



POLLUTION PREVENTION AND CONTROL ACT 1999
 ENVIRONMENTAL PERMITTING (ENGLAND AND WALES) REGULATIONS 2007

PERMIT OF PROCESS

THIS IS TO CERTIFY THAT THE UNLOADING OF PETROL INTO STORAGE AT A SERVICE STATION AND THE FILLING OF VEHICLE PETROL TANKS

at: **SAINSBURY'S SUPERMARKETS LTD, GREENCLOSE LANE, LOUGHBOROUGH, LEICESTERSHIRE LE11 0AS**

(The site location is shown on Appendix I/082 attached which forms part of this Permit)

has been duly permitted in accordance with Regulation 13(1) of the Environmental Permitting (England and Wales) Regulations 2007 subject to the conditions outlined in this document.

Name of Operator: SAINSBURY'S SUPERMARKETS LTD
Registered Office: 33 HOLBORN, LONDON EC1 2HT

This Permit shall apply only to the premises occupied by the applicant, as specified and described in the Application for Permit submitted to the Borough of Charnwood. This Permit, consisting of 13 pages, shall be subject to replacement, variation or amendment, as may be considered appropriate by the Borough of Charnwood at any time, according to provisions of Regulations 18, 20 and 34 of the Environmental Permitting (England and Wales) Regulations 2007

The conditions contained herein shall apply from the date of Permit unless otherwise stated.

Signed on behalf of Charnwood Borough Council

..... Dated 22/12/09
 Helen Mark Technical Officer
 (The delegated officer for the purpose)

Counter-signed.....
 Directorate of Strategic Housing and Health, Environmental Protection, Charnwood Borough Council
 Southfields Road, Loughborough LE11 2TX

Introductory note

This introductory note does not form a part of the permit

The following Permit is issued under Regulation 13(1) of the Environmental Permitting (England and Wales) Regulations 2007 (S.I 2007/ 3538), as amended, ("the EP Regulations") to operate an installation carrying out one or more of the activities listed in Part 2 of Schedule I of the EP Regulations.

Section 1.2:

The unloading of petrol into stationary storage tanks at a service station, if the total quantity of petrol unloaded into such tanks at the service station in any period of 12 months is likely to be 500m³ or more.

Motor vehicle refuelling activities at an existing service station after the prescribed date, if the petrol refuelling throughput at the existing service station in any period of 12 months is, or is likely to be, 3500m³ or more.

The responsibility you have under legislation for Health, Safety and Welfare in the workplace remains in force. In addition, the Permit does not relieve you of your obligations to obtain planning permission, hazardous substances consent, discharge consent from the Environment Agency Building Regulations approval, a Waste Disposal Licence or a Petroleum Licence.

Note that the Permit requires the submission of certain information to the Local Authority (LA). In addition, the LA has the power to seek further information at any time under Regulation 60(2) EP Regulations provided that it acts reasonably.

Public Registers

Considerable information relating to Permits including the Application is available on public registers in accordance with Requirement 46(1) EP Regulations. Certain information may be withheld from public registers where it is commercially confidential or contrary to national security.

Variations to the Permit

This Permit may be varied in the future (by the LA serving a Variation Notice on the Operator). If the Operator itself wants any of the Conditions of the Permit to be changed, it must submit a formal Application.

Surrender of the Permit

Where the Operator intends to cease the operation of an installation (in whole or in part) The LA should be informed in writing, such notification must include the information specified in Regulation 24 or Regulation 25 and Part I of Schedule 5 of the EP Regulations.

Transfer of the Permit or part of the Permit

Before the Permit can be wholly or partially transferred to another person, an Application to transfer the Permit has to be made jointly by the existing and proposed holders. A transfer will be allowed unless the LA considers that the proposed holder will not be the person who will have control over the operation of the installation or will not comply with the conditions of the transferred Permit.

Talking to us

Please quote the Permit Number if you contact Charnwood Borough Council about this Permit. To give a Notification under Conditions 5, 6, 7 & 32 the Operator should use the telephone number 01509 634636 or any other number notified in writing to the Operator by Charnwood Borough Council for that purpose.

Description of the Process

The service station has 4 storage tanks.

End of Introductory Note.

**SAINSBURY'S SUPERMARKETS LTD., GREENCLOSE LANE,
LOUGHBOROUGH LE11 0AS**

Sainsbury's Supermarkets Ltd., is permitted to operate an installation unloading of petrol into stationary storage tanks and filling of vehicle petrol tanks at the service station above subject to compliance with the following conditions:

Permit Conditions**Standard Conditions**

1. If the operator proposes to make a change in operation of the installation he shall, at least 14 days before making the change, notify Charnwood Borough Council in writing. The notification must contain a description of the proposed change in operation. It is not necessary to make such a notification if an application to vary this permit has been made and the application contains a description of the proposed change. In this condition 'change of operation' means a change in the nature or functioning, or an extension, of the installation, which may have consequences for the environment.
2. The best available techniques (BAT) shall be used to prevent or, where that is not practicable, reduce emissions from the installation, which is not regulated, by any other condition of this permit. This BAT condition is regarded as covering among any other matters, the provision of sufficient training and practical instruction for service station operation staff, in order to enable them to carry out their duties in respect of using (or supervising the use of) and maintaining vapour collection controls and the action to be taken in the event of leak of vapour.

Specific Conditions

3. Vapours displaced by the delivery of petrol into the storage installations at the service station shall be returned through a vapour tight connection line to the road tanker delivering the petrol. Unloading operations may not take place unless the arrangements are in place and properly functioning, subject to conditions, 5,6 & 7
4. The operator shall implement the schedules of preventative maintenance. (See Appendices 2/082 & 3/082)

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5. All reasonably practicable steps shall be taken to prevent uncontrolled leaks of vapour from vents, pipes and connectors from occurring. Charnwood Borough Council shall be advised without delay of the circumstances of such a vapour leak if there is likely to be an effect on the local community, and in all cases such a vapour leak should be recorded in the log book required under condition 35.
 - In this condition and in condition 6 a vapour leak means any leak of vapour excepting those which occur through the vent mentioned in condition 13 during potentially hazardous pressurisation.
 6. The operator shall advise Charnwood Borough Council of the corrective measures to be taken and the time scales over which they will be implemented in the event of a vapour leak described in condition 5.
 7. Instances of vapour lock shall be recorded in the log book and under the circumstances detailed in condition 5, be advised to Charnwood Borough Council.
 8. The procedures in conditions 4 to 7 inclusive and conditions 26 to 29 inclusive shall be reviewed in light of any modifications which occur to the facilities. Charnwood Borough Council shall be advised of any proposed alteration in operating procedure.
 9. The vapour collection systems shall be of a size and design to minimise vapour emissions during the maximum petrol and vapour flow in accordance with conditions 3 and 10 (i.e. when most tank compartments are being simultaneously discharged).
 10. The number of tanker compartments being simultaneously discharged shall not exceed two including the diesel compartment.
 11. The connection points on the tank filling pipes and vapour return pipe shall be fitted with secure seals to reduce vapour leaks when not in active use. If apertures are provided on storage tanks for the use of a dipstick, these shall be securely sealed when not in active use.
 12. The fittings for delivery and vapour return pipes shall be different to prevent misconnection.
 13. The petrol storage tanks vent pipes shall be fitted with a pressure vacuum valve to minimise vapour loss during unloading and storage of petrol. The pressure vacuum valve shall be sized and weighted to prevent vapour loss, except when the storage tanks are subject to potentially hazardous pressurisation.

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14. When connecting hoses prior to delivery, the vapour return hose shall be connected before any delivery hose. The vapour return hose shall be connected by the road tanker end first, and then at the storage tank end.
 15. Adjacent to each vapour return connection point for the storage tank, there shall be a clearly legible and durable notice instructing "CONNECT VAPOUR RETURN LINE BEFORE OFF-LOADING" or similar wording. The sign shall also refer to the maximum number of tanker compartments (2) which may be unloaded simultaneously in accordance with condition 10.
 16. If dip testing of storage tanks or road tanker compartments is performed before delivery, the dip openings shall be securely sealed prior to the delivery taking place.
 17. Road tanker compartment dip testing shall not be performed whilst the vapour hose is connected.
 18. A competent person shall remain near the tanker end to keep a constant watch on hoses and connections during unloading. (For a definition of a competent person, see Appendix 4/082)
 19. All road tanker compartment vent and discharge valves shall be closed on completion of the delivery.
 20. On completion of unloading the vapour hose shall not be disconnected until the delivery hose has been discharged and disconnected. The delivery hose shall be disconnected at the road tanker end first. The vapour return hose shall be disconnected at the storage tank end first.
 21. All connection points shall be securely sealed after delivery.
 22. If the storage tanks or road tanker compartments are dipped after delivery, the dip openings shall be securely sealed after dip testing.
 23. Manhole entry points to storage tanks shall be kept securely sealed except when maintenance and testing are being carried out which require entry to the tank.
 24. Petrol delivery and vapour return lines shall be tested at least once every 5 years for vapour containment integrity. (See Appendix 2/082)
 25. Pressure vacuum valves on petrol storage tank vents shall be checked for correct functioning, including extraneous matter, seating and corrosion at least once every three years. (See Appendix 2/082)

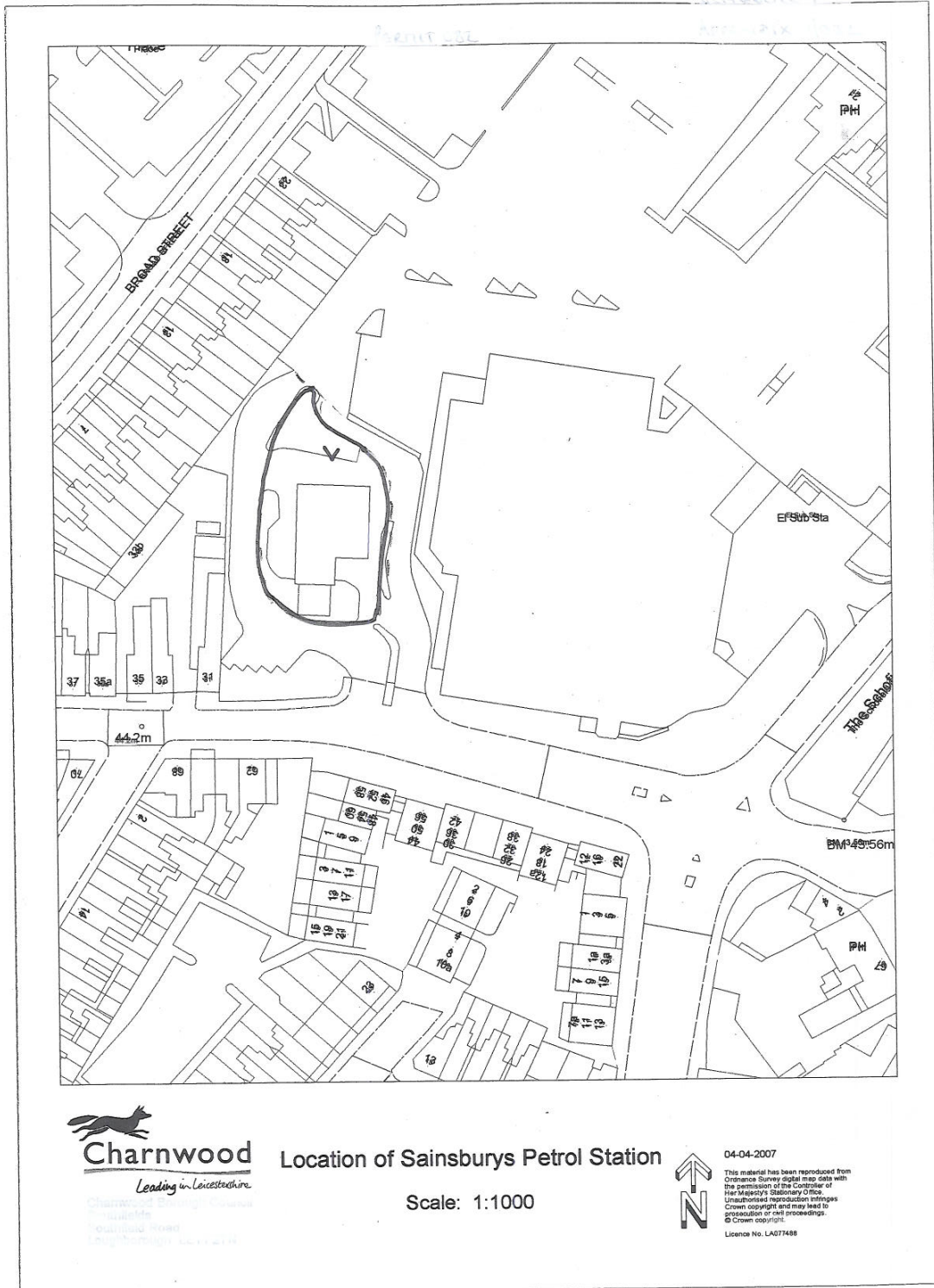
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26. Vapours displaced by the filling of petrol into vehicle petrol tanks at service stations shall be recovered through the use of the open active manual petrol vapour recovery system to the underground storage tank. Filling of vehicle petrol tanks shall not take place unless such a system is in place and fully functioning.
27. The vapour recovery system referred to in condition 26 shall be certified by the manufacturer to have a hydrocarbon capture efficiency of not less than 85%. Equipment used shall be approved for use under the regulatory regime of at least one European Union or European Free Trade Association country.
28. The vapour recovery equipment referred to in condition 26 shall be designed, installed and tested in accordance with the relevant British, European and international standards or national methods in place at the time the equipment was installed.
29. The installation does not have in place an automatic monitoring system.
30. Petrol delivery and vapour recovery systems for vehicle petrol tanks shall be tested in accordance with the manufacturer's specifications prior to commissioning and for:
- Vapour containment integrity at least once every three years, and always following substantial changes or significant events that lead to the removal or replacement of any of the components required to ensure the integrity of the containment system. (See Appendix 3/082)
 - Effectiveness of the vapour recovery system at least once every year, in accordance with the manufacturer's specification with details of this testing retained with the service station log book. (See Appendix 3/082)
31. The operator shall also undertake a weekly check to verify functionality of the system for recovery of vapours during filling of vehicle petrol tanks including:
- A test of functionality of the vapour recovery system using appropriate equipment
32. Charnwood Borough Council shall be notified without delay if the results from any monitoring or tests mentioned in Conditions 30 or 31 identifies adverse results, vapour recovery equipment failure or leaks if there is likely to be an effect on the local community. The operator should advise Charnwood Borough Council of the

corrective measures to be taken and the timescales over which they will be implemented.

33. Effective preventative maintenance shall be employed on all aspects of the installation including all plant, buildings and the equipment concerned with the control of emissions to air. Preventative maintenance for all vapour recovery systems shall be carried out in accordance with the manufacturer's instructions.
34. Spares and consumables needed shall be held on site, or should be available at short notice from guaranteed suppliers, so that plant breakdowns can be rectified rapidly.
35. The operator shall maintain a log book at the permitted premises incorporating details of all maintenance, examination and testing, inventory checking, installation and repair work carried out, along with details of training given to operating staff at the service station.
36. The log book shall also detail any suspected vapour leak together with action taken to deal with any leak, in accordance with conditions 5, 6 & 7.
37. The operator shall record in the log book details of all maintenance; examination and testing; installation and repair work carried out on equipment for recovery of vapours during filling of vehicle petrol tanks. The operator shall also hold at the premises the certificate referred to in Condition 27, the results of testing undertaken in accordance with Condition 30 and results of the weekly functionality tests referred to in Condition 31.
38. Venting of the petrol vapour shall be through the vent pipe marked V on the attached Appendix I/082.

Appendix I/082

Plan of petrol filling station Sainsbury's Supermarkets Ltd, Greenclose Lane,
Loughborough LE11 0AS



Page 9 of 13

Appendix 2/082

SAINSBURY'S SUPERMARKETS LTD., GREENCLOSE LANE,
LOUGHBOROUGH, LEICESTERSHIRE LE11 0AS

SCHEDULE OF PREVENTATIVE MAINTENANCE FOR VAPOUR
RECOVERY SYSTEM STAGE I

Pressure vacuum valve on the petrol storage tank shall be checked for correct functioning, including extraneous matter, seating and corrosion at least once every three years.

Petrol delivery and vapour return lines shall be tested at least once every five years for vapour containment integrity.

All contractors carrying out testing or preventative maintenance work are to complete the site log book. All certificates for testing of lines are to be completed by the contractors carrying out this work and a copy inserted in the site log book.

Appendix 3/082**SCHEDULE OF PREVENTATIVE MAINTENANCE FOR VAPOUR
RECOVERY SYSTEM STAGE II****Annual Test Requirements incorporates the following:**

- All caps, seals and signage to be checked and in place.
- Petrol/Vapour Ratio Calibration Testing
- Service PV valve.
- Flame arrester to be removed and cleaned to avoid any blockage.

3 Years Test Requirements incorporates the following:

- All caps, seals and signage to be checked and in place.
- PV Valve to be checked on both pressure and vacuum settings.
- Vapour Recovery System (VR return line & manifold) to be checked for system integrity. i.e. no leaks.
- Flame arrester to be removed and cleaned to avoid any blockage.
- Overfill Prevention Device to be checked for vapour tightness.

5 Years Test Requires everything as above plus:

- Underground vents to be checked for system integrity i.e no leaks.

Appendix 4/082

Competent Person

A competent person is one who has received training in accordance with Section 5 of the Guidance Note PG1/14/06 - Secretary of State's Guidance "Unloading of Petrol into Storage at Service Stations".

Section 5 states:-

"A competent person should remain near the tanker during unloading. A competent person is one who has received training for deliveries in accordance with paragraphs 6.13 -6.21, 6.36 and 6.38. Delivery drivers may be trained as the competent person. Specific responsibilities of the site operator and the tanker driver are set out in the Approved Code of Practice and Guidance on Unloading Petrol from Road Tankers (L133), including responsibilities for preventing a fire through preventing the overfilling of the storage tank; controlling sources of ignition during unloading and dealing with any spillages that may occur during the unloading of a petrol tanker; and preventing falls from petrol tankers. "

PERMIT

Explanatory Note

This note does not comprise part of Permit Reference No. 082 but contains guidance for Operators receiving a permit.

Anyone who is aggrieved by the conditions attached to a Permit can appeal to the Secretary of State. Appeals must be sent within 6 months from the date of the permit (normally the date on the bottom of the permit).

1. Appeals must be made in accordance with the requirements of Regulation 31 and Schedule 6 of the EP Regulations and should be addressed as follows:-
The Planning Inspectorate
Environment Team, Major and Specialist Casework
Room 4/04 Kite Wing
Temple Quay House,
2 The Square,
Temple Quay,
Bristol, BS1 6PN
2. An appeal brought under Regulation 31(b)(1) in relation to the conditions in a permit will not suspend the effect of the conditions appealed against: the conditions must still be complied with.
3. There are no forms or charges for appealing. However for an appeal to be valid, appellants are legally required to provide information as detailed in paragraphs 2(1) and (2) of Schedule 6 of the EP Regulations., namely:
 - I. A statement of the grounds of appeal
 - II. A copy of any relevant permit
 - III. A copy of any relevant correspondence between the appellant and the regulator
 - IV. A statement indicating whether the appellant wishes the appeal to be in the form of a hearing or dealt with by way of written representations.At the same time, the notice of appeal and documents (I) and (IV) must be sent to the Council.

In determining an appeal against one or more conditions, the Regulations allow the Inspector or Secretary of State to affirm or quash conditions or to add new conditions

Any proposed 'change in operation' in the process (within the meaning of Regulation 2(1)) shall be notified to Charnwood Borough Council as required by Section 16(1) of the Regulations.

The Secretary of State has issued a Guidance Note – "Unloading of Petrol in Storage at Services Stations "PGI(1/14/06)". This guidance is available free of charge via DEFRA at www.defra.gov.uk . It is a guide to local enforcing authorities on the techniques appropriate for the control of air pollution in relation to this process. It will also be of interest to process operators.