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SOAF STAGE 1						
Details of assessment:	Asset condition surveys supported by hydraulic model assessment of the asset performance against available telemetry information (EDM and radar rainfall datasets).					
	Additional flow and rainfall monitoring was undertaken to improve the baseline model accuracy and assist in defining the root cause of spills					
Permit Compliance						
PFF	Compliant					
Storage	N/A					
Screening	Compliant					
Bespoke/Other	N/A					
SOAF Stage 1 findings						
<p>Primary Cause: Hydraulic Secondary Cause: OC Infiltration</p> <p>Following the hydraulic model assessment, the cause of the high spills at the asset is concluded to be Hydraulic, with OC Infiltration as the secondary cause of spills. The predicted pass-forward flow exceeds consent prior to the first spill. The model is fit for use, based on the reported spill numbers and telemetry trends.</p> <p>Telemetry trends clearly show the effects of rainfall induced groundwater infiltration during the winter months which has a significant effect on the predicted spill count. Representations using an industry standard, average level of infiltration (40% PG) predict a lower spill frequency of 66 suggesting this is a secondary cause of the high spills.</p>						
Cause of spill count :	Other Cause	IRP	Catchment Hydraulic	Yes	Infiltration & IRP required	Yes
Future Operational Management Proposal:	The primary cause of the spills are operational factors that have been assessed as requiring longer term (1+ year) intervention programmes. Given the scale of the issue, the asset will progress under a bespoke intervention programme with details to be supplied to with the regulator and other stakeholders outside of the normal SOAF processes					
Operational intervention required:	Jetting scheme is recommended as sediment was noted in the asset surveys, which, while not significantly impacting spill performance does reduce the screen performance.					
SOAF Operational Intervention						
Start Date:	Apr-24	Completion Date:	TBC	Indicative future annual spill performance (less than 40 do not continue to stage 2)		66

Intervention Description:		Infiltration has been identified as a factor in excess spills at this asset. An infiltration reduction plan (IRP) is in the process of development to address the problem. It is recognised in the Storm Overflow Assessment Framework that investigation and resolution of infiltration issues can be difficult and that solutions may be iterative with IRPs potentially only succeeding over the medium to long-term.			
Target Completion by Date:	Apr-29	Data years to be excluded from future SOAF triggers calculations	-	Request to hold stage 2 surveys for environment recovery	

SOAF STAGE 2					
Receiving Waterbody WFD Status			Moderate		
Stage 2a					
Aesthetic survey:	Spring	UTC	Aesthetic Total score (inclusive of amenity classification, previous complaints & pollutions)	-	-
	Autumn	UTC		-	-
Stage 2b				Yes / No unable due to culverted watercourse	
Invertebrate survey:	Spring	2021	Invertebrate survey score:	18	Very severe
	Autumn	2021		2	Very low
Stage 2c Required:				Yes / No	
Stage 2c screening:	-	Progressed through screening?	-	Stage 2c water quality assessment Score:	0

SOAF STAGE 3 - STEP 1>3						
Options assessed	Rainscape		Traditional Storage	Y	PFF Increase	N
Equivalent storage volume required	1075.42539	Rainscape Cost		Not Achievable	CBR	N/A
Bespoke future trigger agreement	40	Traditional Storage		£3,676,404.68	CBR	0.3
		Other		-	CBR	-
Key Constraints	None					
Future Active Management Proposal	<p>The primary cause of spills was hydraulic and Stage 2 impact assessments have shown that the asset was having a SIGNIFICANT effect on the receiving waterbody, with the waterbody itself requiring improvement to achieve Good or higher status. Assessment of the potential high-level solutions have indicated that any solution entailed excessive costs for the benefit it provided and thus the asset does not pass the SOAF Cost Benefit threshold and will not progress to detailed benefits assessment as part of the SOAF process.</p> <p>Further details are shown below detailing DCWW's plans for storm overflow spill reduction</p>					

Conclusion and Future Spill Reduction Proposals					
Summary	<p>Based on the direction from the Welsh Government led Better River Quality Task Force, DCWW Storm overflow spill reduction programme will target the elimination of ecological harm and prevention of adverse ecological impact of any SO.</p> <p>With a large programme of assets requiring improvement priority will be given to CSOs having the greatest impact in the most sensitive receiving waters.</p> <p>To ensure that the improvement delivered is long term, the improvements for each site will be based on the expectation that water quality upstream of the discharge meets good or high ecological status (GES) irrespective of the actual status of the water.</p> <p>This approach has formed the basis of DCWW's portfolio investment plan for Storm Overflows.</p> <p>INCO CSO, CLYDACH was Shown to have a Severe + Impact therefor as set out above based upon our Long Term Delivery Strategy a spill reduction scheme to eliminate this level of impact is Profited to be delivered before 2035</p>				
Asset Prioritisation Level	Priority 1			Delivery Predicted Period	AMP8/9
Asset NEP ID	DCWW101983a	Asset NEP Driver Code	W_U_O_IMP1	Detailed Design Predicted Period	AMP7/8
Progression to Stage 5 In AMP	No	Proposed Solution yet to be taken through detailed design developed			

SOAF AGREEMENT					
	Date	SOAF STAGE	Name	Contact Details	Location of Output
DCWW Approval	15/04/2024	Stage 4 - Non CBA	Christian Phillips Adams	christian.phillipsadams@dwrcymru.com	Email
Regulator Liaison Date	Click here to enter a date				
CSO Classification					
Satisfactory	N	Unsatisfactory	Y	Sub Standard	N
		Any operation in dry weather conditions?	N	Does not meet modern standards of engineering and aesthetic control for storm overflow structures set out in the British standard BS EN 752:2017 drain and sewer systems outside buildings	N
		Any operation in breach of permit conditions?	N	Does not have sufficient hydraulic capacity compared to accepted minimum design standards	N
		Any significant visual or aesthetic impact due to solids or sewage fungus?	N	Risks becoming unsatisfactory because discharges have increased beyond the original design due to infiltration, growth and urban creep	N

Cause or significantly contributes to a deterioration in the biological or chemical status of the receiving water?	Y
Causes or significantly contributes to failures in bathing water quality standards for identified bathing waters?	N/A
Causes or significantly contributes to failures in shellfish quality standards for identified shellfish waters	N/A
Causes or significantly contribute to failures in water quality standards in coastal and transitional waters?	N/A
Causes pollution of groundwater?	N/A