

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Henllan Chalet and Leisure Park Limited

Package treatment plant, septic tanks
and infiltration systems serving
Henllan Chalet and Leisure Park
Llangyniew
Welshpool
Powys
SY21 9EJ

Variation application number
PAN-003657

Permit number
S/01/56096/SG

**Package treatment plant, septic tanks and
infiltration systems serving
Henllan Chalet and Leisure Park Limited
Permit number S/01/56096/SG**

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.

The permit has been varied to include three existing unregulated septic tank discharges to ground. The three septic tanks have been in situ and discharging since the late 1960's and there is no known information on the standard the drainage fields were constructed to. Therefore, this permit has been issued with the improvement condition (Table S1.2) to upgrade the three drainage fields so that they meet British Standard BS 6297:2007+A1:2008, Code of practice for the design and installation of drainage fields for use in wastewater treatment' within 24 months of the permit variation issue date.

The permit is also transferred to the company Henllan Chalet and Leisure Park Limited.

The discharge from the package treatment plant to ground that serves the chalets remains unchanged and continues to be regulated by this 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
Regulator initiated variation determined S/01/56096/SG/V001	02/04/2012	EPR and GWDD update
Application PAN-003657 (variation and consolidation)	Duly made 22/11/2018	Application to transfer and add 3 existing unregulated discharges of septic tank effluent on the permit.
Variation determined S/01/56096/SG/V002	14/02/2019	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
S/01/56096/SG

issued to:
Henllan Chalet and Leisure Park Limited ("the operator")

whose registered office is

Henllan Fawr
Llangyniew
Welshpool
Powys
SY21 9EJ

company registration number **02623510**

to operate regulated facilities at

Henllan Chalet and Leisure Park Limited
Llangyniew
Welshpool
Powys
SY21 9EJ

to the extent set out in the schedules.

The notice shall take effect from 14/02/2019

Emily Roe	14/02/2019
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Authorised on behalf of Natural Resources Wales

Schedule 1

The following conditions were varied as a result of the application made by the operator:

Table's S1.1, S3.1 and S3.2 have been amended to include Activities ST1, ST2 and ST3 for the three unregulated septic tank discharges.

The NGR for the centre of the infiltration system for PTP1 has also been amended in Table S1.1

The discharge and sample point NGR for the PTP1 discharge has been amended in Tables S3.2 and S3.3.

The site map in Schedule 7 has been amended to include the three newly regulated septic tank discharges.

Improvement condition IP1 in Table S1.2 has been included to upgrade the drainage fields for the discharges from ST1, ST2 and ST3 to comply with British Standard BS 6297:2007+A1:2008.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

S/01/56096/SG

This is the consolidated permit referred to in the variation and consolidation notice for application PAN-003657 authorising,

Henllan Chalet and Leisure Park Limited (“the operator”),

whose registered office is

Henllan Fawr

Llangyniew

Welshpool

Powys

SY21 9EJ

company registration number **02623510**

to operate groundwater activities at

Henllan Chalet and Leisure Park Limited

Henllan Fawr

Llangyniew

Welshpool

Powys

SY21 9EJ

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

Name	Date
Emily Roe	14/02/2019

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 discharges shall be made at the points 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 as **PTP1** in table S1.1 shall be constructed to comply with the following:
- (a) no part of the infiltration system constructed shall be more than 2 metres below ground level;
 - (b) the infiltration system shall not connect to any land drainage system;
 - (c) 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;
 - (d) the infiltration system shall not be situated within 50 metres of a well or borehole used for water supply.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.2 by the date specified in that table unless otherwise agreed in writing by Natural Resources Wales.

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 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.

- 3.2.3 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.

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.
 - (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		
Activity reference	Description of activity	Limits of specified activity
PTP1	Groundwater activity: discharge into land of sewage effluent from biological filtration treatment via Outlet 1	Via an infiltration system centred on NGR SJ 13633 08852
ST1	Groundwater activity: discharge into land of septic tank effluent via Outlet 2	Via a drainage field centred on NGR SJ 13616 08722
ST2	Groundwater activity: discharge into land of septic tank effluent via Outlet 3	Via a drainage field centred on NGR SJ 13609 08602
ST3	Groundwater activity: discharge into land of septic tank effluent via Outlet 4	Via a drainage field centred on NGR SJ 13656 08588

Table S1.2 Improvement programme requirement		
Reference	Requirement	Date
IP1	<p>Within 24 months from the date of permit issue the operator shall; construct and commission infiltration systems to replace the three drainage fields. The new infiltration systems should comply with the 'British Standard BS 6297:2007+A1:2008 'Code of practice for the design and installation of drainage fields for use in wastewater treatment' and;</p> <ul style="list-style-type: none"> (a) no part of the infiltration system constructed shall be more than 2 metres below ground level; (b) the infiltration system shall not connect to any land drainage system; (c) 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; (d) the infiltration system shall not be situated within 50 metres of a well or borehole used for water supply. 	24 months after the issue date of this variation.

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 biological filtration treatment prior to discharge into land	Maximum daily flow	4.7 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
Outlet 2 on site plan in schedule 7 outflow from septic tank prior to discharge into land	Maximum daily flow	4 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
Outlet 3 on site plan in schedule 7 outflow from septic tank prior to discharge into land	Maximum daily flow	9.4 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
Outlet 4 on site plan in schedule 7 outflow from septic tank prior to discharge into land	Maximum daily flow	4.6 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
Biologically treated sewage effluent (PTP1)	Outlet 1	SJ 13625 08853	Into land
Septic tank effluent (ST1)	Outlet 2	SJ 13621 08704	Into land
Septic tank effluent (ST2)	Outlet 3	SJ 13593 08608	Into land
Septic tank effluent (ST3)	Outlet 4	SJ 13645 08595	Into land

Table S3.3 Monitoring point			
Effluents and discharge point	Monitoring type	Monitoring point NGR	Monitoring point reference
Biologically treated sewage effluent (PTP1) via Outlet 1	Effluent sampling	SJ 13625 08853	PTP1 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	S-01-56096-SG
Name of operator	
Location of Facility	Henllan Chalet and Leisure Park
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	
Substance(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.

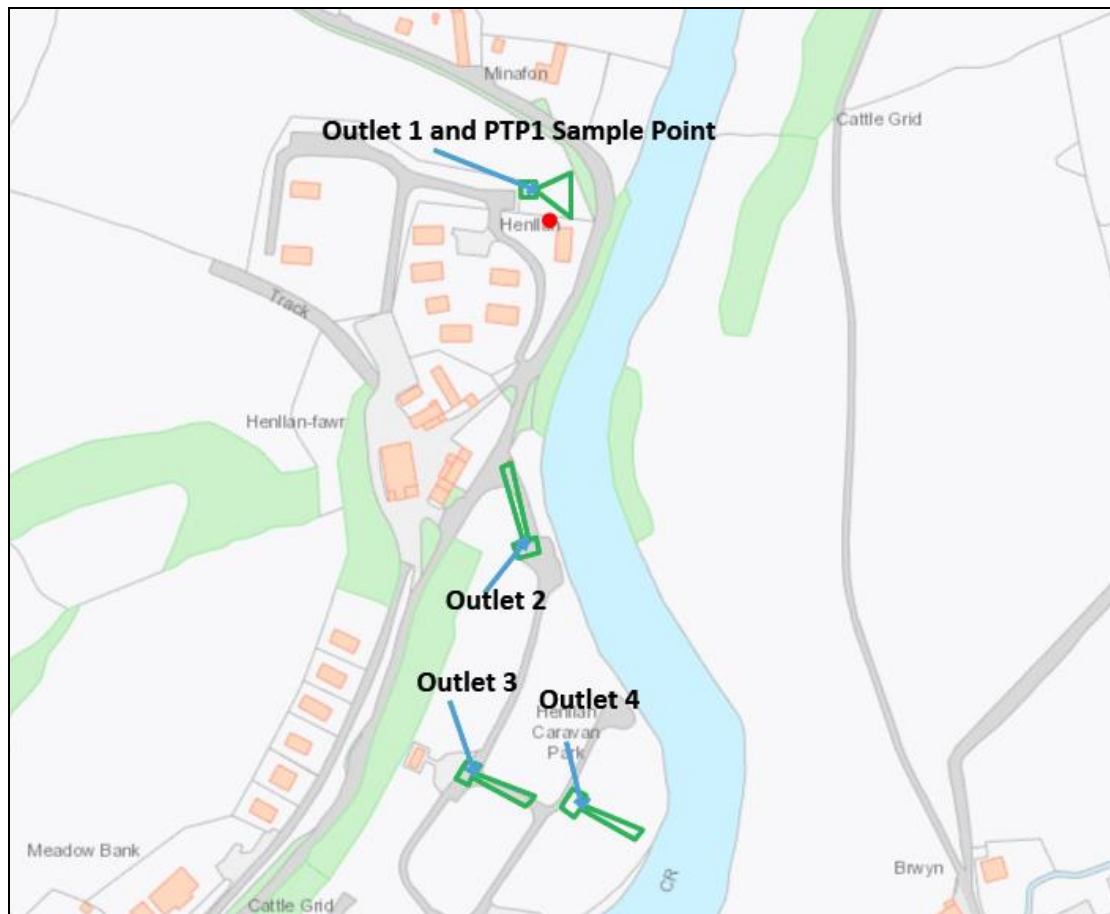
“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“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