

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Dŵr Cymru Cyfyngedig

Llanerch CSO
Lleyn Peninsula
Gwynedd
LL53 6LL

Variation application number
CG0427001/V002

Permit number
CG0427001

Llanerch CSO

Permit Number CG0427001

Introductory note

This introductory note does not form a part of the permit

The following notice gives notice of the variation and consolidation of an environmental permit.

The permit has been varied to include event duration monitoring as part of the AMP environmental improvement programme.

The schedules specify the changes made to the permit.

The status log of the permit sets out the permitting history, including any changes to the permit reference number. It is not backdated before 6 April 2010 and for purposes of administrative consistency across EPR regimes, no version 001 has been issued for this permit.

Status Log of the permit		
Detail	Date	Comments
Application determined	30/11/2004	
Regulator initiated variation	Duly Made	AMP programme
Application CG0427001/V002	25/10/2016	EDM variation.
Variation Issued	27/10/2017	Varied permit issued
CG0427001		to Dwr Cymru Cyfyngedig.

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
CG0427001

issued to:
Dŵr Cymru Cyfyngedig ("the operator")

whose registered office is

Pentwyn Road
Nelson
Treharris
Mid Glamorgan
CF46 6LY

company registration number **02366777**

to operate a water discharge activity at

Llanerch CSO
Lleyn Peninsula
Gwynedd
LL53 6LL

to the extent set out in the schedules.

The notice shall take effect from 27/10/2017.

Name	Date
Emily Roe 	27/10/2017

Authorised on behalf of Natural Resources Wales

Schedule 1

All the conditions have been varied as a result of a regulator initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

CG0427001

This is the consolidated permit referred to in the variation and consolidation notice for application CG0427001/V002 authorising,

Dŵr Cymru Cyfyngedig (“the operator”),

whose registered office is

Pentwyn Road

Nelson

Treharris

Mid Glamorgan

CF46 6LY

company registration number **02366777**

to operate a water discharge activity at


Llanerch CSO

Lleyn Peninsula

Gwynedd

LL53 6LL

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

Name	Date
Emily Roe 	27/10/2017

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 either:
 - (i) the flow passed forward is equal to or greater than the overflow setting indicated due to rainfall and/or snow melt or
 - (ii) the hydraulic capacity of the sewer network downstream of the combined sewer overflow is reached due to rainfall and/or snow melt and the level of storm sewage in the sewer at the combined sewer overflow is greater than the weir level of the overflow structure which is specified as an overflow setting in table S3.3.

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 off-line storm storage required is specified in table S3.3.
- (c) The discharge shall not be comminuted or macerated and shall have passed through screens as specified and shall not contain a significant quantity of solid matter with a particle size greater than any indicated. All screenings shall be removed from the discharge.
- (d) Where a mechanically cleaned screen is installed, a telemetry alarm system shall be installed and maintained, as far as reasonably practicable, so as to give the operator immediate notification of a failure of the screen cleaning mechanism, unless otherwise agreed in writing by Natural Resources Wales. The operator shall take all appropriate measures to return the screen cleaning mechanism to normal operation as soon as reasonably practicable after receipt of notification of the failure.

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 Monitoring

- 3.1.1 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;
- 3.1.2 The operator shall maintain records of all monitoring required by this permit.
- 3.1.3 (An) Accessible monitoring point(s) shall be provided and maintained to enable the emissions monitoring programme [and the environmental or other monitoring] to be carried out at the monitoring point(s) specified in table [S3.4] of schedule 3 and shown marked on the site plan(s) in schedule 7.
- 3.1.4 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 Outlet 1	N/A

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
Discharge of storm sewage via outlet 1	<p>The operator shall provide the following in writing within 5 years from the date of issue in line with the EDM performance report.</p> <ul style="list-style-type: none"> Storage provision and whether on or offline if relevant 	Within 5 years from the date of issue.

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) – 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
Discharge of Storm Sewage	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 st 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/Environment
Storm Sewage	Outlet 1	SH3086440753	Un-named Watercourse

Table S3.3 Storm sewage discharge settings						
Emission	Description of discharge	Overflow setting l/s	Maximum size of solid matter	Screen aperture size	Minimum screen capacity flow l/s	Storm tank/storage capacity m ³
Storm Sewage	Storm sewage	220		10mm 1D		

Table S3.4 Monitoring points			
Effluent(s) and discharge point(s)	Monitoring type	Monitoring point NGR	Monitoring point reference
Storm Sewage from Outlet 1	Effluent monitoring Storm Sewage	SH3086540753	Effluent monitoring Storm Sewage
Storm Sewage from Outlet 1	EDM Storm Sewage	SH3086340807	EDM Storm Sewage

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Monitoring point reference	Reporting period	Period begins
CSO performance, including total number of block counted spills.	EDM Storm Sewage	Annually Report to be submitted within 2 months	1 st January
Duration of total spills			
Event recorder status operational			
Storm sewage discharge start and end times		Reports to be provided to Natural Resources Wales upon request	As specified by Natural Resources Wales

Table S4.2 Reporting forms	
Parameter	Reporting format
Combined sewer overflow performance including number and duration of block counted spills	[Annual and/or bathing water summary report] 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 and/or bathing water summary report] or other form as agreed in writing by Natural Resources Wales 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	
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 Natural Resources Wales

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	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
Best estimate of the environmental impact of the discharge	

Part B - to be submitted as soon as 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	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of

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 No1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“*minimum screen capacity flow*” means the minimum flow passed through the screens to the outfall when the screen bypass operates.

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

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

“*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 50m³ 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