

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Trimside Limited

Septic Tank and Infiltration System
serving
Courtyard 1
The Bowery
Deeside Lane
Sealand
Chester
CH1 6BQ

Permit number

EPR/TB3297TA

Septic Tank and Infiltration System serving Courtyard 1, The Bowery Permit Number **EPR/TB3297TA**

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The permit is for a maximum of 6.3 cubic metres per day of domestic sewage effluent from a septic tank to groundwater via an infiltration system. The regulated facility serves 8 domestic properties.

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 EPR/TB3297TA/A001	Duly made 20/06/2013	Application for discharge of septic tank effluent.
Permit determined	11/09/2013	Permit issued to Trimside Limited

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/TB3297TA

The Natural Resources Body for Wales (“Natural Resources Wales”) hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Trimside Limited (“the operator”),
whose registered office is

**The Mill Field
Berwick Road West
Little Sutton
Wirral
CH66 4PS**

company registration number **02900103**

to operate a groundwater activity at

**Courtyard 1
The Bowery
Deeside Lane
Sealand
Chester
CH1 6BQ**

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

Name	Date
Terry Gulliford	11/09/2013

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).

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 The limits given in schedule 3 table S3.1 shall not be exceeded.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 The operator shall take appropriate measures:

- (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 such inputs do not cause pollution of groundwater.
- 3.2.2 Appropriate measures shall be taken to prevent the input of hazardous substances to groundwater by avoiding the entry of those substances into groundwater and by avoiding any significant increase in their concentration in groundwater.

3.3 Monitoring

- 3.3.1 Permanent means of access shall be provided to enable sampling/monitoring to be carried out at the monitoring points specified in schedule 3 table 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 schedule 3 table S3.1; 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 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.

4.3.4 Where the operator proposes to make a change in the nature of the activity by increasing the concentration of, or the addition of, or allowing the introduction of, a pollutant to the activity to an extent that the activity may be liable to cause pollution and the change is not the subject of an application for approval under the EP Regulations or this permit:

- (a) Natural Resources Wales shall be notified in writing at least 14 days before the increase or addition or allowing the introduction; and
- (b) the notification shall contain a description of the proposed change.

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 septic tank effluent	Via an infiltration system centred on SJ 34867 67723

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

Discharge source and discharge point ref. & location	Parameter	Limit (incl. unit)	Reference Period	Limit of effective range	Monitoring frequency
Outlet 1 on site plan in schedule 7 outflow from septic tank prior to discharge into an infiltration system	Maximum daily flow	6.3 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	SJ 34860 67726	Groundwater via an infiltration system

Table S3.3 Monitoring points

Effluent and discharge point	Monitoring type	Monitoring point NGR
Septic tank effluent via Outlet 1	Effluent sampling	SJ 34860 67726

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	
Name of operator	
Location of Facility	
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 7 days of detection unless otherwise agreed in writing by Natural Resources Wales

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/type or nature of sewage released	
Best estimate of the quantity or rate of release of substances and/or duration of discharge	
Best estimate of the environmental impact of the discharge	
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 specified in schedule 3 table S3.1	
To be notified within 7 days of detection unless otherwise agreed in writing by Natural Resources Wales	
Description of where the effect on the environment was detected	
Best estimate of the environmental impact of the discharge	

Part B - to be submitted as soon as practicable unless otherwise agreed in writing by Natural Resources Wales

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/breach/exceedance	
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	

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 2010 No.675 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, which are not controlled by an emission or background concentration 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.

“significant pollution” means a category 1 or category 2 incident indicated by the Common Incident Classification Scheme (CICS).

“year” means calendar year ending 31 December.

Schedule 7 - Site plan



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END OF PERMIT