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# Appendix F SAB Correspondence



### **Megan Williams**

From: Sent: To: Subject: Davies, Neville <Neville.Davies@pembrokeshire.gov.uk> 29 January 2024 15:10 Aled Williams RE: Lidl - Milford Haven

**Caution:** This is an external email and may be malicious. Please take care when clicking links or opening attachments.

If you have received this email in error, please notify us and delete it from your computer immediately. Os ydych chi wedi derbyn yr e-bost hwn trwy gamgymeriad, byddwch cystal â rhoi gwybod inni a'i ddileu ar unwaith oddi ar eich cyfrifiadur.

Good afternoon Aled

This does not impact our comments on the proposal.

Regards

Neville

From: Aled Williams <Aled.Williams@waterco.co.uk>
Sent: 29 January 2024 11:11
To: Davies, Neville <Neville.Davies@pembrokeshire.gov.uk>
Cc: Llewelyn, Angharad <Angharad.Llewelyn@pembrokeshire.gov.uk>
Subject: RE: Lidl - Milford Haven

EXTERNAL EMAIL – Exercise care with links and attachments *E-BOST ALLANOL – Byddwch yn ofalus wrth* agor dolenni ac atodiadau.

Hi SAB team,

Thank you for the response below. We've since had to amend the layout as to make an allowance for a 3m stand off from a DCWW public sewer in the southern extent of the site (see latest site plan attached). The presence of the public sewer means we can no longer incorporate the bioretention channel to the rear of the store.

Please can you advise if this has any impact on your comments below (all other drainage elements remain the same as previous). A planting scheme is proposed for all landscaped areas, however these areas will not be part of the drainage system.

Kind Regards,

Aled Williams BSc (Hons) MCIWEM C.WEM

Associate

01244 986026Aled.Williams@waterco.co.uk



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Please consider the environment before printing this email.

From: Davies, Neville <<u>Neville.Davies@pembrokeshire.gov.uk</u>>
Sent: Tuesday, January 23, 2024 9:50 AM
To: Aled Williams <<u>Aled.Williams@waterco.co.uk</u>>
Cc: Llewelyn, Angharad <<u>Angharad.Llewelyn@pembrokeshire.gov.uk</u>>
Subject: Lidl - Milford Haven

**Caution:** This is an external email and may be malicious. Please take care when clicking links or opening attachments.

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**Morning Aled** 

Further to your pre-application for the above site we have the following comments.

We have no adverse comments with regard to the principle of the SuDS strategy that is proposed although DCWW agreement to the connection and discharge rate of 3.8 l/sec will be required for full app.

- Construction details required for all SuDS features at full app stage.
- All pipe runs to be shown on drainage drawing including gullys, silt traps, etc.
- Location plan required for full app
- Plan showing exceedance flood routes required for full app.
- Planting scheme required for the landscaped areas.
- Maintenance schedule required for SuDs features.

We look forward to receiving your full applications in due course.

If you want to discuss any of the above, please do not hesitate to call me on 01437 776142

Regards

SAB Team

We welcome correspondence in Welsh and English and will respond within a maximum of 15 working days. We will respond in the language in which the correspondence is received (unless you ask us to do otherwise). For a copy in large print, easy-read, Braille, audio or an alternative language, please contact the person who sent this email. Pembrokeshire County Council: <u>Website</u>   <u>Contact Us   Privacy Notices</u>	Rydym yn croesawu gohebiaeth yn Gymraeg a Saesneg a byddwn yn ymateb cyn pen 15 diwrnod gwaith fan bellaf. Byddwn yn ymateb yn yr un iaith â'r ohebiaeth a dderbyniwyd (oni bai eich bod yn gofyn i ni wneud yn wahanol). Os am gael copi mewn print bras, fformat hawdd ei ddeall, Braille, sain neu iaith arall, cysylltwch â'r sawl a anfonodd yr e- bost hwn. Cyngor Sir Benfro: <u>Gwefan   Cysylltwch â</u>
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We welcome correspondence in Welsh and English and will respond within a maximum of 15 working days. We will respond in the language in which the correspondence is received (unless you ask us to do otherwise). For a copy in large print, easy-read, Braille, audio or an alternative language, please contact the person who sent this email.	Rydym yn croesawu gohebiaeth yn Gymraeg a Saesneg a byddwn yn ymateb cyn pen 15 diwrnod gwaith fan bellaf. Byddwn yn ymateb yn yr un iaith â'r ohebiaeth a dderbyniwyd (oni bai eich bod yn gofyn i ni wneud yn wahanol). Os am gael copi mewn print bras, fformat hawdd ei ddeall, Braille, sain neu iaith arall, cysylltwch â'r sawl a anfonodd yr e-bost hwn.
Pembrokeshire County Council: <u>Website</u>   <u>Contact Us</u>   <u>Privacy Notices</u>	Cyngor Sir Benfro: <u>Gwefan</u>   <u>Cysylltwch â ni</u>

# Appendix G Greenfield Runoff Rates



DOCUMENT VERIFICATION RECORD						
Project:	15678 – Lidl, Great North Road, Milford Haven					
Client:	Lidl Great Britain Limited					
Report Title:	15678- FCA & Drainage Strategy-01					
Date:	08/02/2024					

DOCUMENT REVIEW & APPROVAL							
Author:	Megan Williams BSc (Hons) MSc MCIWEM						
Checker:	Aled Williams BSc (Hons) MCIWEM C.WEM						
Approver:	Mike Wellington BEng (Hons) MSc CEng CEnv FICE FCIWEM C.WEM IMaPS MAPM						

ReFH2 RUNOFF RATES*							
Return Period (Years)	As-rural Peak Flow (I/s)						
1	3.500043459						
2	3.961242972						
5	5.460496039						
10	6.508643341						
30	8.18520062						
50	9.011124165						
75	9.696179623						
100	10.2055492						
200	11.54497902						
1000	15.53979408						

\*Runoff Rates printed from the ReFH Flood Modelling software package



# Appendix H MicroDrainage Simulations



Waterco	) Ltd							Page 1
Eden Co	ourt			15678 -	15678 - Milford Haven			
Lon Par	cwr Busine	ss Pai	ck	Attenua	tion Stor	age		
Denbigh	shire LL1	5 1NJ		1 in 10	0 year pl	us 30% C	С	Micco
Date 08	/02/2024			Designe	d by MJW			
File 15	678.SRCX			Checked	by AW			Dialitacje
XP Solu	itions			Source	Control 2	020.1.3		
Summary of Results for 100 year Return Period (+30%) Half Drain Time : 1225 minutes.								
	Storm	Max	Max	Max	Max	Max	Max	Status
	Storm Event	Max Level	Max Depth	Max Infiltration	Max Control Σ	Max Outflow	Max Volume	Status
	Storm Event	Max Level (m)	Max Depth (m)	Max Infiltration (l/s)	Max Control Σ (l/s)	Max Outflow (1/s)	Max Volume (m³)	Status
15	Storm Event min Summer	Max Level (m) 9.669	Max Depth (m) 0.169	Max Infiltration (1/s) 0.0	Max Control Σ (l/s) 3.5	Max Coutflow (1/s) 3.5	Max Volume (m <sup>3</sup> ) 173.4	<b>Status</b> O K
15 30	Storm Event min Summer min Summer	Max Level (m) 9.669 9.730	Max Depth (m) 0.169 0.230	Max Infiltration (1/s) 0.0 0.0	Max Control Σ (1/s) 3.5 3.5	Max : Outflow (1/s) 3.5 3.5	Max Volume (m <sup>3</sup> ) 173.4 240.0	<b>Status</b> O K Flood Risk
15 30 60	Storm Event min Summer min Summer min Summer	Max Level (m) 9.669 9.730 9.800	Max Depth (m) 0.169 0.230 0.300	Max Infiltration (1/s) 0.0 0.0 0.0	Max Control Σ (1/s) 3.5 3.5 3.5 3.5	Max Outflow (1/s) 3.5 3.5 3.5	Max Volume (m <sup>3</sup> ) 173.4 240.0 316.8	<b>Status</b> O K Flood Risk Flood Risk
15 30 60 120	Storm Event min Summer min Summer min Summer min Summer	Max Level (m) 9.669 9.730 9.800 9.850	Max Depth (m) 0.169 0.230 0.300 0.350	Max Infiltration (1/s) 0.0 0.0 0.0 0.0	Max Control Σ (1/s) 3.5 3.5 3.5 3.5 3.5	Max <b>Outflow</b> (1/s) 3.5 3.5 3.5 3.5	Max Volume (m <sup>3</sup> ) 173.4 240.0 316.8 371.9	OK Flood Risk Flood Risk Flood Risk
15 30 60 120 180	Storm Event min Summer min Summer min Summer min Summer min Summer	Max Level (m) 9.669 9.730 9.800 9.850 9.852	Max Depth (m) 0.169 0.230 0.300 0.350 0.352	Max Infiltration (1/s) 0.0 0.0 0.0 0.0 0.0 0.0	Max Control 2 (1/s) 3.5 3.5 3.5 3.5 3.5 3.5	Max <b>Outflow</b> (1/s) 3.5 3.5 3.5 3.5 3.5 3.5	Max Volume (m <sup>3</sup> ) 173.4 240.0 316.8 371.9 406.2	O K Flood Risk Flood Risk Flood Risk Flood Risk
15 30 60 120 180 240	Storm Event min Summer min Summer min Summer min Summer min Summer min Summer	Max Level (m) 9.669 9.730 9.800 9.850 9.882 9.904	Max Depth (m) 0.169 0.230 0.300 0.350 0.350 0.382 0.404	Max Infiltration (l/s) 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Max Control 2 (1/s) 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	Max S Outflow (1/s) 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	Max Volume (m <sup>3</sup> ) 173.4 240.0 316.8 371.9 406.2 430.1	O K Flood Risk Flood Risk Flood Risk Flood Risk Flood Risk
15 30 60 120 180 240 360	Storm Event min Summer min Summer min Summer min Summer min Summer min Summer min Summer	Max Level (m) 9.669 9.730 9.800 9.850 9.882 9.904 9.932	Max Depth (m) 0.169 0.230 0.300 0.350 0.350 0.382 0.404 0.432	Max Infiltration (1/s) 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Max Control 2 (1/s) 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	Max Cutflow (1/s) 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5	Max Volume (m <sup>3</sup> ) 173.4 240.0 316.8 371.9 406.2 430.1 461.3	O K Flood Risk Flood Risk Flood Risk Flood Risk Flood Risk Flood Risk

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3.5 491.6 Flood Risk 3.5 498.6 Flood Risk

3.5 503.8 Flood Risk

3.5 484.5 Flood Risk

3.5 467.5 Flood Risk

3.5 428.5 Flood Risk

3.5 393.3 Flood Risk

498.6 Flood Risk

			Stor	m	Rain	Flooded	Discharge	Time-	Peak		
7200 8640	min min	Summer Summer	9.846 9.825	0.346 0.325		0.0 0.0	3.5 3.5	3.5 3.5	367.3 344.6	Flood Flood	Risk Risk

600 min Summer 9.960 0.460

720 min Summer 9.966 0.466

960 min Summer 9.971 0.471

1440 min Summer 9.966 0.466

2160 min Summer 9.953 0.453

2880 min Summer 9.938 0.438

4320 min Summer 9.902 0.402

5760 min Summer 9.870 0.370

	Event	t	(mm/hr)	Volume (m³)	Volume (m <sup>3</sup> )	(mins)	
15	min S	Summer	120.337	0.0	161.4	16	
30	min S	Summer	83.012	0.0	219.3	31	
60	min S	Summer	55.008	0.0	321.8	62	
120	min S	Summer	32.785	0.0	381.3	122	
180	min S	Summer	24.227	0.0	419.6	182	
240	min S	Summer	19.540	0.0	447.9	242	
360	min S	Summer	14.408	0.0	487.7	362	
480	min S	Summer	11.590	0.0	513.1	480	
600	min S	Summer	9.783	0.0	528.4	600	
720	min S	Summer	8.515	0.0	534.8	720	
960	min S	Summer	6.840	0.0	528.6	960	
1440	min S	Summer	5.007	0.0	503.1	1212	
2160	min S	Summer	3.658	0.0	778.9	1596	
2880	min S	Summer	2.928	0.0	824.9	1992	
4320	min S	Summer	2.134	0.0	871.6	2848	
5760	min S	Summer	1.718	0.0	973.5	3688	
7200	min S	Summer	1.480	0.0	1046.4	4472	
8640	min S	Summer	1.320	0.0	1118.2	5272	
		(	D1982-20	20 Innov	vyze		

Waterco Ltd								Page 2
Eden Court			1567	78 – M	ilford H	laven		
Lon Parcwr Busines	ss Par	k	Atte	enuati	on Stora	ige		
Denbighshire LL1	5 1NJ		1 in	n 100	year plu	.s 30% CC	:	Micco
Date 08/02/2024			Desi	aned	bv MJW			
File 15678 SBCX			Chec	rked b	V AW			Urainage
XP Solutions			Sour		$\frac{1}{n+rol}$ 20	120 1 3		
AI DOIUCIONS			5001			20.1.5		
Summar	rv of	Result	s for 1(	)0 vea	ır Return	n Period	(+30%)	
							(	-
Storm	Max	Max	Max		Max	Max	Max	Status
Event	Level	Depth	Infiltra	tion (	Control S	Outflow	Volume	
	(m)	(m)	(1/s)	)	(1/s)	(1/s)	(m³)	
10080 min Summer	9.807	0.307		0.0	3.5	3.5	324.9	Flood Risk
15 min Winter	9.669	0.169		0.0	3.5	3.5	173.3	O K
30 min Winter	9.730	0.230		0.0	3.5	3.5	239.9	Flood Risk
60 min Winter	9.800	0.300		0.0	3.5	3.5	316.6	Flood Risk
120 min Winter	9.850	0.350		0.0	3.5	3.5	371.7	Flood Risk
180 min Winter	9.882	0.382		0.0	3.5	3.5	405.9	Flood Risk
240 min Winter	9.903	0.403		0.0	3.5	3.5	429.8	Flood Risk
360 min Winter	9.932	0.432		0.0	3.5	3.5	461.2	Flood Risk
480 min Winter	9.950	0.450		0.0	3.5	3.5	480.2	Flood Risk
600 min Winter	9.960	0.460		0.0	3.5	3.5	492.1	Flood Risk
720 min Winter	9.967	0.467		0.0	3.5	3.5	499.5	Flood Risk
960 min Winter	9.973	0.473		0.0	3.5	3.5	506.0	Flood Risk
1440 min Winter	9.967	0.467		0.0	3.5	3.5	498.8	Flood Risk
2160 min Winter	9.948	0.448		0.0	3.5	3.5	478.3	Flood Risk
2880 min Winter	9.925	0.425		0.0	3.5	3.5	453.6	Flood Risk
4320 min Winter	9.871	0.371		0.0	3.5	3.5	394.0	Flood Risk
5760 min Winter	9.812	0.312		0.0	3.5	3.5	330.4	Flood Risk
7200 min Winter	9.771	0.271		0.0	3.5	3.5	285.6	Flood Risk
8640 min Winter	9.131	0.237		0.0	3.5	3.5	248.0	Flood Risk
	Stor	m	Bain	Flood	ed Disch	arce Time	-Poak	
	Even	t.	(mm/hr)	Volum	ne Volu	me (mi	ns)	
		-	( /	(m <sup>3</sup> )	(m <sup>3</sup>	)		
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1 2	0 min	Winter	24 227	0	0 1	197	180	
24	0 min	Winter	19 540	0	0 4	18 1	238	
27	0 min	Winter	14 408	0	0 49	 7 9	356	
48	0 min	Winter	11 590	0	.0 51	13.5	472	
01 0A	0 min	Winter	9.783	0	.0 53	29.0	584	
72	0 min	Winter	8.515	0	.0 51	35.8	700	
96	0 min	Winter	6.840	0	.0 53	30.2	922	

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1338

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2132

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3864

4680

5440

1440 min Winter 5.007

2160 min Winter 3.658

2880 min Winter 2.928

4320 min Winter 2.134

5760 min Winter 1.718

7200 min Winter 1.480

8640 min Winter 1.320

Waterco Ltd								Page 3
Eden Court			1567	8 - Mil	ford Have	n		
Lon Parcwr Busines	ss Par	k	Atte	nuation	Storage			
Denbighshire LL1	5 1NJ		1 in	100 ve	ar plus 3	0% CC	2	Micco
Date 08/02/2024			Desi	aned by	MJW			
File 15678 SBCX			Chec	ked by	AW			Drainage
XP Solutions			Sour	ce Cont	$r_{01}$ 2020	1 3		
XI SOLUCIONS			SOUL		101 2020.	1.5		
Summar	<u>ry of</u>	Result	<u>s for 1(</u>	)0 year	Return Pe	eriod	(+30%)	-
Storm	Max	Max	Max	м	iax Ma	ax	Max	Status
Event	Level	Depth	Infiltra	tion Con	trol <b>E</b> Ou	tflow	Volume	
	(m)	(m)	(1/s)	) (1	/s) (1	/s)	(m³)	
10000 1 571 1	0 707	0 0 0 7		0 0	0 5	0 F	015 6	
10080 min Winter	9.707	0.207		0.0	3.5	3.5	215.6	Flood Risk
	Stor	m	Rain	Flooded	Discharge	Time	-Peak	
	Even	t	(mm/hr)	Volume	Volume	(mi	.ns)	
				(m³)	(m³)			
1008	0 min	Winter	1 204	0 0	1187 4		6152	
1000	0 111	WINCOI	1.201	0.0	110,.1		0102	
		(	01982-20	20 Innov	vyze			

Waterco Ltd		Page 4
Eden Court	15678 - Milford Haven	
Lon Parcwr Business Park	Attenuation Storage	
Denbighshire LL15 1NJ	1 in 100 year plus 30% CC	Micco
Date 08/02/2024	Designed by MJW	
File 15678.SRCX	Checked by AW	Drainage
XP Solutions	Source Control 2020.1.3	
Ra	infall Details	
Rainfall Mode	1	FEH
Return Period (years	)	100
FEH Rainfall Versio	n	2013
Data Two	n GB 19086/ 206150 SM 9086/ 0	oint
Summer Storm	S	Yes
Winter Storm	S	Yes
Cv (Summer	) 1	.000
Cv (Winter	) 1	.000
Shortest Storm (mins	)	15
Longest Storm (mins	) 1	+30
Climate Change	6	T3U
Tin	ne Area Diagram	
Tota	l Area (ha) 0.602	
Ti	me (mins) Area	
Fro	om: To: (ha)	
	0 1 0.602	
©198	32-2020 Innovyze	

Waterco Ltd			Page 5
Eden Court	15678 - Milford H	aven	
Lon Parcwr Business Park	Attenuation Stora	ge	
Denbighshire LL15 1NJ	1 in 100 year plu	s 30% CC	Mirro
Date 08/02/2024	Designed by MJW		
File 15678.SRCX	Checked by AW		Dialitage
XP Solutions	Source Control 20	20.1.3	
<u> </u>	Model Details		
Storage is On	line Cover Level (m)	10.000	
Porous	Car Park Structure	2	
Infiltration Co	efficient Base (m/hr	) 0.00000	
Membran	e Percolation (mm/hr	) 1000	
I	Max Percolation (1/s	) 319.4	
	Safety Facto	r 2.0	
	Tovert Level (m	y 0.95 ) 9.500	
	Width (m	) 57.5	
	Length (m	) 20.0	
	Slope (1:X	) 1000.0	
Dej	pression Storage (mm	) 5	
	Evaporation (mm/day	) 3	
	Membrane Depth (m	) 0	
<u>Hydro-Brake@</u>	Optimum Outflow C	<u>ontrol</u>	
Unit	Reference MD-SHE-00	96-3500-0500-350	0
Design	n Head (m)	0.50	0
Design 1	Flow (l/s)	3.	5
	Flush-Flo™	Calculate	d
	Objective Minimise	upstream storag	
amus	Available	Ye	s
Diar	neter (mm)	9	6
Invert	Level (m)	9.49	5
Minimum Outlet Pipe Diam	meter (mm)	15	0
Suggested Manhole Diam	neter (mm)	120	0
Control Po:	ints Head (m) 1	?low (l/s)	
Design Point (Ca	lculated) 0.500	3.5	
E	lush-Flo™ 0.162	3.5	
Moon Flour arrow I	KICK-FLO® 0.359	3.0	
Mean Flow over H	ead kange –	2.9	
The hydrological calculations hav for the Hydro-Brake® Optimum as a device other than a Hydro-Brake ( calculations will be invalidated	ve been based on the specified. Should a Optimum® be utilised	Head/Discharge nother type of c then these stor	relationship ontrol age routing
Depth (m) Flow (l/s) Dep	th (m) Flow (l/s) De	pth (m) Flow (l/	′s)
0.100 3.1	0.500 3.5	1.200	5.2
0.200 3.5	0.600 3.8	1.400 5	5.6
0.300 3.3	0.800 4.3	1.600 6	5.0
0.400 3.2	1.000 4.8	1.800 6	5.3
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Waterco Ltd		Page 6
Eden Court	15678 - Milford Haven	
Lon Parcwr Business Park	Attenuation Storage	
Denbighshire LL15 1NJ	1 in 100 year plus 30% CC	Micro
Date 08/02/2024	Designed by MJW	
File 15678.SRCX	Checked by AW	Diamaye
XP Solutions	Source Control 2020.1.3	L

### Hydro-Brake® Optimum Outflow Control

Depth (m)	Flow (l/s)	Depth (m)	Flow (l/s)	Depth (m)	Flow (l/s)
2.000	6.7	4.000	9.2	7.000	12.1
2.200	7.0	4.500	9.8	7.500	12.6
2.400	7.3	5.000	10.3	8.000	13.0
2.600	7.5	5.500	10.7	8.500	13.4
3.000	8.1	6.000	11.2	9.000	13.8
3.500	8.7	6.500	11.7	9.500	14.1

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# Appendix I Concept Drainage Sketch







# Appendix J Maintenace Schedules





### **Operation and Maintenance Requirements for Permeable Paving**

Maintenance Schedule	Required Action	Typical Frequency		
Regular maintenance	Brushing and vacuuming (standard cosmetic sweep over whole surface)	Once a year, after autumn leaf fall, or reduced frequency as required, based on site-specific observations of clogging or manufacturer's recommendations – pay particular attention to areas where water runs onto pervious surface from adjacent impermeable areas as this area is most likely to collect the most sediment		
Stabilise and move contributing and adjacent areas		As required		
maintenance	Removal of weeds or management using glyphospate applied directly into the weeds by an applicator rather than spraying	As required – once per year on less frequently used pavements		
Remedial actions	Remediate any landscaping which, through vegetation maintenance or soil slip, has been raised to within 50mm of the level or the paving	As required		
	Rehabilitation of surface and upper substructure by remedial sweeping	Every 10 to 15 years or as required (if infiltration performance is reduced due to significant clogging)		
Monitoring	Inspect for evidence of poor operation and / or weed growth – if required, take remedial action	Three-monthly, 48hr after large storms in first six months		
	Inspect silt accumulation rates and establish appropriate brushing frequencies	Annually		
	Monitor inspection chambers	Annually		

Ref. Table 20.15, CIRIA C753 'The SuDS Manual'

The maintenance requirements detailed above are to be undertaken by the site owner.

Name	:
Position	:
Date	:
Signed on behalf of the site owner	:

# Appendix K Concept Designers Risk Assessment (cDRA)





# CONCEPT DESIGNER'S RISK ASSESSMENT

15678

Project:	Milford Haven, Pembrokeshire			Project No:	
Client:	Lidl UK GmbH				
Report Reference:	15678-FCA & Drainage Strategy-01				
	1				
Prepared by:	Megan Williams	Date:	08/02/2024		
Checked by:	Aled Williams	Date:	20/02/2024		
Reviewed by:	Mike Wellington	Date:	21/02/2024		

### **Requirement:**

The Construction (Design and Management) Regulations 2015 (CDM 2015) place an obligation on the Designer to take all reasonable steps to provide, with the design, sufficient information about the design, construction or maintenance of the structure, to adequately assist the client, other designers and contractors to comply with their duties under CDM. The Designer has undertaken this assessment to identify any extra-ordinary risks, or those that would not be expected on this particular project by an experienced and competent Contractor. The aim is to avoid needless paperwork and bureaucracy and ensure the assessment is project specific, relevant and proportionate to the risk.

#### **DRA Summary**

Each of the following risk areas has been considered using the question below. Is a risk present which is considered to be **extra-ordinary or unexpected** in this instance?

#### If YES - A detailed risk assessment is required at design stage

If UNKNOWN - Insufficient information has been provided at concept design stage and the risks are unknown. Further consideration must be given at design stage(s) If NO - No further action is required.

Hazard Ref.	Risk Areas	YES, UNKNOWN or NO	Comments
1	Ground Conditions	Unknown	Made Ground underlain by firm, variably sand details can be found within the Phase 2 G
2	Hazardous Environment	Unknown	To be determined at detailed de
3	Existing Working Environment	Unknown	The site comprises an existing Lidl store, ca properties and former petrol filli
4	Existing Services	Yes	225mm public combined sewer crossing the se Other services shown on utilitie
5	Proximity to Other Structure(s)	Unknown	Residential properties to the north, s
6	Near Waterbody / flood risk	No	
7	Proximity to Other Activities	Unknown	To be determined at detailed de
8	Sequence of Construction	Unknown	To be determined at detailed de
9	Access	Unknown	Access provided from Great North R
10	Interfaces	Unknown	Existing car park. Further consideration requestion stage.
11	Confined Space Working	Unknown	To be determined at detailed de
12	Maintenance Considerations	Unknown	Maintenace of drainage features
13	Working at Height	Unknown	To be determined at detailed de
14	Steep Slopes	No	Refer to LiDAR and topographical surve
15	Demolition / Refurbishment / Repair	Yes	Existing Lidl store to be demolished. Further of detailed design stage
16	Welfare	Unknown	To be determined at detailed de
17	Occupational Health	Unknown	To be determined at detailed de
18	Environmental Issues	Unknown	To be determined at detailed de
19	Other Significant Hazards not Identified Above	Unknown	To be determined at detailed de
20	Residual Risk to Future Users	Unknown	To be determined at detailed de

dy and gravelly clay. Full Ground Investigation.

esign stage

ar park, 2no. residential ing station.

outhern extent of the site. es survey

south and west.

esign stage

esign stage

Road to the east

uired at detailed design

esign stage

s required.

esign stage

ey for further details

consideration required at

esign stage

esign stage

esign stage

esign stage

esign stage

1 of 2