WATER INDUSTRY COMMISSIONER FOR SCOTLAND

ANNUAL RETURN INFORMATION REQUIREMENTS

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C1: Water Quality Outputs - Compliance

								10
Line	Description	Ofwat	Units	Field				
Ref.		Reference		Type	Calenda	r Year -1		Calendar Year
		JR 2000		5.	2001	CG		2002 cg
					_			
	Summary	_			_			
	Number of determinants taken at customer's tap	-	nr	I				141295 A1
C1.2	Sample determinants failing at customer's tap	-	nr	I				2181 A1
	Number of water supply zones in the Water Authority's supply area	-	nr	I				489 A1
C1.4	Number of zones reporting determinant failure	-	nr	I				342 A1
	Specific Parameters Within Water Supply Zones							
C1.5	Number of zones failing for total coliforms	-	nr					132 A1
	Number of zones failing for faecal coliforms	_	nr	i				26 A1
	Number of zones failing for colour	_	nr	i				83 A1
	Number of zones failing for turbidity	_	nr	Ī				2 A1
	Number of zones failing for hydrogen ion (pH)	_	nr	İ				26 A1
	Number of zones failing for aluminium	-	nr					28 A1
	Number of zones failing for iron	-	nr					91 A1
	Number of zones failing for manganese	-	nr	I				23 A1
	Number of zones failing for lead	-	nr	I				17 A1
	Number of zones failing for total trihalomethanes	-	nr	I				138 A1
	Number of zones failing for all other parameters	-	nr	I				163 A1
							_	
	Samples Taken for Water Leaving the WTWs				_			
	Number of coliform samples taken	-	nr	l				38824 A1
	Number of samples with coliform failures	-	nr	I				131 A1
	Number of samples with faecal coliforms failures	-	nr	I				72 A1
C1.19	Number of WTWs failing for cryptospridium	-	nr	ı				23 A1
	WTWs/Service Reservoirs							
	Number of untreated supplies	-	nr					178 C4
	Number of WTWs subject to temporary derogations	-	nr	I				169 A2
	Number of service reservoirs tested for coliforms	-	nr	I				1184 A1
C1.23	Number of service reservoirs having > 5% of coliform samples failing	-	nr					37 A1

Prepared by:	Date:
Checked by:	Date:
Authorised by: Geoff Aitkenhead	Date:



SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS
Table C1: Water Quality Outputs - Compliance

					1	0
Line	Description	Ofwat	Units	Field		
Ref.		Reference		Type	Calend	ar Year
		JR 2000		٠.	20	02
		011 = 000				<u> </u>
					Comment	
					Necessary	Comment
					Y/N	
	Summary					
C1.1	Number of determinants taken at customer's tap	_	nr	1	N	
C1.2	Sample determinants failing at customer's tap	_	nr	i	N	
C1.3	Number of water supply zones in the Water Authority's supply area	_	nr	i	N	
C1.4	Number of zones reporting determinant failure	-	nr	1	N	
	·					
	Specific Parameters Within Water Supply Zones					
C1.5	Number of zones failing for total coliforms	-	nr	I	N	
C1.6	Number of zones failing for faecal coliforms	-	nr	I	N	
C1.7	Number of zones failing for colour	-	nr	I	N	
	Number of zones failing for turbidity	1	nr	I	N	
	Number of zones failing for hydrogen ion (pH)	-	nr	1	N	
	Number of zones failing for aluminium	-	nr	I	N	
	Number of zones failing for iron	-	nr	ı	N	
	Number of zones failing for manganese	-	nr	I	N	
	Number of zones failing for lead	-	nr	I	N	
	Number of zones failing for total trihalomethanes	-	nr	l	N	
C1.15	Number of zones failing for all other parameters	-	nr	С	N	
	Samples Taken for Water Leaving the WTWs					
	Number of coliform samples taken	-	nr	ı	N	
	Number of samples with coliform failures	-	nr	I	N	
	Number of samples with faecal coliforms failures	-	nr	l	N	
C1.19	Number of WTWs failing for cryptospridium	-	nr	ı	N	
	WTWs/Service Reservoirs					
	Number of untreated supplies	-	nr	I		Estimated fig
	Number of WTWs subject to temporary derogations	-	nr	I	N	
	Number of service reservoirs tested for coliforms	-	nr	I	N	
C1.23	Number of service reservoirs having > 5% of coliform samples failing	-	nr	I	N	
		<u> </u>				

Prepared by:	Date:
Checked by:	Date:
Authorised by: Geoff Aitkenhead	Date:

WATER INDUSTRY COMMISSIONER FOR SCOTLAND ■

ANNUAL RETURN INFORMATION REQUIREMENTS

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS
Table C2: Water Quality Outputs - Asset Performance

Line Ref.	Description	Ofwat Reference JR 2000	Units	Field Type	Calendar Year 1 2001 cg	Calendar Year 2002 CG
	Coliforms					
	No. of WTWs tested for faecal coliforms	-	nr			417 A1
	No. of WTWs where any samples exceed the compliance value	-	nr	I		67 A1
	Not in use					
C2.4	Not in use					
	Trihalomethanes (THMs)	1	•			
	No. of WTWs tested for THMs	-	nr	ļ		164 A2
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	l		51 A2
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	-	nr	l		31 A2
C2.8	No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr	l		12 A2
	Turbidity					
C2.9	No. of WTWs tested for turbidity	_	nr			287 A2
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	_	nr			1 A2
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	_	nr	i		1 A2
	No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr	İ		21 A2
	Aluminium					
C2 42	No. of WTWs tested for aluminium	I	l nr			260 A2
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	1		28 A2
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	_	nr nr	-		19 A2
	No. of WTWs where <10% of samples exceed 50% of the compliance value		nr	<u>'</u>		55 A2
02.10	140. Of 1711 the Where Treve of eartified exceed 60% of the compilation value			· · ·		00 / 12
	Iron					
	No. of WTWs tested for iron	-	nr	I		259 A2
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	I		39 A2
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	-	nr	I		16 A2
C2.20	No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr	I		41 A2
	Manganese					
	No. of WTWs tested for manganese	-	nr	I		127 A2
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	I		12 A2
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	-	nr	I		9 A2
C2 24	No. of WTWs where <10% of samples exceed 50% of the compliance value	_	nr			24 A2

Prepared by:	Date:
Checked by:	Date:
Authorised by: Geoff Aitkenhead	Date:



10

ANNUAL RETURN INFORMATION REQUIREMENTS

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C2: Water Quality Outputs - Asset Performance

Line Ref.	Description	Ofwat Reference JR 2000	Units	Field Type	Calenda 20	
		31X 2000			20	02
					Comment Necessary Y/N	Comment
	Coliforms					
C2.1	No. of WTWs tested for faecal coliforms	-	nr	ı	N	
C2.2	No. of WTWs where any samples exceed the compliance value	-	nr	I	N	
C2.3	Not in use					
C2.4	Not in use					
	Trihalomethanes (THMs)					
C2.5	No. of WTWs tested for THMs	-	nr	I	N	
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	I	N	
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	-	nr	I	N	
C2.8	No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr	I	N	
	Turbidity					
	No. of WTWs tested for turbidity	-	nr	I	N	
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	I	N	
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value	-	nr	l ·	N	
C2.12	No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr	I	N	
	Aluminium	<u> </u>	1			
	No. of WTWs tested for aluminium	-	nr	!	N	
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	l	N	
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr nr		N N	
C2.10	INO. OF WITWS WHERE < 10 % OF Samples exceed 50 % OF the Compilance value	-	111	ı	IN	
	Ivan					
00.47	Iron	I			N.I.	
	No. of WTWs tested for iron No. of WTWs where >= 25% of samples exceed 50% of the compliance value	-	nr	<u> </u>	N N	
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	_	nr nr	l I	N	
	No. of WTWs where <10% of samples exceed 50% of the compliance value	<u>-</u>	nr	i I	N	
02.20	140. Of WTT W3 Where 410 /0 of Samples exceed 50 /0 of the compilance value	_	111	ı	IN	
	Manganese					
C2 21	No. of WTWs tested for manganese	ı	nr	1	N	
	No. of WTWs where >= 25% of samples exceed 50% of the compliance value	_	nr	l I	IN N	
	No. of WTWs where between 10 to 25% of samples exceed 50% of the compliance value		nr	ı İ	N N	
	No. of WTWs where <10% of samples exceed 50% of the compliance value	-	nr	i	N	
<u> </u>	Tree of tree things to be sampled broaded only of the sampled trained			·	.,	
Prepare	d by:	Date:				

Date:

Checked by:

Authorised by: Geoff Aitkenhead



SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS
Table C3: New Obligations - Water

						10
Line	Description	Ofwat	Units	Field	Calendar Year	Calendar
Ref.		Reference		Type	-1	Year
		JR 2000			2001 cg	2002 cg
	·					
200	,		ı			
		-	nr MI/d			149 B2 441 A2
		-	1VII/G %	C	0.000	32.089 B3
Reference JR 2000 Type -1 2001 Type -1 2001						
C3.4	,	-	nr	I		0 N
		-		I		0 N
C3.6		-	%	С	0.000	0.000 N
	, ,					
		†				0 N
		-		C	0.000	0 N 0.000 N
63.9		-	70	C	0.000	0.000
C3 10	,	_	nr			150 B2
		+				238.10 A2
		-		Ċ	0.000	17.325 B3
			-			
C3.13	,	-	nr	I		42 B2
C3.14	Volume of water delivered subject to undertakings	-	MI/d	I		455.40 A2
C3.15	% of water delivered subject to undertakings	-	%	C	0.000	33.137 B3
60.15	, ,	ion 2000	ı			ماحدد
	117	-				0 BX
						0 AX 31 B2
	117	+				514 A2
		-		_ 1		48 B2
		-	MI/d	I		95.47 A2
00.55			ı			100111
		†		ı B⊦	0 0	489 A1 49 A2
		-				49 A2 454 A2
		-		 		0 A2
				1		810 A2
		-	km	I		454 A2
	7	-				0 A2
		-				51 A2 6 A2
C3.30	pro. or water supply zones where programmes or work have been completed		111	'		0 A2
	The Abstraction Directive					
C3.31		-	nr			0 N
		-		i		0 N
	. •			<u> </u>		0 N
	•					
	. ,	-		T		0 N
	·					0 N
C3.36	inumber of sites where studies or programmes of action completed	-	nr	I		0 N
F						
Prepare	d by:	Date:				
Oh '	J. barre	Data				
Checked	ı by:	Date:				
Authoris	ed by: Geoff Aitkenhead	Date:				

Edition 1

WATER INDUSTRY COMMISSIONER FOR SCOTLAND ■

ANNUAL RETURN INFORMATION REQUIREMENTS

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS
Table C3: New Obligations - Water

					10	
Line	Description	Ofwat	Units	Field	Calenda	ar Year
Ref.		Reference		Type		
		JR 2000			20	02
					Comment	
					Necessary	Comment
					2404	
	Drinking Water Directive (98/83 EC)				Y/N	
	A) Lead pcv = 25 µg/l					
C3.1	Total number of water supply zones subject to undertakings	_	nr		N	
	Volume of water delivered subject to undertakings	-	MI/d	i	N	
	% of water delivered subject to undertakings	-	%	С	N	
	B) Lead pcv = 10 μg/l					
	Total number of water supply zones subject to undertakings	-	nr	I	N	Currently no u
	Volume of water delivered subject to undertakings % of water delivered subject to undertakings	-	MI/d %	C	N N	Currently no u Currently no u
C3.6	C) Trihalomethanes pcv = interim	-	70	C	IN	Currently no u
C3.7	Total number of water supply zones subject to undertakings	_	nr		N	There is no in
	Volume of water delivered subject to undertakings	-	MI/d	i	N	There is no in
	% of water delivered subject to undertakings	-	%	C	N	There is no in
	D) Trihalomethanes pcv = final					
	Total number of water supply zones subject to undertakings	-	nr	I	N	
	Volume of water delivered subject to undertakings	-	MI/d	I	N	
C3.12	% of water delivered subject to undertakings	-	%	С	N	
	E) Other parameters					
	Total number of water supply zones subject to undertakings Volume of water delivered subject to undertakings	-	nr Ml/d		N	
	% of water delivered subject to undertakings	-	1VII/G	C	N N	
00.10	70 of water delivered subject to distalitudings	<u> </u>	70	Ü		
	The Cryptosporidium (New Water and Sewerage Directive) Directive	on 2000				
	Number of water supply zones with a risk assessment score > 100	-	nr	ı	N	
	Volume of water delivered with a risk assessment score >100	-	MI/d	I	N	
	Number of water supply zones with a risk assessment score between 76 and 100	-	nr	l	N	
	Volume of water delivered with a risk assessment score between 76 and 100 Number of water supply zones with a risk assessment score between 50 and 75	-	MI/d	<u> </u>	N N	
	Volume of water delivered with a risk assessment score between 50 and 75	-	nr Ml/d	i	N	
		•				
	Water Mains Rehabilitation Under Agreed Programme of Works					
	Number of water supply zones	-	nr	BF	N	
	Number of water supply zones subject to an agreed programme of work	-	nr	l	N	
	Length of mains for replacement in agreed programme of work Length of mains for relining in agreed programme of work	-	km km	-	N N	
	Length of mains surveyed pre-appraisal (as PPRA) in calendar year	-	km	i	N	
C3.27	Length of mains replaced in calendar year	-	km	I	N	
	Length of mains relined in calendar year	-	km	I	N	
	Length of mains with completed and acceptable post-surveys	-	km		N	
U3.30	No. of water supply zones where programmes of work have been completed	<u> </u>	nr	ı	N	
	The Abstraction Directive					
C3.31	Total number of river abstractions	-	nr	ı	N	The Abstraction
C3.32	Number of abstractions identified for programmes of action		nr	I	N	The Abstraction
C3.33	Number of abstractions where programmes of action implemented	-	nr	I	N	The Abstraction
	The Divide Divisitive The Hebitate Divisitive					
02.24	The Birds Directive, The Habitats Directive	1			NI	CM has not h
	Total number of sites identified requiring authority action Number of sites where studies or programmes of action planned	-	nr nr		N N	SW has not b
	Number of sites where studies or programmes of action completed	-	nr	ı	N	SW has not b
Prenara	d by:	Date:				
i icpaie	J Dy	Date				
Checked	l by:	Date:				
Authoris	ed by: Geoff Aitkenhead	Date:				

Edition 1



SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C4: Wastewater Quality Outputs - Compliance

		Ofwat Reference JR 2000		Field Type	Calendar Year -1 2001 cg	Calendar Year 2002 CG
	Sewage Treatment Works					
	A) All Discharges					
C4.1	Total consented discharges at year end	-	nr	I		1470 B2
C4.2	Total discharges sampled in year	-	nr	I		655 C3
C4.3	Number of discharges compliant	-	nr	I		1404 B2
	B) Look-up Table Lower Tier Consents					
C4.4	Total consented discharges at year end	-	nr	I		710 B2
C4.5	Total discharges sampled in year	-	nr	I		535 C3
C4.6	Number of discharges compliant	-	nr	I		686 B2
	C) Upper Tier Consents					
C4.7	Total consented discharges at year end	-	nr	I		710 B2
C4.8	Total discharges sampled in year	-	nr	I		535 C3
C4.9	Number of discharges compliant	-	nr	I		674 B2
	D) Single Tier Consents					
C4.10	Total consented discharges at year end	-	nr	I		471 B2
	Total discharges sampled in year	-	nr	1		94 C3
C4.12	Number of discharges compliant	-	nr	ı		465 B2
	E) Absolute non Sanitary Consents					
C4.13	Total consented discharges at year end	-	nr	I		10 B2
C4.14	Total discharges sampled in year	-	nr			2 C3
C4.15	Number of discharges compliant	-	nr	I		10 B2
	F) Non-numeric Consent					
C4.16	Total consented discharges at year end	-	nr	I		279 B2
C4.17	Total discharges sampled in year	-	nr	I		24 C3
C4.18	Number of discharges compliant	-	nr	I		279 B2
	G) Discharges confirmed as failing					
	Number of discharges confirmed as failing	-	nr	ı		66 B2
	Total population equivalent confirmed as failing	-	ре	I		2,183,779 B2
C4.21	Percentage population equivalent confirmed as failing	-	%	I		26 B2
	H) Pollution incidents					
	Category 1	-	nr	I		2 B2
	Category 2	-	nr	I		3 B2 4 B2
C4.24	Category 3	-	nr	I		4 B2
	al boo.	Date:				
Prepare	G DV:	Dale				
Prepare	d by:	Date				

Date:

Authorised by: Geoff Aitkenhead



SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C4: Wastewater Quality Outputs - Compliance

						10
Line Ref.	Description	Ofwat Reference JR 2000		Field Type		dar Year 002
					Comment Necessary Y/N	Comment
	Sewage Treatment Works					
	A) All Discharges					
C4.1	Total consented discharges at year end	-	nr	ı	N	
C4.2	Total discharges sampled in year	-	nr	ı	N	A process does
C4.3	Number of discharges compliant	-	nr	I	N	
	B) Look-up Table Lower Tier Consents					
C4.4	Total consented discharges at year end	-	nr		N	
C4.5	Total discharges sampled in year	-	nr		N	A process does
C4.6	Number of discharges compliant	-	nr	I	N	
	C) Upper Tier Consents					
C4.7	Total consented discharges at year end	-	nr	I	N	
C4.8	Total discharges sampled in year	-	nr	I	N	A process does
C4.9	Number of discharges compliant	-	nr	l	N	
	D) Single Tier Consents					
C4.10	Total consented discharges at year end	-	nr	ı	N	
C4.11	Total discharges sampled in year	-	nr		N	A process does
C4.12	Number of discharges compliant	-	nr	I	N	
	E) Absolute non Sanitary Consents					
C4.13	Total consented discharges at year end	-	nr	ı	N	
C4.14	Total discharges sampled in year	-	nr	I	N	A process does
C4.15	Number of discharges compliant	-	nr		N	
	F) Non-numeric Consent					
C4.16	Total consented discharges at year end	-	nr		N	
C4.17	Total discharges sampled in year	-	nr	I	N	A process does
C4.18	Number of discharges compliant	-	nr	I	N	
	G) Discharges confirmed as failing					
C4.19	Number of discharges confirmed as failing	-	nr		N	
C4.20	Total population equivalent confirmed as failing	-	ре	ı	N	
C4.21	Percentage population equivalent confirmed as failing	-	%		N	
	H) Pollution incidents					
C4.22	Category 1	-	nr		N	
C4.23	Category 2		nr		N	
C4.24	Category 3	-	nr		N	

Date:

Date:

Prepared by:

Authorised by: Geoff Aitkenhead

WATER INDUSTRY COMMISSIONER FOR SCOTLAND

ANNUAL RETURN INFORMATION REQUIREMENTS

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C5: Wastewater Quality Outputs - Asset Performance

Line Ref.	Description	Ofwat Reference JR 2000	Units	Field Type	Calendar Year 1 2001 CG	Calendar Year 2002 co
	BOD					
C5.1	Number of sewage treatment works with a numeric BOD consent	-	nr	С	0	0 N
C5.2	Number of sewage treatment works where >= 12 samples taken for BOD	-	nr	1		0 N
	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr	1		0 N
	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	I		0 N
C5.5	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr	I		0 N
	Suspended Solids					
C5.6	Number of sewage treatment works with a numeric Suspended Solids consent	-	nr	С	0	0 N
C5.7	Number of sewage treatment works where >= 12 samples taken for Suspended Solids	-	nr	1		0 N
C5.8	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr	1		0 N
C5.9	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	1		0 N
C5.10	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr	I		0 N
	Ammonia					
C5.11	Number of sewage treatment works with a numeric Ammonia consent	-	nr	С	0	0 N
	Number of sewage treatment works where >= 12 samples taken for Ammonia	-	nr	1		0 N
	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr	1		0 N
C5.14	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	- 1		0 N
C5.15	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr	I		0 N
	Phosphate					
C5.16	Number of sewage treatment works with a numeric Phosphate consent	-	nr	С	0	0 N
	Number of sewage treatment works where >= 12 samples taken for Phosphate	-	nr	Ī		0 N
	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr	i		0 N
	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr			0 N
	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr	I		0 N
	Nitrate					
C5.21	Number of sewage treatment works with a numeric Nitrate consent	-	nr	С	0	0 N
	Number of sewage treatment works where >= 12 samples taken for Nitrate	_	nr	Ť		0 N
	Number of sewage works where the sample mean > 62.5% of the compliance value	_	nr	i		0 N
	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr			0 N
	Number of sewage works where the sample mean <= 50% of the compliance value	†	nr			0 N

Prepared by:	Date:
Checked by:	Date:
Authorised by: Geoff Aitkenhead	Date:



SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C5: Wastewater Quality Outputs - Asset Performance

Line	Description	Ofwat	Units	Field		U
Ref.		Reference		Type	Calend	ar Year
		JR 2000		. 300	20	
		UN 2000			20	UZ
					Comment	
					Necessary	Comment
	BOD					
C5.1	Number of sewage treatment works with a numeric BOD consent	-	nr	С	N	Not entered a
C5.2	Number of sewage treatment works where >= 12 samples taken for BOD	-	nr		N	Not entered a
C5.3	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr		N	Not entered a
C5.4	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	I	N	Not entered a
C5.5	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr	I	N	Not entered a
	Suspended Solids					
CE 6	•		l nr	C	N	Not optored a
C5.6 C5.7	Number of sewage treatment works with a numeric Suspended Solids consent Number of sewage treatment works where >= 12 samples taken for Suspended Solids	-	nr	C	N N	Not entered a
C5.7	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr nr	-	N N	Not entered a Not entered a
C5.8	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	- i	N	Not entered a
	Number of sewage works where the sample mean <= 50% of the compliance value	_	nr	i	N	Not entered a
000	promote of contage from the trace and complete means of the complete means of the complete means of the contage me	l				
	Ammonia					
C5.11	Number of sewage treatment works with a numeric Ammonia consent	-	nr	С	N	Not entered a
	Number of sewage treatment works where >= 12 samples taken for Ammonia	-	nr		N	Not entered a
	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr	I	N	Not entered a
	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	I	N	Not entered a
C5.15	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr		N	Not entered a
	Dhoonhata					
05.40	Phosphate	T				
	Number of sewage treatment works with a numeric Phosphate consent	-	nr	C	N	Not entered a
	Number of sewage treatment works where >= 12 samples taken for Phosphate	-	nr	-	N	Not entered a
	Number of sewage works where the sample mean > 62.5% of the compliance value Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr	-	N N	Not entered a Not entered a
	Number of sewage works where the sample mean <= 50% of the compliance value		nr nr	1	N N	Not entered a
00.20	Trumber of sewage works where the sample mean 4 00 % of the compliance value		1.11	· ·	11	Not chicrea t
	Nitrate					
C5.21	Number of sewage treatment works with a numeric Nitrate consent	-	nr	С	N	Not entered a
	Number of sewage treatment works where >= 12 samples taken for Nitrate	-	nr	ı	N	Not entered a
C5.23	Number of sewage works where the sample mean > 62.5% of the compliance value	-	nr	I	N	Not entered a
	Number of sewage works where the sample mean > 50% and <= 62.5% of the compliance value	-	nr		N	Not entered a
C5.25	Number of sewage works where the sample mean <= 50% of the compliance value	-	nr	I	N	Not entered a
Prepare	d by:	Date:				
	d by:	Date:				
Authoris	ed by: Geoff Aitkenheac	Date:				

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C6: Wastewater Quality Outputs - New Obligations

Description	Ofwat Reference	Units	Field Type	Calendar Year -1	Calenda Year
	JR 2000		, ·	2001 CG	2002
Driver WQ1: Control of Pollution Act 1974 S34					
A) Sewage Treatment Works upgrading					22
Total number of sewage treatment works subject to improvement works Population equivalent subject to improvement works	-	nr 000s	1		23 86.755
3 % of total population equivalent subject to improvement works B) Sewerage system upgrading	-	%	I		1.31
.4 Total number of sewerage schemes subject to improvement works	-	nr	-		2
 .5 Population equivalent subject to improvement works .6 % of total population equivalent subject to improvement works 	-	000s %	I		6.75 0.1
Disco WOO learness of the second seco		'			
Driver WQ2: Improvements to poor or seriously polluted waters C) Sewage Treatment Works Discharge Improvements					
.7 Total number of sewage treatment works subject to improvement works	-	nr	1		1
Population equivalent subject to improvement works % of total population equivalent subject to improvement works	-	000s %	I		0.029 0.00044
D) CSO Discharge Improvements					
10 Total number of CSOs subject to improvement works E) Surface Water Discharges/ Industrial Estates	-	nr	ı		0
11 Total number of discharges subject to improvement works	-	nr	I		0
12 Population equivalent subject to improvement works 13 % of total population equivalent subject to improvement works	-	000s %	I		0
F) First Time Sewerage of Coastal and Inland Villages					
14 Total number of villages subject to improvement works 15 Population equivalent subject to improvement works	-	nr 000s	I		6 1.585
16 % of total population equivalent subject to improvement works	-	%	Ι		0.024
Driver WQ3: Protection of Risk					
G) Recreation and non-identified Coastal Waters		-			
Total number of discharges subject to improvement works Population equivalent subject to improvement works	-	nr 000s	1		6.54
19 % of total population equivalent subject to improvement works H) Phosphorus Control	-	%	ı		0.099
20 Total number of sewage treatment works subject to improvement works	-	nr	I		0
21 Population equivalent subject to improvement works 22 % of total population equivalent subject to improvement works	-	000s %	I		0
Driver EC1: UWWTD Directive I) Inland Waters - CSOs (intermittent discharges)	l				
23 Total number of combined sewerage overflows subject to improvement works	-	nr	I		19
J) Inland Waters - Sewage Treatment (continuous discharges) 24 Total number of sewage treatment works subject to improvement works		nr			91
25 Population equivalent subject to improvement works	-	000s	İ		332.493
26 % of total population equivalent subject to improvement works K) Coastal Waters - CSOs (intermittent discharges)	-	%	ı		5.03
27 Total number of combined sewerage overflows subject to improvement works	-	nr	I		6
L) Coastal Waters - Sewage Treatment (continuous discharges) 28 Total number of sewage treatment works subject to improvement works	_	nr			17
29 Population equivalent subject to improvement works	-	000s	i		454.165
30 % of total population equivalent subject to improvement works M) Estuarial Waters - CSOs (intermittent discharges)	-	%	ı		6.87
31 Total number of combined sewerage overflows subject to improvement works	-	nr	- 1		4
N) Estuarial Waters - Sewage Treatment (continuous discharges) 32 Total number of sewage treatment works subject to improvement works	-	nr			5
33 Population equivalent subject to improvement works 34 % of total population equivalent subject to improvement works	-	000s %	I		91.557 1.38
34 % Of total population equivalent subject to improvement works	-	70			1.36
Driver EC2: Bathing Waters Directive					
O) CSOs (intermittent discharges) 35 Total number of combined sewerage overflows subject to improvement works	-	nr			1
P) Sewage Treatment (continuous discharges)					
36 Total number of sewage treatment works subject to improvement works 37 Population equivalent subject to improvement works	-	nr 000s	I		0
38 % of total population equivalent subject to improvement works	-	%	ı		0
Driver EC3: Shellfish Waters					
Q) CSOs (intermittent discharges)		1			
39 Total number of combined sewerage overflows subject to improvement works R) Sewage Treatment (continuous discharges)	-	nr	I		0
40 Total number of sewage treatment works subject to improvement works	-	nr	!		0
41 Population equivalent subject to improvement works 42 % of total population equivalent subject to improvement works	-	000s %	1		0
Deivoy ECA: Exachinator Fish Directive					
Driver EC4: Freshwater Fish Directive S) CSOs (intermittent discharges)					
Total number of combined sewerage overflows subject to improvement works	-	nr	I		0
T) Sewage Treatment (continuous discharges) 44 Total number of sewage treatment works subject to improvement works	-	nr			1
45 Population equivalent subject to improvement works	-	000s	i		0.3
46 % of total population equivalent subject to improvement works		%			0.0045
Driver EC6: Sludge (Use in Agriculture) Directive					
Total number new or enlarged sludge treatment works in improvement programme Total capacity of new or enlarged sludge treatment works in improvement programme	-	nr ttds	I		0
49 % of total sludge treatment capacity in improvement works	-	%	I		0
Driver EC8: Habitats Directive					
49a Total number of sites identified requiring authority action 49b Number of sites where studies or programmes of action planned	-	nr nr	I		4 .
190 Number of sites where studies or programmes of action planned 19c Number of sites where studies or programmes of action completed	-	nr	İ		0
Driver EC9: Dangerous Substances Directive					
50 Total number of projects subject to improvement works	1	nr			0

Prepared by:	Date:
Checked by:	Date:
Authorised by: Geoff Aitkenhead	Date:

SECTION C: QUALITY AND ENVIRONMENTAL OUTPUTS Table C6: Wastewater Quality Outputs - New Obligations

					10
Line	Description	Ofwat	Units	Field	
Ref.		Reference		Type	Calendar Year
		JR 2000			2002

			Comments Necessary	Comme
			Y/N	
Driver WQ1: Control of Pollution Act 1974 S34 A) Sewage Treatment Works upgrading	ı			
C6.1 Total number of sewage treatment works subject to improvement works	-	nr I	N	
C6.2 Population equivalent subject to improvement works C6.3 % of total population equivalent subject to improvement works	-	000s I % I	N N	
B) Sewerage system upgrading				
C6.4 Total number of sewerage schemes subject to improvement works C6.5 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.6 % of total population equivalent subject to improvement works	-	% I	N	
Driver WQ2: Improvements to poor or seriously polluted waters				
C) Sewage Treatment Works Discharge Improvements				
C6.7 Total number of sewage treatment works subject to improvement works C6.8 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.9 % of total population equivalent subject to improvement works	-	% I	N	
D) CSO Discharge Improvements C6.10 Total number of CSOs subject to improvement works	-	nr I	N	
E) Surface Water Discharges/ Industrial Estates				
C6.11 Total number of discharges subject to improvement works C6.12 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.13 % of total population equivalent subject to improvement works	-	% I	N	
F) First Time Sewerage of Coastal and Inland Villages C6.14 Total number of villages subject to improvement works	-	nr I	N	
C6.15 Population equivalent subject to improvement works	-	000s I	N	
C6.16 % of total population equivalent subject to improvement works	-	% I	N	
Driver WQ3: Protection of Risk	•			
G) Recreation and non-identified Coastal Waters C6.17 Total number of discharges subject to improvement works		nr I I	N	
C6.18 Population equivalent subject to improvement works	-	nr I 000s I	N	
C6.19 % of total population equivalent subject to improvement works H) Phosphorus Control	-	% I	N	
C6.20 Total number of sewage treatment works subject to improvement works	-	nr I	N	
C6.21 Population equivalent subject to improvement works C6.22 % of total population equivalent subject to improvement works	-	000s I % I	N N	
		70 1	.,	
Driver EC1: UWWTD Directive	ı			
C6.23 Total number of combined sewerage overflows subject to improvement works	-	nr I	N	
J) Inland Waters - Sewage Treatment (continuous discharges)				
C6.24 Total number of sewage treatment works subject to improvement works C6.25 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.26 % of total population equivalent subject to improvement works	-	% I	N	
K) Coastal Waters - CSOs (intermittent discharges) C6.27 Total number of combined sewerage overflows subject to improvement works	-	nr I	N	
L) Coastal Waters - Sewage Treatment (continuous discharges)				
C6.28 Total number of sewage treatment works subject to improvement works C6.29 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.30 % of total population equivalent subject to improvement works	-	% I	N	
M) Estuarial Waters - CSOs (intermittent discharges) C6.31 Total number of combined sewerage overflows subject to improvement works	-	nr I	N	
N) Estuarial Waters - Sewage Treatment (continuous discharges)				
C6.32 Total number of sewage treatment works subject to improvement works C6.33 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.34 % of total population equivalent subject to improvement works	-	% I	N	
Driver EC2: Bathing Waters Directive				
O) CSOs (intermittent discharges)				
C6.35 Total number of combined sewerage overflows subject to improvement works P) Sewage Treatment (continuous discharges)	-	nr I	N	
C6.36 Total number of sewage treatment works subject to improvement works	-	nr I	N	
C6.37 Population equivalent subject to improvement works C6.38 % of total population equivalent subject to improvement works	-	000s I % I	N N	
	•			
Driver EC3: Shellfish Waters Q) CSOs (intermittent discharges)				
C6.39 Total number of combined sewerage overflows subject to improvement works	-	nr I	N	
R) Sewage Treatment (continuous discharges)		T []		
C6.40 Total number of sewage treatment works subject to improvement works C6.41 Population equivalent subject to improvement works	-	nr I 000s I	N N	
C6.42 % of total population equivalent subject to improvement works	-	% I	N	
Driver EC4: Freshwater Fish Directive				
S) CSOs (intermittent discharges)				
C6.43 Total number of combined sewerage overflows subject to improvement works T) Sewage Treatment (continuous discharges)	-	nr I	N	
C6.44 Total number of sewage treatment works subject to improvement works	-	nr I	N	
C6.45 Population equivalent subject to improvement works	-	000s I % I	N N	
		·		
Driver EC6: Sludge (Use in Agriculture) Directive C6.47 Total number new or enlarged sludge treatment works in improvement programme	-	nr I	N	
C6.48 Total capacity of new or enlarged sludge treatment works in improvement programme	-	ttds I	N	
C6.49 % of total sludge treatment capacity in improvement works	-	% I	N	
Driver EC8: Habitats Directive		nr.	N.I.	
C6.49a Total number of sites identified requiring authority action C6.49b Number of sites where studies or programmes of action planned	-	nr I nr I	N N	
C6.49c Number of sites where studies or programmes of action completed	-	nr I	N	
Driver EC9: Dangerous Substances Directive				
C6.50 Total number of projects subject to improvement works	-	nr I	N	

Prepared by:	Date:
Checked by:	Date:
Authorised by: Geoff Aitkenhead	Date: