrow.

Regards
NCC OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 14 September 2011 17:18
To: COMPANY OFFICIALS
Cc: DEFRA AND NCC OFFICIALS
Subject: Defra - direct contact on jr issues

Hello COMPANY OFFICIAL and COMPANY OFFICIAL
DEFRA OFFICIAL has asked if Defra legal can contact you directly to discuss the JR issues.
I've let DEFRA OFFICIAL know this is okay of course, but please keep me sighted of the issues as they are raised and if needs be let me know if you need to discuss points with us first.
Thanks for your help.
NCC OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 20 September 2011 15:12
To: DEFRA OFFICIAL
Subject: Fw: Discussion topics - Tuesday

Hello DEFRA OFFICIAL

For your triangulation on this one. If you think we've misjudged it let me know.

Regards
NCC OFFICIAL

-----Original Message-----

From: COMPANY OFFICIAL
To: NCC AND COMPANY OFFICIALS
CC: NCC AND COMPANY OFFICIALS
Sent: Tue Sep 20 14:39:57 2011
Subject: RE: Discussion topics - Tuesday

Dear All,

Just to update you on my telecon with DEFRA OFFICIAL before we speak later:

REDACTION: REGULATION 12 (5) (E)

From: COMPANY OFFICIAL
Sent: 20 September 2011 14:06
To: NCC AND COMPANY OFFICIALS
Cc: NCC, AND COMPANY OFFICIALS
Subject: RE: Discussion topics - Tuesday

Yes, 4.30 is fine with me.

From: NCC OFFICIAL
Sent: 20 September 2011 14:02
To: COMPANY OFFICIAL
Cc: NCC AND COMPANY OFFICIALS
Subject: Re: Discussion topics - Tuesday

Hello COMPANY OFFICIALS

I should be back in the office at 4:30ish can we have a call around then please? Main focus ISSUE.

NCC OFFICIAL

-----Original Message-----

From: COMPANY OFFICIAL
To: COMPANY OFFICIALS
CC: NCC AND COMPANY OFFICIALS
Sent: Tue Sep 20 13:57:51 2011
Subject: RE: Discussion topics - Tuesday

Hi COMPANY OFFICIAL

I have a call from 2 - 3.30pm but do you want to catch up after that.

I also have an answer to the ISSUE question that we discussed on Friday. It is what we expected.

Cheers

COMPANY OFFICIAL

COMPANY OFFICIAL

20/09/2011 13:44

To

NCC AND COMPANY OFFICIALS

cc

NCC AND COMPANY OFFICIALS

Subject

RE: Discussion topics - Tuesday

Hello NCC OFFICIAL.

Sorry, I have spoken to DEFRA OFFICIAL already following your earlier voice message.

I am just off the call now and will email separately shortly.

kind regards,

COMPANY OFFICIAL

From: NCC OFFICIAL

Sent: 20 September 2011 13:12

To: COMPANY OFFICIALS

Cc: NCC AND COMPANY OFFICIAL

Subject: Re: Discussion topics - Tuesday

Hello COMPANY OFFICIAL

Go ahead with the call and see if COMPANY OFFICIAL can join you, address what you can, seek more info where required and then share the residual issues with us all.

I've explained the main ISSUE issues with Julian, we need to follow this up in writing which can only occur after you and perhaps COMPANY OFFICIAL have spoken to DEFRA OFFICIAL.

Regards

NCC OFFICIAL

-----Original Message-----

From: COMPANY OFFICIAL

To: NCC OFFICIAL

CC: COMPANY OFFICIALS
Sent: Tue Sep 20 12:24:17 2011
Subject: FW: Discussion topics - Tuesday

Hello NCC OFFICIAL

Please see email below from DEFRA OFFICIAL. I had arranged to call PERSON today (and will do so shortly) to discuss the ISSUE in my emails of 14 Sept below. However DEFRA OFFICIAL has added additional items to our telecon agenda - I don't think I am in a position to answer all of the points raises and was therefore intending to be in listening/general discussion mode to some extent and I will report back. I was wondering though, would you like to join in the call or do you have anything particular you want me to put to her at this stage?

kind regards,

COMPANY OFFICIAL

From: DEFRA OFFICIAL
Sent: 19 September 2011 13:29
To: COMPANY OFFICIAL
Subject: Discussion topics - Tuesday

REDACTION: REGULATION 12 (5) (E)

From: COMPANY OFFICIAL
Sent: 14 September 2011 18:10
To: DEFRA OFFICIAL
Cc: DEFRA, NCC AND COMPANY OFFICIALS
Subject: RE: ISSUE

REDACTION: REGULATION 12 (5) (E)

From: DEFRA OFFICIAL
Sent: 14 September 2011 14:11
To: COMPANY OFFICIAL
Cc: DEFRA OFFICIALS
Subject: RE: ISSUE

Hi COMPANY OFFICIAL,

Tried to call you earlier today.

Could you please give me a call? Just want to discuss the proposed definition in your e-mail below. In particular, we need to understand the rationale of

REDACTION: REGULATION 12 (5) (E)

Regards,

DEFRA OFFICIAL

From: DEFRA OFFICIAL
Sent: 14 September 2011 13:36
To: DEFRA OFFICIAL
Subject: ISSUE

From: COMPANY OFFICIAL
To: DEFRA OFFICIAL
Cc: NCC AND COMPANY OFFICIALS
Sent: Mon Sep 05 11:42:55 2011
Subject: ISSUE

Hi DEFRA OFFICIAL.

Further to our discussion last Thursday, please find below our responses to HMT's queries on ISSUE:

REDACTION: REGULATION 12 (5) (E)

I think I have covered all your points, but please get back to me if I have missed anything or if you would like me to clarify anything. I am in around all day if you want to discuss.

Kind regards,

COMPANY OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 20 September 2011 14:04
To: DEFRA OFFICIAL
Subject: Fw: Discussion topics - Tuesday

REDACTION: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 19 September 2011 12:17
To: DEFRA OFFICIAL
Subject: ISSUE

Hello DEFRA OFFICIAL

The legals went off okay, can you tell me what you need for the hmt sign off for the ISSUE though?

Regards
NCC OFFICIAL

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 13 September 2011 11:14
To: DEFRA OFFICIAL
Subject: Fw: Invitation to Recycling Residual Waste - Greener Alternatives to Landfill Seminar
Importance: High

Hello DEFRA OFFICIAL

This is what I received for info. We have asked for a list of invitees and delegates.

Some authorities will not be attending.

Regards
NCC OFFICIAL

ATTCHMENT IS OUT OF SCOPE OF THE REQUEST

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 14 September 2011 17:14
To: DEFRA OFFICIAL
Subject: Legal discussions and JR

Hello DEFRA OFFICIAL

Not a problem for DEFRA OFFICIAL and others in Defra legal to speak to NCC OFFICIAL - I let her know now but I want sight of the discussions. I'd also like to know up front what the angle is from Defra. NCC OFFICIAL or COMPANY OFFICIAL will be contacting you with some issues in relation to our meeting today anyway.

REDACTION: REGULATION 12 (5) (E)

We do need to close ISSUE soon though but are getting bogged down in detail.
Can we not have a principle approval though or can that only come with sight
of the full drafting?

Regards
NCC OFFICIAL

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 23 September 2011 09:42
To: DEFRA OFFICIAL
Subject: RE: REDACTION: REGULATION 12 (5) (E)

REDACTION: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

-----Original Message-----

From: NCC OFFICIAL
Sent: 22 September 2011 20:39
To: DEFRA OFFICIAL
Cc: NCC AND COMPANY OFFICIAL
Subject: Norfolk: REDACTION: REGULATION 12 (5) (E)

REDACTION: REGULATION 12 (5) (E)

END OF EMAIL CHAIN

From: NCC OFFICIAL
Sent: 13 September 2011 16:04
To: DEFRA OFFICIAL
Subject: Norfolk PFI: REDACTION: REGULATION 12 (5) (E)

REDACTION: REGULATION 12 (5) (E)

END OF EMAIL CHAIN