

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Dŵr Cymru Cyfyngedig

Malltraeth WwTW Terminal SPS

Malltraeth

Isle of Anglesey

Wales

LL62 5AP

Variation application number

CG0415901/V002

Permit number

CG0415901

Malltraeth WwTW Terminal SPS

Permit Number CG0415901

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	03/03/2004	
Regulator initiated variation	Duly Made	AMP programme
Application CG0415901/V002	25/10/2016	EDM variation.
Variation Issued	23/01/2018	Varied permit issued
CG0415901		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
CG0415901

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 water discharge activities at

Malltraeth WwTW Terminal SPS
Malltraeth
Isle of Anglesey
Wales
LL62 5AP

to the extent set out in the schedules.

The notice shall take effect from 23/01/2018.

Name	Date
Emily Roe	23/01/2018

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

CG0415901

This is the consolidated permit referred to in the variation and consolidation notice for application CG0415901/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 water discharge activities at

Malltraeth WwTW Terminal SPS

Malltraeth

Isle of Anglesey

Wales

LL62 5AP

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

Name	Date
Emily Roe	23/01/2018

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 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 activities authorised by the permit are the activities specified in schedule 1 table S1.1.

2.2 The site

2.2.1 The discharge activities 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; and, the operating techniques that are the subject of conditions prefixed by 2.3 shall be applied at the location shown, or otherwise described, in schedule 7.

2.3 Operating techniques

2.3.1 For the activities referenced in schedule 1, table S1.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by Natural Resources Wales.

2.3.2 If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

2.3.3 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) 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.
- (c) 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.

3 Emissions and monitoring

3.1 Emissions to water

- 3.1.1 The limits given in schedule 3 table S3.1 shall not be exceeded.

3.2 Monitoring

- 3.2.1 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;
- 3.2.2 The operator shall maintain records of all monitoring required by this permit.
- 3.2.3 Accessible monitoring points shall be provided and maintained to enable the emissions monitoring programme to be carried out at the monitoring points specified in table S3.4 of schedule 3 and shown marked on the site plan in schedule 7.
- 3.2.4 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		
Activity Reference	Description of activity	Limits of specified activity
A1	Discharge of storm sewage via Outlet 1	N/A
A2	Discharge of sewage in emergency via Outlet 1	<p>An emergency shall be defined as the period when the sewage pumping station is inoperative as a result of one or more of the following, which is not due to the act or default of the operator, its agents, representatives, officers, employees or servants;</p> <ul style="list-style-type: none"> • electrical power failure; • mechanical breakdown of duty and standby pumps; • rising main failure; • blockage of the downstream sewer.

Table S1.2 Operating techniques			
Activity reference	Description of documentation	Parts	Date Received
A2	OT3 – Pumping station key protection measures	As a minimum, must include the design and requirements of previous applications and versions of this permit	Upon request by Natural Resources Wales

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						
Effluents and discharge points	Parameter	Limit (including unit)	Reference Period	Limit of effective range	Monitoring frequency	Compliance Statistic
A1 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
A2 Sewage in an emergency via Outlet 1	Discharge start and end times	N/A	N/A	N/A	Whenever a discharge occurs	N/A

Table S3.2 Discharge points			
Effluent Name	Discharge Point	Discharge point NGR	Receiving water/Environment
A1 Storm Sewage	Outlet 1	SH3988168071	Cefni Estuary
A2 Sewage in an emergency	Outlet 1	SH3988168071	Cefni Estuary

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
A1 Storm Sewage	Storm sewage	15		6mm 2D		

Table S3.4 Monitoring points			
Effluents and discharge points	Monitoring type	Monitoring point NGR	Monitoring point reference
A1 Storm Sewage from Outlet 1	Effluent monitoring Storm Sewage	SH3983268505	Effluent monitoring Storm Sewage
A1 Storm Sewage from Outlet 1	EDM Storm Sewage	SH3983268505	EDM Storm Sewage
A2 Sewage in an emergency via Outlet 1	Effluent monitoring sewage in an emergency	SH3983268505	Effluent monitoring sewage in an emergency

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	1 st January
Duration of total spills		Report to be submitted within 2 months	
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
Operation of the emergency overflow	Effluent monitoring sewage in an emergency	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	1 st January
Emergency discharge start and end times	Effluent monitoring sewage in an emergency	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

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.
Operation of the emergency overflow	Form as agreed in writing by Natural Resources Wales
Emergency discharge start and end times	Form 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	CG0415901
Name of operator	
Location of Facility	Malltraeth WwTW Terminal SPS, Malltraeth, Isle of Anglesey, Wales, LL62 5AP
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



© Crown Copyright and database right 2018. Ordnance Survey licence number 100019741.

END OF PERMIT