creating a better place

Environment Agency

Mrs Dorothy Ellen Berry
Glenhaven
Cosheston
Pembroke Dock
Dyfed
South Pembrokeshire
SA72 4TZ

Our ref: EPR/XP3427XL/A001
Your ref:

Date: 4 October 2012

Dear Mrs Berry

Your new environmental permit

Permit reference: EPR/XP3427XL/A001
Operator: Mrs Dorothy Ellen Berry
Facility: Glenhaven

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

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

You need to read our document 'How to comply with your environmental permit'. This will help you understand what you need to do to meet the conditions of your permit. You can find this on our guidance web page at http://www.environment-agency.gov.uk/business/topics/permitting/32320.aspx

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	check the deadlines for completing measures and make sure you carry them out by the times stated
you are 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 http://www.environment-agency.gov.uk/business/topics/waste/32176.aspx
Note: This does not apply to permits that only have stand alone water discharge or groundwater activities.	When you complete your return use the waste returns reference above.
your permit includes an installation	we enclose a legal notice and information about reporting to the Pollution Inventory.
you need to submit other returns	send these to your area office. Speak to your area officer to check local arrangements.

Permitting Support Centre, Quadrant 2, 99 Parkway Avenue, Parkway Business Park,
Sheffield, S9 4WF
Customer services line: 03708 506 506
Fax: 01142 626660
Email: psc-waterquality@environment-agency.gov.uk

INVESTOR IN PEOPLE

There is an annual subsistence charge for your permit unless:

- your permit is only for discharges of sewage effluent where the maximum daily volume of discharge permitted is five cubic metres or less (this does not apply to trade effluent or any other type of discharge);
- or your permit is only for mobile plant, instead we will charge for each deployment.

The annual charge is due on demand in the year that we issue the permit and then on 1 April each year. The charge starts from the date we authorise the permit, unless there's a condition relating to a standalone water discharge which states a later start date. In that case we will charge for the discharge from the start date. If you need to know more about the subsistence charge please look at the charging guidance on our website at http://www.environment-agency.gov.uk/business/regulation/31857.aspx

Rights of appeal

If you're not happy with any permit condition that has been imposed by the permit you may appeal to the Secretary of State for permits in England or Welsh Ministers for permits in Wales. You must make your appeal no later than six months after the permit issue date. Further information about making an appeal and the forms you will need are available from the Planning Inspectorate website or from the contact details below.

For England:

The Planning Inspectorate, Room 4/04 Kite Wing, Temple Quay House,

2 The Square, Temple Quay, Bristol, BS1 6PN. **Phone:** 0117 3728726
Email: environment.appeals@pins.gsi.gov.uk

For Wales:

The Planning Inspectorate, Crown Buildings, Cathays Park, Cardiff, CF10 3NQ.

Phone: 029 2082 3866 / 389, Fax: 029 2082 5150 **Email:** wales@pins.gsi.gov.uk

You must send written notice of the appeal and the documents listed below to the Secretary of State or Welsh Ministers to the respective Planning Inspectorate address above. At the same time you must send us a copy of the notice and documents to

Victoria Balmer, Appeals Coordinator, Environment Agency, National Permitting Service, Knutsford Road, Latchford, Warrington, WA4 1HG.

Phone: 01925 542456 Email : victoria.balmer@environment-agency.gov.uk

The documents are:

- a statement of the grounds of appeal;
- a copy of any relevant application;
- a copy of any relevant environmental permit;
- a copy of any relevant correspondence between the appellant and the regulator;
- a copy of any decision or notice which is the subject matter of the appeal; and
- a statement indicating whether you wish the appeal to be in the form of a hearing or dealt with by way of written representations.

You may withdraw an appeal by notifying the Secretary of State or Welsh Ministers in writing and sending a copy of that notification to us.

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 area officer.

Yours sincerely

Nonny Ngwenya
Permitting Support Advisor
Direct dial: 0114 289 8218
Direct fax: 0114 262 6697
Direct e-mail: psc-waterquality@environment-agency.gov.uk

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Mrs Dorothy Ellen Berry

Septic tank and infiltration system
serving
Glenhaven
Cosheston
Pembroke Dock
Pembrokeshire
SA72 4TZ

Permit number
EPR/XP3427XL

Septic tank and infiltration system serving Glenhaven

Permit Number EPR/XP3427XL

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permit represents the first time regulation of an existing discharge. The permitted discharge is a maximum of 1.5 cubic metres per day of domestic sewage effluent from a septic tank to groundwater via an infiltration system. This facility serves a single domestic property.

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/XP3427XL/A001	Duly made 06/08/2012	Application for discharge of septic tank effluent.
Permit determined	04/10/2012	Permit issued to Mrs Dorothy Ellen Berry.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/XP3427XL

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Mrs Dorothy Ellen Berry ("the operator"),
of

Glenhaven
Cosheston
Pembroke Dock
Pembrokeshire
SA72 4TZ

to operate a groundwater activity at

Glenhaven
Cosheston
Pembroke Dock
Pembrokeshire
SA72 4TZ

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

Name	Date
Scott Leighton	**04/10/2012**

Authorised on behalf of the Environment Agency

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 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 and S3.2.

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 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.

3.2.3 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.

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 the Environment Agency, 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 the Environment Agency.

4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.

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 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 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:

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) the Environment Agency 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 SN 01457 05880

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	1.5 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	SN 01461 05864	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	
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 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 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.

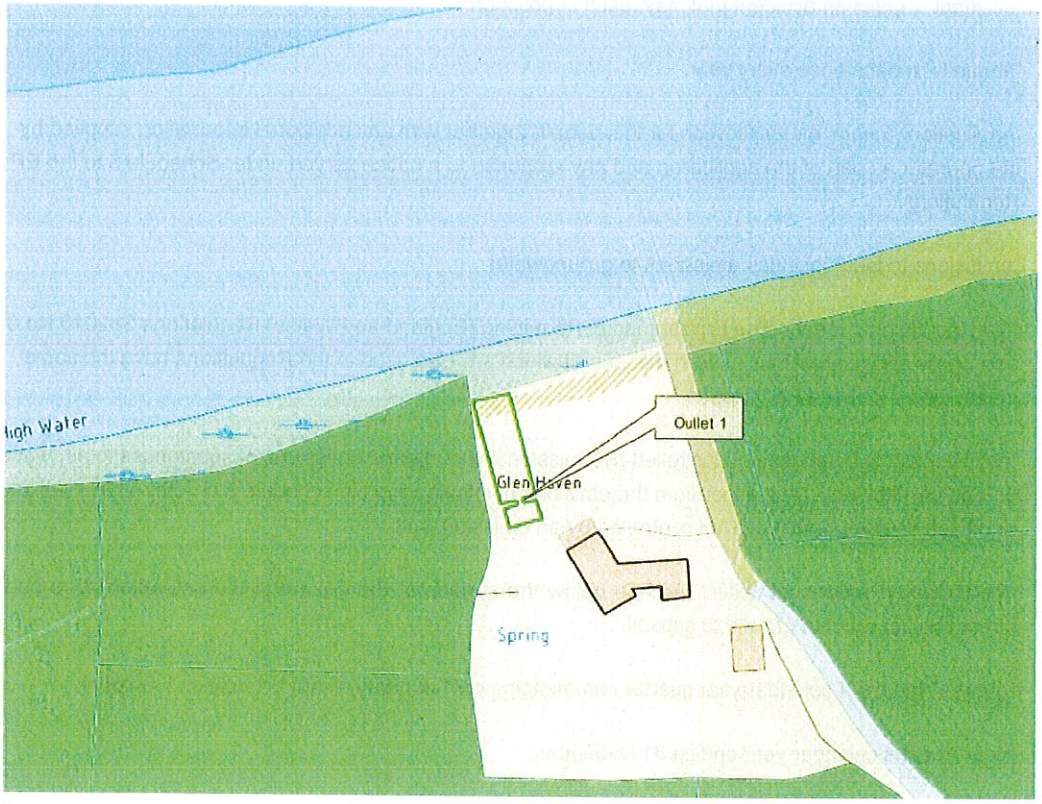
"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit.

"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.

"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