

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

St Nicholas Residents Management
Company Ltd

Package treatment plant and dosing
system serving
1-6 Lord Russell Close and 1-8 and 10
Harold Close
Trellech
Monmouthshire
NP25 4UA

Variation application number
EPR/AB3294CP/V001

Permit number
EPR/AB3294CP

Package treatment plant and dosing system serving 1-6 Lord Russell Close and 1-8 and 10 Harold Close

Permit number EPR/AB3294CP

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.

In 2016, a permit was issued for a maximum daily discharge of 8.9m³/day of domestic sewage effluent discharging to ground via a package treatment plant and reed bed. The treatment system serves 15 properties. Due to ground conditions at the site, the infiltration system kept failing and sewage effluent would break out onto the surface and enter surface water drains nearby. Since the failing system was identified in 2018, effluent has been tankered off site.

A new package treatment plant is to be installed and the effluent is to be removed from discharging to ground and moved to discharge to the Penarth Brook which is situated to the west of the site. The effluent is to be dosed with polyaluminiumhydroxide chloride silicate. Numerical limits of 1mg/l of phosphate, 1000ug/l of aluminium, 15mg/l suspended solids, 6mg/l of BOD and 3mg/l ammonia are conditioned on the permit.

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.

Status log of the permit

Description	Date	Comments
Permit determined EPR-AB3294CP	14/10/2016	Permit issued to St Nicholas Residents Management Company Ltd.
Application PAN-014874 (Variation and consolidation)	Duly made 05/08/2021	Application to vary and update the permit to modern conditions.
Variation determined EPR/AB3294CP	06/09/2022	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
EPR/AB3294CP

issued to:
St Nicholas Residents Management Company Ltd ("the operator")

whose registered office is
1st Floor
Building 102 Wales 1 Business Park
Newport Road
Magor
Caldicot
NP26 3DG

company registration number 09946992

to operate a regulated facility at

1-6 Lord Russell Close and 1-8 and 10 Harold Close
Trellech
Monmouthshire
NP25 4UA

to the extent set out in the schedules.

The notice shall take effect from 1st December 2022

Name

Date

Melissa Broad	6th September 2022
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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
EPR/AB3294CP

This is the consolidated permit referred to in the variation and consolidation notice for application PAN-014874 authorising,

St Nicholas Residents Management Company Ltd (“the operator”),
whose registered office is

1st Floor
Building 102 Wales 1 Business Park
Newport Road
Magor
Caldicot
NP26 3DG

company registration number 09946992

to operate a water discharge activity at

1-6 Lord Russell Close and 1-8 and 10 Harold Close
Trellech
Monmouthshire
NP25 4UA

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

Name	Date
Melissa Broad	6th September 2022

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 Pre-operational conditions

- 2.3.1 The activities shall not be brought into operation until 1st December 2022.

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
Secondary treated sewage effluent via outlet 1	Surface water and ground water must not enter the treatment system

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 outlet 1	Maximum daily discharge volume	9 m ³ /day	Total daily volume	N/A	N/A	Maximum
	ATU-BOD as O ₂	6mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Suspended solids (measured after drying at 105° C)	15 mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Ammoniacal nitrogen (expressed as N)	3 mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Total Phosphorus as P	1mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Total Aluminium as Al	1000 ug/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	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	Outlet 1	SO 50229 05631	Penarth Brook

Table S3.3 Monitoring points			
Effluent and discharge point	Monitoring type	Monitoring point NGR	Monitoring point reference
Secondary treated sewage effluent via outlet 1	Effluent sample point	SO 50214 05621	Effluent sample point

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-AB3294CP
Name of operator	
Location of Facility	1-6 Lord Russell Close and 1-8 and 10 Harold Close, Trellech, Monmouthshire NP25 4UA
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.

“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 O₂” 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.

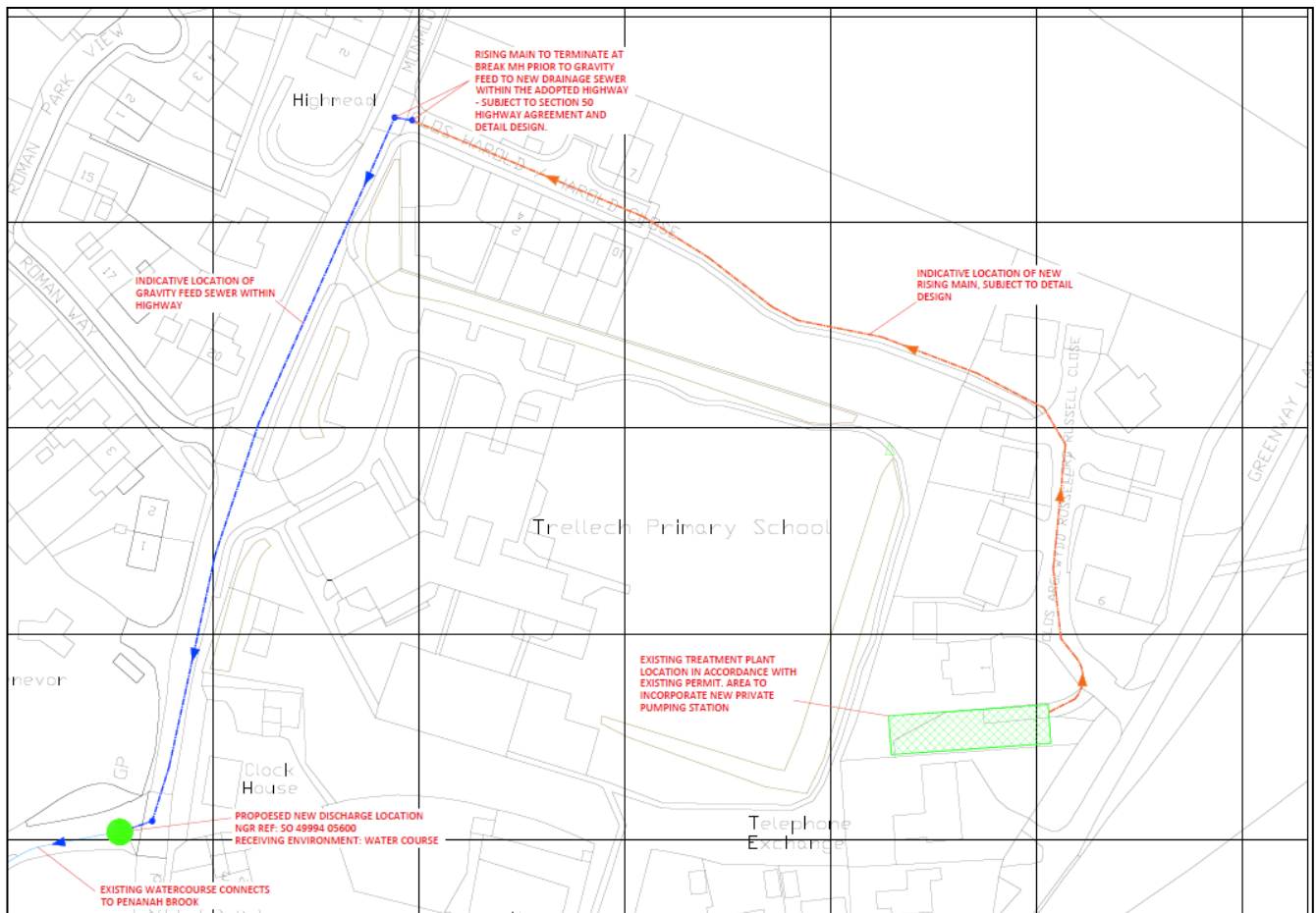
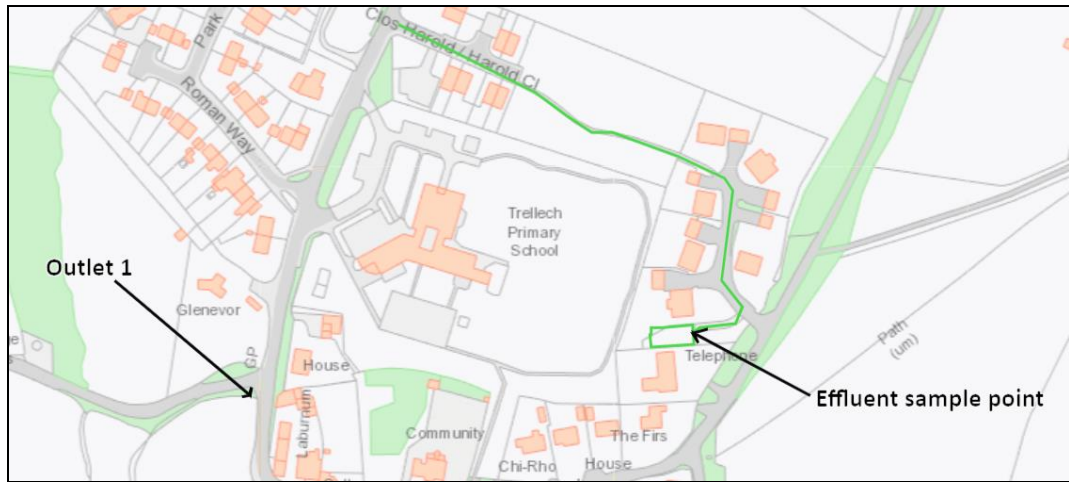
“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“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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