

OSM Modification Notice

401355

CONSENT NO. List 1

Mod Notice October 2008

WATER RESOURCES ACT 1991

SECTION 88 - SCHEDULE 10

(AS AMENDED BY THE ENVIRONMENT ACT 1995)

NOTICE OF MODIFICATION OF CONSENT TO DISCHARGE

TO: Wessex Water Services Ltd ("the Consent Holder")
Operations Centre
Claverton Down Road
Claverton Down
Bath
BA2 7WW

Following a review of the conditions of its consent, the **ENVIRONMENT AGENCY** ("the Agency") exercising its powers under paragraph 7(2)(b) of Schedule 10 to the Water Resources Act 1991, **HEREBY MODIFIES ITS CONSENT** for making a discharge(s) **OF:** Treated Sewage Effluent

with respect to the attached list of consents, (List 1)

FROM the date upon which this modification takes effect, each of the consents in the attached List 1 is modified as follows:

A. Addition of the following new conditions OSM 1 – OSM 13 and Annexes OSM1 and LUT1 as specified in this notice of modification

NOTE. All other conditions of the consents in List 1 remain unaltered and in force. This notice of modification should be read in conjunction with, and attached to each consent as specified in the attached list of consents or schedules to consents.

Where a discharge is regulated by a schedule to a consent, then the wording in these conditions shall be taken as referring to that schedule in place of the term 'consent'.

Under the provisions of Paragraphs 7 and 8 of Schedule 10 to the Water Resources Act 1991, no notice shall be served by the Agency, which alters the effect of modifications made by this notice, without the agreement in writing of the Consent Holder, during a period of 4 years from the date this notice is served.

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This modification is served on 14th day of October 2008

This modification takes effect on the 1st day of April 2009 or a later date agreed in writing by the Agency but no later than the 1st January 2010



Signed

Ben Evans - Team Leader National Permitting Centre (Exeter)

New conditions added: Operator Self Monitoring (OSM) conditions

OSM Monitoring programme

- OSM 1 The Consent Holder shall, unless otherwise agreed in writing by the Agency, undertake a monitoring programme for the parameters specified by this consent which control the effluent quality by numeric limits, at not less than the frequencies specified in Annex OSM 1 to this permit.
This does not include List 1 substances included within a consent in the General Standards Table.
- OSM 2 The monitoring programme referred to in condition OSM1 shall:
- (a) cover a calendar year, and
 - (b) be recorded and referred to in a Quality Management System before the commencement of a calendar year sample period.

QMS and MCERTS

- OSM 3 The Consent Holder shall have an appropriate Quality Management System covering Operator Self Monitoring.
- OSM 4 The Consent Holder shall ensure that appropriate actions and activities carried out to fulfil the requirements of condition OSM1 are recorded.
- OSM 5 Any sampling or analysis carried out to fulfil the requirements of condition OSM 1 shall be managed and operated by the Consent Holder or its appointed organisation or organisations in accordance with ISO 17025 for the MCERTS Performance Standard for Organisations Undertaking Sampling and Chemical Testing of Water (Part1) to the reasonable satisfaction of the Agency.
- OSM 6 (a) For the period up to 1 July 2010, any organisation undertaking sampling and analysis to fulfil the requirements of condition OSM1 shall have applied for accreditation to ISO 17025 for the MCERTS Performance Standard for Organisations Undertaking Sampling

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and Chemical Testing of Water (Part1), unless otherwise agreed in writing by the Agency, and

- (b) From 1 July 2010, any organisation undertaking sampling and analysis to fulfil the requirements of condition OSM1 shall have gained accreditation to ISO 17025 for the MCERTS Performance Standard for Organisations Undertaking Sampling and Chemical Testing of Water (Part1), unless otherwise agreed in writing by the Agency.

OSM7 The Consent Holder shall ensure that all required records of compliance and accreditation with ISO 17025 for the MCERTS Performance Standard for Organisations Undertaking Sampling and Chemical Testing of Water (Part 1) are maintained.

Records

OSM 8 All records required to be made by this consent shall:

- (a) be legible, and
- (b) be made as soon as reasonably practicable, and
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval and
- (d) be retained, unless otherwise agreed in writing by the Agency, for at least 6 years from the date when the records were made, and
- (e) where the records have been requested in writing by the Agency, copies shall be supplied to the Agency within 14 days, unless otherwise agreed in writing by the Agency,

Reporting routine analysis

OSM 9 The analytical results from the monitoring programme required by condition OSM 1 must be supplied to the Agency in an electronic format defined by the Agency, as soon as is reasonably practical for each result, and at least on a quarterly basis.

Reporting exceedances

| OSM 10 When the Consent Holder becomes aware that a sample result has exceeded a numeric water quality limit specified within this Consent, (including those covered by the Look-up Table) the Consent Holder shall, unless prior agreement has been given in writing by the Agency, notify the Agency as soon as is reasonably practicable by a reporting system and format specified by the Agency.

OSM 11 When the Consent Holder becomes aware that the Discharge is not compliant with the Look-up Table (as set out in Annex LUT1) for a numeric water quality limit specified within this Consent, the Consent Holder shall, unless prior agreement has been given in writing by the

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Agency, notify the Agency as soon as is reasonably practicable by a reporting system and format specified by the Agency.

Reporting sample missed or lost

OSM 12 After becoming aware, or following notification that, a sample has not been taken on the Monitoring Programme pre-scheduled date, or is lost, or a result for that sample can not be reported, the Consent Holder shall record the details and reschedule the sample.

Annual monitoring summary compliance report

OSM 13 A summary report :

- (a) of compliance with the monitoring programme referred to in condition OSM1 shall be made for each calendar year, and
- (b) shall be submitted to the Agency within two months following the end of the year and shall have the data summarised and shall be in the format required by the Agency.

Annex OSM1 – Opra Tier 3 Sampling Frequency

Determinand	'Normal frequency' of samples per year	Reduced Sampling frequency after 12 consecutive months of numeric consent compliance, samples per year or pro rata over the remainder of a year	On consent failure return to Normal frequency as soon as reasonably practicable, samples per 12 months	Out of hours samples
Sanitary	24	12	24	For 24 samples 2 out of hours samples per annum
Non sanitary	12	12	12	For 12 samples 1 out of hours sample per annum

Annex OSM1 relates to spot samples which must be collected at approximately equal intervals during the year, but should include samples from different days of the week and different times. Approximately 10% of samples should be outside of the normal sampling window which is 9am - 3pm, Monday to Friday.

Annex LUT 1

Look-up table	
Number of samples taken in any period of 12 months	Maximum number of samples permitted to exceed limit for given determinand
4-7	1
8-16	2
17-28	3
29-40	4
41-53	5
54-67	6
68-81	7
82-95	8
96-110	9
111-125	10
126-140	11
141-155	12
156-171	13
172-187	14
188-203	15
204-219	16
220-235	17
236-251	18
252-268	19
269-284	20
285-300	21
301-317	22
318-334	23
335-350	24
351-365	25

List 1 - List of Consents

Consent Number	Discharge name	Receiving water name
040001	ABBOTSBURY	ABBOTSBURY BROOK
010001	ALMONDSBURY STW	STREAM TO CHESTLE PILL
010002	ALVESTON STW	STREAM TO CHESTLE PILL
401518	AMESBURY STW	HAMPSHIRE AVON
102972	ASHILL STW	VENNER'S WATER
102443	AUST SEWAGE TREATMENT WORKS	SEVERN ESTUARY
071660	BABCARY SEWAGE TREATMENT WORKS	RIVER CARY
041560	BARFORD ST MARTIN	RIVER NADDER

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102272	BATH (SALTFOED) SEWAGE TREATMENT	FRESHWATER
011987	BECKINGTON SEWAGE TREATMENT WORKS	SOMERSET FROME
012199	BIRCHWOOD CLOSE STW	TRIB OF REDFORD WATER
401961	BISHOPS CAUNDLE STW	CAUNDLE BROOK
102049	BISHOPS LYDEARD STW	BACK STREAM
042451	BLACKHEATH STW	SHERFORD RIVER
070005	BLAGDON STW	RIVER CONGRESBURY YEO
040010	BOURTON	RIVER STOUR
102735	BOWERHILL STW	BERRYFIELD STREAM
010528	BOX STW	BY BROOK
102190	BRADFORD ON AVON STW	RIVER AVON
070006	BRADFORD ON TONE STW	RIVER TONE
401573	BRADFORD PEVERELL STW	RIVER FROME
100930	BRIDGWATER SEWAGE TREATMENT WORKS	TIDAL RIVER PARRETT
400673	BRIDPORT SEWAGE TREATMENT WORKS	LYME BAY
012129	BRINKWORTH STW	BRINKWORTH BROOK
040725	BROADMAYNE STW	TADNOLL BROOK
071233	BROADWAY STW	RIVER DING
102409	BRUTON SEWAGE TREATMENT WORKS	RIVER BRUE
043204	BUCKLAND NEWTON STW	RIVER LYDDEN
102815	BURTON STW	BURTON BROOK
071124	BUTCOMBE STW	CONGRESBURY YEO AND BUTCOMBE
071978	BUTLEIGH SEWAGE TREATMENT WORKS	RIVER BRUE
102712	CAM VALLEY STW	CAM BROOK
040014	CANNINGS	ETCHILHAMPTON WATER
101442	CANNINGTON SEWAGE TREATMENT WORKS	CANNINGTON BROOK
071220	CASTLE CARY STW	RIVER CARY
040015	CERNE ABBAS	RIVER CERNE
101327	CHARD SEWAGE TREATMENT WORKS	RIVER ISLE
102536	CHARFIELD STW	LITTLE AVON RIVER
072373	CHARLTON HORETHORNE	BROMERS BROOK
401757	CHARLTON MUSGROVE STW	TRIB OF RIVER CALE
071901	CHEDDAR STW	CHEDDAR YEO
102937	CHEW STOKE SEWAGE TREATMENT WORKS	RIVER CHEW
401068	CHIDEOCK STW	RIVER WINNIFORD
102218	CHILCOMPTON STW	SOMER STREAM
070019	CHILTHORNE DOMER STW	TRIB OF BEARLEY BROOK
101637	CHIPPENHAM SEWAGE TREATMENT WORKS	RIVER AVON
401355	CHRISTCHURCH SEWAGE TREATMENT WORKS	RIVER AVON
010265	COLEFORD STW	MELLS RIVER
102713	COLERNE STW	BY BROOK
041613	COLLINGBOURNE DUCIS	RIVER BOURNE
102534	COMBE ST NICHOLAS	TRIB OF RIVER ISLE
103336	COMBWICH STW	PARRETT ESTUARY

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102943	COMPTON BASSETT STW	RIVERS BROOK
010024	COMPTON DANDO	BATHFORD BROOK
041324	CORFE CASTLE STW	CORFE RIVER
040022	CORFE MULLEN	RIVER STOUR
070026	CORSCOMBE SEWAGE TREATMENT WORKS	HALSTOCK STREAM
040023	CRANBORNE	RIVER CRANE
102219	CRANMORE STW	WHATLEY BROOK
101456	CREWKERNE EAST STW	CREWKERNE STREAM
010029	CROMHALL	TORTWORTH BROOK
071798	CROSCOMBE STW	RIVER SHEPPEY
071889	CROWCOMBE STW	TRIB OF DONIFORD STREAM
102172	DEVIZES SEWAGE TREATMENT WORKS	WAYLEN BROOK
010031	DIDMARTON	SHERSTON AVON
010032	DILTON MARSH STW	FAIRBOURNE STREAM
102408	DITCHEAT STW	RIVER ALHAM
102390	DONYATT SEWAGE TREATMENT WORKS	TRIB OF RIVER ISLE
401050	DORCHESTER (LOUDS MILL) STW	RIVER FROME
072317	DOWLISH WAKE STW	DOWLISH BROOK
041354	DOWNTON STW	HAMPSHIRE AVON, RIVER
102816	DOYNTON SEWAGE TREATMENT WORKS	RIVER BOYD
070038	DRAYCOTT AND RODNEYSTOKE STW	DOLMEAD RHYNE
102510	EAST CHINNOCK STW	CHINNOCK BROOK
071196	EAST COKER STW	STOFORD BROOK
011348	EAST HARPTREE STW	EAST HARPTREE WATERCOURSE
040027	EAST KNOYLE	RIVER SEM
042463	EAST STOUR STW	RIVER STOUR
103185	EASTWOOD PARK STW	FALFIELD BROOK
010034	EDFORD	MELLS RIVER
103629	ERLESTOKE SEWAGE TREATMENT WORKS	ERLESTOKE STREAM
102152	EVERCREECH STW	TRIB OF RIVER ALHAM
042453	EVERSHOT STW	RIVER FROME
102858	FARMBOROUGH STW	CONYGRE BROOK
070045	FITZHEAD STW	TRIB OF HALSE WATER
071853	FIVEHEAD STW	RIVER ISLE
401342	FORDINGBRIDGE STW	HAMPSHIRE AVON
401338	FOVANT	TRIB OF RIVER NADDER
010037	FRESHFORD	BRISTOL AVON
102222	FROME STW	RIVER FROME
401739	GILLINGHAM STW	RIVER STOUR (UPPER)
101431	GLASTONBURY	GLASTONBURY MILL STREAM
401521	GODMANSTONE STW	RIVER CERNE
010039	GREAT BADMINTON	LUCKINGTON BROOK
102840	GREAT SOMERFORD STW	RIVER AVON
041799	GREAT WISHFORD	RIVER WYLYE

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071221	HALSTOCK STW	TRIB OF RIVER YEO
070154	HARDINGTON MANDEVILLE(NEW) STW	CHINNOCK BROOK
040111	HARMANS CROSS	UNNAMED TRIB CORFE RIVER
102389	HASELBURY PLUCKNETT(NEW) STW	RIVER PARRETT
070053	HATCH BEAUCHAMP STW	FIVEHEAD RIVER
040037	HAZELBURY BRYAN	RIVER LYDDEN
070128	HILLSMOOR SEWAGE TREATMENT WORKS	TRIB OF HILLFARRANCE BROOK
102344	HILMARTON SEWAGE TREATMENT WORKS	COWAGE BROOK
010299	HINTON BLEWETT STW	CAM BROOK
401065	HOLDENHURST STW	RIVER STOUR
041577	HOLTON HEATH	STREAM TO POOLE HARBOUR
401159	HOLWELL STW	THE CAUNDLE BROOK
070055	HORNSEY BRIDGE STW	HORNSEY BROOK
101441	HULLAVINGTON	GAUZE BROOK
040044	HURDCOTT	RIVER BOURNE
101879	ILCHESTER SEWAGE TREATMENT WORKS	RIVER YEO (IVEL)
102395	ILMINSTER STW	RIVER ISLE
072493	ILTON STW	TRIB OF RIVER ISLE
401089	IWERNE MINSTER STW	RIVER IWERNE
010047	KEEVIL SEWAGE TREATMENT WORKS	SEMINGTON BROOK
102362	KEYNSHAM STW	RIVER AVON
101049	KINGSTON SEYMOUR STW	SEVERN ESTUARY
401495	KINSON SEWAGE TREATMENT WORKS	LOWER RIVER STOUR
011342	LACOCK	BRISTOL AVON
070062	LANGFORD BUDVILLE STW	TRIB OF HILLFARRANCE
070063	LANGPORT STW	RIVER PARRETT
101440	LAVINGTON (WOODBIDGE) STW	TRIB OF SEMINGTON BROOK
010053	LEIGH ON MENDIP	LEIGH STREAM
010054	LONG DEAN SEWAGE TREATMENT WORKS	BY BROOK
101620	LONGBRIDGE SEWAGE TREATMENT WORKS	LOPEN STREAM
041355	LONGBURTON STW	CAUNDLE BROOK
010156	LUCKINGTON(NEW)	LUCKINGTON BROOK
070069	LYDFORD STW	RIVER BRUE
401242	LYTCHETT MINSTER STW	LYTCHETT BAY
041353	MAIDEN NEWTON STW	DORSET FROME
102361	MALMESBURY SEWAGE TREATMENT WORKS	BRISTOL AVON RIVER
040056	MARDEN	RIVER AVON
040628	MARNHULL (COMMON LANE) STW	RIVER STOUR
401339	MARNHULL SEWAGE TREATMENT WORKS	TRIB OF RIVER STOUR
102728	MARSHFIELD SEWAGE TREATMENT WORKS	DONCOMBE BROOK
100288	MARTOCK STW (NEW)	PARRETT AND HINTON MEADS BROOK
070072	MEARE STW	RIVER BRUE
101886	MELKSHAM SEWAGE TREATMENT WORKS	RIVER AVON
010059	MELLS SEWAGE TREATMENT WORKS	MELLS RIVER

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040059	MERE SEWAGE TREATMENT WORKS	SHREEN WATER
102289	MERRIOTT STW	TRIB MERRIOTT STREAM
010060	MICHAELWOOD STW	LITTLE AVON
102195	MILBORNE PORT STW	HENOVER BROOK
042116	MILBORNE ST.ANDREW	BERE STREAM
070076	MILVERTON STW	HILLFARRANCE BROOK
100386	MINEHEAD SEWAGE TREATMENT WORKS	BRISTOL CHANNEL
102162	NETHER STOWEY STW	FIDDINGTON BROOK
401643	NETHERAVON SEWAGE TREATMENT WORKS	RIVER AVON
102410	NORTH CADBURY STW	RIVER PARRETT
010063	NORTH NIBLEY	DOVERTE BROOK
101640	NORTH PETHERTON STW	PETHERTON STREAM
103269	NORTON ST PHILIP STW	TRIBUTARY OF NORTON BROOK
103453	NUNNEY STW	NUNNEY BROOK
011557	OAKHILL	MELLS STREAM
041574	OSMINGTON MILLS	OSMINGTON STREAM
070085	OVER STRATTON STW	LOPEN BROOK
401485	PALMERSFORD STW	LOWER RIVER STOUR
102988	PAULTON	CAM BROOK
042464	PEWSEY STW	RIVER EASTERN AVON
040067	PIDDLEHINTON	RIVER PIDDLE
070087	PILTON SEWAGE TREATMENT WORKS	TRIB OF WHITELAKE
401354	POOLE E STW	TRIBUTARY OF HOLES BAY
100318	PORLOCK CENTRAL STW	PORLOCK BAY HAWKCOMBESTREAM
100385	PORTBURY WHARF STW	SEVERN ESTUARY
102629	POTTERNE STW	SEMINGTON BROOK
071740	POYNTINGTON	TRIB OF RIVER YEO
012200	PRESTON LANE STW	TRIB OF COWAGE BROOK
010071	PUCKLECHURCH	FELTHAM BROOK
402100	PUDDLETOWN	RIVER PIDDLE
042618	PUNCKNOWLE STW	RIVER BRIDE
102630	RADSTOCK STW	WELLOW BROOK
100854	RAF LYNEHAM	THE STRINGS WATERCOURSE
401500	RATFYN STW	RIVER AVON (HAMP-UPPER)
103775	REDWICK SEWAGE TREATMENT WORKS	THE CHESTLE PILL RIVER
401738	RINGSTEAD STW	UNNAMED STREAM
041352	RINGWOOD SEWAGE TREATMENT WORKS	THE BICKERLEY STREAM
011560	RODE STW	SOMERSET FROME
101462	ROWDE SEWAGE TREATMENT WORKS	SUMMERHAM BROOK
401382	SALISBURY (PETERSFINGER)	RIVER AVON
102523	SANDFORD ORCAS STW	TRIB OF RIVER YEO
072535	SANDHILL PARK STW	UNNAMED WATERCOURSE
102715	SEEND STW	SEEND HILL STREAM
401758	SHAFTESBURY STW	STIRCHELL BROOK

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101543	SHEPTON MALLET STW	RIVER SHEPPEY
070099	SHERBORNE STW	RIVER YEO
011559	SHERSTON	SHERSTON AVON
401340	SHILLINGSTONE STW	STOUR
040079	SHIPTON GORGE	UNNAMED TRIB OF RIVER BRIDE
010080	SHOSCOMBE	WELLOW BROOK
040080	SHREWTON STW	RIVER TILL
402335	SHROTON STW	RIVER IWERNE
402529	SIXPENNY HANDLEY SEWAGE TREATMENT	GROUND WATERS, VIA SOAKAWAY
103392	SOMERTON STW	TRIB OF RIVER CARY
071228	SOUTH PERROTT STW	TRIB OF RIVER PARRETT
102511	SOUTH PETHERTON STW	NORTH MILLS BROOK
102755	SOUTH WRAXALL STW	CHALFIELD BROOK
072344	SPARKFORD STW	RIVER CAM
070975	SPAXTON STW	CANNINGTON BROOK
012549	STANTON DREW STW	RIVER CHEW
101438	STOGURSEY SEWAGE TREATMENT WORKS	STOGURSEY BROOK
070379	STOKE ST GREGORY STW	TIDAL RIVER TONE
040086	STOURPAINE	RIVER STOUR
402296	STOURTON CAUNDLE STW	CAUNDLE BROOK
011558	STRATTON ON FOSSE	LUCCOMBE WATERCOURSE
041570	STUDLAND STW	STREAM TO BRANDS BAY
401341	STURMINSTER NEWTON STW	RIVER STOUR
010083	SUTTON BENDER STW	BRISTOL AVON
400435	SWANAGE SEWAGE TREATMENT WORKS	SWANAGE BAY
401025	SYDLING ST. NICHOLAS	SYDLING WATER
042479	TARRANT CRAWFORD STW	STOUR
102257	TAUNTON (HAM) SEWAGE TREATMENT WKS	RIVER TONE
040093	TEMPLECOMBE	THE BOW BROOK
102818	TETBURY SEWAGE TREATMENT WORKS	RIVER AVON
102328	THINGLEY SEWAGE TREATMENT WORKS	BYDE MILL BROOK/RIVER AVON
102442	THORNBURY SEWAGE TREATMENT WORKS	SEVERN ESTUARY
070112	THORNFORD SEWAGE TREATMENT WORKS	RIVER WRIGGLE
071609	TINTINHULL AND ASH STW	TRIBUTARY OF RIVER YEO
040095	TISBURY STW	RIVER NADDER
010238	TOCKENHAM	COWAGE BROOK, DITCH TRIB OF
101834	TOCKINGTON STW	TOCKINGTON MILL RHINE
400607	TOLLER PORCUM	RIVER HOOKE
070114	TRENT SEWAGE TREATMENT WORKS	TRENT BROOK
102153	TROWBRIDGE STW	RIVER AVON
101480	UBLEY STW	CONGRESBURY YEO
041321	UPAVON	RIVER AVON
101668	URCHFONT SEWAGE TREATMENT WORKS	SENINGTON BROOK
401336	WAREHAM	TIDAL RIVER PIDDLE

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400921	WARMINSTER SEWAGE TREATMENT WORKS	RIVER WYLYE
072054	WEDMORE STW	LANDCOURSE RHYNE(RIVER AXE)
101332	WELLINGTON STW	TRIBUTARY OF RIVER TONE
010092	WELLOW SEWAGE TREATMENT WORKS	WELLOW BROOK
101432	WELLS STW	WELLS MOAT STREAM
071989	WEST BAGBOROUGH STW	TRIB OF BACK STREAM (TONE)
100881	WEST HUNTSPILL STW	RIVER PARRETT
041658	WEST MILTON STW	MANGERTON BROOK
101652	WESTBURY SEWAGE TREATMENT WORKS	BITHAM BROOK
070121	WESTBURY SUB MENDIP STW	RHYNE TO RIVER AXE
100334/FU/01	WESTON-SUPER-MARE STW	THE AXE ESTUARY
102716	WESTWOOD STW	HAYGROVE STREAM
400622	WEYMOUTH SEWAGE TREATMENT WORKS	ENGLISH CHANNEL
011563	WICK SEWAGE TREATMENT WORKS	RIVER BOYD
102350	WICK ST LAWRENCE STW	CONGRESBURY YEO
010304	WICKWAR	LITTLE AVON RIVER
400972	WIMBORNE STW	RIVER STOUR
401609	WINCANTON STW	RIVER CALE
071977	WINSCOMBE STW	LOX YEO
102718	WINSLEY STW	RIVER AVON
102050	WIVELISCOMBE (STYLE) STW	TRIB OF HILLFARRANCE BROOK
070130	WOOKEY STW	RIVER AXE
401747	WOOL STW	DORSET FROME
100673	WOOTTON BASSETT	HANCOCKS WATER
400606	WORTH MATRAVERS	STREAM AT WINSBIT BOTTOM
010101	WOTTON UNDER EDGE STW	OZLEWORTH BROOK
101331	YEOVIL (PEN MILL) STW	RIVER YEO
071670	YEOVIL WITHOUT STW	TRIBUTARY OF THE BEARLEY BROOK

