Annual Environmental Report

2019

Cloughduv

D0330-01

CONTENTS

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 AER

This Annual Environmental Report has been prepared for D0330-01, Cloughduv, in Cork in accordance with the requirements of the wastewater discharge licence for the agglomeration. Specified reports where relevant are included as an appendix to the AER.

1.1 ANNUAL STATEMENT OF MEASURES

A summary of any improvements undertaken is provided where applicable.

There was no major capital or operational changes undertaken

1.2 TREATMENT SUMMARY

The agglomeration is served by a wastewater treatment plant(s)

- CLOUGHDUV WWTP with a Plant Capacity PE of 1500, the treatment type is 3P - Tertiary P removal

1.3 ELV OVERVIEW

The overall compliance of the final effluent with the Emission Limit Values (ELVs) is shown below. More detailed information on the below ELV's can be found in Section 2.

Discharge Point Reference	Treatment Plant	Discharge Type	Compliance Status	Parameters failing if relevant
TPEFF0500D0330SW001	CLOUGHDUV WWTP	Treated	Non-Compliant	ortho-Phosphate (as P) - unspecified mg/l

1.4 LICENCE SPECIFIC REPORTING INCLUDED IN AER

Assessment / Report	Included in AER
There are no Licence Specific Reports included in the AER.	

2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY

2.1 CLOUGHDUV WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - CLOUGHDUV WWTP

A summary of influent monitoring for the treatment plant is presented below. This monitoring is primarily undertaken in order to determine the overall efficiency of the plant in removing pollutants from the raw wastewater.

Parameters	Number of Samples	Annual Max	Annual Mean
Suspended Solids mg/l	1	144	144
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	6	340	185.43
Total Nitrogen mg/l	6	175	90.75
COD-Cr mg/l	6	765	484.29
Total Phosphorus (as P) mg/l	6	11.23	6.12
Hydraulic Capacity	N/A	96	54.88

If other inputs in the form of sludge / leachate are added to the WWTP then these are included in Section 2.1.5 if applicable.

Significance of Results:

The annual mean hydraulic loading is less than the peak Treatment Plant Capacity. The annual maximum hydraulic loading is less than the peak Treatment Plant Capacity. Further details on the plant capacity and efficiency can be found under the sectional ‘Operational Performance Summary’. The design of the wastewater tretament plant allows for peak values and therefore the peak loads have not impacted on compliance with Emission Limit Values.

2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF0500D0330SW001

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedances	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
COD-Cr mg/l	75	150	N/A	6	N/A	N/A	18.13	Pass
Suspended Solids mg/l	15	37.5	N/A	6	1	N/A	6.06	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	10	20	N/A	6	N/A	N/A	2.26	Pass
pH pH units	9	9	N/A	6	N/A	N/A	7.62	Pass
Ammonia-Total (as N) mg/l	2	4	N/A	6	N/A	N/A	0.23	Pass
ortho-Phosphate (as P) - unspecified mg/l	0.8	0.96	N/A	6	1	1	0.15	Fail
Total Nitrogen mg/l	N/A	N/A	N/A	6	N/A	N/A	28.16	
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	6	N/A	N/A	0.35	

Notes:
1 – This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied

Cause of Exceedance(s):

A shock load to the WWTP.

Significance of Results:

The WWTP is not compliant with the ELVs set in the WWDL.

2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF0500D0330SW001

A summary of monitoring from ambient monitoring points associated with the wastewater discharge is provided in the sections below. For discharges to rivers upstream (U/S) and downstream (D/S) location data is provided. For other ambient points in lakes, coastal or transitional waters, monitoring data from the most appropriate monitoring station is selected.

The table below provides details of ambient monitoring locations and details of any designations as sensitive areas.

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	River Station Code	Bathing Water	Drinking Water	FWPM	Shellfish	WFD Status
Upstream	145272, 67555	RS19B040790	No	No	No	No	Good
Downstream	146079, 67833	RS19B040900	No	No	No	No	Good

Parameter Name	U/S Location	U/S Annual Mean	D/S Location	D/S Annual Mean	Difference	EQS	% of EQS
Alkalinity-total (as CaCO3) mg/l	RS19B040790	No Data Available	RS19B040900	78.000			
Ammonia-Total (as N) mg/l	RS19B040790	No Data Available	RS19B040900	0.037		0.065	
BOD - 5 days (Total) mg/l	RS19B040790	No Data Available	RS19B040900	0.750		1.500	
Chloride mg/l	RS19B040790	No Data Available	RS19B040900	18.640			

Parameter Name	U/S Location	U/S Annual Mean	D/S Location	D/S Annual Mean	Difference	EQS	% of EQS
Conductivity @25°C µS/cm	RS19B040790	No Data Available	RS19B040900	265.200			
Conductivity 20 C µS/cm	RS19B040790	No Data Available	RS19B040900	237.500			
Dissolved Oxygen % O2	RS19B040790	No Data Available	RS19B040900	100.000			
Dissolved Oxygen % Saturation	RS19B040790	No Data Available	RS19B040900	99.800			
Dissolved Oxygen mg/l	RS19B040790	No Data Available	RS19B040900	11.211			
Nitrate (as N) mg/l	RS19B040790	No Data Available	RS19B040900	4.120			
Nitrite (as N) µg/l	RS19B040790	No Data Available	RS19B040900	8.546			
Nitrite (as N) mg/l	RS19B040790	No Data Available	RS19B040900	0.010			
ortho-Phosphate (as P) - unspecified mg/l	RS19B040790	No Data Available	RS19B040900	0.023		0.035	
Orthophosphate (MRP) filtered (As P) mg/l	RS19B040790	No Data Available	RS19B040900	0.028			
pH pH units	RS19B040790	No Data Available	RS19B040900	7.856			
Temperature °C	RS19B040790	No Data Available	RS19B040900	9.256			
Total Hardness (as CaCO3) mg/l	RS19B040790	No Data Available	RS19B040900	114.000			
Total Nitrogen mg/l	RS19B040790	No Data Available	RS19B040900	4.333			
Total Oxidised Nitrogen (as N) mg/l	RS19B040790	No Data Available	RS19B040900	4.140			
True Colour mg/litre Pt Co	RS19B040790	No Data Available	RS19B040900	21.200			

Significance of Results:

The WWTP discharge was not compliant with the ELV's set in the wastewater discharge licence.

No upstream monitoring is available for 2019 for station RS19B040790. However, the downstream ambient monitoring results meet the required EQS. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

The discharge from the wastewater treatment plant does not have an observable impact on the water quality.

The discharge from the wastewater treatment plant does not have an observable negative impact on the Water Framework Directive status.

2.1.4 OPERATIONAL PERFORMANCE SUMMARY - CLOUGHDUV WWTP

2.1.4.1 Treatment Efficiency Report - CLOUGHDUV WWTP

Treatment efficiency is based on the removal of key pollutants from the influent wastewater by the treatment plant. In essence the calculation is based on the balance of load coming into the plant versus the load leaving the plant. The efficiency is presented as a percentage removal rate.

A summary presentation of the efficiency of the treatment process including information for all the parameters specified in the licence is included below:

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)
SS	3259	92	97
TP	93	5.4	94
COD	7389	277	96
cBOD	2829	34	99
TN	1385	430	69

Note: The above data is based on sample results for the number of dates reported

2.1.4.2 Treatment Capacity Report Summary - CLOUGHDUV WWTP

Treatment capacity is an assessment of the hydraulic (flow) and organic (the amount of pollutants) load a treatment plant is designed to treat versus the current loading of that plant.

CLOUGHDUV WWTP	
Peak Hydraulic Capacity (m^3/day) - As Constructed	1014
DWF to the Treatment Plant (m^3/day)	338
Current Hydraulic Loading - annual max (m^3/day)	96

Average Hydraulic loading to the Treatment Plant (m^3/day)	54.88
Organic Capacity (PE) - As Constructed	1500
Organic Capacity (PE) - Collected Load (peak week)[Note1]	385
Organic Capacity (PE) - Remaining	1115
Will the capacity be exceeded in the next three years? (Yes/No)	No

Nominal design capacities can be based on conservative design principles. In some cases assessment of existing plants has shown organic capacities significantly higher than the nominal design capacity. Accordingly plants that appear to be overloaded when comparing a collected peak load with the nominal design capacity can be fully compliant due to the safety factors in the original design.

2.1.5 SLUDGE / OTHER INPUTS - CLOUGHDUV WWTP

'Other inputs' to the waste water treatment plant are summarised in table below

Input type	Quantity	Unit	P.E.	% of load to WWTP	Included in Influent Monitoring (Y/N)?	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? (Y/N)
There is no Sludge and Other Input data for the Treatment Plant included in the AER.							

3 COMPLAINTS AND INCIDENTS

3.1 COMPLAINTS SUMMARY

A summary of complaints of an environmental nature is included below.

Number of Complaints	Nature of Complaint	Number Open Complaints	Number Closed Complaints
There were no relevant environmental complaints in 2019.			

3.2 REPORTED INCIDENTS SUMMARY

Environmental incidents that arise in an agglomeration are reported on an on-going basis in accordance with our waste water discharge licences. Where an incident occurs and it is reportable under the licence, it is reported to the Environmental Protection Agency through their Environmental Data Exchange Network, or in some instances by telephone. Some incidents which arise in the agglomeration are recorded by Irish Water but may not be reportable under our licence for example where the incident does not have an impact on environmental performance.

A summary of reported incidents is included below.

3.2.1 SUMMARY OF INCIDENTS

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Breach of ELV	Dosing pump failure or maintenance at WWTP	1	No	Yes
Breach of ELV	Shock load to the WWTP	1	No	Yes

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2019	2
Number of Incidents reported to the EPA via EDEN in 2019	2
Explanation of any discrepancies between the two numbers above	N/A

4 INFRASTRUCTURAL ASSESSMENTS AND PROGRAMME OF IMPROVEMENTS

4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT

A summary of the operation of the storm water overflows and their significance where known is included below:

4.1.1 SWO IDENTIFICATION

WWDL Name / Code for Storm Water Overflow	Irish Grid Ref.	Included in Schedule A4 of the WWDL	Significance of the overflow(High / Medium / Low)	Assessed against DoEHLG Criteria	No. of times activated in 2019 (No. of events)	Total volume discharged in 2019 (m3)	Monitoring Status
SW002	145395, 66630	Yes	Low	Meeting	Unknown	Unknown	Not Monitored

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	0
Is each SWO identified as not meeting DoEHLG Guidance included in the Programme of Improvements?	N/A
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes
Have the EPA been advised of any additional SWOs / changes to Schedule C3 and A4 under Condition 1.7?	N/A

4.2 REPORT ON PROGRESS MADE AND PROPOSALS BEING DEVELOPED TO MEET THE IMPROVEMENT PROGRAMME REQUIREMENTS.

4.2.1 SPECIFIED IMPROVEMENT PROGRAMME SUMMARY

A wastewater discharge licence may require a number of reports on specific subject areas to be prepared for the agglomeration in question. These reports are submitted to the EPA as part of the Annual Environmental Report. This section provides list of the various reports required for this agglomeration and a brief summary of their recommendations.

Specified Improvement Programmes (under Schedule A and C of WWDL)	Description	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
D0330-SIP:01	Any storm water overflow works notified in writing by the Agency	C	31/12/2020	No	At Planning Stage		

A summary of the status of any improvements identified by under Condition 5.2 is included below.

4.2.2 IMPROVEMENT PROGRAMME SUMMARY

Improvement Identifier	Improvement Description / or any Operational Improvements	Improvement Source	Expected Completion Date	Comments
There are no Improvements Programme for this Agglomeration.				

4.2.3 SEWER INTEGRITY RISK ASSESSMENT

The utilisation of multiple capital maintenance programmes and the outputs of the workshops with the Local Authority Operations Staff held under the programme can be used to satisfy the requirements of Condition 5 regarding network integrity. Improvement works identified by way of these programmes and workshops will be included in the Improvements Summary Table.

5 LICENCE SPECIFIC REPORTS

A wastewater discharge licence may require a number of reports on specific subject areas to be prepared for the agglomeration in question. These reports are submitted to the EPA as part of the Annual Environmental Report. This section provides list of the various reports required for this agglomeration and a brief summary of their recommendations.

5.a Licence Specific Reports Summary Table

Licence Specific Report	Required by licence	Year included in AER	Included in this AER	Reference to relevant section of AER
There is no Licence Specific Report Required in this AER Annual Review.				

6 CERTIFICATION AND SIGN OFF

6.1 SUMMARY OF AER CONTENTS

Parameter	Answer
Does the AER include an Executive Summary?	Yes
Does the AER include an assessment of the performance of the Waste Water Works (i.e. have the results of assessments been interpreted against WWDL requirements and or Environmental Quality Standards)?	Yes
Is there a need to advise the EPA for consideration of a Technical Amendment / Review of the licence?	No
List reason e.g. additional SWO identified	N/A
Is there a need to request/advise the EPA of any modification to the existing WWDL with respect to condition 4 changes to monitoring location, frequency etc	No
List reason e.g. changes to monitoring requirements	N/A
Have these processes commenced?	N/A
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	Yes

I certify that the information given in this Annual Environmental Report is truthful, accurate and complete:

Signed: Date: 26/04/2020

This AER has been produced by Irish Water's Environmental Information System (EIMS) and has been electronically signed off in that system for and on behalf of ,

Katherine Walshe

Acting Head of Environmental Regulation.

7 APPENDIX

There are no Appendices included