

Nottinghamshire Waste PFI Project

Schedule 23a: Interface Plan

1. No later than 1 March each year the Contractor shall submit to the Council for its review in accordance with Schedule 16 (Review Procedure) an annual Interface Plan which describes how the Contractor will manage the flow of Residual Waste on a month by month basis for the following Contract Year to the various treatment and disposal outlets at all times, including (without limitation):
 - a. Primary arrangements for the delivery of Residual Waste from each WCA
 - b. Contingency arrangements for the delivery of Residual Waste arising from each WCA
 - c. Arrangements for managing Residual Waste in the following instances:
 - (i) Planned shutdown of / diversion of Waste from any Delivery Point;
 - (ii) Unplanned shutdown of / diversion of Waste from any Delivery Point;
 - (iii) Planned shutdown of / diversion of Waste from the Sheffield Facility;
 - (iv) Unplanned shutdown of / diversion of Waste from the Sheffield Facility;
 - (v) Planned shutdown of / diversion of Waste from the Welshcroft Close Transfer Station;
 - (vi) Unplanned shutdown of / diversion of Waste from the Welshcroft Close Transfer Station;
 - (vii) Planned shutdown of / diversion of Waste from Eastcroft;
 - (viii) Unplanned shutdown of / diversion of Waste from Eastcroft;
 - (ix) How arrangements would change in the instance of the Authority delivering Additional Eastcroft Waste;
 - d. Arrangements and timescales for communicating changes to delivery arrangements to the Authority and to WCAs;
 - e. Arrangements for ensuring that Residual Waste which could have been directly delivered to a treatment or disposal Facility is not subject to transfer, where such transfer would incur additional costs to the Authority or the WCA;
 - f. Arrangements for ensuring compliance with the Contractor's obligations under paragraph 2.3B.1 (Prioritisation of Residual Waste) and paragraph 2.8.2.1 (b) Annual Planned Sheffield Tonnage of Schedule 6a (Payment Mechanism).
2. The Contractor shall maintain the Interface Plan and submit a monthly update to the Authority as part of the Monthly Report for each Payment Period, amending as appropriate as there are any changes to the Service including but not limited to:

- a. Annual predictions to take account of all actual monthly delivery patterns to date;
 - b. Amendments to any contingency arrangements;
 - c. Changes following the market testing of Residual Waste treatment and/or disposal;
 - d. Any changes to any primary Delivery Point;
 - e. Changes in waste quantities or in the distribution of waste quantities between primary Delivery Points.
3. The Contractor shall at all times use reasonable endeavours to comply with the Interface Plan in order to minimise disruption and costs to the WCA and the Authority and maximise landfill diversion performance for the Authority.