

Permit

The Environmental Permitting (England & Wales) Regulations 2016

JJ Mac Ltd

Spalding Road Bourne Lincolnshire PE10 0AU

We consider that in reaching our decision to grant a permit we have taken into account all relevant considerations and legal requirements.

Permit number

EPR/JP3822SX

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The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

JJ Mac Ltd ("the operator"),

whose registered office is

Spalding Road Bourne Lincolnshire PE10 0AU

company registration number 04680913

to operate waste mobile plant described in standard rules SR 2008 No.27

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

Under regulation 27(2) of the Regulations, standard rules **SR 2008 No.27** are conditions of this permit.

Name	Date
Grant Wilson	27/02/2024

Authorised on behalf of the Environment Agency



Company Director and/or Secretary Spalding Road Bourne Lincolnshire PE10 0AU Our ref: EPR/JP3822SX/A001

Date: 11.03.2024

Dear Company Director and/or Secretary,

Your new environmental permit

Permit reference: EPR/JP3822SX

Waste returns reference: EAWML 600349

Operator: JJ Mac Ltd **Facility:** Mobile Plant

Our determination of your application for a permit is complete. We're satisfied that you can carry out your activities in accordance with the enclosed permit, without harm to the environment or human health. Please keep the permit in a safe place.

This letter contains web links to other documents. If you aren't able to access these, please phone our Customer Contact Centre for help on 03708 506 506.

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

If	then
you plan to keep your records at a site other than where the activity takes place	you need to let us know within 20 working days of receiving this letter.
your permit includes pre-operational or improvement conditions	make sure you complete the requirements by the set deadlines.
	Note: additional charges apply for assessments or approvals under these conditions. The exception is for new waste incinerator or co-incinerator permits
your permit includes standard rules	we've enclosed the rules set/s. We may change these in future but will let you know about any changes. You must make sure you're always following the latest rules set.

Table continues on next page.

Email: enquiries@environment-agency.gov.uk www.gov.uk/environment-agency

If	then
you're carrying out a waste operation or activity and need to submit quarterly waste returns on waste movements	you can get the forms you need from our website https://www.gov.uk/government/collections/nation_al-operator-waste-returns When you complete your return, use the waste returns reference above.
you need to submit other returns	speak to your local Environment Agency regulatory officer to check arrangements.
your permit includes a (non-low impact) installation	we enclose a legal notice and information about reporting to the Pollution Inventory.

Read the following guides to find out more about complying with your permit:

www.gov.uk/guidance/develop-a-management-system-environmental-permits

www.gov.uk/guidance/control-and-monitor-emissions-for-your-environmental-permit

www.gov.uk/guidance/legal-operator-and-competence-requirements-environmental-permits

Subsistence charges

Most permits attract a subsistence charge for each full or part financial year they are in force. For these permits, the first subsistence invoice will be for a pro rata amount. This amount is usually based on the date we grant the permit, until the end of the financial year.

There are a few exceptions and additions. Please look at the table below and see if any apply to your permit.

If	then
your permit states a future start date or requires prior notice to be given	the charge starts from that date instead.
you are a domestic householder or charity and your permit is only for the:	there is no subsistence charge.
 discharge of sewage effluent; and 	
 the maximum discharge volume is no more than 5 cubic metres per day 	
your permit is only for mobile plant	there is no subsistence charge. Instead we will charge for each deployment.
	This does not apply to:
	 some mobile plant permits that allow the spreading of wastes on land. In these cases both subsistence and deployment charges apply.
	 mobile specified generator standard rules permit (SR2018 No 8). In these cases there is a fixed subsistence charge, but no separate deployment charge.

Table continues on next page.

If	then
your permit is for bespoke medium combustion plant or specified generator(s)	there is no fixed subsistence charge. Instead we will recover costs on a time and materials basis.
construction work or operation of your facility has yet to start	no subsistence charge is due until activities begin. This does not apply to waste incineration or co- incineration plant, where a fixed pre-construction charge applies
your permit is for waste transfer or treatment permit	you will need to pay an one off extra charge of £672 for your first year of operation. This charge covers our additional costs in providing you with advice and support at the start of your operations.

You can find further information on charging, including when additional charges apply in our charging scheme:

https://www.gov.uk/government/publications/environmental-permitting-charging-scheme-2019 and charging guidance:

https://www.gov.uk/government/publications/environmental-permitting-charges-guidance/environmental-permitting-charges-guidance

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

To report a suspected waste crime, please call Crimestoppers on 0800 555 111, or visit: https://www.gov.uk/report-an-environmental-incident

The National Permitting Service is committed to improving its customer service. By completing our customer satisfaction survey you can tell us what we are doing right and what we could do better. The survey should take no more than 10 minutes to complete and you can do so by clicking NPS Survey.

Yours sincerely

India Lewin
Permitting Support Advisor

Standard rules

Chapter 4, The Environmental Permitting (England and Wales) Regulations 2016



Standard rules SR2008No11_75kte - inert and excavation waste transfer station with treatment

Introductory note

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

When referred to in an environmental permit, these rules will allow the operator to operate an Inert and Excavation Waste Transfer Station with treatment at a specified location, provided that the permitted activities are not carried out within 500 metres of a European Site¹, Ramsar site or a Site of Special Scientific Interest (SSSI); or within 50m of any well spring or borehole used for the supply of water for human consumption. This must include private water Supplies. The permitted activities must not be carried out within 250 metres of the presence of Great Crested Newts where it is linked to the breeding ponds of the newts by good habitat. Furthermore, the permitted activities must not be carried out within a specified Air Quality Management Area (AQMA)².

Permitted wastes do not include hazardous wastes such as asbestos. The total quantity of waste that can be accepted at a site under these rules must be less than 75,000 tonnes a year. Wastes can be bulked up for disposal or recovery elsewhere and can also be treated by sorting, separation, screening and crushing. These rules will not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

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

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

This permit allows waste recovery activities. Please note that any processed materials will continue to be regulated as waste until they meet the end of waste test in accordance with Article 6 of Directive 2008/98/EC. You can demonstrate that you have met the end of waste tests by either:

a) meeting all the criteria set out in any relevant and applicable EU End of Waste regulations; or

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

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

b) a case by case assessment taking into account the applicable case law, which includes meeting all the requirements of a relevant and applicable Quality Protocol or Defined Industry Code of Practice (e.g. CL:AIRE Development Industry CoP)

End of introductory note

Rules

1 - Management

1.1 General management

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

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

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

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

2 - Operations

2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in table 2.1 below ("the activities").

Table 2.1 activities	
Description of activities	Limits of activities
D15 : Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced)	Treatment consisting only of manual sorting, separation, screening or crushing of waste into different components for disposal, (no more than 50 tonnes per day) or recovery.
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)	
D14: Repackaging prior to submission to any of the operations numbered D1 to 13	
D9: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D8 and D10 to D12	
R3: Recycling/reclamation of organic substances which are not used as solvents	
R5: Recycling/reclamation of other inorganic materials	

2.2 Waste acceptance

- 2.2.1 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in table 2.2 below; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder; and
 - (c) any excavated soil from known or suspected contaminated sites (established as a result of visual inspection or from knowledge of the origin of the waste) is accompanied by prior chemical analysis establishing the type and degree of contamination.

Table 2.2. Waste types and quantities

Maximum Quantities

The total quantity of waste accepted at the site shall be less than 75,000 tonnes a year.

Exclusions

Wastes having any of the following characteristics shall not be accepted:

- · Consisting solely or mainly of dusts, powders or loose fibres
- Wastes that are in a form which is either sludge or liquid

Waste	Description
Code	Description

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 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 08	track ballast other than those mentioned in 17 05 07
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

2.3 Operating techniques

2.3.1 The activities shall be operated using the techniques and in the manner described in Table 2.3 below.

Table 2.3 Operating techniques

1. Waste shall be stored and treated on hard standing or on an impermeable surface with sealed drainage system.

2.4 The site

- 2.4.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan attached to the permit.
- 2.4.2 The activities shall not be carried out within:
 - (a) 500 metres of a European Site or a SSSI;
 - (b) a specified AQMA.
 - (c) 50m of any well spring or borehole used for the supply of water for human consumption. This must include private water supplies.
 - (d) 250 metres of the presence of Great Crested Newts where it is linked to the breeding ponds of the newts by good habitat..

3 - Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

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

3.1.2 The operator shall:

- if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.2 Odour

3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable, to minimise, the odour.

3.2.2 The operator shall:

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

3.3 Noise and vibration

3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan, to prevent or where that is not practicable, to minimise, the noise and vibration.

3.3.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 - Information

4.1 Records

4.1.1 All records required to be made by these standard rules shall:

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

4.2 Reporting

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

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
 - (a) any malfunction, breakdown or failure of equipment or techniques, accident or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in these standard rules: or
 - (c) any significant adverse environmental effects.
- 4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters except where such disclosure is prohibited by Stock Exchange rules:
 - a) Where the operator is a registered company:
- any change in the operator's trading name, registered name or registered office address; and
- any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
 - b) Where the operator is a corporate body other than a registered company:
- any change in the operator's name or address; and
- any steps taken with a view to the dissolution of the operator.
 - c) In any other case:
- the death of any of the named operators (where the operator consists of more than one named individual);
- any change in the operator's name(s) or address(es); and
- any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a
 composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the
 partnership.

4.4 Interpretation

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

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

"Annex IIA" means Annex IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"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.

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

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

"European Site" means a European site within the meaning of Regulation 8 of the Conservation of Habitats and Species Regulations 2017.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

End of standard rules