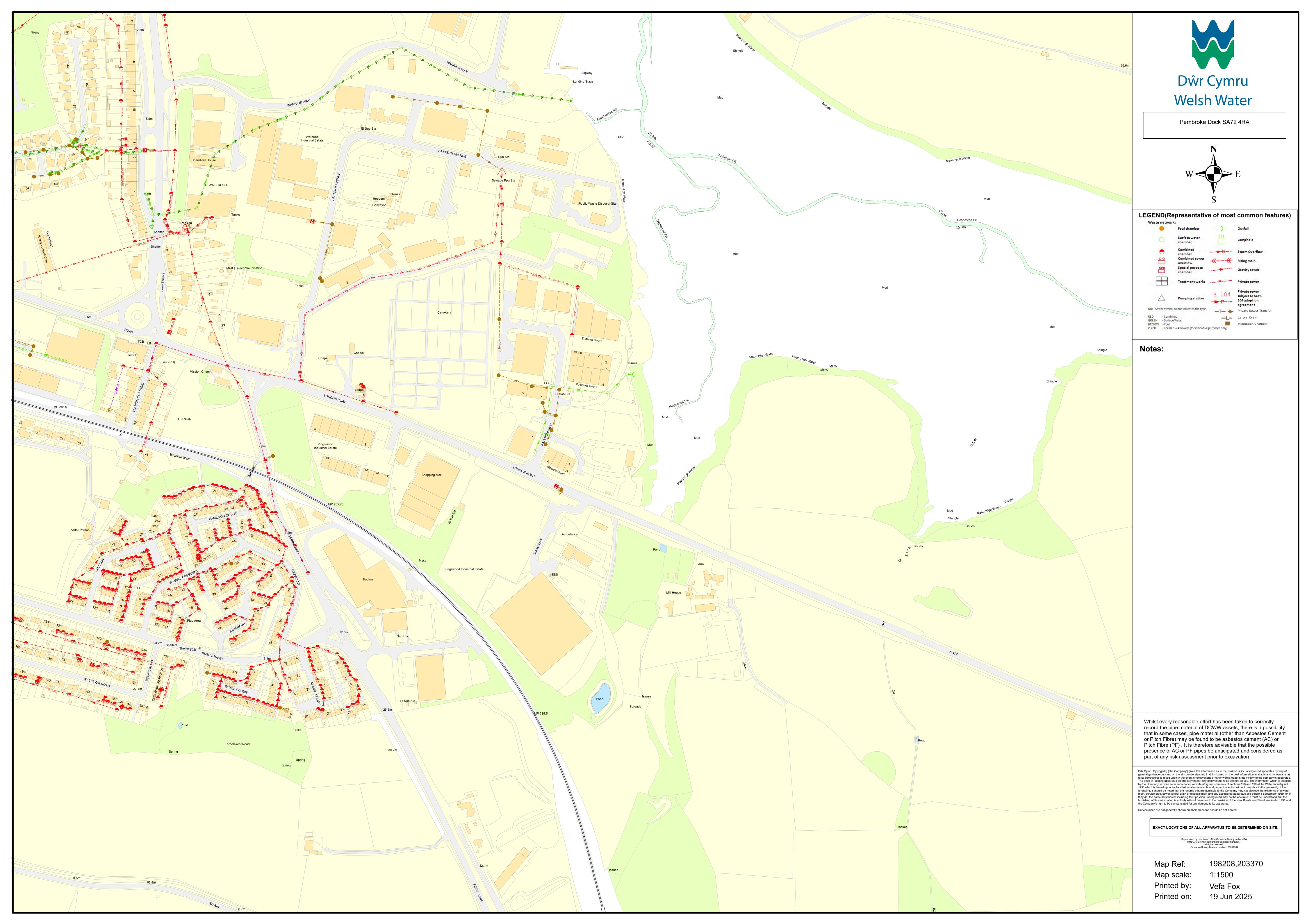
Appendix D DCWW Sewer Plan & Correspondence







Mr Louis Hunt Waterco Lôn Parcwr Ruthin Denbighshire Developer Services PO Box 3146 Cardiff CF30 0EH

Tel: +44 (0)800 917 2652 Fax: +44 (0)2920 740472

E.mail: developer.services@dwrcymru.com

Gwasanaethau Datblygu Blwch Post 3146 Caerdydd CF30 0EH

Ffôn: +44 (0)800 917 2652 Ffacs: +44 (0)2920 740472

E.bost: developer.services@dwrcymru.com

Date: 07/07/2025 Our Ref: PPA0009500

Dear Mr Hunt

LL15 1NJ

Grid Ref: 198092 203284

Site Address: Pembroke Dock, Pembrokeshire SA72 4RA

Development: Proposed commercial store (Lidl)

I refer to your pre-planning enquiry received relating to the above site, seeking our views on the capacity of our network of assets and infrastructure to accommodate your proposed development. Having reviewed the details submitted I can provide the following comments which should be taken into account within any future planning application for the development.

Firstly, we note that the proposal relates to a Proposed commercial store (Lidl) and acknowledge the site comprises of a potential windfall development with no allocated status in the Local Development Plan (LDP). Accordingly, whilst it does not appear an assessment has been previously undertaken of the public sewerage system, we offer the following comments as part of our appraisal of this development.

Public Sewerage Network

The proposed development site is located in the immediate vicinity of a combined sewerage system, which drains to Pembroke Dock Wastewater Treatment Works (WwTW).

You are advised that some public sewers and lateral drains may not be recorded on our maps of public sewers because they were originally privately owned and were transferred into public ownership by nature of the Water Industry (Schemes for Adoption of Private Sewers) Regulations 2011. The presence of such assets may affect the proposal. In order to assist you may contact Dwr Cymru Welsh Water on 0800 085 3968 to establish the location and status of the apparatus in and around your site. Please be mindful that under the Water Industry Act 1991 Dwr Cymru Welsh Water has rights of access to its apparatus at all times.



Surface Water Drainage

As of 7th January 2019, this proposed development is subject to Schedule 3 of the Flood and Water Management Act 2010. The development therefore requires approval of Sustainable Drainage Systems (SuDS) features, in accordance with the 'Statutory standards for sustainable drainage systems – designing, constructing, operating and maintaining surface water drainage systems'. As highlighted in these standards, the developer is required to explore and fully exhaust all surface water drainage options in accordance with a hierarchy preferring infiltration (PL2) and, where infiltration is not possible, disposal to a surface water body (PL3), in liaison with the Lead Local Flood Authority and/or Natural Resources Wales, or surface water sewer or highway drain (PL4) in liaison with the riparian owner and/or Local Highways Authority.

Please note, DCWW is a statutory consultee to the SAB application process and will provide comments to any SuDS proposals by response to SAB consultation. Please refer to further detailed advice relating to surface water management included in our attached Advice & Guidance note and our Developer Services website at https://developers.dwrcymru.com/en/help-advice/regulation-to-be-aware-of/sustainable-drainage-systems.

In the absence of an accompanying surface water drainage strategy, it is recommended that the developer engage in consultation with Pembrokeshire County Council as the determining SuDS Approval Body (SAB), in relation to their proposals for SuDS features. Please be advised that under no circumstances would we allow surface water runoff or highway run-off from the proposed development to communicate directly or indirectly with the public combined sewerage system. In addition, please note, no amount of land drainage run-off is permitted to discharge directly or indirectly into the public sewerage system.

Furthermore, Planning Policy Wales (PPW) acknowledges that discharge of surface water to foul sewers is prohibited and highlights that any additional surface water from new developments should not be discharged to combined systems because of the risk of pollution when combined systems overflow (Para 6.6.3). Moreover, PPW recognises the challenges faced from rainfall intensity causing surface water flooding and diffuse pollution (Para 6.6.14) along with the importance of well-maintained sewerage networks (Para 6.6.15), particularly as a result of run-off from built surfaces and the sewage discharges from overloaded sewers (Para 6.6.16).

Foul Water Drainage - Sewerage Network

We have considered the impact of foul flows generated by the proposed development and concluded that flows can be accommodated within the public combined sewerage system. We advise that the flows can be connected to the 150mm combined sewer at manhole SM98031301.



You may need to apply to Dwr Cymru Welsh Water for any connection to the public sewer under Section 106 of the Water industry Act 1991. However, if the connection to the public sewer network is either via a lateral drain (i.e. a drain which extends beyond the connecting property boundary) or via a new sewer (i.e. serves more than one property), it is now a mandatory requirement to first enter into a Section 104 Adoption Agreement (Water Industry Act 1991). The design of the sewers and lateral drains must also conform to the Welsh Ministers Standards for Foul Sewers and Lateral Drains, and conform with the publication "Sewers for Adoption"- 7th Edition. Further information can be obtained via the Developer Services pages of www.dwrcymru.com.

Sewerage Treatment

No problems are envisaged with the Waste Water Treatment Works for the treatment of domestic discharges from this site.

Water Supply

We anticipate this development will require the installation of a new single water connection to serve the new premise. The provisions of Section 45 of the Water industry Act 1991 apply. We therefore rely on the Local Planning Authority to control the delivery of any required reinforcement or offsite works by way of planning condition at planning application stage. Capacity is currently available in the water supply system to accommodate the development

We reserve the right however to reassess our position at planning application stage to ensure there is sufficient capacity available to serve the development without causing detriment to existing customers' supply as demands upon our water systems change continually.

I trust the above information is helpful and will assist you in forming water and drainage strategies that should accompany any future planning application. I also attach copies of our water and sewer extract plans for the area, and a copy of our Planning Guidance Note which provides further information on our approach to the planning process, making connections to our systems and ensuring any existing public assets or infrastructure located within new development sites are protected.



Nelson, Treharris, Mid Glamorgan CF46 6LY

Nelson, Treharris, Morgannwg Ganol CF46 6LY.

Please note that our response is based on the information provided in your enquiry and should the information change we reserve the right to make a new representation. Should you have any queries or wish to discuss any aspect of our response please do not hesitate to contact our dedicated team of planning officers, either on 0800 917 2652 or via email at developer.services@dwrcymru.com

Please quote our reference number in all communications and correspondence.

Yours faithfully,

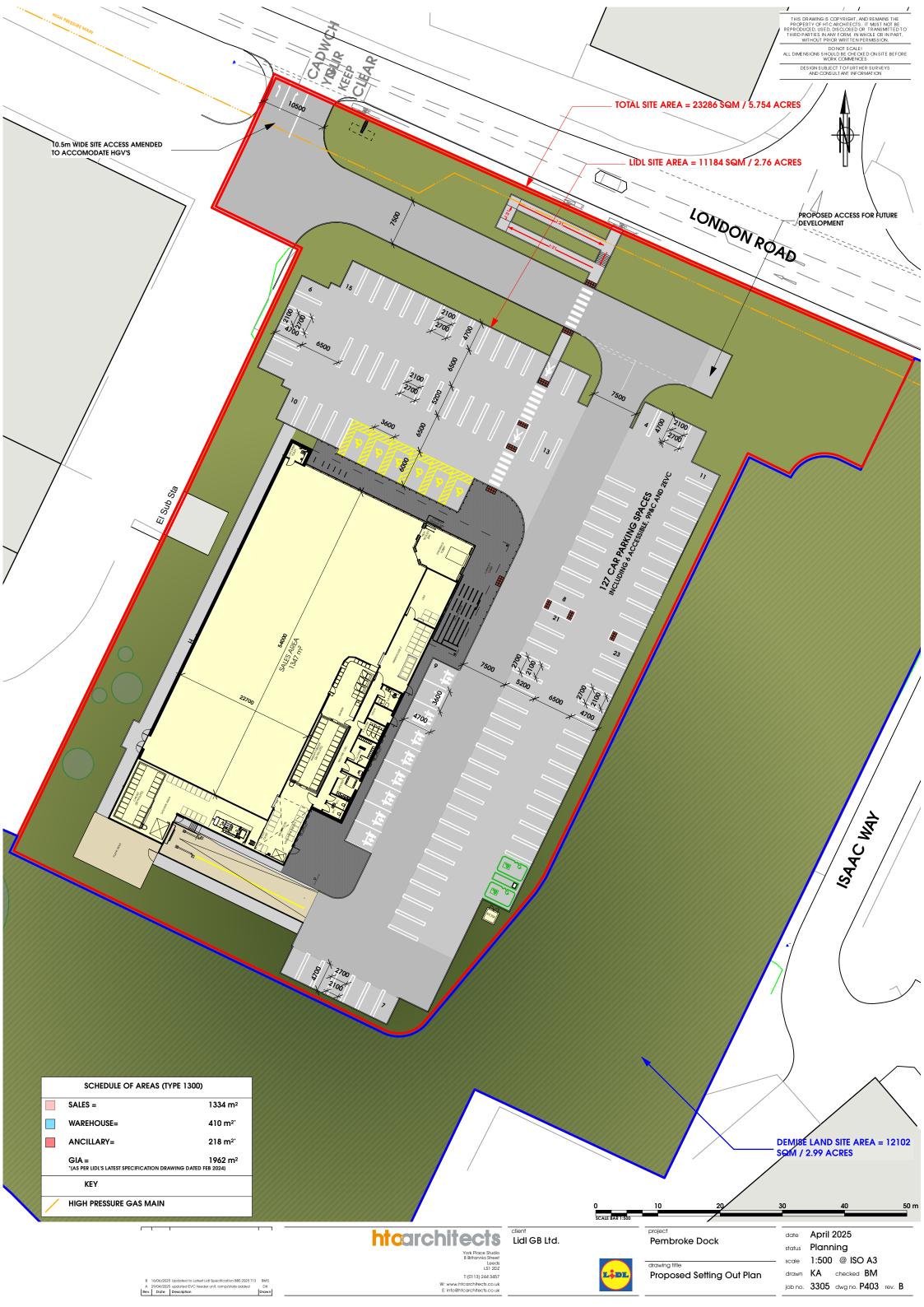
Matthew Lord
Planning Liaison Manager
Developer Services

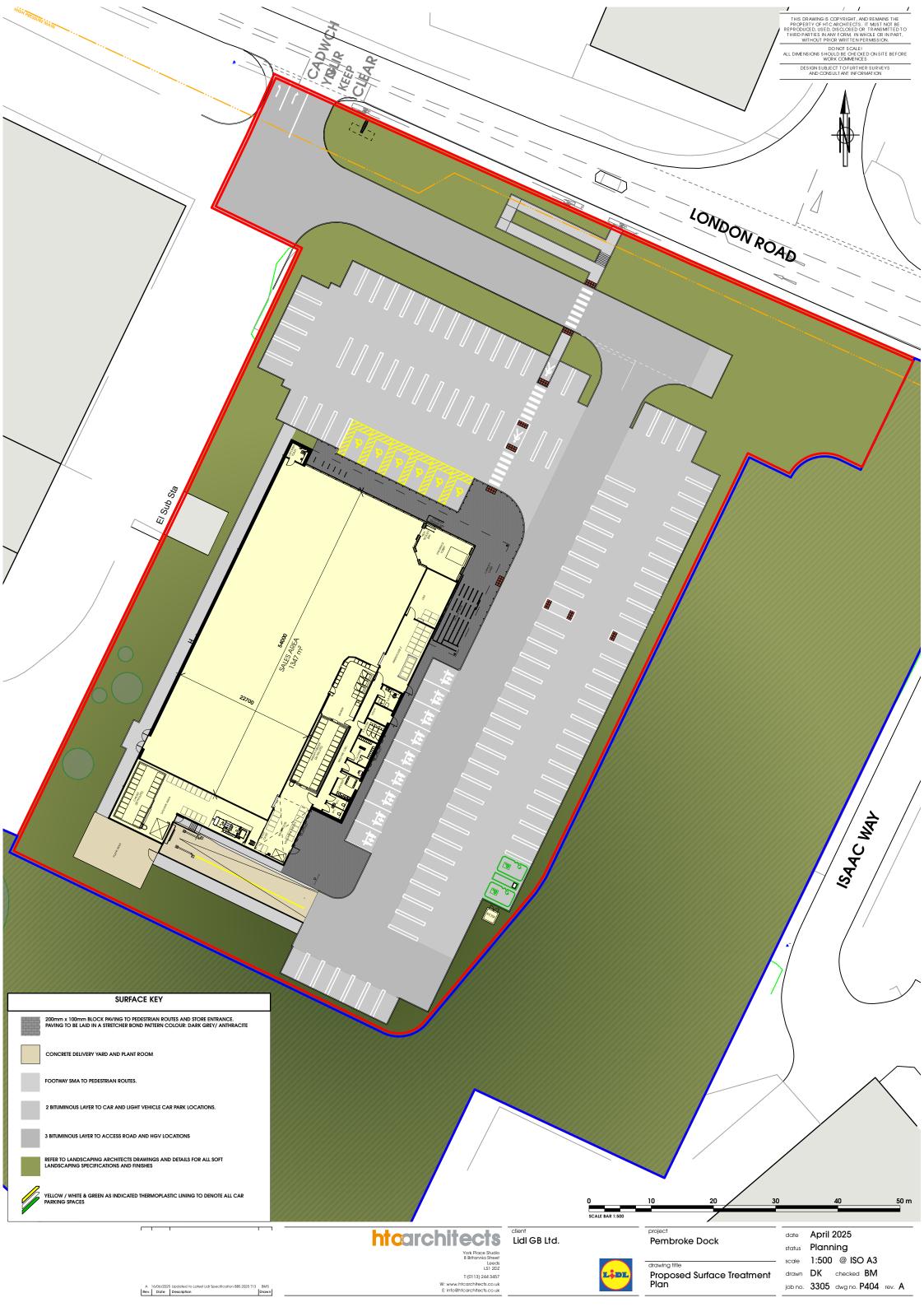
<u>Please Note</u> that demands upon the water and sewerage systems change continually; consequently the information given above should be regarded as reliable for a maximum period of 12 months from the date of this letter.

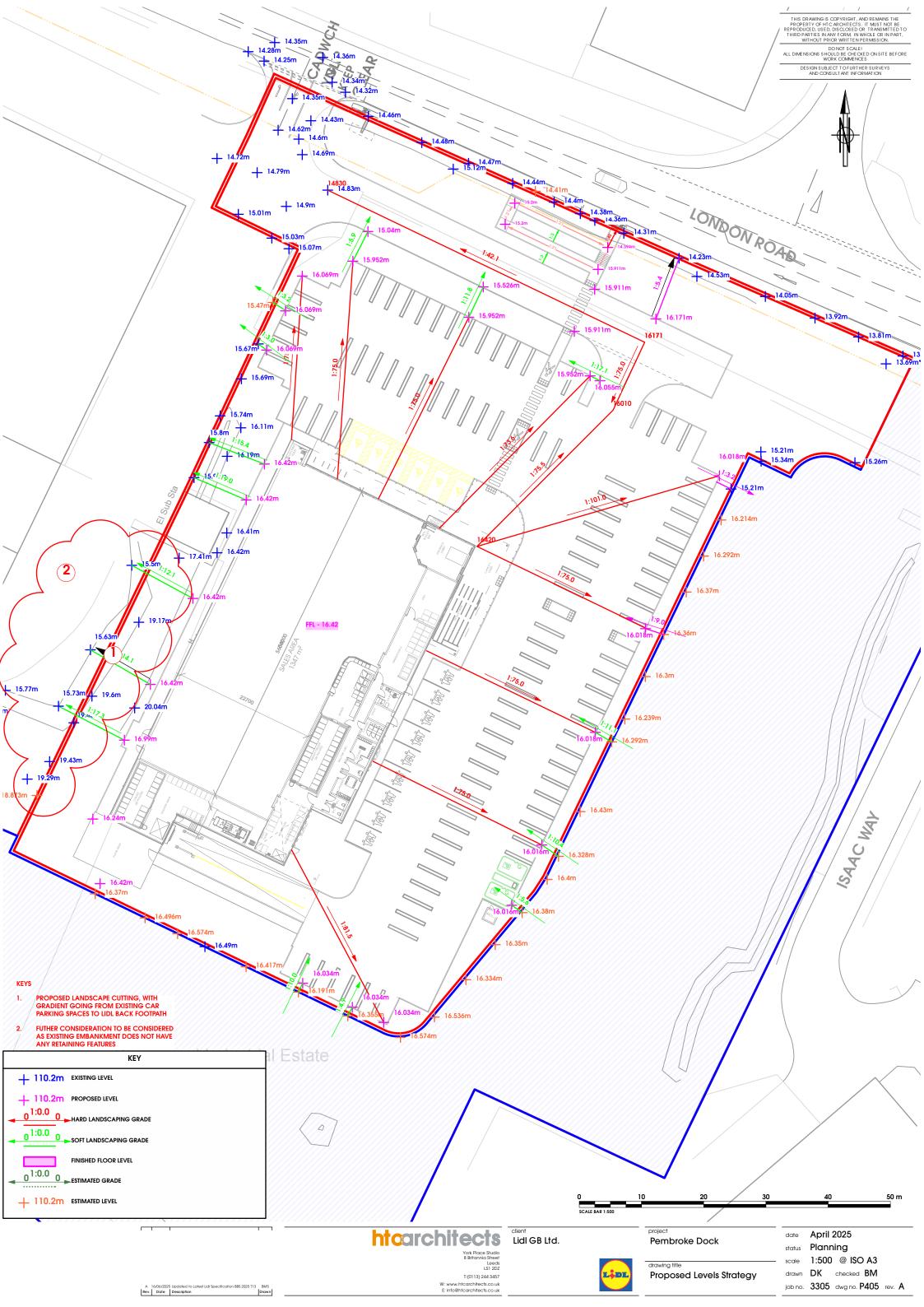


Appendix E Proposed Development Plans



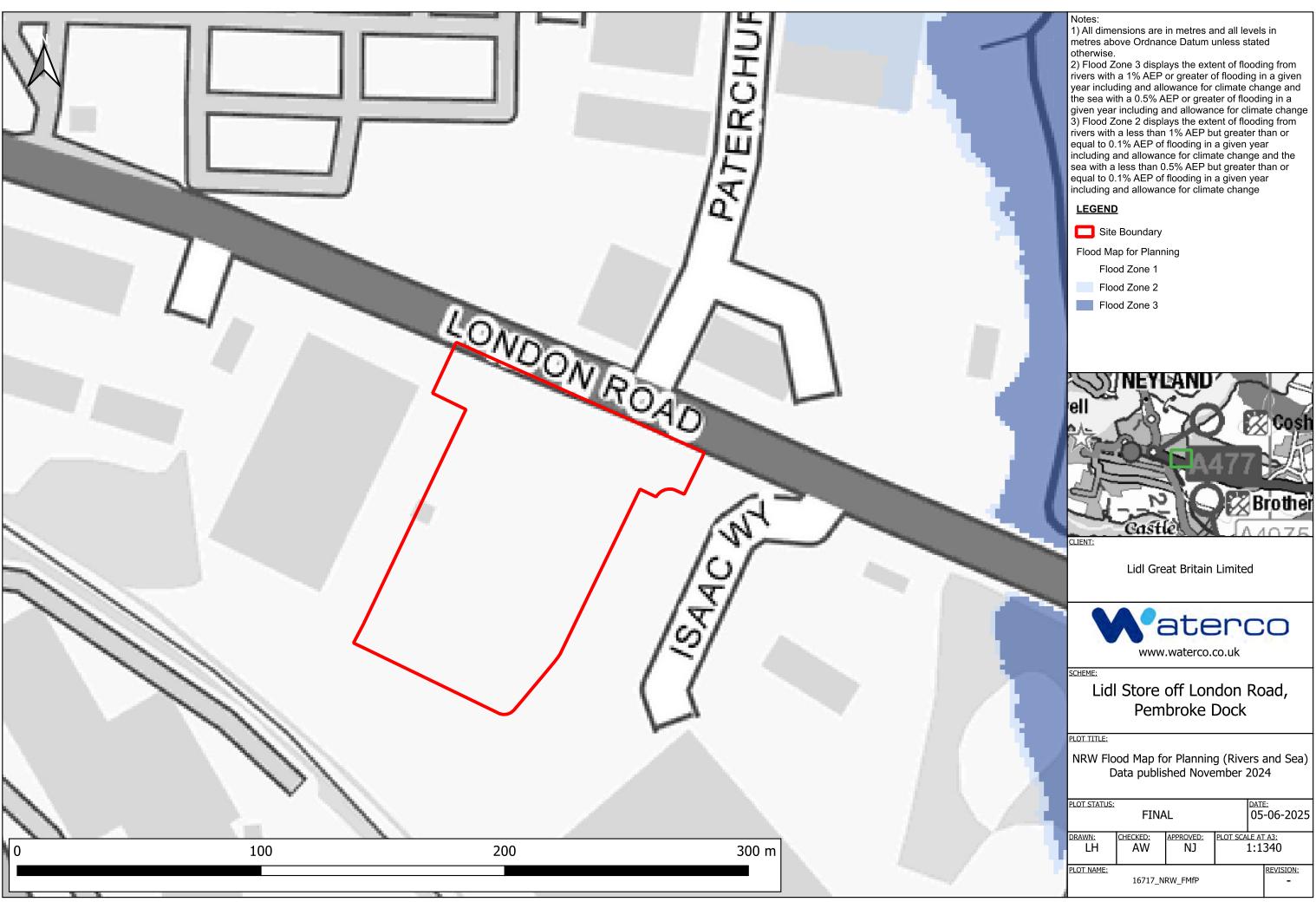


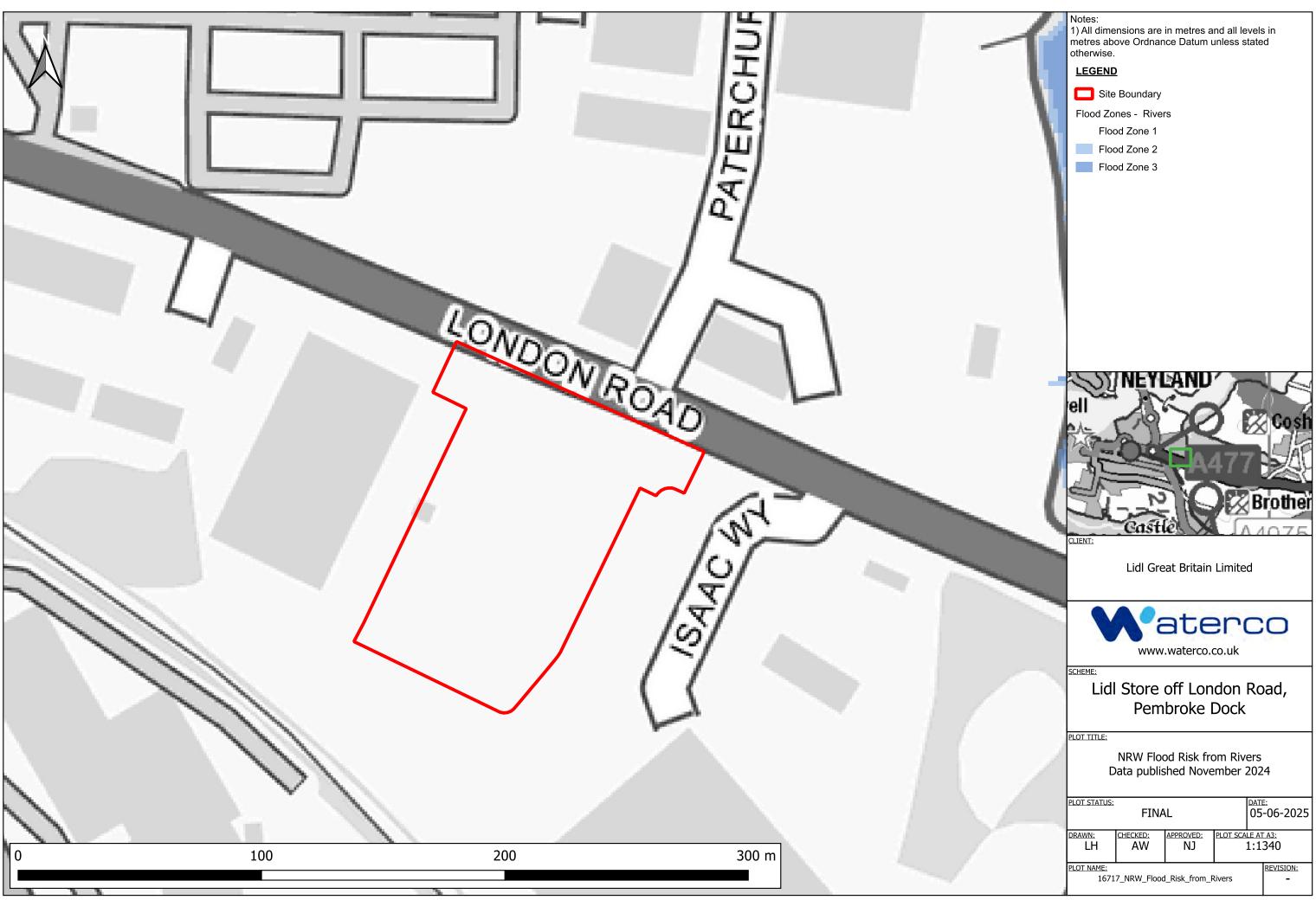


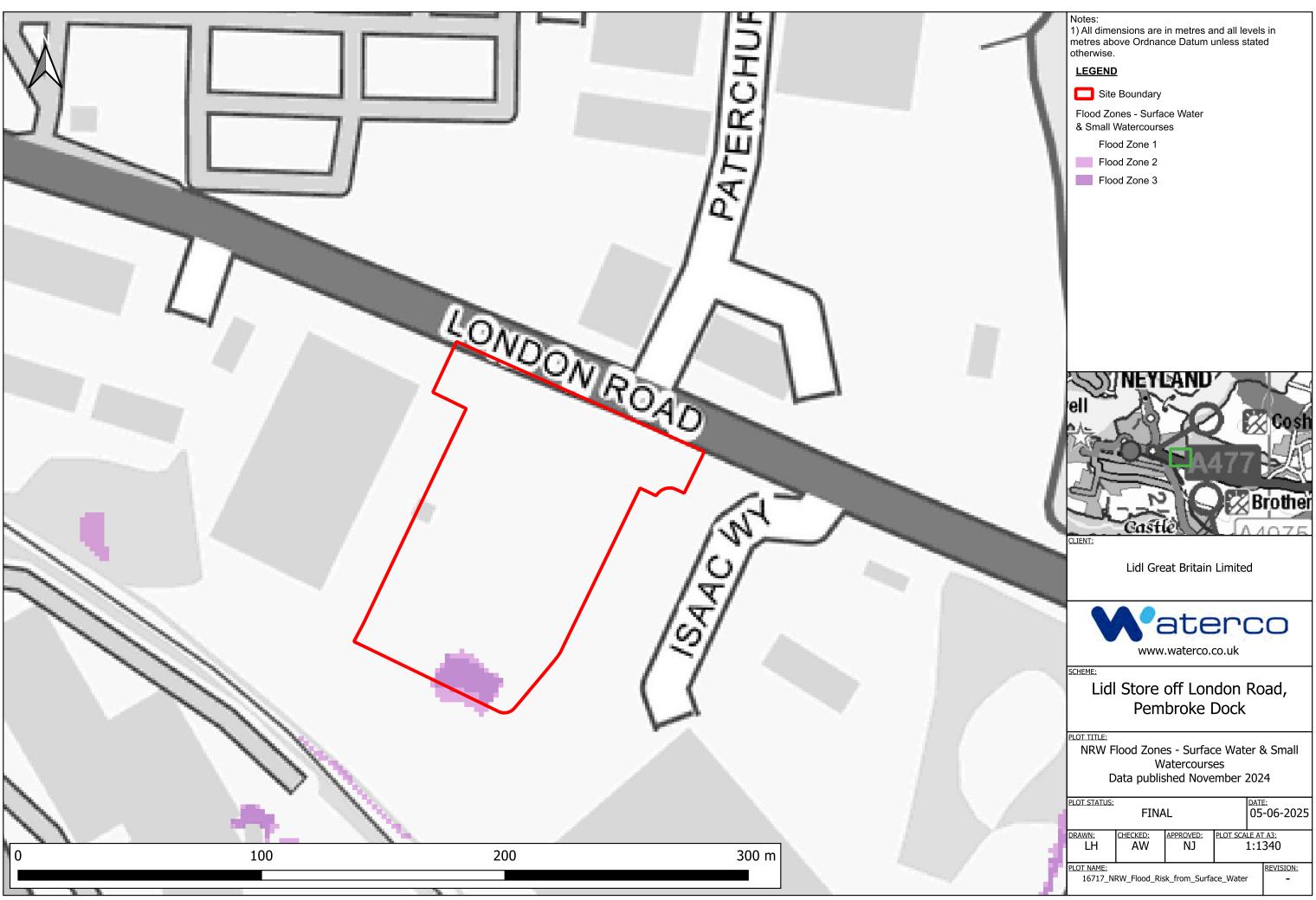


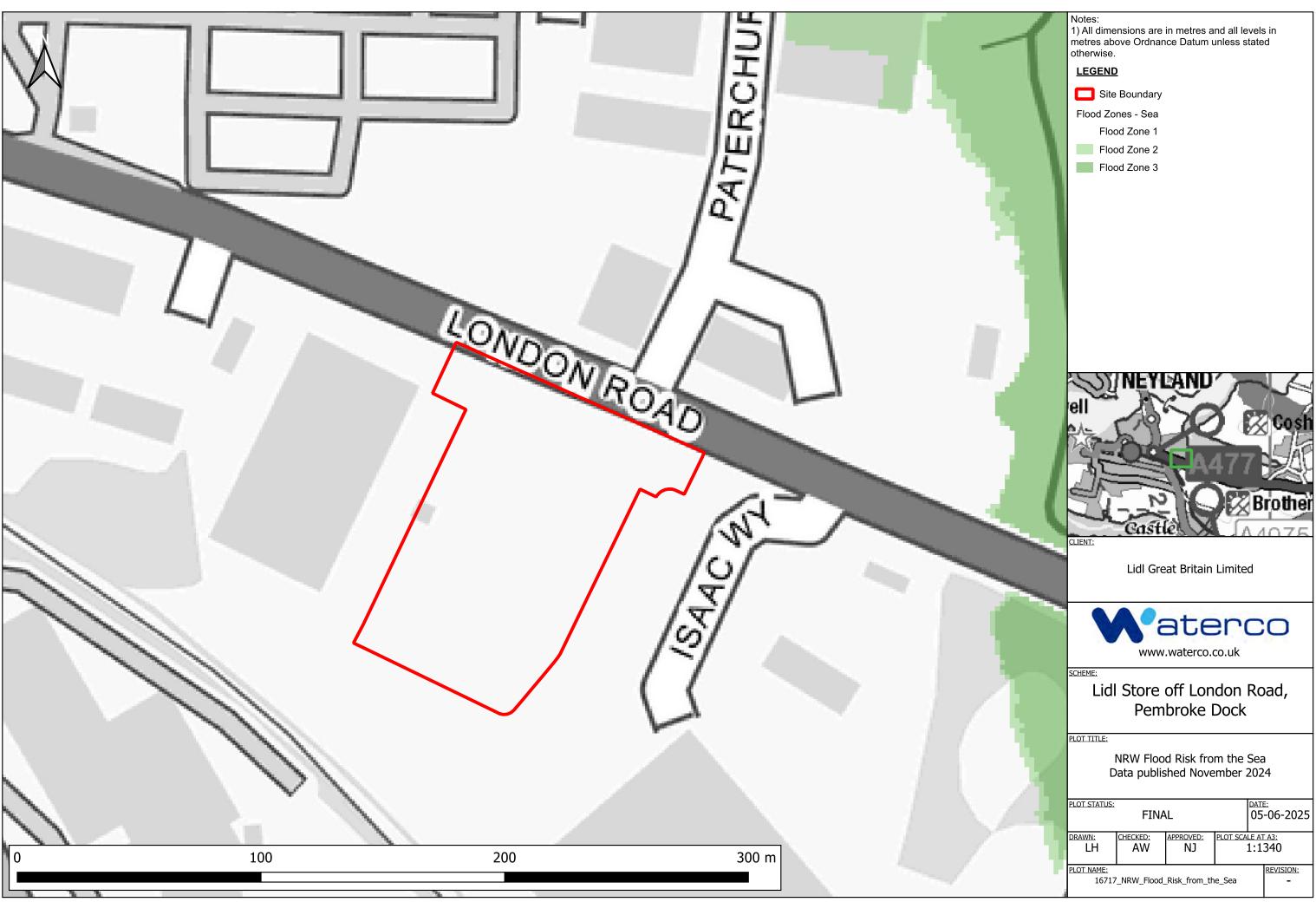
Appendix F NRW Flood Maps

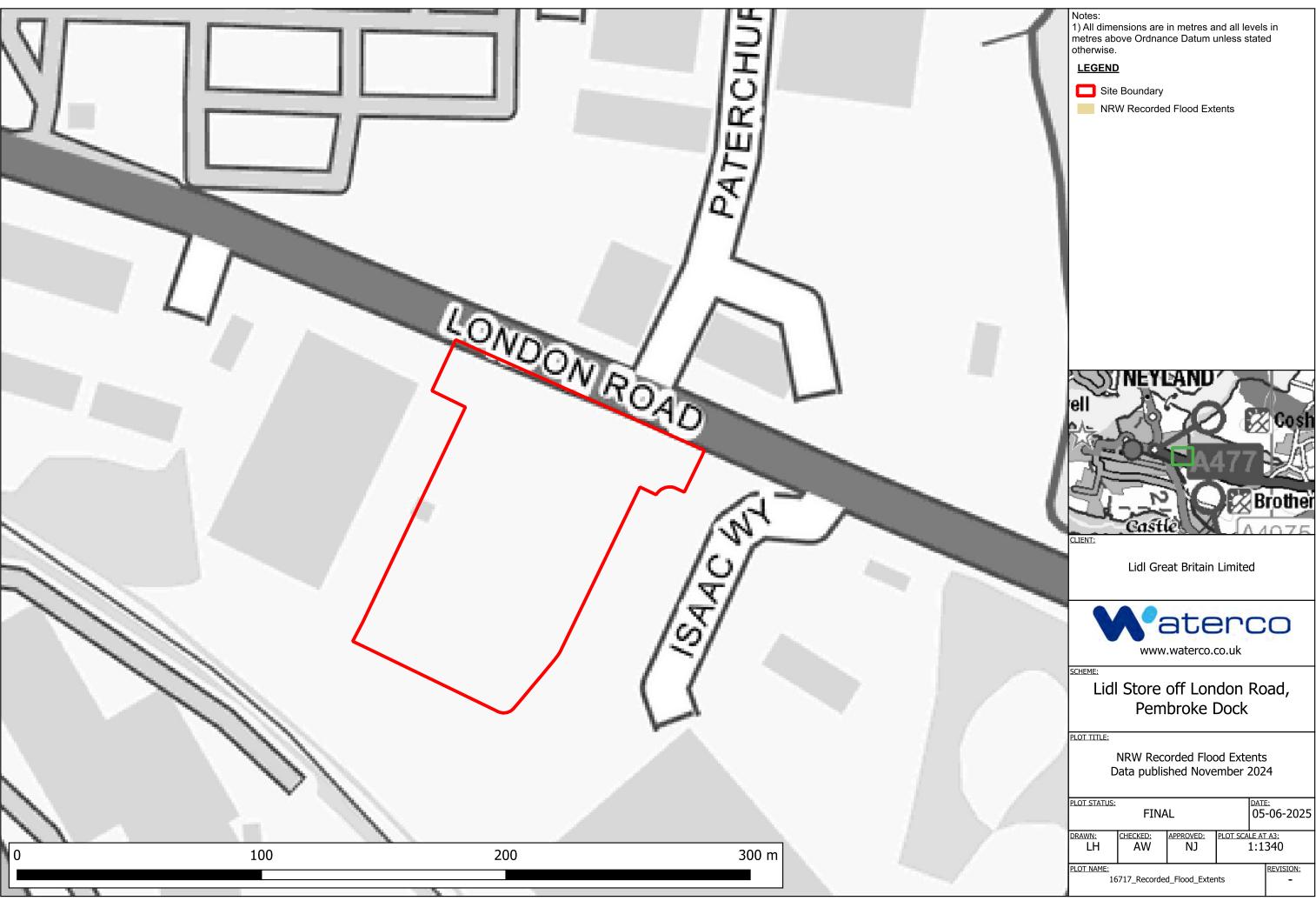












Appendix G MicroDrainage Outputs



Waterco Ltd		Page 1
Eden Court	16717	
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainago
File Q100 40CC - concrete ri	Checked by AW	Diali larie
XP Solutions	Source Control 2020.1.3	

Half Drain Time : 243 minutes.

	Sto	cm	Max	Max	Max	Max	Status
	Ever	nt	Level	Depth	${\tt Infiltration}$	Volume	
			(m)	(m)	(1/s)	(m³)	
15	min	Summer	15.385	0.385	0.1	1.5	ОК
30	min	Summer	15.528	0.528	0.1	2.1	O K
60	min	Summer	15.745	0.745	0.1	2.6	Flood Risk
120	min	Summer	15.837	0.837	0.1	2.8	Flood Risk
180	min	Summer	15.862	0.862	0.1	2.9	Flood Risk
240	min	Summer	15.863	0.863	0.1	2.9	Flood Risk
360	min	Summer	15.849	0.849	0.1	2.9	Flood Risk
480	min	Summer	15.824	0.824	0.1	2.8	Flood Risk
600	min	Summer	15.793	0.793	0.1	2.7	Flood Risk
720	min	Summer	15.760	0.760	0.1	2.6	Flood Risk
960	min	Summer	15.694	0.694	0.1	2.5	O K
1440	min	Summer	15.567	0.567	0.1	2.2	O K
2160	min	Summer	15.444	0.444	0.1	1.8	O K
2880	min	Summer	15.367	0.367	0.1	1.5	O K
4320	min	Summer	15.252	0.252	0.1	1.0	O K
5760	min	Summer	15.174	0.174	0.1	0.7	O K
7200	min	Summer	15.123	0.123	0.1	0.5	O K
8640	min	Summer	15.089	0.089	0.1	0.4	ОК

	Sto	rm.	Rain	Flooded	Time-Peak
	Ever	nt	(mm/hr)	Volume	(mins)
				(m³)	
15	min	Summer	127.488	0.0	16
30	min	Summer	87.999	0.0	31
60	min	Summer	58.279	0.0	62
120	min	Summer	34.530	0.0	120
180	min	Summer	25.484	0.0	180
240	min	Summer	20.563	0.0	210
360	min	Summer	15.209	0.0	274
480	min	Summer	12.268	0.0	338
600	min	Summer	10.379	0.0	408
720	min	Summer	9.050	0.0	476
960	min	Summer	7.285	0.0	614
1440	min	Summer	5.358	0.0	878
2160	min	Summer	3.936	0.0	1256
2880	min	Summer	3.169	0.0	1644
4320	min	Summer	2.345	0.0	2376
5760	min	Summer	1.913	0.0	3112
7200	min	Summer	1.654	0.0	3816
8640	min	Summer	1.481	0.0	4496

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Waterco Ltd		Page 2
Eden Court	16717	-
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Designation
File Q100 40CC - concrete ri	Checked by AW	namade
XP Solutions	Source Control 2020.1.3	

5	Storm	Max	Max	Max	Max	Status
I	Event	Level	Depth	Infiltration	Volume	
		(m)	(m)	(1/s)	(m³)	
10080	min Summer	15.067	0.067	0.1	0.3	ОК
	min Winter			0.1		ОК
	min Winter			0.1		ОК
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		Flood Risk
	min Winter			0.1		O K
	min Winter			0.1	1.8	ОК
	min Winter			0.1		_
	min Winter			0.1	1.0	ОК
	min Winter			0.1		ОК
	min Winter			0.1		0 K
						_
						_
	min Winter			0.1	0.2	0 K 0 K

Storm		Rain	${\tt Flooded}$	Time-Peak	
	Even	t	(mm/hr)	Volume	(mins)
				(m³)	
10080	min	Summer	1.360	0.0	5152
15	min	Winter	127.488	0.0	16
30	min	Winter	87.999	0.0	30
60	min	Winter	58.279	0.0	60
120	min	Winter	34.530	0.0	118
180	min	Winter	25.484	0.0	174
240	min	Winter	20.563	0.0	226
360	min	Winter	15.209	0.0	282
480	min	Winter	12.268	0.0	360
600	min	Winter	10.379	0.0	434
720	min	Winter	9.050	0.0	510
960	min	Winter	7.285	0.0	654
1440	min	Winter	5.358	0.0	924
2160	min	Winter	3.936	0.0	1320
2880	min	Winter	3.169	0.0	1700
4320	min	Winter	2.345	0.0	2416
5760	min	Winter	1.913	0.0	2936
7200	min	Winter	1.654	0.0	3632
8640	min	Winter	1.481	0.0	4400

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Waterco Ltd		Page 3
Eden Court	16717	
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Mirro
Date 27/06/2025	Designed by LH	Designation
File Q100 40CC - concrete ri	Checked by AW	nian larie
XP Solutions	Source Control 2020.1.3	

Storm Event	Max Level (m)	Max Depth (m)	Max Infiltration (1/s)	Max Volume (m³)	Status
10080 min Winter	15.036	0.036	0.0	0.1	ОК

Rain Flooded Time-Peak
Event (mm/hr) Volume (mins)
(m³)

10080 min Winter 1.360 0.0 5120

Waterco Ltd		Page 4
Eden Court	16717	
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Mirro
Date 27/06/2025	Designed by LH	Desinado
File Q100 40CC - concrete ri	Checked by AW	Dialilade
XP Solutions	Source Control 2020.1.3	•

Rainfall Details

Rainfall Model						FEH
Return Period (years)						100
FEH Rainfall Version						2013
Site Location (GB	198131	203325	SM	98131	03325
Data Type						Point
Summer Storms						Yes
Winter Storms						Yes
Cv (Summer)						1.000
Cv (Winter)						1.000
Shortest Storm (mins)						15
Longest Storm (mins)						10080
Climate Change %						+40

Time Area Diagram

Total Area (ha) 0.005

Time (mins) Area From: To: (ha) 0.005

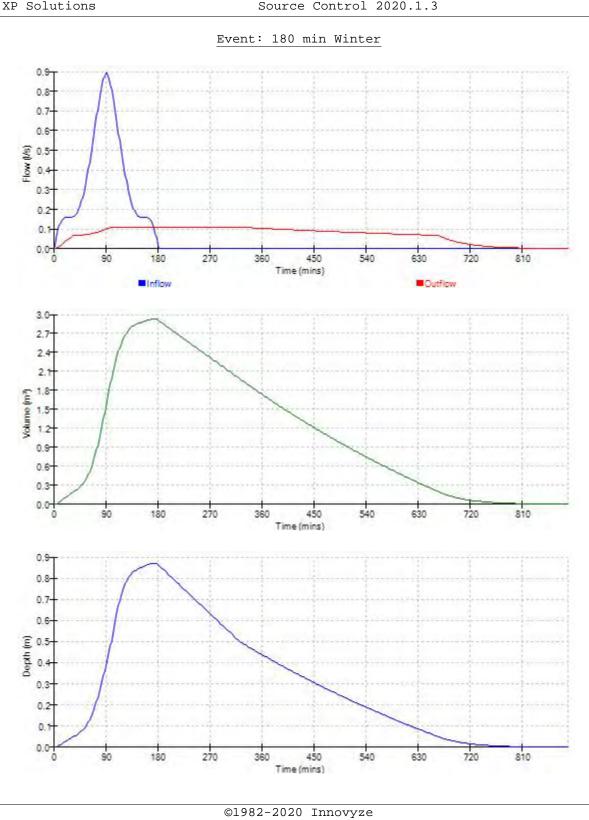
Waterco Ltd		Page 5
Eden Court	16717	-
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Designation
File Q100 40CC - concrete ri	Checked by AW	Diamarje
XP Solutions	Source Control 2020.1.3	

Model Details

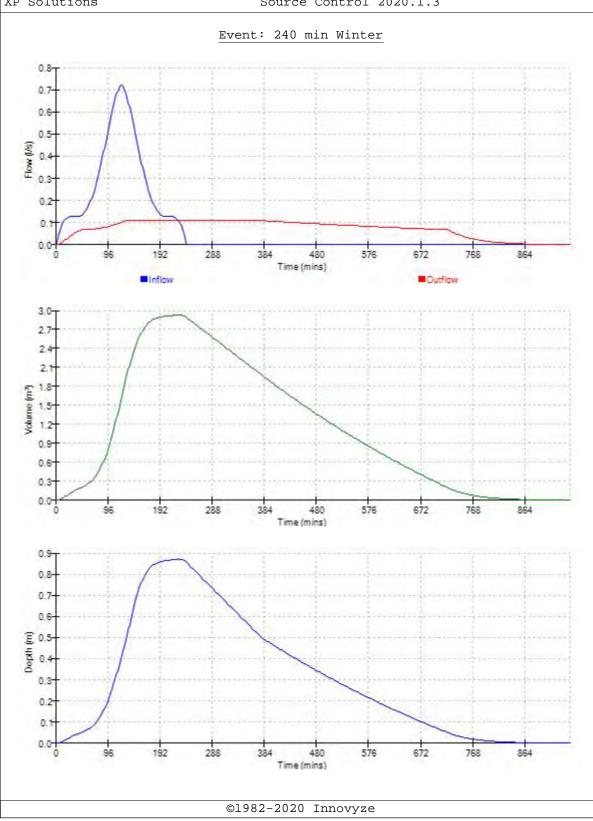
Storage is Online Cover Level (m) 16.000

Lined Soakaway Structure

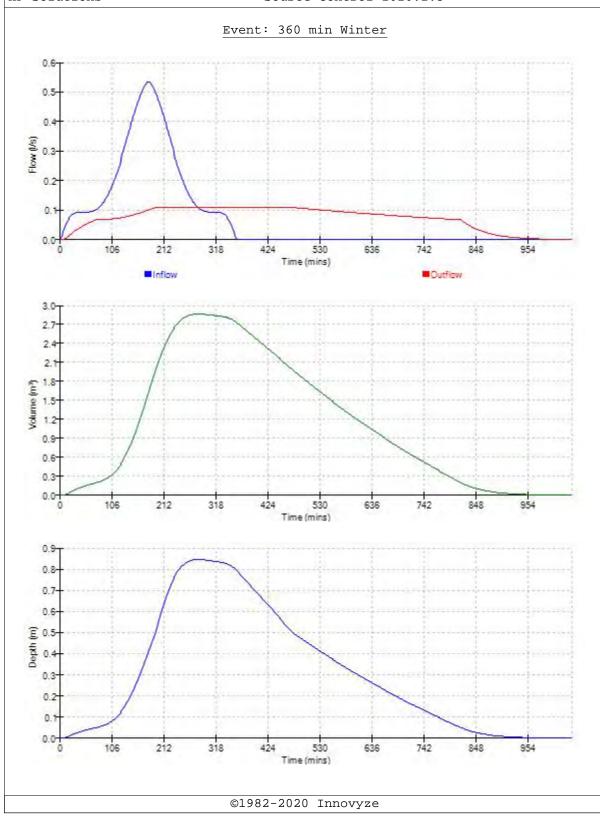
Waterco Ltd		Page 6
Eden Court	16717	
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainage
File Q100 40CC - concrete ri	Checked by AW	Diali larje
XP Solutions	Source Control 2020.1.3	



Waterco Ltd		Page 7
Eden Court	16717	
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainage
File Q100 40CC - concrete ri	Checked by AW	nian larie
XP Solutions	Source Control 2020.1.3	



Waterco Ltd		Page 8
Eden Court	16717	
Lon Parcwr Business Park	Access Road Ring Chamber	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainage
File Q100 40CC - concrete ri	Checked by AW	nian larie
XP Solutions	Source Control 2020.1.3	



Waterco Ltd		Page 1
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Designation
File Q100 40CC - porous car	Checked by AW	Diali larie
XP Solutions	Source Control 2020.1.3	

Half Drain Time : 107 minutes.

	Stor	cm	Max	Max	Max	Max	Status
	Ever	nt	Level	Depth	${\tt Infiltration}$	Volume	
			(m)	(m)	(l/s)	(m³)	
15	min	Summer	15.814	0.214	25.9	190.0	Flood Risk
30	min	Summer	15.888	0.288	25.9	257.0	Flood Risk
60	min	Summer	15.957	0.357	25.9	319.2	Flood Risk
120	min	Summer	15.963	0.363	25.9	324.2	Flood Risk
180	min	Summer	15.956	0.356	25.9	317.9	Flood Risk
240	min	Summer	15.946	0.346	25.9	309.3	Flood Risk
360	min	Summer	15.923	0.323	25.9	288.3	Flood Risk
480	min	Summer	15.898	0.298	25.9	265.6	Flood Risk
600	min	Summer	15.872	0.272	25.9	242.8	Flood Risk
720	min	Summer	15.848	0.248	25.9	220.4	Flood Risk
960	min	Summer	15.801	0.201	25.9	178.6	Flood Risk
1440	min	Summer	15.726	0.126	25.9	111.1	Flood Risk
2160	min	Summer	15.662	0.062	25.9	53.4	O K
2880	min	Summer	15.645	0.045	23.4	38.3	O K
4320	min	Summer	15.634	0.034	17.7	27.9	O K
5760	min	Summer	15.628	0.028	14.4	22.5	O K
7200	min	Summer	15.624	0.024	12.6	19.0	O K
8640	min	Summer	15.622	0.022	11.3	16.7	ОК

	Storm		Rain	Flooded	Time-Peak	
	Event		(mm/hr)	Volume	(mins)	
				(m³)		
			127.488	0.0	17	
30	min	Summer	87.999	0.0	32	
60	min	Summer	58.279	0.0	60	
120	min	Summer	34.530	0.0	106	
180	min	Summer	25.484	0.0	138	
240	min	Summer	20.563	0.0	170	
360	min	Summer	15.209	0.0	238	
480	min	Summer	12.268	0.0	306	
600	min	Summer	10.379	0.0	374	
720	min	Summer	9.050	0.0	440	
960	min	Summer	7.285	0.0	566	
1440	min	Summer	5.358	0.0	806	
2160	min	Summer	3.936	0.0	1128	
2880	min	Summer	3.169	0.0	1468	
4320	min	Summer	2.345	0.0	2200	
5760	min	Summer	1.913	0.0	2936	
7200	min	Summer	1.654	0.0	3624	
8640	min	Summer	1.481	0.0	4320	

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Waterco Ltd		Page 2
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Designation
File Q100 40CC - porous car	Checked by AW	pianade
XP Solutions	Source Control 2020.1.3	

	Stor	m.	Max	Max	Max	Max	Status
	Even	t	Level	Depth	Infiltration	Volume	
			(m)	(m)	(l/s)	(m³)	
10080	min	Summer	15.620	0 020	10.2	15.1	ОК
			15.814		25.9		Flood Risk
			15.888		25.9		Flood Risk
			15.958		25.9		Flood Risk
			15.964		25.9		Flood Risk
			15.952		25.9		Flood Risk
			15.937		25.9		Flood Risk
			15.900		25.9		Flood Risk
			15.860		25.9		Flood Risk
			15.821		25.9		Flood Risk
			15.784		25.9		Flood Risk
			15.721		25.9		Flood Risk
		Winter		0.050	25.7	42.1	O K
			15.637		19.0		_
		Winter		0.037	15.4		0 K
			15.622				O K
					11.5		
			15.618		9.4		O K
			15.616		8.2	11.3	O K
8640	min	Winter	15.614	0.014	7.4	9.9	O K

Storm			Rain	Flooded	Time-Peak
Event			(mm/hr)	Volume	(mins)
				(m³)	
10080	min	Summer	1.360	0.0	5136
15	min	Winter	127.488	0.0	17
30	min	Winter	87.999	0.0	31
60	min	Winter	58.279	0.0	60
120	min	Winter	34.530	0.0	114
180	min	Winter	25.484	0.0	142
240	min	Winter	20.563	0.0	180
360	min	Winter	15.209	0.0	256
480	min	Winter	12.268	0.0	328
600	min	Winter	10.379	0.0	396
720	min	Winter	9.050	0.0	460
960	min	Winter	7.285	0.0	578
1440	min	Winter	5.358	0.0	748
2160	min	Winter	3.936	0.0	1104
2880	min	Winter	3.169	0.0	1468
4320	min	Winter	2.345	0.0	2188
5760	min	Winter	1.913	0.0	2920
7200	min	Winter	1.654	0.0	3704
8640	min	Winter	1.481	0.0	4400

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Waterco Ltd		Page 3
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Desinado
File Q100 40CC - porous car	Checked by AW	Diamade
XP Solutions	Source Control 2020.1.3	

Storm	Max	Max	Max	Max	Status
Event	Level	Depth	Infiltration	Volume	
	(m)	(m)	(1/s)	(m³)	
10080 min Winter	15.613	0.013	6.6	8.6	ОК

Rain Flooded Time-Peak
Event (mm/hr) Volume (mins)
(m³)

10080 min Winter 1.360 0.0 5064

Waterco Ltd		Page 4
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Mirro
Date 27/06/2025	Designed by LH	Desinado
File Q100 40CC - porous car	Checked by AW	Dialilade
XP Solutions	Source Control 2020.1.3	•

Rainfall Details

Rainfall Model	FEH
Return Period (years)	100
FEH Rainfall Version	2013
Site Location GB 198	131 203325 SM 98131 03325
Data Type	Point
Summer Storms	Yes
Winter Storms	Yes
Cv (Summer)	1.000
Cv (Winter)	1.000
Shortest Storm (mins)	15
Longest Storm (mins)	10080
Climate Change %	+40

Time Area Diagram

Total Area (ha) 0.699

Time	(mins)	Area	Time	(mins)	Area	Time	(mins)	Area
From:	To:	(ha)	From:	To:	(ha)	From:	To:	(ha)
0	1	0.233	1	2	0.233	2	3	0.233

Waterco Ltd		
Eden Court	16717	-
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Mirro
Date 27/06/2025	Designed by LH	Designation
File Q100 40CC - porous car	Checked by AW	pramarje
XP Solutions	Source Control 2020.1.3	•

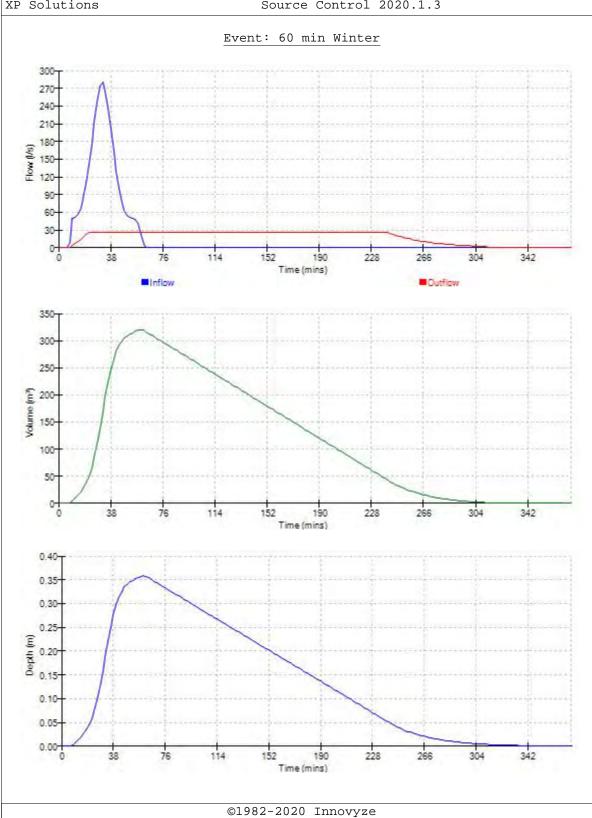
Model Details

Storage is Online Cover Level (m) 16.000

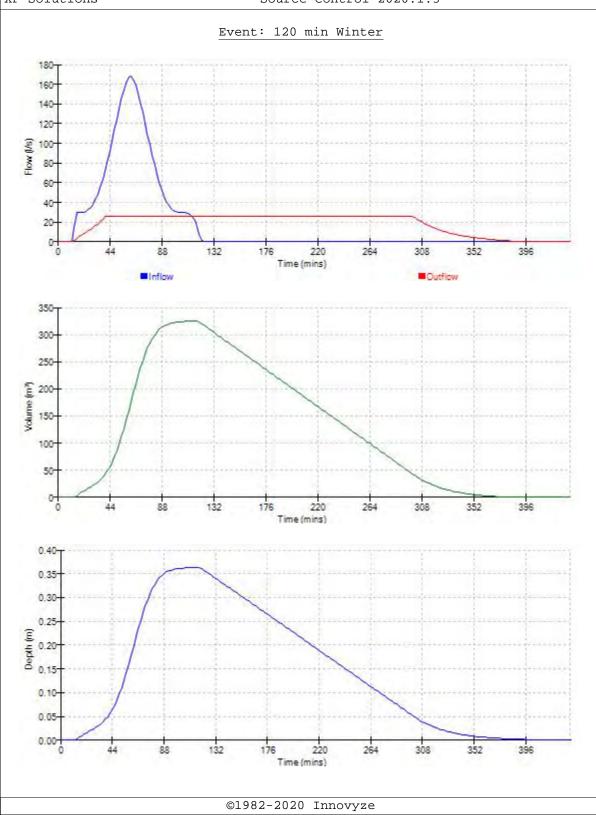
Porous Car Park Structure

Infiltration Coefficient Base (m/hr) 0.15500 Membrane Percolation (mm/hr) Max Percolation (1/s) 834.7 5.0 0.30 Safety Factor Porosity Invert Level (m) 15.600 Width (m) 50.0 Length (m) 60.1 Slope (1:X) 10000.0 Depression Storage (mm) Evaporation (mm/day) 3 Membrane Depth (m) 0

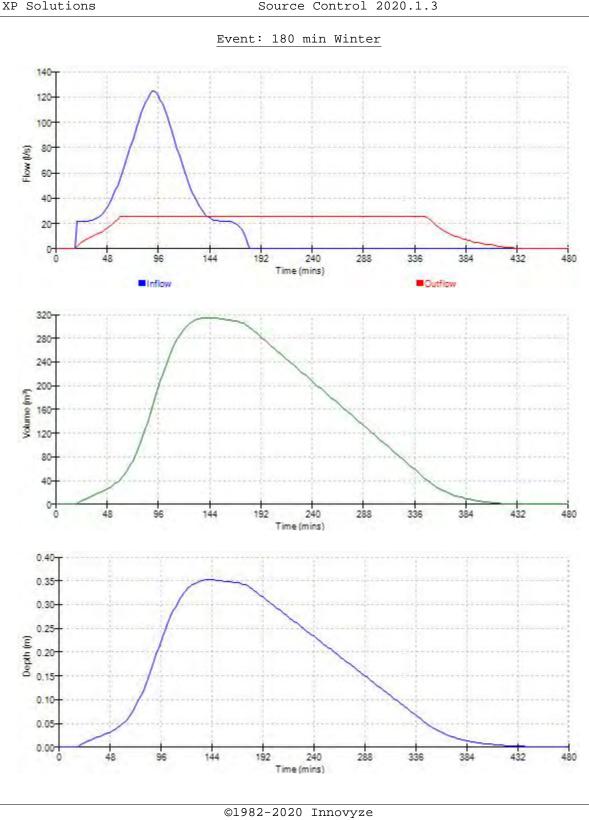
Waterco Ltd		Page 6
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainage
File Q100 40CC - porous car	Checked by AW	nian larie
XP Solutions	Source Control 2020.1.3	•



Waterco Ltd		Page 7
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainage
File Q100 40CC - porous car	Checked by AW	nian larie
XP Solutions	Source Control 2020.1.3	

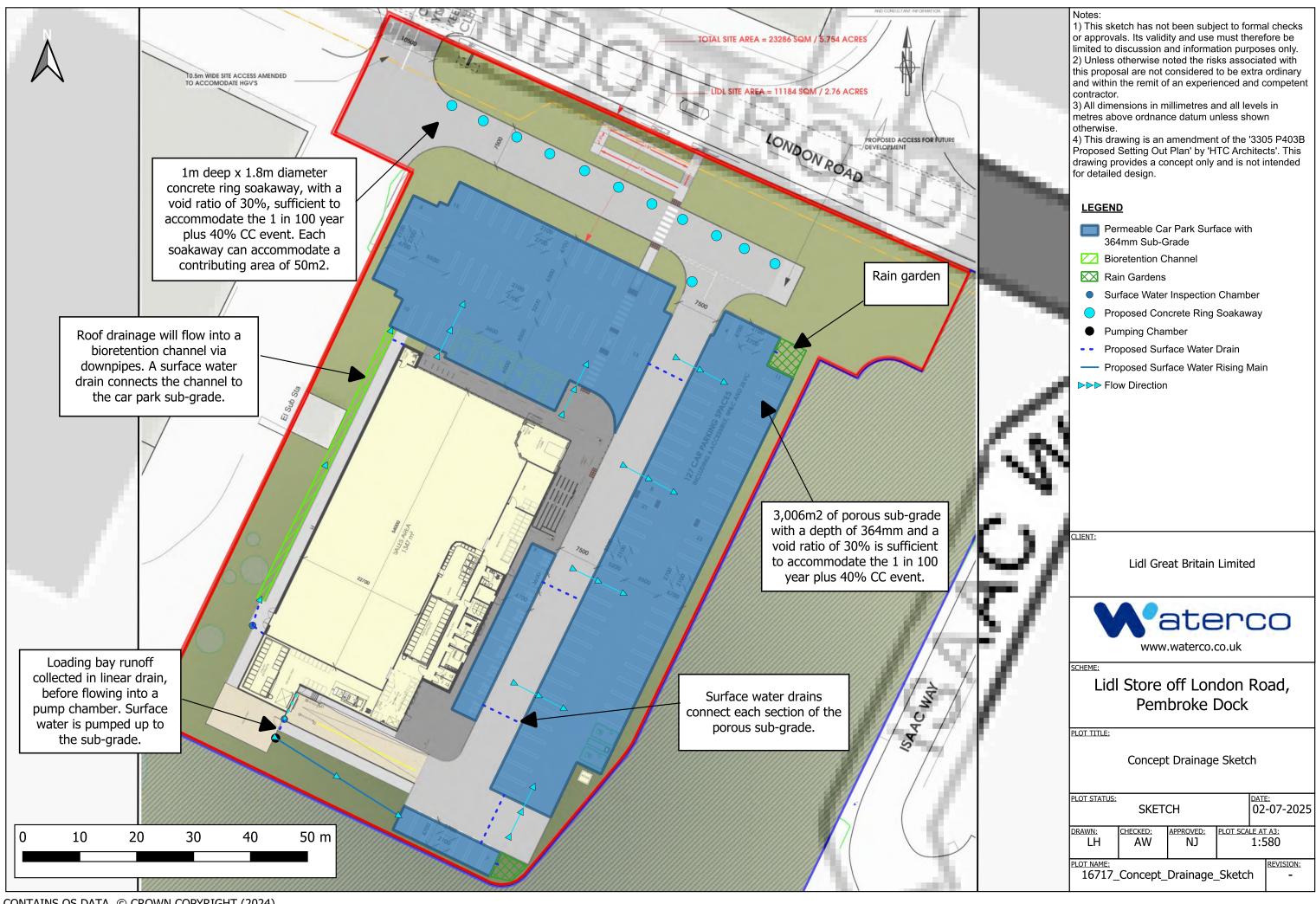


Waterco Ltd		Page 8
Eden Court	16717	
Lon Parcwr Business Park	Porous Car Park	
Denbighshire LL15 1NJ	Lidl, Pebroke Dock	Micro
Date 27/06/2025	Designed by LH	Drainage
File Q100 40CC - porous car	Checked by AW	nian larie
XP Solutions	Source Control 2020.1.3	



Appendix H Concept Drainage Sketch





Appendix I Maintenance Schedules





Operation and Maintenance Requirements for Bioretention Systems

Maintenance	Required Action	Typical Frequency
Schedule		
	Inspect infiltration surfaces for silting and ponding, record de-watering time of the facility and assess standing water levels in underdrain (if appropriate to determine if maintenance is necessary	Quarterly
Regular inspections	Check operation of underdrains by inspection of flows after rain	Annually
	Assess plants for disease infection, poor growth, invasive species etc. and replace as necessary	Quarterly
	Inspect inlets and outlets for blockage	Quarterly
	Remove litter and surface debris and weeds	Quarterly (or more frequently for tidiness or aesthetic reasons)
Regular maintenance	Replace any plants, to maintain planting density	As required
mameenanee	Remove sediment, litter and debris build-up from around inlets or from forebays	Quarterly to biannually
Occasional	Infill any holes or scour in the filter medium, improve erosion protection if required	As required
maintenance	Repair minor accumulations of silt by raking away surface mulch, scarifying surface of medium and replacing mulch	As required
Remedial actions	Remove and replace filter medium and vegetation above	As required but likely to be > 20 years

Ref. Table 18.3, CIRIA C753 'The SuDS Manual'

The maintenance requirements detailed	ed above are to be undertaken by the site owner.
Name	:
Position	:
Date	:
Signed on behalf of the site owner	:



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
Occasional	Stabilise and move contributing and adjacent areas	As required
Occasional 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	:



Operation and Maintenance Requirements for Soakaways

Maintenance Schedule	Required Action	Typical Frequency	
	Inspect for sediment and debris in pre-treatment components and floor of inspection tube or chamber and inside concrete manhole rings	Annually	
Regular maintenance	Cleaning of gutters and any filters on downpipes	Annually (or as required based on inspections)	
	Trimming any roots that may be causing blockages	Annually (or as required)	
Occasional maintenance	Remove sediment and debris from pre-treatment components and floor inspection tube or chamber and inside of concrete manhole rings.	As required, based on inspections	
Remedial actions	Reconstruct soakaway and/or replace or clean void fill, if performance deteriorates or failure occurs.	As required	
Remedial actions	Replacement of clogged geotextile (will require reconstruction of soakaway)	As required	
Monitoring	Inspect silt traps and note rate of sediment accumulation.	Monthly in the first year and then annually	
	Check soakaway to ensure emptying is occurring	Annually	

Ref. Table 13.1, CIRIA C753 'The SuDS Manual'

The maintenance requirements detailed	ed above are to be undertaken by the site owner.
Name	:
Position	:
Date	:
Signed on behalf of the site owner	:

Appendix J Concept Designer's Risk Assessment (cDRA)







Project:	Proposed Lidl Store off London Road, Pembroke Dock			Project No:	16717
Client:	Lidl Great Britain Ltd	_			
Report Reference:	port Reference: 16717-FCA & Drainage Strategy-01-v1				
Prepared by:	Louis Hunt	Date:	01/07/2025		
Checked by:	Aled Williams	Date:	01/07/2025		
Reviewed by:	Nigel Jones	Date:	01/07/2025		

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	The phase 2 site investigation report identified Made Ground and detectible concentrations of TPH and PAHs (low solubility)
2	Hazardous Environment	Unknown	To be considered at detailed design stage
3	Existing Working Environment	No	Demolished brownfield site, site comprises an electricity substation in the western extent.
4	Existing Services	Yes	Existing services in place on site - see utility survey
5	Proximity to Other Structure(s)	Yes	Commerical properties adjacent
6	Near Waterbody / flood risk	No	No watercourses within the vicinity, site is in Flood Zone 1
7	Proximity to Other Activities	Yes	Commcerial properties adjacent
8	Sequence of Construction	Unknown	To be considered at detailed design stage
9	Access	Unknown	Access to the site from the A477 to the north
10	Interfaces	Unknown	To be considered at detailed design stage
11	Confined Space Working	Unknown	To be considered at detailed design stage
12	Maintenance Considerations	Unknown	To be considered at detailed design stage
13	Working at Height	Unknown	To be considered at detailed design stage
14	Steep Slopes	No	Site is gently sloping
15	Demolition / Refurbishment / Repair	Unknown	To be considered at detailed design stage
16	Welfare	Unknown	To be considered at detailed design stage
17	Occupational Health	Unknown	To be considered at detailed design stage
18	Environmental Issues	Unknown	To be considered at detailed design stage
19	Other Significant Hazards not Identified Above	Unknown	To be considered at detailed design stage
20	Residual Risk to Future Users	Unknown	To be considered at detailed design stage