

# **Notice of variation and consolidation with introductory note**

The Environmental Permitting (England & Wales) Regulations 2010

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Dŵr Cymru Cyfyngedig  
Pendine Sewage Treatment Works  
Llanmiloe  
Carmarthen  
SA33 4NY

Variation application number  
BJ0084201/V002

Permit number  
BJ0084201

# **Pendine Sewage Treatment Works**

## **Permit number BJ0084201**

### **Introductory note**

**This introductory note does not form a part of the notice.**

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

The NRW Initiated variation is to add flow monitoring conditions to the permit as agreed in the AMP6 NEP scheme. The permit has also been updated to modern format.

The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number. It is not backdated before 6 April 2010.

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application BJ0084201/V002 (variation and consolidation)	Duly made 31/03/2016	NRW initiated variation to include flow monitoring conditions and update the permit to modern format.
Variation determined BJ0084201	22/07/2016	Varied and consolidated 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**  
**BJ0084201**

**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

**Pendine Sewage Treatment Works**  
**Llanmiloe**  
**Carmarthen**  
**SA33 4NY**

to the extent set out in the schedules.

The notice shall take effect from 22/07/2016

Name	Date
<b>Emily Roe</b>	<b>22/07/2016</b>

Authorised on behalf of Natural Resources Wales

**Schedule 1**

All conditions have been varied by the consolidated permit as a result of an 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**  
**BJ0084201**

This is the consolidated permit referred to in the variation and consolidation notice for application BJ0084201/V002 authorising,

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

whose registered office is

**Pentwyn Road**  
**Nelson**  
**Treharris**  
**Mid Glamorgan**  
**CF46 6LY**

company registration number **02366777**

operate a groundwater activity at

**Pendine Sewage Treatment Works**  
**Llanmiloe**  
**Carmarthen**  
**SA33 4NY**

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

Name	Date
<b>Emily Roe</b>	<b>22/07/2016</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 groundwater 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 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 or land

- 3.1.1 The limits given in schedule 3 table S3.1 shall not be exceeded.
- 3.1.2 The limits in schedule 3 table S3.1 to which this condition applies 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.
- 3.1.3
- (a) For the emission limits in schedule 3 table S3.1 to which this condition applies, no sample of the discharge taken at a time when unusual weather conditions are adversely affecting the operation of the waste water treatment works, shall be taken into account in deciding whether or not the emission limit has been complied with.
  - (b) On any occasion where unusual weather conditions adversely affect the operation of the waste water treatment works, the operator shall use its best endeavours to mitigate that adverse effect.

- (c) For any sample of the discharge taken to be considered for the purposes of (a) above, the operator shall notify Natural Resources Wales in writing within 14 days of becoming aware that an emission limit has been exceeded. That notification shall include a full description of the unusual weather conditions and their impact on the operation of the works.

#### 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.

### 3.2 Emissions of substances not controlled by emission limits

3.2.1 For the activity referenced in schedule 1, table S1.1 the operator shall take appropriate measures as far as is reasonably practicable:

- (a) to prevent the input of hazardous substances to groundwater; and
- (b) where a non-hazardous pollutant is not controlled by an emission limit, to limit the input of such non-hazardous pollutants to groundwater so as to ensure that inputs do not cause pollution of groundwater.

### 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 S3.3;
- (b) surface water or groundwater specified in table S3.4.

3.3.2 The operator shall maintain records of all monitoring required by this permit.

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 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 [S3.3][and S3.4] of schedule 3 and shown marked on the site plan(s) in schedule 7.

3.3.5 The monitoring programme for the parameters subject to schedule 3B 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 3B Monitoring Programme pre-scheduled date, or is lost, or a result for that sample cannot 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 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 6 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:
- (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; and
  - (b) any breach of a limit specified in schedule 3 table S3.1 (including individual exceedances of limits which are covered by condition 3.1.2).
- 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 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling specified in schedule 3B, 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 of the activity by increasing the concentration of, or the addition of, or allowing the introduction of, a substance to the activity to an extent that the operator considers could have a significant adverse environmental effect on the receiving waters, and the change is not permitted by emission limits specified within schedule 3 table S3.1 or the subject of an application for approval under the EP Regulations or under the terms of this permit:

- (a) Natural Resources Wales shall be notified in writing at least 14 days before the increase or addition or allowing the introduction; and
- (b) the notification shall contain a description of the proposed change.

## **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
Groundwater activity: discharge into land of secondary treated sewage effluent	Via an unlined pond in sand dunes.

## **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) and land – 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 sewage effluent via Discharge Point	Dry weather flow	522.7 m <sup>3</sup> /day	Total daily volume	N/A	Continuous	Condition 3.1.4 applies
	15-minute instantaneous or averaged flow	No limit set. Record as l/s.	15 minute	N/A	Continuous	N/A
	ATU-BOD as O <sub>2</sub>	20 mg/l	Instantaneous (spot sample)	N/A	As specified in schedule 3B	Look up table (Conditions 3.1.2 and 3.1.3 apply)
	Suspended solids (measured after drying at 105°C)	30 mg/l	Instantaneous (spot sample)	N/A	As specified in schedule 3B	Look up table (Conditions 3.1.2 and 3.1.3 apply)

**Table S3.2 Discharge point**

Effluent Name	Discharge Point	Discharge point NGR	Receiving Environment
Secondary treated sewage effluent	Discharge Point	SN 24879 07893	Into ground via an unlined pond in sand dunes

**Table S3.3 Monitoring points**

Effluent and discharge point	Monitoring type	Monitoring point NGR	Monitoring point reference
Secondary treated sewage effluent via Discharge Point	Effluent sampling	SN 24873 07917	Sample Point
	Mcerts flow monitoring	SN 24894 07933	Mcerts Monitor

## 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 parameter
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 3B - OSM tier 2 sampling frequency

Tier 2 Category	Parameter	'Normal frequency' of samples per year	Reduced Sampling frequency after 12 consecutive months of numeric permit compliance, samples per year or pro rata over the remainder of a year	On numeric limit 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 ammoniacal nitrogen (expressed as N), nutrients, hazardous pollutants, UWWTR 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 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

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
Dry Weather Flow (daily flows total)	Mcerts Monitor	Annually Report to be submitted within 2 months of the end of the calendar year	1 January
15-minute flow	Mcerts Monitor	Reports to be provided to Natural Resources Wales upon request Report to be submitted within 28 days unless otherwise specified in writing by Natural Resources Wales	Upon request by Natural Resources Wales
Operator Self Monitoring - ATU-BOD as O <sub>2</sub> , suspended solids (measured after drying at 105°C)	Sample Point	Quarterly Report to be submitted within 28 days	1st of month
Operator Self Monitoring summary report	Sample Point	Annually Report to be submitted within 2 months of the end of the calendar year	1 January

Table S4.2 Reporting forms	
Parameter	Reporting format
Dry Weather Flow (daily flows total)	WISKI electronic format specified by Natural Resources Wales
15-minute flow	WISKI electronic format specified by Natural Resources Wales
OSM - ATU-BOD as O <sub>2</sub> , suspended solids (measured after drying at 105°C)	Quarterly - Electronic format specified by Natural Resources Wales
Operator Self Monitoring summary report	Annually - Summary report of compliance with the monitoring programme specified in Table 3.1 and Schedule 3B in a 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 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	
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.	

**(b) Notification requirements for the breach of a limit specified in schedule 3 table S3.1**

**The information specified below is to be notified to Natural Resources Wales as soon as reasonably practicable following detection.**

Monitoring point reference/ source	
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<b>(b) Notification requirements for the breach of a limit specified in schedule 3 table S3.1</b>	
<b>The information specified below is to be notified to Natural Resources Wales as soon as reasonably practicable following detection.</b>	
Self monitoring regime (where relevant)	e.g. OSM
Type of failure	e.g. LUT failure/LUT exceedance
Date of sample/event	
Parameter	
Result and units	
Limit and units	

**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.

“appropriate measures” for the purposes of the emission of substances not controlled by emission limits condition (condition 3.2.1) do not require the operator to undertake treatment to a level beyond that specified in schedule 1 table S1.1, or to carry out routine monitoring for substances not controlled by emission limits.

“ATU-BOD as O<sub>2</sub>” means the biochemical oxygen demand (measured after 5 days at 20°C with nitrification suppressed by the addition of allylthiourea).

“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.

“emissions to land” includes emissions to groundwater.

“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.

“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“MCERTS” means Natural Resources Wales’ 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.

“significant pollution” means a category 1 or category 2 incident indicated by the Common Incident Classification Scheme (CICS).

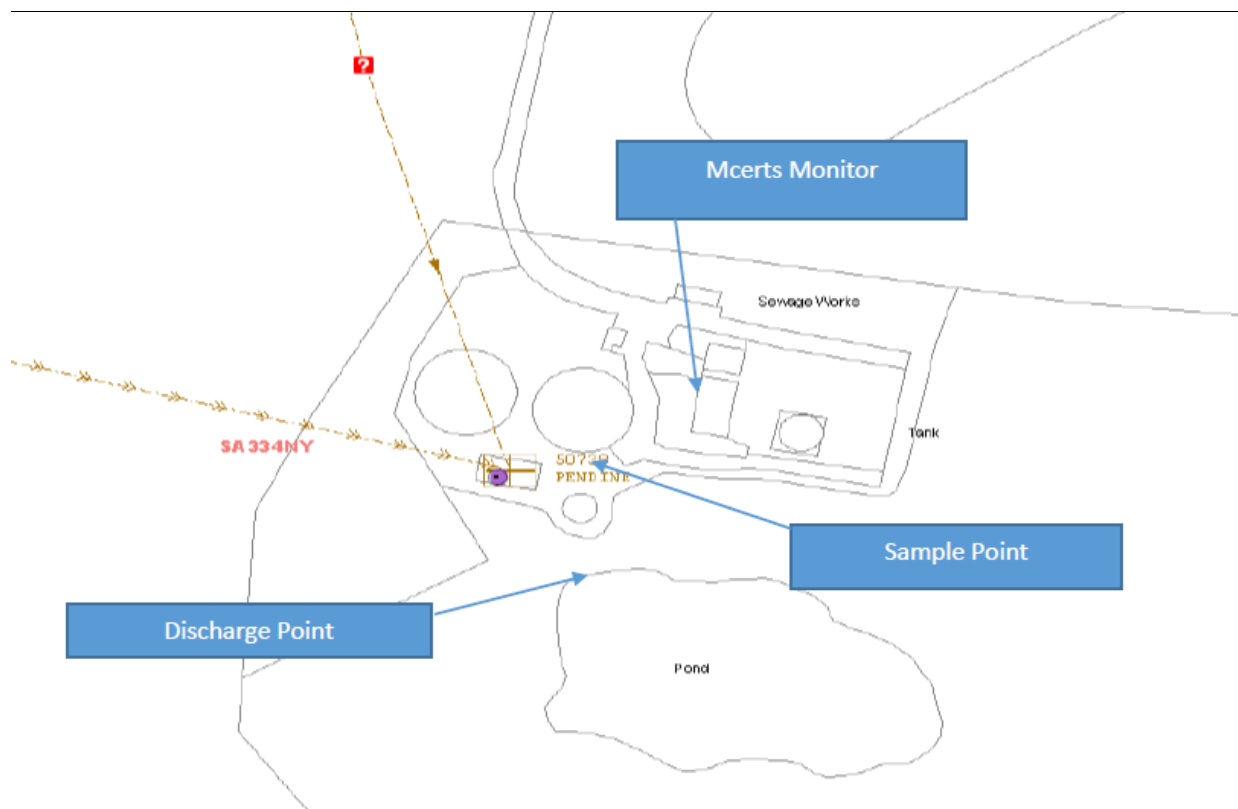
“unusual weather conditions” includes, but is not limited to:

- low ambient temperatures, or the freezing of mechanical equipment in the works;
- significant snow deposits;
- tidal or fluvial flooding;
- weather conditions causing unforeseen loss of power supply to the sewage treatment that could not be ameliorated by the reasonable provision and operation of standby generation facilities.

“Urban Waste Water Treatment (England and Wales) Regulations 1994(UWWTR)” 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.

“year” means calendar year ending 31 December.

## Schedule 7 – Site plan



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