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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Hailsham Roadway Construction Co. Limited

Woodside Depot Polegate Road Hailsham East Sussex BN27 3PG

Variation application number

EPR/ZP3992EW/V002

Permit number

EPR/ZP3992EW

Woodside Depot Permit number EPR/ZP3992EW

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

The operator has applied for a permit variation to allow the acceptance of hazardous waste for both transfer and treatment. The overall quantity of waste accepted at the site will not increase however the permit now authorises the acceptance of 30,000 tonnes of hazardous waste along with 45,000 tonnes of non-hazardous waste.

The hazardous waste treatment involves full encapsulation of asphalt wastes containing coal tar (AWCCT) following crushing by a cold mix process that involves the use of bitumen and or cementitious binders. The AWCCT will be imported from highways maintenance works. Once fully encapsulated it is suitable for reuse in the sub surface layers of highways as Hydraulically Bound Materials (HBM) or cold asphault.

A number of additional mirror entry hazardous wastes arising from highways operations have also been added to the permit for storage only.

The activities undertake at the site are:

- Section 5.3 Part A(1)(a)(vi) Recovery of hazardous waste involving recycling or reclamation of inorganic materials;
- Section 5.6 Part A(1)(a) Temporary storage of hazardous waste pending any of the activities listed in Section 5.3.

The directly associated activities which serve the installation are raw and auxiliary materials storage, power generation and surface water management.

An existing cement batching activity falling under Section 3.1 Part B (b) of The Environmental Permitting (England & Wales) Regulations 2016 – Blending cement in bulk or using cement in bulk other than at a construction site, including the bagging of cement mixture, the batching of ready-mixed concrete and the manufacture of concrete blocks and other cement products has been included within the permit and now falls under the regulation of the Environment Agency.

The site continues to undertake a waste operation for the storage and treatment of non-hazardous highway excavation wastes. Additional non-hazardous codes have also been added to the permit. The site boundary has been extended to accommodate these changes.

The site lies within a semi-rural area adjacent to the A22 dual carriageway. The Pevensey Levels SSSI, SAC and Ramsar lies 1.9km to the east. A Local Wildlife Site lies 250m to the south west and ancient woodland 140m to south west.

The schedules specify the changes made to the permit.

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

Status log of the permit			
Description	Date	Comments	
Application received	Duly made 04/07/2011	Application for waste permit SR2008No3	
Permit determined EAWML 102940	15/07/2011	Permit issued to Hailsham Roadway Construction Co. Limited	
Application EPR/ZP3992EW/V002 (variation and consolidation)	Duly made 14/06/2021	Application to vary and update the permit to modern conditions	
Additional information received	30/07/2021	Schedule 5 response	
Additional information received	14/09/2021	Schedule 5 response	
Additional information received	23/09/2021	Clarification of water storage and reuse	
Additional information received	29/09/2021	Storage quantity confirmation and hazardous waste storage arrangements	
Variation determined and consolidation issued EPR/ZP3992EW	04/11/2021	Varied and consolidated permit issued in modern format	

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/ZP3992EW

Issued to

Hailsham Roadway Construction Co. Limited ("the operator")

whose registered office is

Woodside Depot Polegate Road Hailsham East Sussex BN27 3PG

company registration number 00885849

to operate a regulated facility at

Woodside Depot Polegate Road Hailsham East Sussex BN27 3PG

to the extent set out in the schedules.

The notice shall take effect from 04/11/2021.

Name	Date
Samantha Haddock	04/11/2021

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/ZP3992EW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/ZP3992EW/V002 authorising,

Hailsham Roadway Construction Co. Limited ("the operator"),

whose registered office is

Woodside Depot Polegate Road Hailsham East Sussex BN27 3PG

company registration number 00885849

to operate an installation at

Woodside Depot Polegate Road Hailsham East Sussex BN27 3PG

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

Name	Date
Samantha Haddock	04/11/2021

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 AR1 to AR8, the operator shall:
 - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 AR1 to AR8, the operator shall:
 - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

- 1.4.1 The operator shall take appropriate measures to ensure that:
 - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 AR1 to AR8, waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 table S2.2, S2.3 and S2.4.
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
 - (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

Hazardous waste storage and treatment

2.3.7 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 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.

3.3 Odour

- 3.3.1 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.
- 3.3.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Noise and vibration

- 3.4.1 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.
- 3.4.2 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 which identifies and minimises the risks of pollution from noise and vibration;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1 and S3.2.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

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

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR9) a report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
 - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
 - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.

- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
 - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 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, if during that quarter the total amount accepted exceeds 100 tonnes of non-hazardous waste or 10 tonnes of hazardous waste.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
 - Where the operator is a registered company:
 - (a) any change in the operator's trading name, registered name or registered office address; and

(b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

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

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately" in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	S5.3 Part A(1)(a)(vi) Recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving recycling or reclamation of inorganic materials	Physical treatment of hazardous waste R5: Recycling/reclamation of other inorganic materials	From receipt of hazardous waste to dispatch of treated product. Treatment consisting of crushing, screening, blending and mixing of waste for recovery as an aggregate. All waste shall be stored and treated on an impermeable surface with sealed drainage. Temporary storage of hazardous waste following treatment pending dispatch offsite. Waste types as specified in table S2.2.
AR2	S5.6 Part A(1)(a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2, 5.3	R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage pending collection on the site where it is produced)	Temporary storage of hazardous waste prior to activity AR1. All waste shall be stored on an impermeable surface with a sealed drainage system. Maximum storage quantity at any one time shall not exceed 5200 tonnes. Waste types as specified in table S2.2.
AR3	S5.6 Part A(1)(a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2, 5.3	R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage pending collection on the site where it is produced)	Temporary storage of hazardous waste prior to transfer offsite for recovery. All waste shall be stored on impermeable ground with a sealed drainage system. Maximum storage quantity at any one time shall not exceed 600 tonnes (300

Table S1.1 ac		<u> </u>		Т
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of activity and I operat	NFD Annex I	Limits of specified activity and waste types
				tonnes per storage bay) as specified on Plan LGB-001.
				Waste types specified in table S2.3.
	Directly Associated Activity	У		
AR4	Section 3.1 Part B (b) – Blending cement in bulk or using cement in bulk	Production of	cement	Mixing of bulk cement and other aggregates and admixtures.
AR5	Electrical power generation	Diesel genera	tor	Operation of a 0.358MWth diesel generator to power the batching plant.
AR6	Raw materials storage	Storage of ray and auxiliary use in waste t the operation equipment	materials for reatment and	Materials to be stored in dedicated IBC's or silos located on impermeable surface with sealed drainage.
AR7	Surface water discharge	Discharge of uncontaminat surface water emission poin drain		From collection of site run off via swale and storage pond to discharge offsite.
AR8	Surface water storage	Collection and drainage and waters from h non-hazardou specified" stort treatment pace	process azardous and is "non- rage and	Waters to be contained in a sealed drainage system prior to reuse within the AWCCT cold mix process or tankered offsite.
Activity reference	Description of activities for operations	waste	Limits of act	vities
AR9	R13: Storage of waste pendir operations numbered R1 to F temporary storage, pending of the site where it is produced)	R12 (excluding collection, on	Physical treat crushing, bler	erations shall be limited to: ment including screening, ading and mixing of waste into conents for the purposes of
	R3: Recycling/reclamation of substances which are not use R5: Recycling/reclamation of inorganic compounds	ed as solvents		ed with an + shall be stored n impermeable surface with ge system
			Non-hazardou Table S2.4	us waste types as specified in

Table S1.2 Operating techniques		
Description	Parts	Date Received
Variation application EPR/ZP3992EW/V002	Dust Management Plan	14/09/2021
Response to Schedule 5 notice dated September 2021		
Variation application EPR/ZP3992EW/V002	Surface water drainage design plan provided in response to Schedule 5 consisting of:	14/09/2021
Response to Schedule 5	Sheet 1, Drawing no. 4864-01/1 of 3	
Notice dated 14/09/2021	Sheet 2, Drawing no 4864-01/2 of 3	
	Sheet 2, Drawing no 4864-01/3 of 3	
Variation application EPR/ZP3992EW/V002	Site layout plan LGB-001	14/09/2021
Response to Schedule 5 Notice dated 14/09/2021		
Variation application EPR/ZP3992EW/V002	Point 3 in which the operator confirms (a) that no mixing of hazardous waste will take place, and (b) the operating	29/09/2021
Request for further information received 29/09/2021	techniques used for storage in the hazardous waste bays.	

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description Specification	
-	-

Table S2.2 Permitted waste types and quantities for the treatment and associated storage of asphalt and road planings		
Maximum quantity	The annual throughput of hazardous wastes (the aggregated total from Tables S2.2 and S2.3) shall not exceed 30,000 tonnes	
Waste code	Description	
17	Construction and demolition wastes (including excavated soil from contaminated sites)	
17 03	bituminous mixtures, coal tar and tarred products	
17 03 01*	bituminous mixtures containing coal tar	

Table S2.3 Permitted waste types and quantities for the storage of hazardous waste only		
Maximum quantity	The annual throughput of hazardous wastes (the aggregated total from Tables S2.2 and S2.3) shall not exceed 30,000 tonnes	
Waste code	Description	
17	Construction and demolition wastes (including excavated soil from contaminated sites)	
17 01	concrete, bricks, tiles and ceramics	
17 01 06*	mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing hazardous substances	
17 03	bituminous mixtures, coal tar and tarred products	
17 03 03*	coal tar and tarred products	
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil	
17 05 03*	soil and stones containing hazardous substances	
17 05 05*	dredging spoil containing hazardous substances	
17 09	other construction and demolition wastes	
17 09 03*	other construction and demolition wastes (including mixed wastes) containing hazardous substances	

Table S2.4 Permitted non-hazardous waste types and quantities for physical and chemical treatment		
Maximum quantity The annual throughput of non-hazardous wastes for this activity shall not exceed 45,000 tonnes		
Waste code Description		
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals	

01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
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
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07
10	Wastes from thermal processes
10 01	wastes from power stations and other combustion plants (except 19)
10 01 02	coal fly ash+
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 14	waste concrete and concrete sludge
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 02	glass
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	metals (including their alloys)
17 04 07	mixed metals+
17 04 07 17 05	mixed metals+ soil (including excavated soil from contaminated sites), stones and dredging spoil
	soil (including excavated soil from contaminated sites), stones and dredging

17 05 08	track ballast other than those mentioned in 17 05 07
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03+
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 01	wastes from incineration or pyrolysis of waste
19 01 14	fly ash other than those mentioned in 19 01 13+
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 05	glass
19 12 09	minerals (for example sand, stones)
19 12 12	Incinerator bottom ash and slag other than those containing dangerous substances+
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in Schedule 7]	Diesel generator exhaust	No parameters set	No limit set	-	-	-

Table S3.2 Point source emissions to surface water – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
W1 [Point W1 on site plan in Schedule 7]	Uncontaminated site surface water run-off	No parameters set	No limit set	-	-	-

Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
-	-	-	-

Table S4.2: Annual production/treatment		
Parameter	Units	
Treatment of asphalt wastes containing coal tar (AWCCT)	Tonnes per year	
Hydraulically Bound Materials (HBM) produced	Tonnes per year	
Treatment of non-hazardous waste	Tonnes per year	

Table S4.3 Performance parameters			
Parameter	Frequency of assessment	Units	
Water usage	Annually	Cubic metres (m³)	
Energy usage	Annually	MWh	
Other performance parameters	Annually	tonnes per production unit	

Table S4.4 Reporting forms			
Parameter	Reporting form	Form version number and date	
Water usage	Water Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021	
Energy usage	Energy Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021	
Other performance parameters	Other Performance Parameters Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021	

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

Part A

Permit Number

Name of operator	
Location of Facility	
Time and date of the detection	
	any malfunction, breakdown or failure of equipment or techniques, ince not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(b) Notification requirements for t	the breach of a limit
To be notified within 24 hours of	detection unless otherwise specified below
Emission point reference/ source	
Parameter(s)	

Limit

Measured value and uncertainty

Date and time of monitoring

(b) Notification requirements for the breach of a limit				
To be notified within 24 hours of detection unless otherwise specified below				
Measures taken, or intended to be taken, to stop the emission				
Time periods for notification follo	wing detection o	of a breach of a limit		
Parameter			Notification period	
(c) Notification requirements for t	he breach of per	mit conditions not relate	d to limits	
To be notified within 24 hours of det	ection			
Condition breached				
Date, time and duration of breach				
Details of the permit breach i.e. what happened including impacts observed.				
Measures taken, or intended to be taken, to restore permit compliance.				
(d) Notification requirements for t	the detection of a	any significant adverse e	nvironmental effect	
To be notified within 24 hours of	detection			
Description of where the effect on the environment was detected				
Substances(s) detected				
Concentrations of substances detected				
Date of monitoring/sampling				
Part B – to be submit		n as practicable	·	
notification under Part A.				
Measures taken, or intended to be t a recurrence of the incident	aken, to prevent			

Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	
Name*	
Post	
Signature	
Date	

^{*} authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

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

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

"disposal" means any of the operations provided for in Annex I to the Waste Framework Directive.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

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

"Hazardous property" has the meaning in Annex III of the Waste Framework Directive.

"Hazardous waste" has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"List of Wastes" means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste.

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

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

"recovery" means any of the operations provided for in Annex II to the Waste Framework Directive.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

 in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or

in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content "year" means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table 2.2 and table 2.3 for those tables, they have the meaning given below:

'hazardous substance' means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008

'heavy metal' means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances

'PCBs' means

- polychlorinated biphenyls
- polychlorinated terphenyls
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight

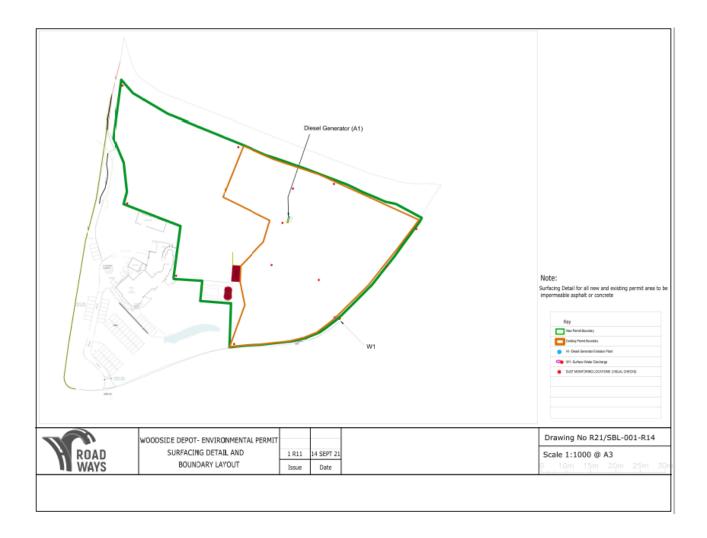
'transition metals' means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances

'stabilisation' means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste

'solidification' means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste

'partly stabilised wastes' means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term

Schedule 7 – Site plan



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