



# **Environmental Management System:**

Discharges to Water Management Procedure

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# **Approval Page**

| Version | Governance Group         | Date Approved |
|---------|--------------------------|---------------|
| 1.0     | Sustainability Committee | 7 May 2021    |
| 2.0     | Sustainability Committee | 1 April 2022  |



# **Discharges to Water Management Procedure**

| Leads:                 | Head of Health and Safety, Estates and Facilities |
|------------------------|---|
| Reviewed by:           | Head of Sustainability                            |
| Approved by:           | Sustainability Committee                          |
| Date Approved:         | 1 April 2022                                      |
| Date due for Review:   | 31 March 2023                                     |
| ISO 14001:2015 Clause: | 8.1   |

### **Purpose**

This procedure details how discharges to water are managed across Queen Mary, University of London (Queen Mary) UK and Malta Campuses in order to:

- Define actions, controls and responsibilities regarding discharges to surface water and effluent drains
- Appropriately identify the potential risks from discharges into surface water and effluent drains across Queen Mary campuses
- Minimise discharges into surface water
- Mitigate and control any discharges into surface water and effluent drains
- Ensure compliance with the Queen Mary's effluent discharge consent
- Ensure compliance with all relevant environmental regulations

## **Scope**

This procedure covers all discharges to surface water and effluent drains across Queen Mary's UK and Malta Campuses.

This procedure covers any individuals or organisations carrying out activities across Queen Mary's campuses that may result in discharges into surface water and effluent drains.

This procedure forms part of Queen Mary's Environmental Management System (EMS).

#### **Definitions (ISO14001:2015)**

- Risks and Opportunities: potential adverse effects (threats) and potential beneficial effects (opportunities).
- Procedure: Set of interrelated or interactive activities, which transforms inputs into outputs.

## Responsibilities

| Role / Position               | Responsibilities  |  |
|-------------------------------|---|--|
| Head of Health and Safety,    | Provide assurance that all drainage systems across Queen    |  |
| EAF                           | Mary's campuses are fit for purpose and custodian of        |  |
|                               | information of the status of all surface water and effluent |  |
|                               | drains across our UK's campuses.                            |  |
| Facilities and Resources      | Provide assurance that all drainage systems across our      |  |
| Manager (Malta Campus)        | Malta campus are fit for purpose.                           |  |
| Head of Sustainability        | Responsibility for coordinating training and learning       |  |
|                               | opportunities for all interested parties and relevant       |  |
|                               | stakeholders on environmental compliance and risks          |  |
|                               | associated with water pollution.                            |  |
| Sustainability and            | Responsible for the periodic audit of this procedure and    |  |
| Environment Manager           | associated activities against relevant regulations and ISO  |  |
|                               | 14001:2015 EMS clauses and ensure that corrective actions   |  |
|                               | are put in place to address any non-conformance(s).         |  |
| Estates Management /          | Responsible for maintaining and conducting minor repairs to |  |
| Maintenance Team              | surface water and effluent drain systems across Queen       |  |
|                               | Mary's campuses. Report all incidents and emergencies       |  |
|                               | associated with discharges into surface water and effluent  |  |
|                               | drains.   |  |
| Health and Safety Directorate | Responsible for providing health and safety advice and      |  |
|                               | guidance on the most appropriate ways to store, dispose     |  |
|                               | and respond to emergencies associated with chemicals, all   |  |
|                               | hazardous and polluting substances across Queen Mary's      |  |
|                               | campuses  |  |
| Senior Lab Technician /       | Responsible for ensuring compliance with Queen Mary's       |  |
| Managers                      | trade effluent discharge consents and permits, safely and   |  |
|                               | appropriately store and dispose of all chemicals and        |  |
|                               | hazardous wastes. Report all incidents and emergencies      |  |
|                               | associated with discharges into surface water and effluent  |  |
|                               | drains within their areas of responsibilities.              |  |

# **Related Documents**

This procedure is linked to:

- Queen Mary's Environmental Policy 2021
- Queen Mary's Environmental Sustainability Action Plan (2020-23)

- Queen Mary's Environmental Aspects and Impacts Register 2022
- Queen Mary's EMS Emergency Spill Response Procedure 2022
- Queen Mary's EMS Emergency Preparedness and Response Procedure 2022
- Queen Mary's Health and Safety Spills Management Guidance

### **Procedure**

This section details systems and procedures that must be complied with to prevent the discharge of harmful materials into surface drains across our campuses.

#### **Drainage System (UK Campuses):**

- 1. The information about all surface water surface and effluent drainage systems across Queen Mary UK campuses are held by the Operations Managers, Estates and Facilities
- 2. The drainage system is maintained by the Operations and Estate Management team who conduct minor works / repairs as and when required
- 3. Prior to the commencement of construction works appropriate drainage surveys are conducted, in relevant areas, to determine the structural integrity of the drainage system. The outcome of these surveys are held by the Operations Managers, Estates and Facilities
- 4. The Operations Managers with the support of the Estates Management Team are responsible for managing all issues relating to the drainage system across Queen Mary's campuses

#### **Drainage System (Malta Campus):**

- 1. Service water is collected and stored in underground water reservoir. This is then used for secondary class water.
- 2. The drainage system is maintained by the Facilities Management Service Provider who conduct minor works / repairs as and when required.
- 3. Facilities and Resources Manager is responsible for managing all issues relating to the drainage system across our Malta Campus.

#### **Waste Water and Trade Effluent:**

The main types of wastewater generated across Queen Mary's campuses are:

- Normal wastewater from sinks, toilets, etc.
- Surface water runoff from rain falling on the ground and buildings (this is the reason why
  the management of spills is important)
- Trade effluent waste generated from certain operations, such as from educational research

Laboratory wastes associated with publicly funded research and teaching.

#### **Environmental Permit**

Queen Mary has trade effluent permit and consent for its Mile End, Whitechapel and Charterhouse Square Campuses. These consents preclude Queen Mary or its agents from discharging anything other than rainwater into the surface water drains.

Queen Mary, also possess environmental permits for its Mile End, Whitechapel and Charterhouse Campuses concerned with the control of radioactive material and the receipt, transfer, accumulation and disposal of radioactive waste.

Vehicle washing is strictly prohibited across all Queen Mary's campuses.

Currently not applicable to our Malta campus.

#### What chemicals can be disposed of down the sink?

This section is applicable to all our UK and Malta campuses.

Aqueous chemical solutions can be disposed of via standard sinks provided that these:

- Chemicals are dilute and below relevant hazardous waste threshold level(s).
- They are not on the prescribed substances list of chemicals that should never be disposed via standard sink.
- They are not excluded on the permits / exemptions of the specific campus.

We are aware that some research laboratories generate small volumes (a few hundred millilitres) of relatively harmless chemical solutions that are not classified as hazardous following moderate dilution. As such, it is acceptable for solutions of small volumes (typically < 500 ml) of non-toxic water-soluble chemicals to be carefully washed down standard sinks with plenty of running water.

The assessment of what is a "small amount" relies on professional judgement; bearing in mind the concentration levels at which these substance(s) are toxic or otherwise harmful.

Larger quantities or highly concentrated chemical substances must not be disposed via any drain and the disposal of such substances must comply with Queen Mary's hazardous waste disposal procedures, guides, and chemical datasheet.

Examples of low hazard, water-soluble waste that can be disposed via standard sink include:

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- Diluted acids, alkalis and alcohols
- Harmless inorganic salts (including drying agents such as CaCl<sub>2</sub>, MgSO<sub>4</sub>, Na<sub>2</sub>SO<sub>4</sub>, P<sub>2</sub>O<sub>5</sub>)
- Alcohols containing salts (e.g., from destroying sodium)
- All disinfectant solutions used to inactivate Hazard Groups 1 and 2 biological agents
- Hypochlorite solutions (e.g., from destroying cyanides, phosphines)

If any individual is in doubt whether a solution can be disposed via standard sink; they should contact the designated Faculty Health and Safety Manager/Adviser.

#### What chemicals must not be disposed via standard sink?

This section is applicable to all our UK and Malta campuses.

No waste substances should be disposed via standard sinks that could ultimately harm:

- The environment
- The sewerage system
- The health and safety of the public or have the potential to interact with other substances to cause such effects

However, it is acceptable for waste solutions from experiments containing trace / low levels of hazardous organic or water-soluble chemicals to be disposed of via standard sinks but these must be flushed with plenty of water.

Examples of wastes that should never be discharged into surface water or effluent drain via standard sinks across our campuses:

- Persistent chemicals such as heavy metals and various organic compounds
- None-soluble organic liquids such as petroleum hydrocarbons and chlorinated compounds
- Compounds which produce toxic vapours, such as cyanide, ammonia, formaldehyde and glutaraldehyde
- Strongly acidic or alkaline wastes (pH < 6 or pH > 11)
- Highly reactive chemicals or flammable wastes
- Prescribed substances as per Trade Effluent Regulations 1989

Trade Effluent Regulations 1989 (Prescribed Substances) as seen in the table below:

| Mercury and its compounds | Dieldrin             | Simazine               |  |
|---------------------------|----------------------|------------------------|--|
| Cadmium and its compounds | Endrin               | Tributyltin compounds  |  |
| γ-Hexachlorocyclohexane   | Carbon Tetrachloride | Triphenyltin compounds |  |

| DDT                 | Polychlorinated Biphenyls | Trifluralin     |
|---------------------|---------------------------|-----------------|
| Pentachlorophenol   | Diclorvos                 | Fenitrothion    |
| Hexachlorobenzene   | 1,2-Dichloroethane        | Azinphos-methyl |
| Hexachlorobutadiene | Trichlorobenzene          | Malathion       |
| Aldrin              | Atrazine                  | Endosulfan      |

Whenever in doubt about the status of any solution; contact your Faculty Health and Safety Manager/Adviser

#### **Emergency response (UK Campuses):**

- Relevant spill kits are available wherever hazardous or potentially hazardous substances are stored across Queen Mary's campuses
- 2. Queen Mary's Environmental Emergency Preparedness and Response Procedure contain further details regarding how to manage effluent, chemicals or oil spillages.

#### **Emergency response (Malta Campus):**

1. Relevant spill kits are available wherever hazardous or potentially hazardous substances are stored across our Malta campus

### **Review**

This procedure will be reviewed at least once every year and it will be updated in the following circumstances (minimum):

- Following any significant incidents or adverse audit findings relating to discharges of water
- In the event of relevant changes to external or regulatory requirements
- When significant changes are made to the existing drains across Queen Mary's campuses

### **Effects and Actions on Non-Conformance**

Failure to comply with this procedure may result in:

- Non-conformance with the requirements of ISO 14001:2015 standard.
- Civil and / or criminal prosecution as a result of spillage or accidental discharge of hazardous materials into surface water and effluent drains across Queen Mary campuses

Departure from this procedure is addressed within the Non-Conformance, Corrective and Preventive Action Procedure of Queen Mary's Environmental Management System

# **Version Control**

| Date         | Version | Leads   | Due for Review |
|--------------|---------|---|----------------|
| 7 May 2021   | 1.0     | Head of Health and Safety, Estates and Facilities | 6 May 2022     |
| 1 April 2022 | 2.0     | Head of Health and Safety, Estates and Facilities | 31 March 2023  |



EMS: Discharges to Water Management Procedure

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