

CONSENT NO.	CG0134401
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ASiantaeth YR
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

WATER RESOURCES ACT 1991

SECTION 88 - SCHEDULE 10

(AS AMENDED BY THE ENVIRONMENT ACT 1995)

COPY

VARIATION OF CONSENT TO DISCHARGE

TO: Environment Quality Scientist
Dŵr Cymru Cyf.
Pentwyn Road
Nelson
Treharris
Mid Glamorgan CF46 6LY

In pursuance of an application by the consent holder for variation of consent, the **ENVIRONMENT AGENCY** ("The Agency") in pursuance of its powers under the Water Resources Act 1991 **HEREBY VARIES ITS CONSENT** to the making of a discharge **OF SEWAGE EFFLUENT** as follows:

Secondary treated sewage effluent incorporating the requirements of the Urban Waste Water Treatment Regulations (UWWTR) 1994
with respect to Consent No. CG0134401 issued on the 13th February 1987

FROM: BRYNREFAIL WASTEWATER TREATMENT WORKS

AT: BRYNREFAIL, CAERNARFON, GWYNEDD

TO: THE AFON CALEDDFRWD

HEREAFTER SUBJECT TO the conditions set out in the following schedule(s):

Secondary Treated Sewage Effluent

Schedule No. CG0134401 01

UWWT Regulations 1994

Schedule No. CG0134401 01/U

Subject to the provisions of Paragraphs 7 and 8 of Schedule 10 of the Water Resources Act 1991, no notice shall be served by the Agency, which alters the effect of variations made to this consent, without the agreement in writing of the consent holder, during a period of 4 years from the date this variation is issued.

This variation of consent is issued on the 19th day of January 2004

This variation of consent takes effect on the 31st day of March 2004

Signed

IWAN THOMAS

Environment Management Team Leader

Asiantaeth yr Amgylchedd Cymru
Parc Menai, Ffordd Penlan, Bangor, Gwynedd, LL57 2EF
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SCHEDULE NO.	CG0134401 01
DATE ISSUED	19 th January 2004

CONDITIONS OF CONSENT TO DISCHARGE

Secondary Treated Sewage Effluent ("the Discharge")

FROM: Brynrefail Wastewater Treatment Works

NATURE

1. The Discharge shall consist solely of secondary treated sewage effluent.

LOCATION

2. The Discharge shall be made in the manner and at the place specified as:
 - (a) discharging via a 250 millimetre diameter pipe;
 - (b) discharging to the Afon Caledffrwd;
 - (c) at National Grid Reference SH 55642 62868;
 - (d) shown marked 'Consent Point' on Plan CG0134401 attached as Annex 3.

SAMPLE POINT

3. An appropriately labelled sample point shall be provided and maintained at National Grid Reference SH 55741 62960, as shown marked 'Discharge Sample point' on the Plan CG0134401 or some other point as agreed in writing with the Agency, so that a representative spot sample of the Discharge may be obtained. The Consent Holder shall ensure that all constituents of the Discharge pass through the said sampling point at all times and in any legal proceedings it shall, for the purposes of Section 10 of the Rivers (Prevention of Pollution) Act 1961, be presumed, until the contrary is shown, that any sample of the Discharge taken at the said sampling point is a sample of what was being discharged into controlled waters.



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VOLUME

4. The volume of the Discharge shall not exceed 4320 cubic metres per day.
5. The Dry Weather Flow of the Discharge shall not exceed 418.34 cubic metres per day.

For the purpose of this condition Dry Weather Flow shall mean the average daily flow to the treatment works during seven consecutive days without rain (excluding a period which includes public holidays) following seven days during which the rainfall did not exceed 0.25 millimetres on any one day.

6. The rate of discharge shall not exceed 50 litres per second.

FLOW MEASUREMENT

7. A continuous flow monitoring and Recording system, to a specification provided by the Agency, with on-site visual display from which readings can be readily obtained by the Agency, shall be provided by 31st March 2005 and operated to record the daily volume and instantaneous flow of sewage through the treatment works.
8. As soon as practicable after completion of the flow recorder installation the Consent Holder shall employ an independent expert to certify that the installation complies with the Agency's specification. The Consent Holder shall satisfy himself as to the professional competence of the expert. A copy of the certifier's report shall be provided to the Agency when it is available.
9. Records of the flow readings shall be maintained by the Consent Holder and shall be provided to the Agency when requested, in a format specified by the Agency.
10. The Consent Holder shall produce and maintain a quality control manual, to the satisfaction of the Agency, specifying procedures for the calibration, operation and maintenance of the flow recorder. The flow recorder shall be calibrated, operated and maintained by the Consent Holder in accordance with the provisions of the manual. The Consent Holder shall keep a record of these procedures available for inspection by the Agency and provide a copy to the Agency on request.



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11. The Consent Holder shall record all failures of the continuous flow recorder and any other breaks in the flow record. The reasons for these failures and breaks shall be recorded and all steps taken to prevent a re-occurrence. The Consent Holder shall ensure that as far as possible the recorder remains fully operational at all times. Any failures shall be remedied as soon as possible.
12. Flows of the discharge shall be measured at NGR SH 55747 63017, or such other point(s) as is/are agreed by the Agency.

COMPOSITION

13. (a) Subject to paragraph (b) below, the Discharge shall not contain more than;
 - (i) 25 milligrammes per litre of biochemical oxygen demand (measured after 5 days at 20 °C with nitrification suppressed by the addition of allyl-thiourea)
 - (ii) 40 milligrammes per litre of suspended solids (measured after drying at 105 °C);
 - (iii) 7 milligrams per litre of ammoniacal nitrogen (expressed as N)
- (b) The limit for any of the relevant parameters set out in paragraph (a) above 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 the table at Annex 1 to this consent, no more than the relevant number of samples, as listed in Column 2 of the said table, exceed the applicable limit for that relevant parameter.



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14. The Discharge shall not contain more than:

- (a) 60 milligrammes per litre of biochemical oxygen demand (measured after 5 days at 20°C with nitrification suppressed by the addition of allyl-thiourea);
- (b) 80 milligrammes per litre of suspended solids (measured after drying at 105°C).
- (c) 27 milligrams per litre of ammoniacal nitrogen (expressed as N).

INVESTIGATE AND MONITOR

15. At the request of the Agency, the Consent Holder shall undertake any necessary investigations and provide an assessment of the source and quantity of specified List I and List II Substances (as defined in the Dangerous Substances Directive 76/464/EEC) within the discharge

DANGEROUS SUBSTANCES

16. (a) The quantity of List I Substances (as defined in the Dangerous Substances Directive 76/464/EEC) in the Discharge shall not increase above:
- (i) levels in the Discharge on the date of effect of this consent where no specific level is authorised ;
- (b) notwithstanding (a) above, the concentration of List I Substances in the Discharge shall not exceed the concentrations specified in "List I General Standards" in Annex 3.



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17. (a) The quantity of List II Substances (as defined in the Dangerous Substances Directive 76/464/EEC) in the Discharge shall not increase above
- (i) the levels in the Discharge on the date of effect of this consent where no specific level is authorised; and
- (b) notwithstanding (a) above, the Discharge shall not contain quantities of any List II Substance such as to cause or contribute to the concentration of that substance in the receiving water exceeding the relevant EQS.

POWER TO MODIFY

18. If the Agency believes that the load of one or more Dangerous Substances has increased, it may at any time after the issue of this discharge consent, modify this consent by written notification to include specific limits for List I and List II Substances as defined in the Dangerous Substances Directive (76/464/EEC), or any Substance with a non-statutory EQS. This includes any period during which the Agency would otherwise be prohibited from modifying the consent.

SUBSTANTIAL CHANGE

19. (a) A discharge shall not be made from the works if it would cause a significant increase in the polluting effects of the discharge on controlled waters as a result of a new or altered discharge of trade effluent into the works.
- (b) A discharge of trade effluent into the works is new if -
- (i) it is made by the sewerage undertaker and is of a kind not made into the works by the undertaker immediately before the date of effect of this consent; or
- (ii) it is made by a third party and the discharge is authorised on or after that date.



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- (c) A discharge of trade effluent into the works is altered if -
 - (i) it is made by the sewerage undertaker and its composition or quantity changes significantly on or after date of effect of this consent ; or
 - (ii) it is made by a third party and the alteration of the discharge is authorised on or after that date.
- (d) An increase in the polluting effects of the discharge on controlled waters is not significant for the purposes of this condition if it relates to any characteristics of the discharge which are specifically regulated by conditions 13 and 14 of this consent schedule but it may be significant if it is caused by a change in some other characteristic of the discharge.
- (e) For the purposes of this condition "trade effluent" means -
 - (i) any discharge by the sewerage undertaker other than
 - (1) domestic sewage from premises connected directly or indirectly to the works; or
 - (2) surface water run-off;
 - (ii) any discharge by a third party which is authorised under Chapter III of Part IV of the Water Industry Act 1991 or which is only accepted as a result of a contract with the sewerage undertaker.

NOTICE OF CHANGE

20. The Consent Holder shall notify the Agency in writing if any known or planned introduction or material change, in respect of Discharges from trade premises to the sewerage system, occurs that may increase or introduce into the effluent any "dangerous substance" included on Lists I, II, or Red List (set out in Annex 2 to this notice as updated by the Agency from time to time, and notified to the Consent Holder in writing), or any other substance considered by the Consent Holder as having or likely to have a significant effect on the receiving waters.



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WORKS OPERATION

21. The works shall be operated and the effluent shall be treated in a manner which, so far as reasonably practicable, minimises the polluting effects of the discharge made from the works on controlled waters.

This condition does not require -

- (a) any higher standard to be achieved in relation to any characteristic of the discharge which is specifically regulated by Conditions 13 and 14 than is required by those conditions;
- (b) any alteration of the works or a change in the type of treatment used.

OPERATIONAL SURVEILLANCE AND AUDIT

22. (a) Consent Holder shall maintain records that demonstrate to the satisfaction of the Agency:
- i) knowledge and understanding by the Consent Holder of the composition of materials supplied to them and of any changes in formulation of process inputs to the collecting, sewerage and/or treatment system;
 - ii) any changes in processes that may result in a change in the Dangerous Substances composition of the effluent discharge.
- (b) The Consent Holder, at a time scale and frequency agreed by the Agency, shall undertake and record an audit to identify any additions or changes to the concentrations and loads of Dangerous Substances in the effluent since the date of issue of the consent.
- (c) The audit procedure is to be previously agreed in writing by the Agency.
- (d) The records kept in accordance with paragraphs (a) and (b) above shall be made available to the Agency on request.



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MAINTENANCE

23. The works shall be operated and maintained in accordance with good operational practice such that:
- (a) it remains fully operational except at times of unavoidable mechanical or electrical breakdown which shall be attended to, and the Agency informed of the failure, as soon as practicable after the failure;
 - (b) following a failure all equipment shall be returned to normal operation as soon as practicable;
 - (c) tanks shall be desludged at sufficient frequency and in such a manner to prevent excessive carryover of suspended solids.

UNUSUAL WEATHER

24. (a) No sample of the discharge, taken at a time when unusual weather conditions are adversely affecting the operation of the sewage treatment works, shall be taken into account in deciding whether or not conditions 13, 14 and 21 of this consent schedule have been complied with.
- (b) For the purpose of this condition "unusual weather conditions" shall include:
- (i) low ambient temperatures as evidenced by effluent temperatures of 5 °C or less, or by the freezing of mechanical equipment in the works;
 - (ii) significant snow deposits;
 - (iii) tidal or fluvial flooding;
 - (iv) weather conditions causing unforeseen loss of power supply to the sewage treatment which could not be ameliorated by the reasonable provision and operation of standby generation facilities.



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- (c) On any occasion where unusual weather conditions adversely affect the operation of the sewage treatment works, the Consent Holder shall use its best endeavours to mitigate that adverse affect.
- (d) For a sample of the discharge to be considered for the purposes of (a) above, the Consent Holder shall notify the Agency by telefax or telephone as soon as unusual weather conditions are known to have adversely affected operations and shall confirm the circumstances in writing as soon as possible thereafter (and in any event within 14 days of the occurrence of such conditions). That notification shall include a full description of the unusual weather conditions and their impact on the operation of the works.

RECORDING AND REPORTING

- 25. (a) The Consent Holder shall establish and operate a documented maintenance programme and record all non-routine actions undertaken that may have adversely affected effluent quality. Copies of the programme shall be made available for inspection by the Agency's officers at all reasonable times.
- (b) On request the Consent Holder shall supply the Agency with a written report on the maintenance and all non-routine actions that may have adversely affected effluent quality.
- 26. The Consent Holder shall notify the Agency in writing if any known or planned introduction or material change in respect of discharges from trade premises to the environment occurs, that may increase or introduce into the effluent any "dangerous substance" (set out in Annex 2 to this notice as updated from time to time and notified to the Consent Holder in writing), and any other substance considered by the Consent Holder as having or likely to have a significant effect on the receiving waters.





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UNAUTHORISED DISCHARGE

27. (a) A discharge made from the works shall not contain any poisonous, noxious or polluting matter or solid waste matter which is attributable to any unauthorised discharge into the works.
- (b) A discharge into the works is unauthorised if it is made by a third party and either there is no obligation to receive it or conditions subject to which there is an obligation to receive it are not observed.
- (c) Nothing in this, or any other, condition of this consent prevents anyone from relying on any defence available to them under Section 87 of the Water Resources Act 1991.

START DATE

28. There shall be no discharge under the terms of this consent until the 31st March 2004 or the start of commissioning of the works whichever is the sooner. The Consent Holder shall give the Agency at least 28 days written notice before making the discharge.





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DATE ISSUED	19 th January 2004

CONDITIONS OF CONSENT TO DISCHARGE

Urban Waste Water Treatment Regulations 1994 ("the Discharge")

AS APPLIED TO: Brynrefail Wastewater Treatment Works

- U0** (a) The Consent Holder shall comply with the Urban Waste Water Treatment (England and Wales) Regulations 1994 ("the Regulations").
- (b) For the purpose of conditions U1 below, interpretations and references to a numbered regulation or Schedule shall have the meaning as in the Regulations, unless otherwise indicated.
- U1** (a) The Discharge derives from an agglomeration with a population equivalent of between 2,000 and 10,000, discharging to freshwaters.
- (b) The Consent Holder shall inform the Agency in writing of any change, or proposed change, to the population equivalent such as would make a material change to the application of the Regulations and shall, on request, inform the Agency in writing of the actual population equivalent.
- (c) The Discharge shall be subject to Regulation 5(7) and shall satisfy the relevant requirements of Regulation 5(8)(a).



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CONDITIONS OF CONSENT TO DISCHARGE

Urban Waste Water Treatment Regulations 1994 ("the Discharge")

AS APPLIED TO: Brynrefail Wastewater Treatment Works

- U0** (a) The Consent Holder shall comply with the Urban Waste Water Treatment (England and Wales) Regulations 1994 ("the Regulations").
- (b) For the purpose of conditions U1 and U2 below, interpretations and references to a numbered regulation or Schedule shall have the meaning as in the Regulations, unless otherwise indicated.
- U1** (a) The Discharge derives from an agglomeration with a population equivalent of between 2,000 and 10,000, discharging to freshwaters.
- (b) The Consent Holder shall inform the Agency in writing of any change, or proposed change, to the population equivalent such as would make a material change to the application of the Regulations and shall, on request, inform the Agency in writing of the actual population equivalent.
- (c) The Discharge shall be subject to Regulation 5(1) and shall satisfy the relevant requirements of Part I of Schedule 3.
- U2** (a) The Consent Holder shall provide apparatus for the purpose of:
- (i) measuring or recording the volume, rate of flow, nature, composition or temperature, and
 - (ii) collecting samples of any waste water, as is necessary to ensure compliance with paragraph (b) below.
- (b) The Consent Holder shall monitor the Discharge to verify compliance with the requirements of condition U1(c) above in accordance with control procedures as set out in Part II of Schedule 3.
- (c) The Consent Holder shall provide to the Agency any information collected in complying with paragraph (b) above in a manner agreed with the Agency.



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ANNEX 1

TABLE

<u>Column 1</u>	<u>Column 2</u>
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



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ANNEX 2

- | | |
|--|------------------------------|
| 1. Mercury and its compounds | 2. Cadmium and its compounds |
| 3. Hexachlorocyclohexane
(lindane and related compounds) | 4. Carbon tetrachloride |
| 5. DDT (the isomers of 1,1,1-trichloro-2,2 bis{p-chlorophenyl} ethane) | |
| 6. Pentachlorophenol (PCP) | 7. Aldrin |
| 8. Dieldrin | 9. Endrin |
| 10. Isodrin | 11. Hexachlorobenzene (HCB) |
| 12. Hexachlorobutadiene (HCBd) | 13. Chloroform |
| 14. Polychlorinated biphenyls | 15. Dichlorvos |
| 16. 1,2-Dichloroethane | 17. Trichlorobenzene |
| 18. Atrazine | 19. Simazine |
| 20. Tributyltin compounds | 21. Triphenyltin compounds |
| 22. Trifluralin | 23. Fenitrothion |
| 24. Azinphos-methyl | 25. Malathion |
| 26. Endosulfan | 27. Lead |
| 28. Chromium | 29. Zinc |
| 30. Copper | 31. Nickel |
| 32. Arsenic | 33. *Iron |
| 34. *pH if outside the range 5.5 to 9.0 | 35. *Boron |
| 36. Vanadium | 37. PCSD'S |
| 38. Cyfluthrin | 39. Sulcofuron |
| 40. Flucifuron | 41. Permethrin |
| 42. 4-Chloro-3-methyl-phenol | 43. 2-Chlorophenol |
| 44. 2,4-Dichlorophenol | 45. 2,4-D (ester) |
| 46. 2,4-D (non ester) | 47. 1,1,1-Trichloroethane |
| 48. 1,1,2-Trichloroethane | 49. Bentazone |
| 50. Benzene | 51. Biphenyl |
| 52. Chloronitrotoluenes | 53. Demeton |
| 54. Dimethoate | 55. Linuron |
| 56. MCPA | 57. Mecoprop |
| 58. Mevinphos | 59. Napthalene |
| 60. Omethoate | 61. Toluene |
| 62. Triazophos | 63. Xylene |
| 64. Cyanide | 65. Azinphos-ethyl |
| 66. Fenthion | 67. Parathion |
| 68. Parathion-methyl | 69. Trichloroethylene |
| 70. Tetrachloroethylene | 71. Dioxins |
| 72. PAHs | 73. Nonyl phenol |
| 74. Nonyl phenyl ethoxylate | 75. Di-ethylhexyl phthalate |
| 76. Bisphenol-A | 77. Diazinon |
| 78. Chlorfenvinphos | 79. Chlorotoluron |
| 80. Isoproturon | 81. Diuron |
| 82. Propetamphos | 83. Flumethrin |
| 84. Amitraz | 85. High-Cis Cypermethrin |
| 86. Cyromazine | 87. Deltamethrin |
| 88. Cypermethrin | |

This list is applicable as at 1 December 1998 and will be updated as and when changes to the relevant legislative requirements occur.

*Notification to the Agency by the Consent holder is only required in respect of changes to trade effluents likely to cause significant changes to the pH value, and/or iron or boron concentrations, of the crude sewage.



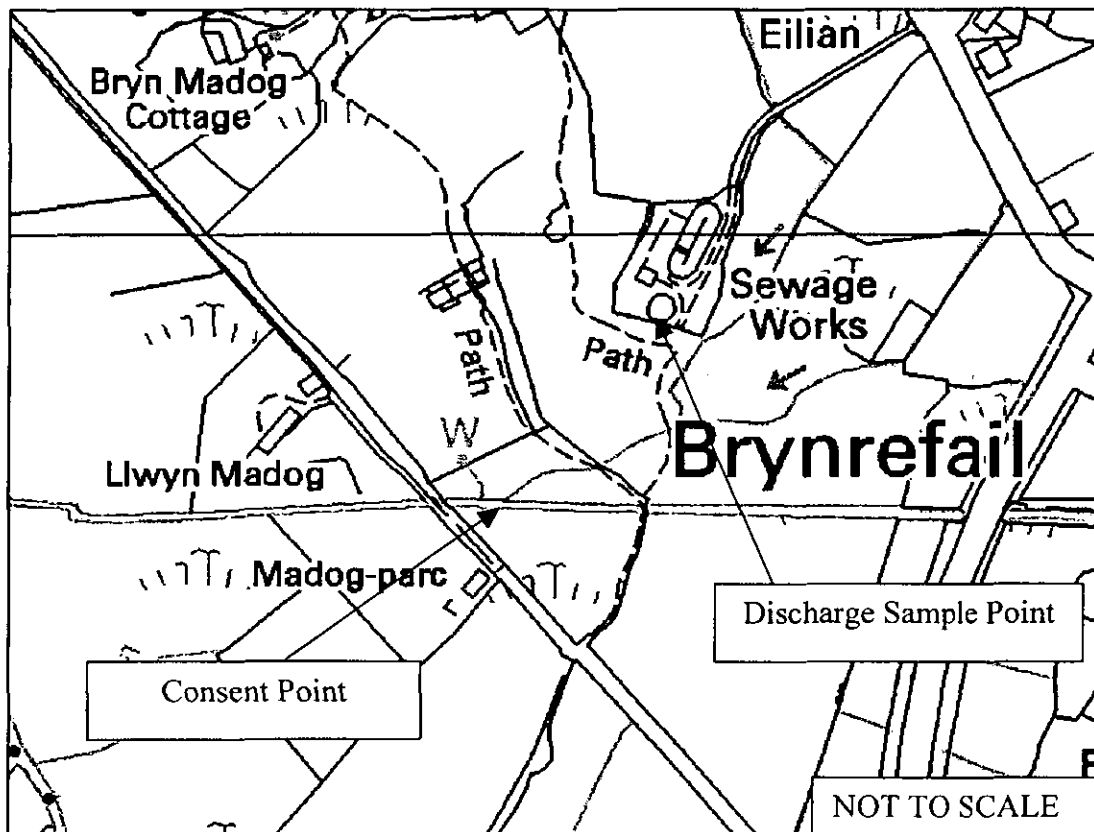
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ANNEX 3

Plan CG0134401





CG0134401_2006_03_01

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NORTHERN AREA
CONSENT REVIEW 2004

UWWTD

[URBAN WASTE WATER TREATMENT DIRECTIVE 1991]

FILE NOTE

A snapshot of WRA 91 Discharge Consents qualifying for review under UWWTD was extracted from WIMS (EA electronic Public Register) on the 21st April 2004. All details shown on this file note are based on the permission extant as of this date.

CONSENT REF :	CG0134401	VERSION :	2		
OPERATOR :	DWR CYMRU CYFYNGEDIG				
DISCHARGE SITE :	BRYNREFAIL CAERNARFON(DEINIOLLEN STW				
EXTANT CONSENT ISSUE DATE :	13/02/1987	EFFECTIVE DATE :	31/03/2004		
DWF (m ³ /day) :	990	MAX DAILY VOL. (m ³ /day) :	UNSPECIFIED	RATE (l/s) :	50

Records held on WIMS show BRYNREFAIL CAERNARFON(DEINIOLLEN STW (CG0134401) to be extant under version 2 issued 13/02/1987 with numeric consent conditions, effective 31/03/2004. The works is currently consented to discharge a max daily volume of UNSPECIFIEDm³/day effluent to the CALEDFFRWD at NGR SH5565062860.

UWWTD directive aims to deliver a standard level of sewage treatment throughout EC member states. This has been interpreted as prescribing a minimum of secondary biological treatment (package plant or equivalent) on all discharges made to a controlled surface water; or a minimum of primary (septic tank or equivalent) treatment on all discharges made to ground.

The discharge of UNSPECIFIEDm³/day effluent to 'CALEDFFRWD', for the purposes of this review, is described as 'secondary treated effluent to surface waters'. This treatment / receiving water combination has been assessed* as APPROPRIATE under the UWWTD review. This consent is reviewed as APPROPRIATE under UWWTD as of 01/09/2005.

* NB: the assessment of this Discharge Consent to meet UWWTD 'appropriate treatment' criteria is based solely on provision of the appropriate 'threshold' level of minimum treatment for the receiving medium. This review does not assess appropriateness in terms of the specific river needs of the receiving water stretch.

Iwan Williams
Regulatory Team Leader (Water Quality)