



**Cyfoeth  
Naturiol  
Cymru  
Natural  
Resources  
Wales**

## **Permit with introductory note**

The Environmental Permitting (England & Wales) Regulations 2016

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Dŵr Cymru Cyfyngedig

Combined Sewer Overflow at  
Pembroke Dock Sycamore Street  
Nr 12 Sycamore Street  
Pembroke Dock  
Pembrokeshire  
SA72 6QN

Permit number

EPR/AB3597FE

# **Combined Sewer Overflow at Pembroke Dock Sycamore Street Permit Number EPR/AB3597FE**

## **Introductory note**

### **This introductory note does not form a part of the permit**

The main features of the permit are as follows.

Identified as a previously un-permitted discharge from the CSO. Investigations have shown that the overflow is operating satisfactorily and can be permitted “as is” under current guidelines.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

| <b>Status log of the permit</b> |                         |                                           |
|---------------------------------|-------------------------|-------------------------------------------|
| <b>Description</b>              | <b>Date</b>             | <b>Comments</b>                           |
| Application<br>PAN-001770       | Duly made<br>21/07/2017 | Application for discharge of storm sewage |
| Permit<br>determined            | 19/10/2017              | Permit issued to Dŵr Cymru Cyfyngedig     |

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2016

## Permit number

**EPR/AB3597FE**

The Natural Resources Body for Wales (“Natural Resources Wales”) hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

**Dŵr Cymru Cyfyngedig** (“the operator”),

whose registered office is

**Pentwyn Road**

**Nelson**

**Treharris**

**CF46 6LY**

company registration number 2366777

to operate a water discharge activity at

**Pembroke Dock Sycamore Street**


**Nr 12 Sycamore Street**

**Pembroke Dock**

**Pembrokeshire**

**SA72 6QN**

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

| Name                                                                                | Date              |
|-------------------------------------------------------------------------------------|-------------------|
|  | <b>19/10/2017</b> |

Authorised on behalf of Natural Resources Wales

# 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.

### 2.3 Operating techniques

- 2.3.1 For the discharge(s) specified in table S3.3:
- (a) The discharge shall only occur when and only for as long as the flow passed forward is equal to or greater than the overflow setting indicated due to rainfall and/or snow melt. The capacity of the sewer network downstream of the combined sewer overflow shall not be altered in any way which would lead to a significant increase in the frequency or volume of the discharge.
  - (b) Storm storage must be fully utilised before a discharge occurs. It shall only fill when the flow passed forward is equal to or greater than the overflow setting indicated due to rainfall and/or snow melt and shall be emptied and its contents returned to the continuation flow as soon as reasonably practicable. The minimum storm storage required is specified in table S3.3.
  - (c) The discharge shall not be comminuted or macerated.
- 2.3.2 For the activity referenced in schedule 1, table S1.1 where the discharge results in unsatisfactory solid matter being visible in the receiving waters or on the banks or shoreline, in the vicinity of the outfall, the operator shall take all reasonable steps to collect and remove such matter as soon as reasonably practicable.

## **2.4 Improvement programme**

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by Natural Resources Wales.
- 2.4.2 Except in the case of an improvement which consists only of a submission to Natural Resources Wales the operator shall notify Natural Resources Wales within 14 days of completion of each improvement.

## **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 Monitoring**

- 3.2.1 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1 and S3.4..
- 3.2.2 The operator shall maintain records of all monitoring required by this permit.
- 3.2.3 An accessible monitoring point shall be provided and maintained to enable the emissions monitoring programme to be carried out at the monitoring point specified in table S3.4 of schedule 3 and shown marked on the site plan in schedule 7.
- 3.2.4 Effective from the date of installation of EDM monitoring equipment at the Site and no later than 01/01/2020: The Operator shall take appropriate measures to ensure that the event recorder remains fully operational at all times within the reference period specified in table S3.1. Any failures shall be remedied as soon as reasonably practicable.

## **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 Natural Resources Wales, for at least 10 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 Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.
- 4.2.2 Within the time period after the end of the reporting period specified in schedule 4 table S4.1 the operator shall, unless otherwise agreed in writing by Natural Resources Wales, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and monitoring points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

## 4.3 Notifications

- 4.3.1 Natural Resources Wales shall be notified as soon as reasonably practicable following detection, within the site of the regulated facility of 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. Any other significant adverse environmental effects, which may have been caused by the activity, shall also be notified to Natural Resources Wales 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 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.

## 4.4 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 storm sewage via Point of Discharge | N/A                          |

| Table S1.2 Operating techniques |
|---------------------------------|
| Table S1.2 not in use           |

| Table S1.3 Improvement programme requirements |                                                                                                                                                                                                                                                                                                                                                                  |            |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Reference                                     | Requirement                                                                                                                                                                                                                                                                                                                                                      | Date       |
| Discharge of storm Point of Discharge         | <p>The operator shall provide the following in writing by 01/01/2020</p> <ul style="list-style-type: none"> <li>• Weir setting and basis of calculation.</li> <li>• Storage provision and whether on or offline if relevant</li> <li>• Details of any screening, telemetry or monitoring eg pff/fft, discharge to environment, powered screen failure</li> </ul> | 01/01/2020 |

## **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 - Effective from 01/01/2020 |                                   |                        |                                                    |                          |                             |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|----------------------------------------------------|--------------------------|-----------------------------|----------------------|
| Effluent and discharge point                                                                                                            | Parameter                         | Limit (including unit) | Reference Period                                   | Limit of effective range | Monitoring frequency        | Compliance Statistic |
| Storm sewage via Point of Discharge                                                                                                     | Discharge start and end times     | N/A                    | N/A                                                | N/A                      | Whenever a discharge occurs | N/A                  |
|                                                                                                                                         | Block counted spills              | N/A                    | 1st January to 31 <sup>st</sup> December inclusive | N/A                      | 15 minutes                  | N/A                  |
|                                                                                                                                         | Event recorder status operational | N/A                    | N/A                                                | N/A                      | 15 minutes                  | N/A                  |

| Table S3.2 Discharge points |                    |                     |                                     |
|-----------------------------|--------------------|---------------------|-------------------------------------|
| Effluent Name               | Discharge Point    | Discharge point NGR | Receiving water                     |
| Storm sewage                | Point of Discharge | SM 96477 02583      | Unnamed tributary of Pembroke River |

| Table S3.3 Storm sewage discharge settings |                          |                                                                            |                                                                            |
|--------------------------------------------|--------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Effluent and discharge point               | Description of discharge | Overflow setting l/s                                                       | Minimum storage capacity m <sup>3</sup>                                    |
| Storm sewage via Point of Discharge        | Storm sewage             | Not lower than the overflow setting on the date this permit was authorised | Not less than the volume available on the date this permit was authorised. |

| Table S3.4 Monitoring points        |                           |                      |                            |
|-------------------------------------|---------------------------|----------------------|----------------------------|
| Effluent(s) and discharge point(s)  | Monitoring type           | Monitoring point NGR | Monitoring point reference |
| Storm sewage via Point of Discharge | Effluent sampling         | SM 96477 02583       | Point of Discharge         |
|                                     | Event duration monitoring | SM 96494 02639       | Point of Overflow          |

## Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

| <b>Table S4.1 Reporting of monitoring data effective from 01/01/2020</b> |                                   |                                                                |                                         |
|--------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------|-----------------------------------------|
| <b>Parameter</b>                                                         | <b>Monitoring point reference</b> | <b>Reporting period</b>                                        | <b>Period begins</b>                    |
| Event recorder status operational                                        | Point of Overflow                 | Annually<br>Report to be submitted within 2 months             | 1 January                               |
| CSO performance, including total number of block counted spills          | Point of Overflow                 | Annually<br>Report to be submitted within 2 months             | 1 January                               |
| Duration of total spills                                                 | Point of Overflow                 | Annually<br>Report to be submitted within 2 months             | 1 January                               |
| Storm sewage discharge start and end times                               | Point of Overflow                 | Reports to be provided to Natural Resources Wales upon request | As specified by Natural Resources Wales |

| <b>Table S4.2 Reporting forms</b>                                                         |                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Parameter</b>                                                                          | <b>Reporting format</b>                                                                                                                                           |
| Combined sewer overflow performance including number and duration of block counted spills | Annual or other form as agreed in writing by Natural Resources Wales                                                                                              |
| Storm sewage discharge start and end times                                                | Form as agreed in writing by Natural Resources Wales                                                                                                              |
| Event recorder status                                                                     | Annual form as agreed in writing by Natural Resources Wales<br>Percentage of time in the recording period that event duration monitoring equipment is operational |
| Investigation into the operation of the overflow                                          | Electronic format as agreed in writing by Natural Resources Wales.                                                                                                |

## 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                  | EPR/AB3597FE                  |
| Name of operator               | Dŵr Cymru Cyfyngedig          |
| Location of Facility           | Pembroke Dock Sycamore Street |
| Time and date of the detection |                               |

|                                                                                                                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>(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</b> |  |
| <b>To be notified within 7 days of detection unless otherwise agreed in writing by Natural Resources Wales</b>                                                                                                                                      |  |
| 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.                                                                                                                                                                                                             |  |

**Part B – to be submitted as soon as reasonably practicable unless otherwise agreed in writing by Natural Resources Wales**

|                                                                                                                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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 |  |

|                  |  |
|------------------|--|
| <b>Name*</b>     |  |
| <b>Post</b>      |  |
| <b>Signature</b> |  |
| <b>Date</b>      |  |

\* 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.

“block counted spill” one or more overflow events within a period of 12 hours or less will be considered to be one spill, one or more overflow events extending over a period of greater than 12 hours up to 36 hours will be considered to be 2 spills. Each subsequent 24 hour duration counts as 1 additional spill and the whole of the 24 hour block is included.

“event recorder” a recorder which records the start time and end time of individual overflow events

“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 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.

“monitoring frequency” as used in Table S3.1 in the context of event duration monitoring is the temporal interval at which a change in state between no discharge and discharge is to be detected.

“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.

“overflow” for the purposes of schedule 7, overflow means the weir or orifice or other control which directs excess flow away from the continuation sewer when the flow exceeds the overflow setting due to rainfall and/or snowmelt.

“overflow event” any individual operation, of any duration, of the event recorder or any recorded discharge of sewage from the outfall

“overflow setting” means the minimum flow passed forward to the continuation sewer when the overflow operates.

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

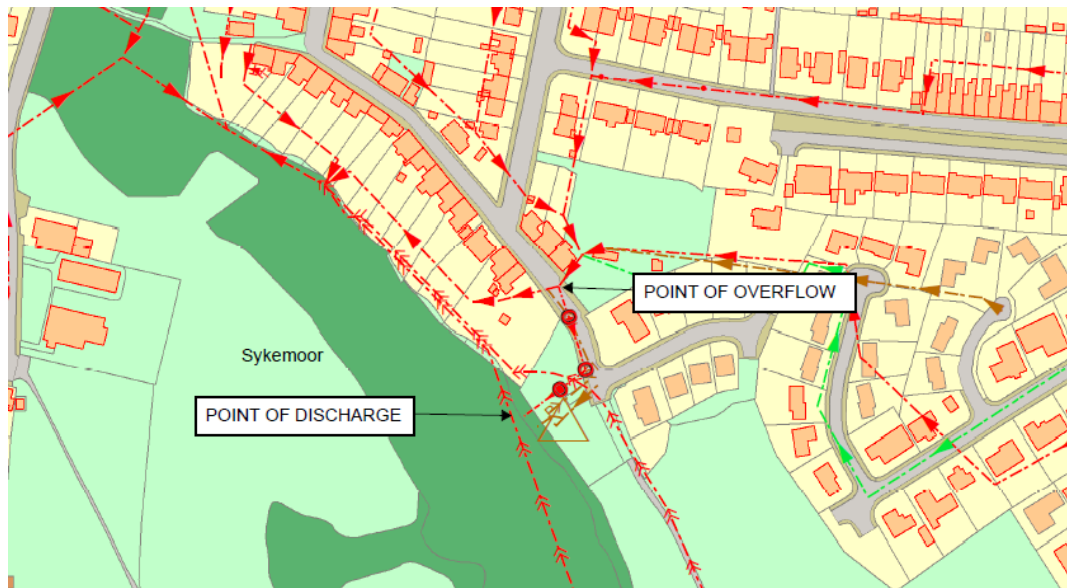
“significant pollution” means a high-level impact incident as indicated by NRW incident classification system.

“significant spill” any spill that has not been demonstrated to have been, or measured as being, less than 50 m<sup>3</sup> in volume.

“year” means calendar year ending 31 December.

“Formula A” is defined as  $(PG+I+E) + 1360P + 2E$  litres/day. Where P = population served, G = water consumption per head per day (litres/head/day) I = infiltration (litres/day) E = trade effluent flow to sewer (litres/day)

## Schedule 7 – Site plan



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END OF PERMIT