

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Dŵr Cymru Cyfyngedig

Letterston West Wastewater Treatment
Works
Letterston
Pembrokeshire
SA62 5TU

Variation application number
BH0071101/V001

Permit number
BH0071101

Letterston West Wastewater Treatment Works

Permit Number BH0071101

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The operator initiated variation increases the permitted dry weather flow from Letterston West Wastewater Treatment Works (WwTW). The increase in flows is due to the decommissioning of Letterston East WwTW. All flows previously received at Letterston East WwTW will now be treated at Letterston West WwTW. Improvements in treatment to an RBC plant at Letterston West WwTW are reflected in the amended limits for BOD, Suspended Solids and Ammonia.

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.

Status log of the permit		
Description	Date	Comments
Application BH0071101/V001 (variation and consolidation)	Duly made 12/02/2013	Application to vary and update the permit to modern conditions.
Variation determined BH0071101/V001	15/05/2013	Varied permit issued.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

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 2010 varies and consolidates

permit number
BH0071101

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 regulated facility at

Letterston West Wastewater Treatment Works
Letterston
Pembrokeshire
SA62 5TU

to the extent set out in the schedules.

The notice shall take effect from 15/05/2013

Name

Date

Terry Gulliford

15/05/2013

Authorised on behalf of Natural Resources Wales

Schedule 1

All conditions have been varied by the consolidated permit BH0071101

The following conditions were varied as a result of the application made by the operator:

- 3 Emissions and Monitoring

Table S3.1

All other conditions have been varied by the consolidated permit as a result of a Natural Resources Wales initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
BH0071101

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 2010 varies and consolidates

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

Letterston West Wastewater Treatment Works
Letterston
Pembrokeshire
SA62 5TU

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

Name	Date
Terry Gulliford	15/05/2013

Authorised on behalf of Natural Resources Wales

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those 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 it kept at or near the place where those duties are carried out.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green and the discharge shall be made at the point marked on the site plan at schedule 7 to this permit and as listed in table S3.2 (discharge points).

2.3 Operating techniques

- 2.3.1 For the activities referenced in schedule 1, table S1.1 The operator shall comply with the relevant requirements of the Urban Waste Water Treatment (England and Wales) Regulations 1994.

3 Emissions and monitoring

3.1 Emissions to water

- 3.1.1 There shall be no point source emissions to water except from the sources and emission points listed in schedule 3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 For the emission limits in schedule 3 to which this condition applies, if the Environment Agency has been satisfied that (a) unusual weather conditions were adversely affecting the operation of the sewage treatment works and (b) the operator has used appropriate measures to mitigate that adverse effect, no result of any sample of the discharge taken during that time shall be used in deciding whether or not the emission limit has been complied with.
- 3.1.4
- (a) If the measured Dry Weather Flow exceeds the permitted Dry Weather Flow limit then the operator shall, as soon as is practicable, investigate the reasons for the exceedance. The operator shall report the reasons for the exceedance to Natural Resources Wales and the steps that it proposes to take to restore compliance. An exceedance of the Dry Weather Flow limit shall not be recorded as a failure if the operator takes appropriate steps to restore compliance;
 - (b) If the measured Dry Weather Flow exceeds the permitted Dry Weather Flow limit because of unusual rainfall during the 12-month period, then it will not be recorded as a failure of the Dry Weather Flow limit. For the purposes of this condition, unusual rainfall shall mean rainfall that causes significantly higher sewage flows during the three-month period that normally records the lowest flows;
 - (c) The permitted Dry Weather Flow limit is set at the operator's planned annual 80% exceeded flow;
 - (d) For compliance with this permit, the measured Dry Weather Flow is that total daily volume that is exceeded by 90% of the recorded measured total daily volume values in any period of 12 months; and
 - (e) For unusual rainfall to be considered, the operator shall notify Natural Resources Wales and provide supporting evidence as part of the normal specified data returns.
- 3.1.5 The limit for any of the relevant parameters set out in schedule 3 may be exceeded where: in any series of samples of the discharge taken at regular but randomised intervals in any period of twelve consecutive months as listed in column 1 of schedule 3A, no more than the relevant number of samples, as listed in column 2 of schedule 3A, exceed the applicable limit for that relevant parameter.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

3.3 Monitoring

- 3.3.1 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;
- 3.3.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.3.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.3.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by Natural Resources Wales.
- 3.3.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2 and S3.3 unless otherwise agreed in writing by Natural Resources Wales.
- 3.3.5 The monitoring programme for the determinands subject to schedule 3C shall be:
- (a) pre-scheduled to cover a calendar year and the programme recorded before the start of a calendar year sample period; and
 - (b) spot samples collected at approximately equal intervals during the year, including samples from different days of the week and different times. Approximately 10% of samples should be outside the normal sampling window which is 9am-3pm, Monday to Friday.
- 3.3.6 After becoming aware, or following a notification that a sample has not been taken on the schedule 3C Monitoring Programme pre-scheduled date, or is lost, or a result for that sample can not be reported, the operator shall record the details and reschedule the sample.

4 Information

4.1 Records

4.1.1 All records required to be made by 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 6 years from the date when the records were made.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by Natural Resources Wales.

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 28 days of the end of the reporting period 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 emission 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 without delay following the detection 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;
- (b) the breach of a limit specified in the permit; or
- (c) any significant adverse environmental effects.

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

4.3.3 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.

4.3.4 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.

4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) Natural Resources Wales shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

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 "without delay", 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 effluent via Outlet 1	N/A

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 and discharge point	Parameter	Limit (including unit)	Reference Period	Limit of effective range	Monitoring frequency	Compliance Statistic
Secondary treated effluent via Outlet 1	Dry weather flow	510m ³ /day	Total daily volume	N/A	Continuous	Condition 3.1.4 applies
	15-minute instantaneous or integrated flow	No limit set. Record as l/s	15 minute	N/A	Continuous	N/A
	ATU-BOD as O ₂	40 mg/l	Instantaneous (spot sample)	N/A	As specified in schedule 3C	Look up table (Conditions 3.1.3 and 3.1.5 apply)
	Ammoniacal nitrogen (expressed as N)	20 mg/l	Instantaneous (spot sample)	N/A	As specified in schedule 3C	Look up table (Conditions 3.1.3 and 3.1.5 apply)
	Suspended solids (measured after drying at 105° C)	60 mg/l	Instantaneous (spot sample)	N/A	As specified in schedule 3C	Look up table (Conditions 3.1.3 and 3.1.5 apply)

Table S3.2 Discharge points

Effluent Name	Discharge Point	Discharge point NGR	Receiving water
Secondary treated effluent	Outlet 1	SM 92870 29020	Western Cleddau

Table S3.3 Monitoring points

Effluent and discharge point	Monitoring type	Monitoring point NGR
Secondary treated effluent via Outlet 1	Effluent sample point and flow monitoring point	SM 93440 29450

Schedule 3A - Look up table

Look up table	
Number of samples taken in any period of 12 months	Maximum number of samples permitted to exceed limit for given determinand
4–7	1
8–16	2
17–28	3
29–40	4
41–53	5
54–67	6
68–81	7
82–95	8
96–110	9
111–125	10
126–140	11
141–155	12
156–171	13
172–187	14
188–203	15
204–219	16
220–235	17
236–251	18
252–268	19
269–284	20
285–300	21
301–317	22
318–334	23
335–350	24
351–365	25

Schedule 3C – Opra tier 2 sampling frequency

Tier 2 Category	Determinand	`Normal frequency` of samples per year	Reduced Sampling frequency after 12 consecutive months of numeric consent compliance, samples per year or pro rata over the remainder of a year	On consent failure return to normal frequency as soon as reasonably practicable, samples per 12 months	Out of hours samples
> 5m3/d (but not in tier 3) with numeric limits for ammonia, nutrients, dangerous substances, UWWTD self monitoring	Sanitary	12	6	12	For 12 samples 1 out of hours sample per annum, for 6, 1 every 2 years on average
	Non sanitary	6	6	6	
>20 m3/d (but not in tier3) with numeric limits for one or more of biochemical oxygen demand or suspended solids or pH or temperature or oil and grease only.	Sanitary	12	4	12	For 12 samples 1 out of hours sample per annum, for 4, 1 every 3 years on average

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data

Determinand	Monitoring point reference	Reporting period	Period begins
Dry Weather Flow	Effluent sample point and flow monitoring point	Annual	1 January
15-minute flow	Effluent sample point and flow monitoring point	On request	1 st of month
Operator Self Monitoring - BOD, ammonia, suspended solids	Effluent sample point and flow monitoring point	Quarterly, plus annual summary	1 st of month

Table S4.2 Reporting forms

Determinand	Reporting format
Dry Weather Flow	WISKI electronic format specified by Natural Resources Wales
15-minute flow	WISKI electronic format specified by Natural Resources Wales
OSM - BOD, ammonia, suspended solids	Electronic format specified 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 24 hours of detection
--

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	
Best estimate of the quantity or rate of release of substances	
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
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To be notified within 24 hours of detection unless otherwise specified below

Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B - to be submitted as soon as practicable

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	
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	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

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.

"ATU-BOD as O₂" means the biochemical oxygen demand (measured after 5 days at 20° C with nitrification suppressed by the addition of allylthiourea).

"Discharge" means a point source emission to water.

"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.

"emissions of substances not controlled by emission limits " means emissions of substances to air, water or land from the activities which are not controlled by an emission or background concentration limit.

"MCERTS" means Natural Resources Wales's Monitoring Certification Scheme.

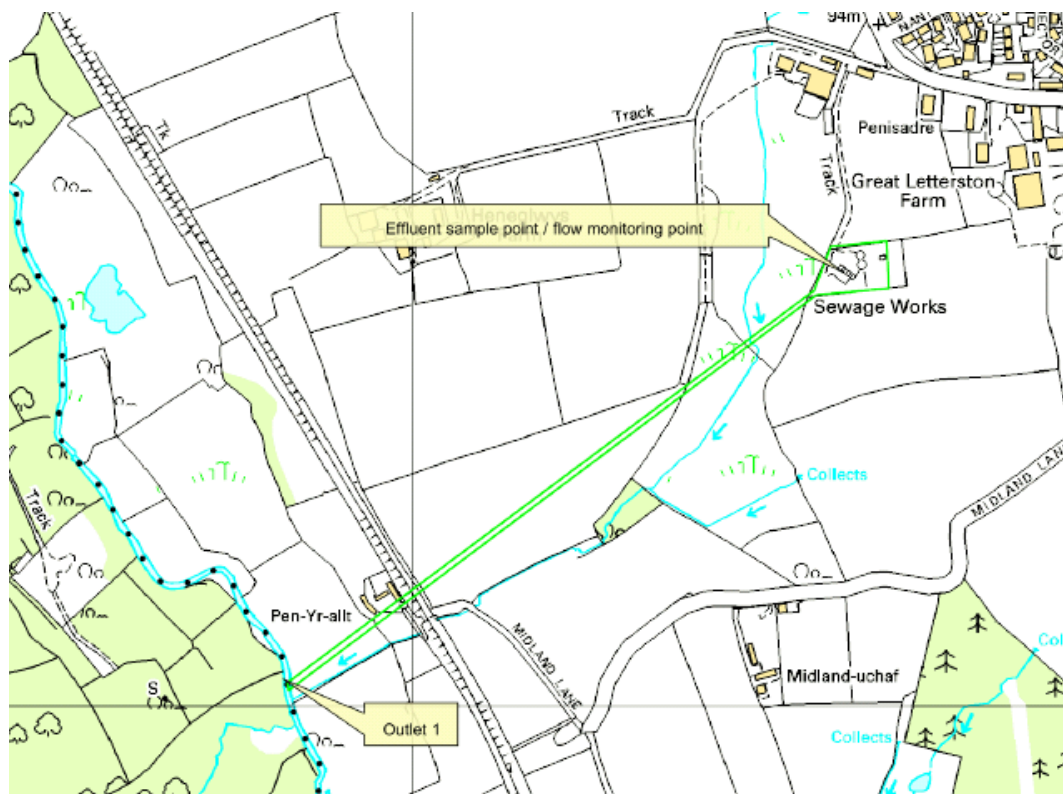
"Natural Resources Wales" means the Natural Resources Body for Wales established by article 3 of the Natural Resources Body for Wales (Establishment) Order 2012. The Natural Resources Body for Wales (Functions) Order 2013 transferred the relevant functions of the Countryside Council for Wales, and functions of the Environment Agency and the Forestry Commission in Wales to the Natural Resources Body for Wales.

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

"year" means calendar year ending 31 December.

"Urban Waste Water Treatment (England and Wales) Regulations 1994" means Urban Waste Water Treatment (England and Wales) Regulations 1994 SI 2841 and the words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

Schedule 7 - Site plan



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END OF PERMIT