Revised Draft Drought Plan 2020 Security Statement

This statement is to confirm that I, William Rees, Company Security Manager, have examined (on 8th November 2019) Dŵr Cymru Welsh Water's Revised Draft Drought Plan 2020, the Strategic Environmental Assessment of the Revised Draft Drought Plan 2020 Environmental Report, the Habitats Regulations Assessment of the Revised Draft Drought Plan 2020, and supporting documents.

Following this examination I believe that the public domain documents, itemised below, meet the requirements of 'The Control of Sensitive Information – Advice Note 11 Edition 1, Defra (November 2006), Designated Site Document Designation Handling and Storage Advice Note 2, Defra (November 2006)' of the SEMD as well as the Redacting Rules with clarifications from the Welsh Government to Dŵr Cymru Welsh Water, dated 19th November 2008. Specifically for Advice Note 2, no Designated Site is mentioned in the Drought Plan, the Strategic Environmental Assessment or the Habitats Regulations Assessment.

In coming to my view I have noted that in a few instances some highly generalised information on locations have been given in the public domain documents, which I do not believe can be construed as 'locations and details' as defined in Advice Note 11.

Public domain documents

- Revised Draft Drought Plan 2020 Main Report
- Annex 1 Water Resource Zone Summaries
- Annex 2 Drought Communication Plan Tables
- Annex 3 Environment Assessment Report Improvements
- Annex 4 Demand Management Measures
- Appendix 1 Drought Vulnerability Framework: Final Project Report
- Appendix 2 Drought Vulnerability Framework: Hydrological Update
- Appendix 3 Strategic Environmental Assessment (SEA) of the Revised Draft Drought Plan 2020: Environmental Report
- Appendix 4 Habitats Regulations Assessment (HRA) of the Revised Draft Drought Plan 2020:
 Habitats Regulations Assessment Report
- Appendix 5 Environmental Assessment Report Llyn Cwellyn (Option no. 8001-2)
- Appendix 6 Environmental Assessment Report Llyn Alaw (Option no. 8001-3)
- Appendix 7 Environmental Assessment Report Llyn Fynnon Llugwy (Option no. 8001-4)
- Appendix 8 Environmental Assessment Report Llyn Cefni (Option no. 8001-5)
- Appendix 9 Environmental Assessment Report Llyn Aled Isaf (Option no. 8012-2)
- Appendix 10 Environmental Assessment Report Afon Aled (Option no. 8012-4)
- Appendix 11 Environmental Assessment Report for Llanerch (Option no. 8012-5)
- Appendix 12 Environmental Assessment Report for Llyn Aled (Option no. 8012-6)
- Appendix 13 Environmental Assessment Report for Dysynni (Option no. 8021-1)
- Appendix 14 Environmental Assessment Report for Bodlyn (Option no. 8033-2)
- Appendix 15 Environmental Assessment Report for Dwyfor (Option no. 8034-1)
- Appendix 16 Environmental Assessment Report for Llwynon (Option no. 8109-1)
- Appendix 17 Environmental Assessment Report for Rhondda (Option no. 8112-1)
- Appendix 18 Environmental Assessment Report for Talybont (Option no. 8116-3)
- Appendix 19 Environmental Assessment Report for Pontsticill (Option no. 8119-1)

- Appendix 20 Environmental Assessment Report for Tywi (Option no. 8201-3)
- Appendix 21 Environmental Assessment Report for Llechryd (Option no. 8202-1)
- Appendix 22 Environmental Assessment Report for Nantymoch (Option no. 8203-2)
- Appendix 23 Environmental Assessment Report for Preseli (Option no. 8206-2)
- Appendix 24 Environmental Assessment Report for Llys y Fran (Option no. 8206-7)

No documents have been marked as 'confidential'.

William Rees (8th November 2019)

Company Security Manager