

Dataset Documentation

Event Duration Monitoring - Storm Overflows - 2021

31/03/2022

This document will help you understand and use the Event Duration Monitoring (EDM) dataset relating to the performance of storm overflows. The dataset has been provided by Water and Sewerage Companies (WaSCs) for the 2021 regulatory Annual Return.

Dataset description

The dataset includes one Excel file (containing 10 separate spreadsheets, one for each WaSC with storm overflows in England) describing how often and for how long monitored storm overflows discharged during 2021. The WaSCs provide this regulatory return to the Environment Agency each year to fulfil their permitted conditions to discharge from these storm overflows under the Environmental Permitting Regulations.

A separate Excel file (and pdf) summarises the key statistics from the 10 WaSC spreadsheets including; how many storm overflows were monitored and the average spill duration and spill count per monitored overflow for each WaSC. Additional context information was collected in 2021. This includes information relating to the operability of the EDM devices and actions to resolve any issues encountered with the monitors within the year, and categorisation of reasons for frequent spilling overflows and action taken/planned to resolve these. See Appendix A for these categories.

Update frequency

This dataset will be updated annually in March.

Related datasets

This dataset presents the performance of permitted (under Environmental Permitting Regulations) storm overflows. Further details of permitted storm overflows can be found in our dataset <u>'Consented Discharges</u> to Controlled Waters with Conditions' (updated quarterly).

Common questions & known issues

The 10 Water and Sewerage Company datasets have been provided to the Environment Agency for the 2021 regulatory annual return.

The additional summary dataset has been produced by the Environment Agency to show key findings, variations and trends.

The key performance measures are in the following columns:

- Total duration (hours) of all spills prior to processing through 12-24 hour counting method (column O) - how many hours the storm overflow was measured to discharge to the environment during the reporting period in 2021.
- Counted spills using 12-24 hour counting method (column P) how many occurrences the storm overflow was measured to discharge to the environment during the reporting period in 2021. The 12-24hr counting method ensures that very long continuous spills over multiple days are not counted as one spill. It is described in our guidance; 'Water companies: environmental permits for storm overflows and emergency overflows Updated 13 September 2018' found here:
 - https://www.gov.uk/government/publications/water-companies-environmental-permits-for-storm-overflows-and-emergency-overflows/water-companies-environmental-permits-for-storm-overflows-and-emergency-overflows

ote: We do our best to ay contain errors.	avoid quality problems but this dataset reflects the data we hole	d. Our datasets

Dataset content

EDM 2021 Storm Overflow Annal Return - all water & sewerage companies.xls

This file contains ten separate spreadsheets, one for each data return from each WaSC:

- Anglian Water (AWS)
- Dwr Cymru Welsh Water (DC/WW) (in England)
- Northumbrian Water (NW)
- Severn Trent Water (SvT)
- South West Water (SWW)
- Southern Water (SW)
- Thames Water (TW)
- United Utilities (UU)
- Wessex Water (WSSX)
- Yorkshire Water (YWS)

There is also a summary spreadsheet and pdf that contains key summary statistics:

EDM 2021 Storm Overflow Annual Return - summary data.xls

EDM 2021 Storm Overflow Annual Return - summary data.pdf

Fields applying to the 10 Water & Sewerage Company datasets

The following fields apply to the 10 WaSC datasets (EDM 2021 Storm Overflow Annual Return - all water companies.xls):

Field name	Description		
Water Company Name (Column A)	The name of the Water and Sewerage Company (WaSC) that is permitted to operate the storm overflow and who made the data return to the Environment Agency		
Site Name (EA Consents Database) (Column B)	The permitted site name of the storm overflow held by the Environment Agency		
Site Name (WaSC operational) [optional] (Column C)	Site name used by the WaSC for operational reasons		
EA Permit Reference (EA Consents Database) (Column D)	The permit reference held by the Environment Agency		
WaSC Supplementary Permit Ref. [optional] (Column E)	WaSC reference number/name for the overflow		
Activity Reference on Permit (if >1 discharge on permit) (Column F)	Identifies which permitted discharge is being measured when more than one discharge is referenced on the permit		
Storm Discharge Asset Type	Identifies the type of overflow		
(Column G)	See Appendix A for the data dropdown options appropriate to this column		
Outlet Discharge NGR (EA	Location of discharge point to the environment		
Consents Database) (Column H)	Note the overflow & EDM device may be located further up the sewer network		
WFD Waterbody ID (Cycle 2) (discharge outlet) (Column I)	Identification number of Water Framework Directive (WFD) waterbody at the discharge point (as per Cycle 2)		
WFD Waterbody Catchment Name (Cycle 2) (discharge outlet) (Column J)	Name of WFD waterbody catchment at the discharge point (as per Cycle 2)		
Receiving Water / Environment (common name) (EA Consents Database) (Column K)	Name of the receiving water at discharge point, as recorded on the permit		
Shellfish Water (only populate for storm overflow with a Shellfish Water EDM requirement) (Column L)	Name of the designated shellfishery		
Bathing Water (only populate for storm overflow with a Bathing Water EDM requirement) (Column M)	Name of the designated bathing water		
Initial EDM Commission Date	Date EDM commissioned; the date reliable data can be		
(Column N)	expected from the EDM. See Appendix A for the data dropdown options appropriate to this column		
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Total Duration (hrs) all spills prior to processing through 12-24h count method (Column O)	How many hours the storm overflow was measured to discharge to the environment in 2021	
Counted spills using 12-24h count method (Column P)	How many occurrences the storm overflow was measured to discharge to the environment in 2021	
	The 12-24hr counting method ensures that very long continuous spills over multiple days are not counted as one spill. It is described in our guidance; 'Water companies: environmental permits for storm overflows and emergency overflows - Updated 13 September 2018' found here: https://www.gov.uk/government/publications/water-companies-environmental-permits-for-storm-overflows-and-emergency-overflows-water-companies-environmental-permits-for-storm-overflows-and-emergency-overflows.	
EDM Operation - % of reporting period EDM operational (Column Q)	The percentage of the reporting period that the monitor was functioning and could reliably record discharges if one occurred.	
	Note this is based on the Initial EDM Commission Date (Column N). For example, if commissioned in July of the reporting year then period Jul-Dec would represent 100%; if commissioned in previous reporting year then period JanDec. would represent 100%	
EDM Operation - Reporting % - Primary Reason <90% (Column R)	Primary reason why the EDM may not have been operational ≥90% of the reporting period	
	Category must be selected when period of EDM operation (column Q) is less than 90%. Optional to complete this column when period of EDM operation is 90% or over	
	Data represents best information as held by the WaSC at time of submission of the Annual Return	
	See Appendix A for the data dropdown options appropriate to this column	
EDM Operation - Action taken / planned - Status & timeframe (Column S)	Indicates whether action has already been taken / is planned to be taken, and in which month; or whether there is an ongoing investigation to identify the appropriate action	
	See Appendix A for the data dropdown options appropriate to this column	
High Spill Frequency -	Primary reason for spill count (Column P)	
Operational Review - Primary Reason (Column T)	Category must be selected when spill frequency exceeds the Storm Overflow Assessment Framework SOAF threshold (using column P + data from previous years)	
	Data represents best information as held by the WaSC at time of submission of the Annual Return	
	See Appendix A for the data dropdown options appropriate to this column	
High Spill Frequency - Action taken / planned - Status & timeframe (Column U)	Indicates whether action has already been taken / is planned to be taken, and in which month; or whether there is an ongoing investigation to identify the appropriate action	
	Category must be selected when spill frequency exceeds SOAF threshold (using column P + data from previous years)	
Istomer service line	See Appendix A for the data dropdown options appropriate to this column class column c	

High Spill Frequency -Environmental Enhancement -Planning Position (Hydraulic capacity) (Column V)

Action taken to address spill performance through the planning framework

Category must be selected when spill frequency exceeds <u>SOAF</u> threshold (using column P + data from previous years)

See Appendix A for the data dropdown options appropriate to this column

Fields applying to the Summary Dataset

The following fields apply to the summary dataset (EDM 2021 Storm Overflow Annual Return - summary data.xls and EDM 2021 Storm Overflow Annual Return - summary data.pdf):

Field name	Description		
Table 1: 2021 EDM Headlines			
Total no. storm overflows listed in the annual return in 2021	The number of storm overflows included by Water & Sewerage Companies (WaSCs) in the 2021 Event Duration Monitoring Annual Return		
	WaSCs should have listed all their Storm Overflows, regardless of whether they are currently permitted or not, or whether they have EDM or not		
Total no. storm overflows with EDM commissioned	The number of storm overflows each WaSC declared had EDM commissioned (reliable data can be expected) by the end of the reporting year		
% overflows listed with EDM commissioned	Percentage of storm overflows listed that had EDM commissioned (reliable data can be expected) by the end of the reporting year		
	Total number of storm overflows reported to have EDM commissioned (column N) divided by the total number of storm overflows listed in the Annual Return by that WaSC		
Total no. storm overflows with spill data	The number of storm overflows in the Event Duration Monitoring annual return which have spill count data (column P)		
Average no. spills per storm overflow with spill data in 2021	The average number of spills that were counted per monitored overflow		
	Total number of spill events reported by a WaSC divided by the total number of storm overflows reported by the WaSC with spill data		
Average duration (hrs) per monitored spill event in 2021	The average duration of spills that were counted per monitored overflow		
	Sum duration of spill hours reported by a WaSC divided by the total number of spill events reported by that WaSC		
Table 2: 2021 EDM Summary	Statistics		
Total no. number of spill events in 2021	The total number of spill events monitored during 2021		
Average no. spills per storm	The average number of spills that were monitored per overflow		
overflow with spill data in 2021	Total number of spill events reported by a WaSC divided by the total number of storm overflows reported by the WaSC with spill data		
Total duration (hrs) of monitored spill events in 2021	Total hours monitored storm overflows discharged during the year		
	Note that many storm overflows will be discharging at the same time		
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Average duration (hrs) per nonitored spill event in 2021	The average duration of a spill per monitored overflow	
nonitorea spiii event in 2021		
	Sum duration of spill hours reported by a WaSC divided by the total number of spill events reported by that WaSC	
Percentage time operating [spilling] during 2021 per overflow	Percentage of the year that the average monitored overflow operated	
average)	Average duration of a monitored overflow multiplied by the average number of spills per storm overflow with spill data reported by the WaSC. Then multiplied by 24h x 365 days (8760h)	
Table 3: 2021 EDM Device Ope	eration	
otal no. overflows with EDM Operation data	The number of storm overflows with data showing whether the monitor was operational during the period (e.g. from 0% to 100% (column Q)	
% storm overflows with 0% EDM Operation during reporting period	Percentage of monitored storm overflows that did not return any reliable spill count data during the reporting period	
% storm overflows with ≥90% EDM Operation during reporting period	Percentage of monitored storm overflows that provided reliable data for 90% (or over) of the reporting period	
% storm overflows with <90% EDM Operation during reporting period	Percentage of monitored storm overflows that provided reliable data for less than 90% of the reporting period	
% of those with <90% operability vith reason provided	Percentage of monitored storm overflows that provided reliable data for less than 90% of the reporting period, with the primary reason included within the dataset (column R)	
Table 4: 2021 Storm Overflow S	Spill Performance	
% with EDM installed & provided count data - with 0 spill count (did not spill)	Percentage of monitored storm overflows that recorded zero spills during the reporting period	
% storm overflows that spilled - ecorded ≥1 spill count	Percentage of monitored storm overflows that recorded one or more spills during the reporting period	
% recorded 5 spills or less	Percentage of monitored storm overflows that recorded five spil or less in the reporting period	
% recorded 10 spills or less	Percentage of monitored storm overflows that recorded 10 spills or less in the reporting period	
% recorded 20 spills or less	Percentage of monitored storm overflows that recorded 20 spills or less in the reporting period	
% recorded >20 spills	Percentage of monitored storm overflows that recorded more than 20 spills in the reporting period	
% recorded 40 spills or more	Percentage of monitored storm overflows that recorded more than or equal to 40 spills in the reporting period	
% recorded 60 spills or more	Percentage of monitored storm overflows that recorded more than or equal to 60 spills in the reporting period	
% recorded 100 spills or more	Percentage of monitored storm overflows that recorded more than or equal to 100 spills in the reporting period	
6 recorded 200 spills or more	Percentage of monitored storm overflows that recorded more than or equal to 200 spills in the reporting period incident hotline	
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Table 5: 2021 Storm Overflow Spill Reasons (Based on best available information held by the WaSC at the time of Annual Return data submission)			
Of those that spilt over SOAF thresholds of >60x in one year, % with a reason provided	% of overflows with greater than 60 spills in the reporting period that had a primary reason provided in column T		
Of those that spilt over SOAF thresholds of >60x in one year, what % due to exceptional weather?	% of overflows with greater than 60 spills in the reporting period with primary reason attributed to exceptional weather		
Of those that spilt over SOAF thresholds of >60x in one year, what % due to other operational reasons (incl. asset maintenance)?	% of overflows with greater than 60 spills in the reporting period with primary reason attributed to other operational reasons, including asset maintenance		
Of those that spilt over SOAF thresholds of >60x in one year, what % due to hydraulic capacity reasons?	% of overflows greater than 60 spills in the reporting period with primary reason attributed to hydraulic capacity		
Table 6: 2021 EDM Storm Over	flow Annual Return Data Entry		
Total no. storm overflows listed in the annual return in 2021	The number of storm overflows included by Water & Sewerage Companies (WaSCs) in the 2021 Event Duration Monitoring annual return		
	WaSCs should have listed all their Storm Overflows, regardless of whether they are currently permitted or not, or whether they have EDM or not		
Total no. overflows with EDM commissioned	The number of storm overflows each WaSC declared had EDM commissioned (reliable data can be expected) by the end of the reporting year		
% overflows listed with EDM commissioned	Percentage of storm overflows listed that had EDM commissioned (reliable data can be expected) by the end of the reporting year		
	Total number of storm overflows reported to have EDM commissioned (column N) divided by the total number of storm overflows listed in the Annual Return by that WaSC		
Total no. overflows with EDM device operability data	The number of storm overflows with data showing whether the monitor was operational during the period (e.g. from 0% to 100%) (column Q)		
Total no. overflows with spill data	The number of storm overflows in the Annual Return which have spill count data (column P)		
% overflows listed with spill data	Percentage of storm overflows listed in the return which have spill count data		
	Total number of storm overflows reported by a WaSC with spill data divided by the total number of storm overflows listed by that WaSC		
% overflows with <90% operability	Percentage of monitored storm overflows that provided reliable data for less than 90% of the reporting period		
where valid reason provided	data for less than 50 % or the reporting period		
% of overflows >60 spills in one year with a reason provided	% of overflows with greater than 60 spills in the reporting period that had a primary reason provided in column T		

Appendix A

Appendix A shows the drop-down categories applicable to certain columns on the 2021 EDM Annual Return.

Field name	Description	Further context (if applicable)	
Column G: Storm Discharge Asset Type			
SO on sewer network	Storm overflow on sewer network. This can be direct or associated with a network storm tank	-	
	Not associated with pumping station		
Storm discharge at pumping station	Storm overflow on network at pumping station	-	
Inlet SO at WwTW	Storm overflow (direct to the environment), permitted as part of a WwTW permit	-	
	Exception is storm tank - see note below		
Storm tank at WwTW	Storm overflow via a storm tank, permitted as part of a WwTW permit	-	
Storm tank at www w	Note this can be physically remote from the WwTW		
Other storm discharge	Any storm overflow that does not clearly align with the four categories above	-	
asset type	These may be used to develop future drop-down categories		
Column N: Initial EDM Co	mmission Date		
Installed but not yet commissioned	Installed in current reporting year but reliable data not yet expected	-	
Commissioned in yyyy – full year data expected	Installed in previous reporting year	-	
Month (mmm) 2021	Date commissioned within current reporting year, e.g. Aug 2021	-	
EDM to be installed by Dec 2023	EDM not yet installed	-	
Column R: EDM Operation - Reporting Percentage - Primary Reason <90%			
Access – Unable to retrieve data from non-telemetry	When access causes inability to retrieve data in part/full;	Other examples include inability to retrieve data due to highway access/ parked	
data logger	e.g. landowner permission	vehicles / unsafe access	
(NB: not to be used for delayed access to fix existing fault)	Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead	conditions	

category instead. Any part of communication failure; e.g. intermittent signal or antenna damage. Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power failure / issue" instead EDM not yet installed EDM installed – not yet commissioned EDM installed – not yet commissioned E.g. not yet scheduled for installation, or installation not currently feasible E.g. installed after reporting period but data not yet calibrated When installed within reporting period but data not yet calibrated When installed within reporting period but data not yet calibrated When installation or design (e.g. choice of location) affects EDM operability. e.g. Original design location cannot distinguish between two overflows & original EDM needs to be relocated to more representative point e.g. Original design location affected by river ingress & EDM requires relocation e.g. Alternative monitor type required Any part of power failure; e.g. loss of mains supply / battery fault to unique to consider core reason – if caused by cutting through cable then select "Capital / maintenance works" category instead Any part of sensor failure; e.g. water ingress to connection between sensor & logger. Consider core reason – if water ingress caused by poor choice of location for installation & requires adjustment then select "Installation set-up/design issue" category instead. Telemetry or data archiving Any part of telemetry failure; e.g. dial-in Other core reason – if water ingress caused by poor choice of location for installation & requires adjustment then select "Installation set-up/design issue" category instead.	ata found to be associated floodline 0345 988 1188
Comms failure / issue Comms failure / issue Comms failure / issue Comms failure / issue Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power failure / issue" instead EDM not yet installed EDM installed – not yet commissioned E.g. not yet scheduled for installation, or installation not currently feasible E.g. installed after reporting period E.g. installed within reporting period but data not yet calibrated Consider core reason – if caused by cutting through cable then select "Capital / maintenance works" category instead Any part of power failure; e.g. loss of mains supply / battery fault to Lutting through cable then select "Capital / maintenance works" category instead Any part of sensor failure; e.g. water ingress to connection between sensor & logger. Consider core reason – if water ingress caused by poor choice of location for installation & requires adjustment then select "Installation & requires adjustment then select "Installation set-up/design issue" Consider core reason – if water ingress caused by poor choice of location for installation & requires adjustment then select "Installation set-up/design issue"	ther examples include when
Comms failure / issue Comms failure / issue Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power failure / issue" installation not currently feasible EDM not yet installed EDM installed – not yet commissioned EDM installed – not yet commissioned E.g. not yet scheduled for installation, or installation not currently feasible E.g. installed after reporting period but data not yet calibrated When installed within reporting period but data not yet calibrated When installation or design (e.g. choice of location) affects EDM operability. e.g. Original design location cannot distinguish between two overflows & original EDM needs to be relocated to more representative point e.g. Original design location affected by river ingress & EDM requires relocation e.g. Alternative monitor type required Any part of power failure; e.g. loss of mains supply / battery fault Consider core reason – if caused by cutting through cable then select "Capital / maintenance works" category instead	other examples include third arty interference (e.g. egetation; unflushables; andalism) / extreme emperature changes causing rift in readings
Comms failure / issue Comms failure / issue Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power failure / issue" installation not currently feasible EDM not yet installed E.g. not yet scheduled for installation, or installation not currently feasible E.g. installed after reporting period E.g. installed within reporting period but data not yet calibrated When installation or design (e.g. choice of location) affects EDM operability. e.g. Original design location cannot distinguish between two overflows & original EDM needs to be relocated to more representative point e.g. Original design location affected by river ingress & EDM requires relocation e.g. Alternative monitor type required	other examples include ability to replace battery due ounsafe access / third party andalism to power supply
Comms failure / issue Comms failure / issue Comms failure / issue Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power failure / issue" instead EDM not yet installed EDM installed – not yet commissioned E.g. installed after reporting period but E.g. installed within reporting period but	ther examples include EDM in storm tanks recording high form tank volume rather than spill to the environment / DM device not set up to read to required interval (e.g. 15 inutes instead of 2 minutes) interference from other litrasonic monitors / physical fructure of storm overflow e.g. uneven bench or shallow nambers) causing false spill ecordings due to echo ounce
Comms failure / issue Comms failure / issue Comms failure / issue Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power failure / issue" instead E.g. not yet scheduled for installation, or -	
Comms failure / issue Any part of communication failure; e.g. intermittent signal or antenna damage. Consider core reason – if caused by poor installation or design then select "Installation set-up/design issue" category instead. Similar if comms loss caused by power failure – select "Power"	
category instead. Any part of communication failure; Oth	arty damage / intermittent sues caused by vehicles arked over manholes / poor gnal strength in remote ocations / loss of third party etwork provision problem particularly after storms)
· • • • • • • • • • • • • • • • • • • •	ther examples include third
operation. false Capital / maintenance Consider core reason – if caused by char	her examples include where se data provided due to ambers not being eared/maintained

	Consider core reason – if archiving problem caused by power fault or incorrect installation then use "Power failure / issue" or "Installation set-up/design issue" categories respectively. Similar if data transfer caused by intermittent signal – select "Comms failure / issue" instead	with the wrong site / software issues / outstation failure
No longer operational as an overflow – permit revoked or to be revoked	-	Also includes asset is no longer operational therefore data not available or not representative of any discharge to the environment
Column S: EDM Operation	n - Action taken / planned - Status &	k timeframe
Scheduled	Appropriate operational action to address <90% EDM operation is planned	-
Resolved - month	Appropriate operational action has already been taken within the reporting year & issue affecting EDM operation resolved	-
N/A - Ongoing investigation	Appropriate action not yet identified	Also includes appropriate action identified but not yet scheduled / previous resolution but further investigation is now required
N/A - EDM to be installed by Dec 2023	Use when selection in Column R is "EDM not yet installed"	-
Column T: High Spill Freq Maintenance)	uency - Operational Review - Prima	ry Reason (Asset
Performance - Partial / no capacity due to blockage or restriction - maintenance issue	Spill frequency primarily caused by maintenance issue e.g. roots causing channel restriction e.g. blocked screens causing premature spills	-
Performance - Sewer collapse (partial / full) - infrastructure issue	Spill frequency primarily caused by infrastructure issue e.g. partial collapse of sewer	-
Performance - GW inundation	Groundwater inundation is primary reason for spills e.g. GW inundation in chalk catchment causing high spill frequency	Groundwater inundation can be caused by high water table or flooding in the catchment
	High spill frequency caused by	Groundwater or surface flows enter the sewerage network via defects such as loose joints or cracks. These
Performance - Infiltration	infiltration. Requires investment to infrastructure to resolve	defects can be in public or private sewers.

	water pipes or large areas of impermeable ground being connected to the sewerage network
E.g. frequent power supply failure caused high spill frequency	e.g. fuse blown in asset and phase failure
Spill frequency primarily caused by pump failure / premature spills	Also includes where pump capacity is inhibited by unflushable items and other
maintain PFF & review of rising main design required	things that shouldn't be in the sewerage network
Spill frequency primarily caused by works	Other examples include grit build up / air locking of rising
e.g. jetting	main
Spill frequency threshold reached because asset not designed to meet BW or SFW requirements	-
Spill frequency primarily caused by inappropriate asset/configuration	Other examples include weir height reduction over time
e.g. inlet design causing premature spills & requires further investigation	causing premature spills / interference from screens
E.g. EDM records multiple discharge points & cannot distinguish spill counts between the two. Requires EDM relocation	Other examples include where EDM believed not to be recording only spills to environment (e.g. spills to balancing tank; high storm tank volume) / EDM affected by external noise / multiple monitors in network recording same spills to the environment
High spill frequency caused by exceptional weather events. Subsequent analysis of these data show adjusted spill frequency now not above SOAF threshold	-
EDM spill frequency data quality affected by tidal or river inundation	-
e.g. tidal cycle causes levels to reverse flows in outfall pipe	
Spill frequency primarily caused by hydraulic capacity issue rather than something that can be fixed operationally	Also includes where currently no clear evidence that the majority of spills were due to asset maintenance issues / assets where verified hydraulic model shows >40 spills are due to hydraulic overload / sites already part of ongoing SOAF investigations
	caused high spill frequency Spill frequency primarily caused by pump failure / premature spills e.g. pumping station struggles to maintain PFF & review of rising main design required Spill frequency primarily caused by works e.g. jetting Spill frequency threshold reached because asset not designed to meet BW or SFW requirements Spill frequency primarily caused by inappropriate asset/configuration e.g. inlet design causing premature spills & requires further investigation E.g. EDM records multiple discharge points & cannot distinguish spill counts between the two. Requires EDM relocation High spill frequency caused by exceptional weather events. Subsequent analysis of these data show adjusted spill frequency now not above SOAF threshold EDM spill frequency data quality affected by tidal or river inundation e.g. tidal cycle causes levels to reverse flows in outfall pipe Spill frequency primarily caused by hydraulic capacity issue rather than something that can be fixed

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<u> </u>	uency - Action taken / planned - Sta l	e.g. committed schemes that
Scheduled	Appropriate operational action to address spill frequency is planned	are due to be completed / part of an action plan
Resolved - month	Appropriate operational action has already been taken within the reporting year & issue affecting spill frequency resolved	-
N/A - Ongoing investigation	Appropriate operational action not yet identified	Also includes appropriate action identified but not yet scheduled / previous resolution but further investigation is now required
N/A – Hydraulic capacity	Issue is due to hydraulic capacity and unable to be fixed operationally through asset maintenance programme	Includes suspected or confirmed hydraulic capacity constraints
Column V: High Spill Freq (Hydraulic Capacity)	uency - Environmental Enhancemer	nt - Planning Position
SOAF N/A - Proposed SFTP (overflow previously improved)	Schemes previously improved via SOAF but now identified for Spill Frequency Trigger Permitting	-
Stage 1a: Confirmed "exceptional weather" issue	See <u>SOAF</u> definition	-
Stage 1b: Confirmed "asset maintenance" issue	See <u>SOAF</u> definition	-
Stage 1c: Confirmed "hydraulic issue"	If not "exceptional weather" or "asset maintenance"	-
U_INV driver - Stage 2 or 3: Environmental / UWWTR assessments or improvement options appraisal	SOAF investigation ongoing at Stage 2/3	-
U_INV driver - Stage 4: Cost beneficial outcome not yet determined	In process of Cost Benefit Analysis (CBA) but no outcome at present	Also includes where an option is at final detailed design stage but yet to pass through CBA
U_INV driver - Stage 4: No cost beneficial solution	CBA indicates costs are disproportionate to environmental benefit	-
U_IMP4 driver - Stage 4: Spill reduction scheme - On current WINEP/AMP7 or Green Recovery investigation/scheme	U_INV CBA indicates spill reduction scheme is cost beneficial and is on current WINEP or other planned improvement programme	Also includes committed schemes which may/may not have gone through SOAF CBA is being progressed outside of SOAF framework

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U_IMP4 driver - Stage 4: Potential spill reduction scheme - Not yet on current WINEP/AMP7 or Green Recovery investigation/scheme	U_INV CBA indicates a spill reduction scheme may be cost beneficial	Includes where scheme is being developed but not on a delivery programme
N/A – Operational solution applied	Planning framework not required - spill frequency remedied through operational solution	-