

# **Notice of variation and consolidation with introductory note**

The Environmental Permitting (England & Wales) Regulations 2016

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Monmouthshire Housing Association  
Limited

Gwehelog Sewage Treatment Works  
Gwehelog  
Usk  
Monmouthshire  
NP15 1RE

Variation application number  
PAN-002729

Permit number  
AN0177801

# **Gwehelog Sewage Treatment Works**

## **Permit number AN0177801**

### **Introductory note**

**This introductory note does not form a part of the notice.**

The following notice gives notice of the variation and consolidation of an environmental permit.

This permit has been varied to account for the increase in the maximum daily discharge volume limit from 4m<sup>3</sup>/d to 6.45m<sup>3</sup>/d due to the construction of 3 new domestic dwellings which are being served by the existing treatment system.

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. It is not backdated before 6 April 2010.

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Notification AN0177801/T001 received (Full transfer of permit AN0177801)	Duly made 10/09/2012	Application to transfer the permit from Monmouthshire County Council to Monmouthshire Housing Association.
Permit determined AN0177801/T001	18/09/2012	Permit issued to Monmouthshire Housing Association.
Application PAN-002729 (variation and consolidation)	Duly made 25/06/2018	Application to vary and update the permit to modern conditions.
Additional information received	15/10/2018	Confirmation of maximum daily discharge volume and the specification of the package treatment plant.
Variation determined AN0177801/V003	07/11/2018	Varied and consolidated permit issued in modern condition format.

End of introductory note

## Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Natural Resources Body for Wales (“Natural Resources Wales”) in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies and consolidates

**permit number**  
**AN0177801**

**issued to:**  
**Monmouthshire Housing Association Limited** (“the operator”)

whose registered office is

**Nant-Y-Pia House**  
**Mamhilad Technology Park**  
**Mamhilad**  
**Monmouthshire**  
**NP4 0JJ**

company registration number **IP30087R**

to operate a regulated facility at

**Gwehelog Sewage Treatment Works**  
**Gwehelog**  
**Usk**  
**Monmouthshire**  
**NP15 1RE**

to the extent set out in the schedules.

The notice shall take effect from 07/11/2018.

Name

Date

**Huw Davies**

**07/11/2018**

Authorised on behalf of Natural Resources Wales

**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

**AN0177801**

This is the consolidated permit referred to in the variation and consolidation notice for application PAN-002729 authorising,

**Monmouthshire Housing Association** (“the operator”),

whose registered office is

**Nant-Y-Pia House  
Mamhilad Technology Park  
Mamhilad  
Monmouthshire  
NP4 0JJ**

company registration number IP30087R

to operate a water discharge activity at

**Gwehelog Sewage Treatment Works  
Gwehelog  
Usk  
Monmouthshire  
NP15 1RE**

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

Name	Date
<b>Huw Davies</b>	<b>07/11/2018</b>

Authorised on behalf of Natural Resources Wales

# 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 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.

## 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”).

### 2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green and the discharge shall be made at the point marked on the site plan at schedule 7 to this permit and as listed in table S3.2 (discharge points).

### 2.3 Operating Techniques

- 2.3.1 The sewage treatment plant shall conform to all relevant British Standards in force at the time of installation.

## 3 Emissions and monitoring

### 3.1 Emissions to water

- 3.1.1 There shall be no point source emissions to water except from the sources and emission points listed in schedule 3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.

## **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 The operator shall:
- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

## **3.3 Monitoring**

- 3.3.1 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, S3.2 and S3.3 unless otherwise agreed in writing by Natural Resources Wales.

# **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 Natural Resources Wales, for at least 6 years from the date when the records were made.
- 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 Natural Resources Wales.

## **4.2 Reporting**

- 4.2.1 The operator shall send all reports and notifications required by the permit to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.

## 4.3 Notifications

4.3.1 Natural Resources Wales 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 the permit; or
- (c) any significant adverse environmental effects.

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 Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.

4.3.4 Natural Resources Wales 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.

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) Natural Resources Wales 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.



## **4.4 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 “without delay”, in which case it may be provided by telephone.

# Schedule 1 - Operations

Table S1.1 Activities	
Description of activity	Limits of specified activity
Discharge of secondary treated sewage effluent via Discharge Point	<p>The effluent is secondary treated using a package treatment plant and reed bed.</p> <p>The discharge must be made via a perforated pipe. Any section of that pipe which lies within 10 metres of the bank of any watercourse shall be perforated, but this perforated section shall not extend more than 10 metres from the bank of any watercourse.</p>

## **Schedule 2 - Waste types, raw materials and fuels**

Wastes are not accepted as part of the permitted activities and there are no restrictions on raw materials or fuels under this schedule.

## Schedule 3 – Emissions and monitoring

**Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements**

Discharge source and discharge point ref. & location	Parameter	Limit (including unit)	Reference Period	Limit of effective range	Monitoring frequency	Compliance Statistic
Secondary treated sewage effluent via Discharge Point	Maximum daily discharge volume	6.45 m <sup>3</sup> /day	Total daily volume	N/A	N/A	Maximum
	Visual appearance	The discharge must be clear	Instantaneous (spot sample)	N/A	N/A	Clear
	Visual appearance	The discharge must have no adverse visible effect on the receiving water, the bed of the watercourse or any plants or animals within the watercourse	Instantaneous (spot sample)	N/A	N/A	No adverse effect
	Visible oil or grease	No significant trace present	Instantaneous (spot sample)	N/A	N/A	No significant trace

**Table S3.2 Discharge points**

Effluent Name	Discharge Point	Discharge point NGR	Receiving water
Secondary treated sewage effluent	Discharge Point	SO 39109 03079	Unnamed tributary of the Olway Brook

**Table S3.3 Monitoring points**

Effluent and discharge point	Monitoring type	Monitoring point NGR	Monitoring point reference
Secondary treated sewage effluent via Discharge Point	Effluent sample point	SO 39110 03280	Sample Chamber

## **Schedule 4 - Reporting**

There is no reporting under this schedule.

# 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	AN0177801
Name of operator	
Location of Facility	Gwehelog Sewage Treatment Works, Gwehelog, Usk, Monmouthshire NP15 1RE
Time and date of the detection	

<b>(a) Notification requirements for 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>
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<b>To be notified within 24 hours of detection</b>	
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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>(b) Notification requirements for the breach of a limit</b>
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<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
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Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental 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 submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
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.	

<b>Name*</b>	
<b>Post</b>	
<b>Signature</b>	
<b>Date</b>	

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

“accident” means an accident that may result in pollution.

“annually” means once every year.

“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.

“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.

“ATU-BOD as O<sub>2</sub>” means the biochemical oxygen demand (measured after 5 days at 20° C with nitrification suppressed by the addition of allylthiourea).

“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.

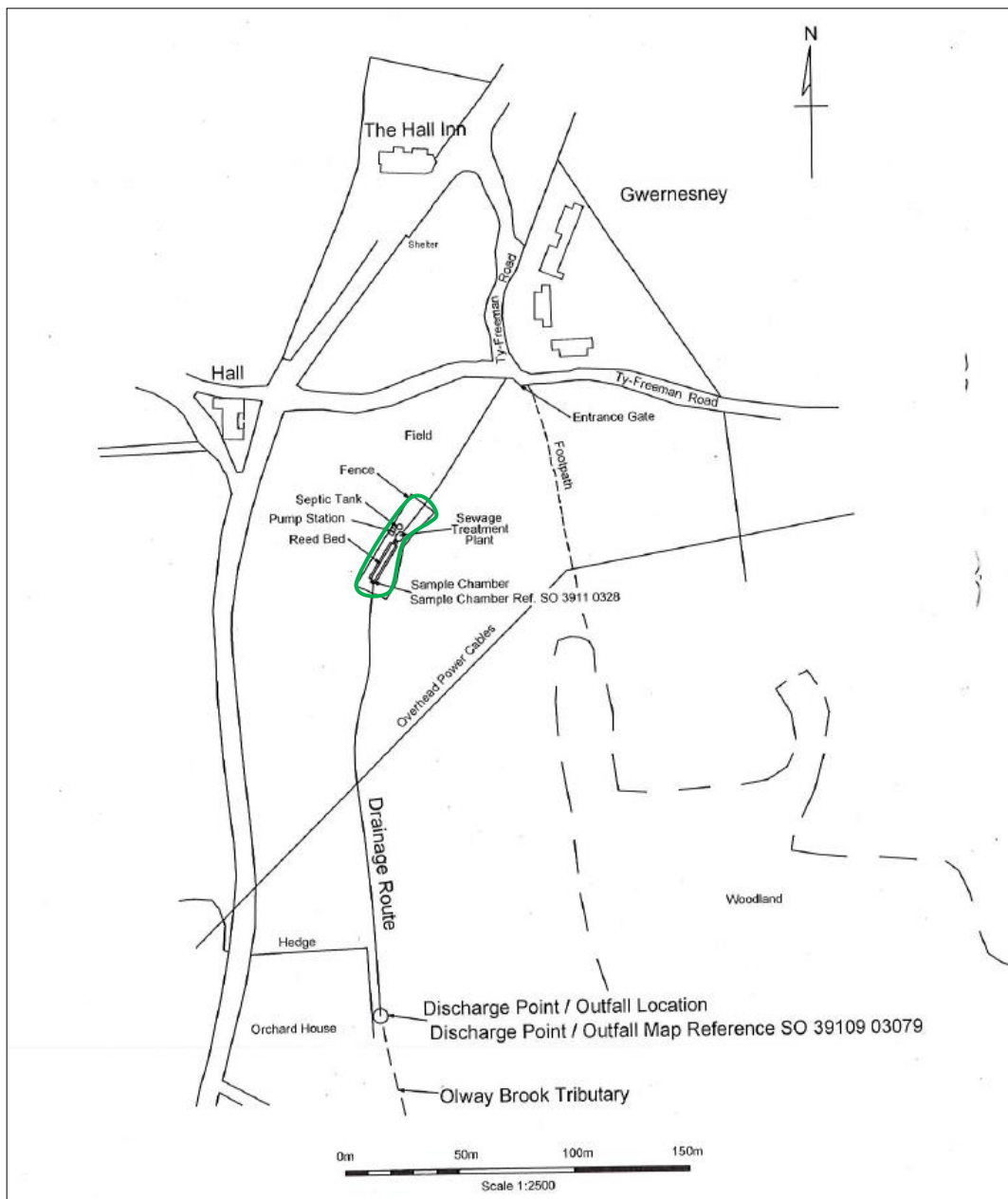
“Natural Resources Wales” means the Natural Resources Body for Wales established by article 3 of the Natural Resources Body for Wales (Establishment) Order 2012. The Natural Resources Body for Wales (Functions) Order 2013 transferred the relevant functions of the Countryside Council for Wales, and functions of the Environment Agency and the Forestry Commission in Wales to the Natural Resources Body for Wales.

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

“year” means calendar year ending 31 December.



## Schedule 7 - Site plan



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END OF PERMIT