Peter Matthews _Associates

From: PSC-WaterQuality [PSC-WaterQuality@environment-agency.gov.uk]
Sent: 22 August 2016 15:36
To: peter@petermatthews.fsnet.co.uk
Subject: Environmental Permit Issue Documents - EPR-DB3991NJ
Attachments: Application Correspondence Copy Correspondence to Agent.pdf; Application Bespoke Permit Issued.pdf

Dear Mr Matthews

Please find attached issuing documents for your client's environmental permit at the following address:

Sewage treatment plant serving
The Knot Inn
Rushton Spencer
Macclesfield
SK11 0QU

Your Client has been sent a copy of the new permit documents.

Please note this information is important and should be kept safe.

Kind Regards
Jake McDonald
Permitting Support Officer

Information in this message may be confidential and may be legally privileged. If you have received this message by mistake, please notify the sender immediately, delete it and do not copy it to anyone else.

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Mr Peter Matthews
Peter Matthews & Associates
14 Belcombe Place
Bradford on Avon
Wiltshire
BA15 1NA

Our ref: EPR/DB3991NJ/A001

Date: 22 August 2016

Dear Mr Matthews

Copy of information sent to your client about an application received under the Environmental Permitting (England and Wales) Regulations 2010

Application reference: EPR/DB3991NJ/A001
Operator: Punch Partnerships (PTL) Limited
Facility: The Knot Inn

I enclose for your information, copies of letters sent to your client about their application for an environmental permit. The information is important and should be kept safe.

Please quote our reference if you contact us. If you have any questions please phone me on 0114 289 8335 or email psc-waterquality@environment-agency.gov.uk.

Yours sincerely

PSA
Permitting Support Advisor
Direct dial: 0114 289 8335
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

Punch Partnerships (PTL) Limited

Sewage treatment plant serving
The Knot Inn
Rushton Spencer
Macclesfield
SK11 0QU

Permit number

EPR/DB3991NJ

Sewage treatment plant serving The Knot Inn
Permit number EPR/DB3991NJ

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permits the discharge of no more than 10.5 cubic metres per day of secondary treated domestic sewage effluent from a public house by means of a private package treatment plant to Cherry Brook.

The system is to replace a failed septic tank and infiltration system and will be operated and maintained in line with an Environmental Management System.

There is no feasible connection to the public foul sewer.

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/DB3991NJ/A001	Duly made 08/06/2016	Application for discharge of secondary treated sewage effluent.
Permit determined EPR/DB3991NJ	22/08/2016	Permit issued to Punch Partnerships (PTL) Limited.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/DB3991NJ

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

Punch Partnerships (PTL) Limited ("the operator")

whose registered office is

Jubilee House
Second Avenue
Burton upon Trent
Staffordshire
DE14 2WF

company registration number **03512363**

to operate a water discharge activity at

The Knot Inn
Rushton Spencer
Macclesfield
SK11 0QU

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

Name	Date
Mickie Karle	**22/08/2016**

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

1.1.1 The operator shall manage and operate the activity:

(a) in accordance with a written management system that identifies and minimises risks of pollution so far as is reasonably practicable, including those risks 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 the permit.

2 Operations

2.1 Permitted activities

2.1.1 The only activity authorised by the permit is the activity specified in schedule 1 table S1.1.

2.2 The site

2.2.1 The discharge activity shall take place at the discharge point marked on the site plan at schedule 7 to this permit, and as listed in table S3.2

3 Emissions and monitoring

3.1 Emissions to water

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 to minimise so far as reasonably practicable the polluting effects of the emissions of substances in the discharge not controlled by emission limits (excluding odour).

3.3 Monitoring

3.3.1 An accessible monitoring point shall be provided and maintained to enable monitoring to be carried out at the monitoring point specified in table S3.3 of schedule 3 and shown marked on the site plan in schedule 7.

4 Information

4.1 Records

4.1.1 All records required to be made by schedule 3, 4 and 5 to 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 maintain convenient access, in either electronic or hard copy, to the records, plan and management system required to be maintained by this permit.

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 as soon as reasonably practicable following detection, within the site of the regulated facility 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; and

(b) any breach of a limit specified in schedule 3 table S3.1.

Any other significant adverse environmental effects, which may have been caused by the activity, shall also be notified to the Environment Agency as soon as reasonably practicable following detection.

4.3.2 The information provided under condition 4.3.1 shall be supported by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 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.

4.3.4 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 substance to the activity to an extent that the operator considers could have a significant adverse environmental effect on the receiving waters, and the change is not permitted by emission limits specified within schedule 3 table S3.1 or the subject of an application for approval under the EP Regulations or under the terms of this permit:

(a) the Environment Agency 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 "as soon as reasonably practicable", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 Activities	
Description of activity	Limits of specified activity
Discharge of secondary treated sewage effluent via Outlet 1	N/A

Schedule 2 – Waste types, raw materials and fuels

Schedule 2 not in use.

Schedule 3 – Emissions and monitoring

Table S3.1 Point Source emissions to water (other than sewer) – emission limits and monitoring requirements						
Effluent(s) and discharge point(s)	**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	10.5 m^3/day	Total daily volume	N/A	N/A	Maximum
	ATU-BOD as O_2	20 mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Suspended solids (measured after drying at 105°C)	30 mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Ammoniacal nitrogen (expressed as N)	5 mg/l	Instantaneous (spot sample)	N/A	N/A	Maximum
	Visible oil or grease	No significant trace present so far as is reasonably practicable	Instantaneous (visual examination)	N/A	N/A	No significant trace

Table S3.2 Discharge points			
Effluent Name	**Discharge Point**	**Discharge point NGR**	**Receiving water/Environment**
Secondary treated sewage effluent	Outlet 1	SJ 93629 62496	Cherry Brook

Table S3.3 Monitoring points			
Effluent(s) and discharge point(s)	**Monitoring type**	**Monitoring point NGR**	**Monitoring point reference**
Secondary treated sewage effluent via Outlet 1	Effluent sampling	SJ 93636 62465	Sample Point.

Schedule 4 – Reporting

Schedule 4 not in use.

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 the Environment Agency	
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	
The information specified below is to be notified to the Environment Agency as soon as reasonably practicable following detection.	
Monitoring point reference/ source	
Self monitoring regime (where relevant)	
Type of failure	e.g. ATU-BOD as O_2, Suspended solids (measured after drying at 105°C), Ammoniacal nitrogen (expressed as N), Visible oil or grease
Date of sample/event	
Parameter	
Result and units	
Limit and units	

Part B – to be submitted as soon as reasonably practicable unless otherwise agreed in writing by the Environment Agency

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.

"appropriate measures" for the purposes of the emission of substances not controlled by emission limits condition (condition 3.2.1) do not require the operator to undertake treatment to a level beyond that specified in schedule 1 table S1.1, or to carry out routine monitoring for substances not controlled by emission limits.

"ATU-BOD as O_2" 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 permitted activities, which are not controlled by an emission limit.

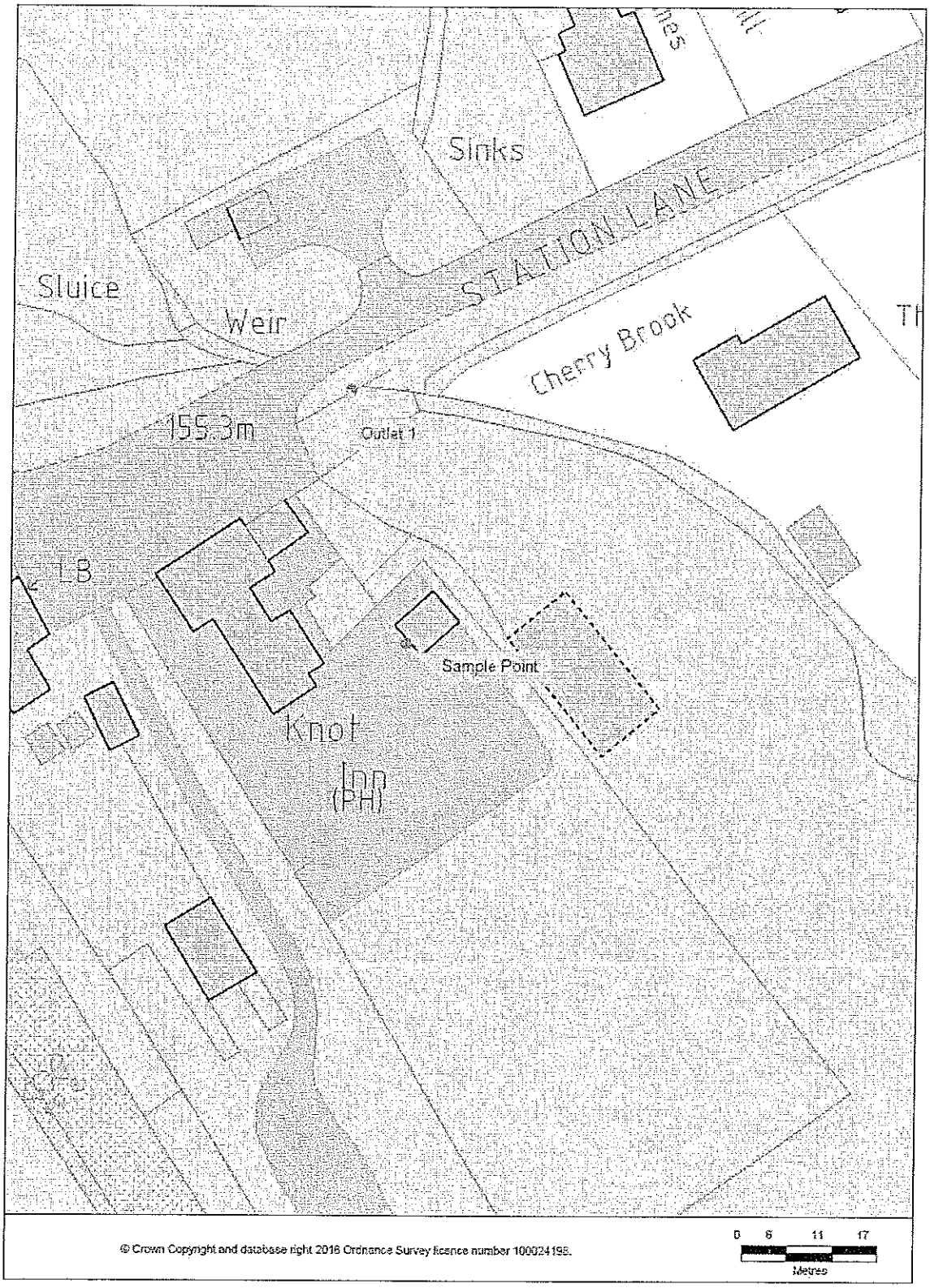
"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"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



END OF PERMIT