

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Mr Karl Franklin

Septic Tank and Infiltration System
serving
Benbrook
Crick
Caldicot
NP26 5UW

Permit number
EPR/ CB3897FQ

Septic Tank and Infiltration System serving Benbrook

Permit Number **EPR/ CB3897FQ**

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The permit regulates an existing discharge from a septic tank and infiltration system at Benbrook.

The British Standard system will serve a single domestic property of 4 bedrooms. The maximum daily discharge is 0.9 cubic metres of treated sewage effluent.

Following Source Protection Zone area review, it was determined that the activity does not qualify for an exemption and a bespoke permit is required for the discharge.

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

| Status log of the permit | | |
|---------------------------------|-------------------------|--|
| Description | Date | Comments |
| Application PAN-019989 | Duly made 14/03/2023 | Application for discharge of primary treated sewage effluent. |
| Permit determined | 20/06/2023 | Permit issued to Mr Karl Franklin |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/CB3897FQ

The Natural Resources Body for Wales (“Natural Resources Wales”) hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Mr Karl Franklin (“the operator”),

of

Benbrook

Crick

Caldicot

NP26 5UW

to operate a groundwater activity at

Benbrook

Crick

Caldicot

NP26 5UW

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

| Name | Date |
|----------------|-------------------|
| <i>S Evans</i> | 20/06/2023 |

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 infiltration system specified in table S1.1 shall be constructed to comply with the following:
- (a) the infiltration system shall not connect to any land drainage system;
 - (b) the infiltration system shall not be situated within 10 metres of any watercourse (including any ditch that runs dry for part of the year), or any other surface water;
 - (c) the infiltration system shall not be situated within 50 metres of a well or borehole used for water supply.
- 2.3.2 The septic tank shall conform to all relevant British Standards in force at the time of installation.

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, S3.2 and S3.3.
- 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 For the activity referenced in schedule 1, table S1.1 the operator shall take appropriate measures as far as is reasonably practicable:
 - (a) to prevent the input of hazardous substances to groundwater; and
 - (b) where a non-hazardous pollutant is not controlled by an emission limit, to limit the input of such non-hazardous pollutants to groundwater so as to ensure that inputs do not cause pollution of groundwater.

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.
 - (d) any emergency discharge that has occurred.
- 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 |
| Groundwater activity: discharge into land of sewage effluent from a septic tank | Via an infiltration system centred on NGR ST 48863 90275 |

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) and land – emission limits and monitoring requirements

| Emission point ref. & location | Parameter | Limit (incl. unit) | Reference Period | Monitoring frequency | Compliance statistic |
|---|-----------------------|------------------------------|-----------------------------|----------------------|----------------------|
| Outlet 1 on site plan in schedule 7 outflow from septic tank prior to discharge into infiltration system. | Maximum daily flow | 1 m ³ /day | Total daily volume | N/A | Maximum |
| | Visible oil or grease | No significant trace present | Instantaneous (spot sample) | N/A | No significant trace |

Table S3.2 Discharge points

| Effluent Name | Discharge Point | Discharge point NGR | Receiving Environment |
|----------------------|-----------------|---------------------|--|
| Septic tank effluent | Outlet 1 | ST 48863 90272 | Groundwater via an infiltration system |

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 | EPR/CB3897FQ |
| Name of operator | |
| Location of Facility | Benbrook, Crick, Caldicot NP26 5UW |
| Time and date of the detection | |

| | |
|---|--|
| (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 | |
| 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 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 | |
| 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. | |

| | |
|------------------|--|
| Name* | |
| Post | |
| Signature | |
| Date | |

* 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.

“emissions to land” includes emissions to groundwater.

“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.

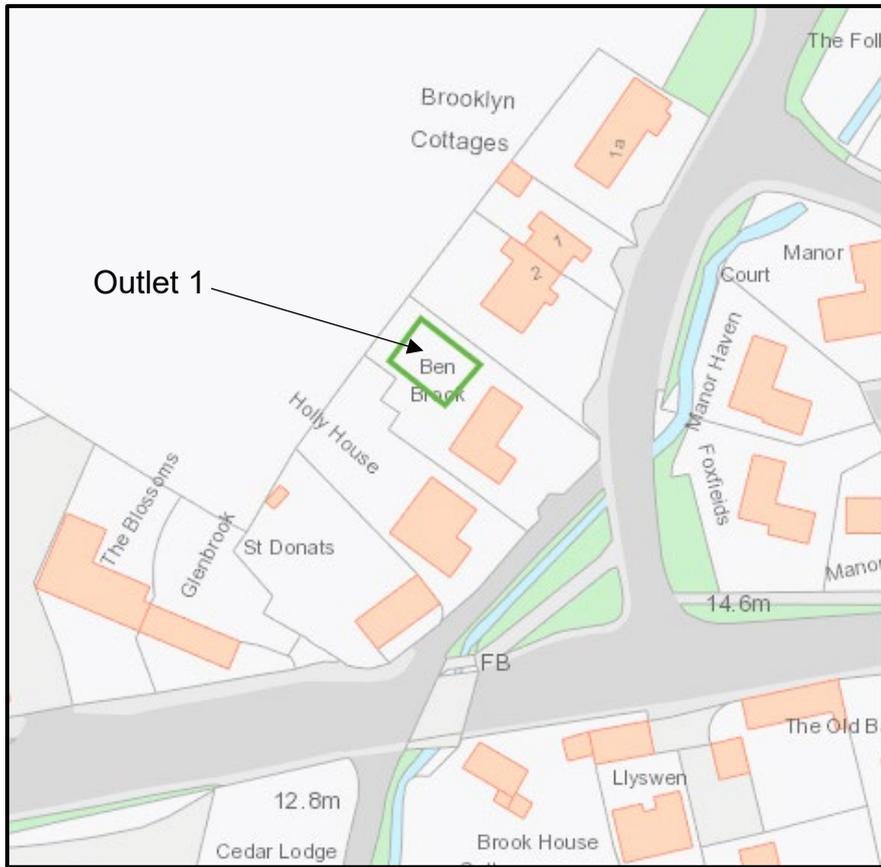
“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“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