Annual Environmental Report

2018

Carraroe

D0388-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0388-01, Carraroe, in Galway in accordance with the requirements of the wastewater discharge licence for the agglomeration. Specified reports are included as an appendix to the AER as follows:

1.1 Licence specific reporting included in AER

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

Treatment Type

The agglomeration is currently not served by a wastewater treatment plant.

1.1.1 Carraroe Untreated Discharge

Treatment type	Yes / No	Details
Preliminary Treatment	No	
Primary Treatment	No	
Secondary Treatment	No	
Nutrient Removal	No	
Tertiary Treatment	No	

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 2.2 Discharges from the agglomeration.

1.2 ELV Overview

1.2.1 Carraroe Untreated Discharge

Compliance Status	
Were all parameters compliant for Carraroe Untreated Discharge treatment plant	No
Where noncompliant see table 2.2.1 for details of parameters	

1.3 Sludge Removal

The amount of sludge removed from the wastewater treatment plant is shown below along with the transported destination of the sludge from the treatment plant.

Treatment Plant	Sludge type	Quantity	Unit	% Dry Solids	Destination
There is no Sludge data included in the AER.					

Annual Statement of Measures

The agglomeration is currently not served by a wastewater treatment plant. The final effluent form the Primary Discharge Point was non-compliant with the Emission Limit Values in 2018.

2 MONITORING REPORTS SUMMARY

2.1 Summary report on monthly influent monitoring

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

2.1.1 Influent Monitoring Summary - Carraroe Untreated Discharge

Parameters	Number of Samples	Annual Max	Annual Mean
There is no Influent data included in the AER.			

If other inputs in the form of sludge / leachate are added to the WWTP then these are included in Section 3.5 if applicable

Significance of Results:

The EPA agreed last year, as there is no plant at Carraroe samples of outflow from the agglomeration would not need to be taken. The EPA requested ambient monitoring sampling would continue at Carraroe, as required by the EPA licence.

2.2 Discharges from the agglomeration

2.2.1 Effluent Monitoring Summary - Carraroe Untreated Discharge

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)
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	20%	-	-	1	Unknown	NA	131	Unknown
COD-Cr mg/l	-	-	-	1	Unknown	NA	275	Unknown
Suspended Solids mg/l	50%	-	-	1	NA	NA	68	NA

Notes:
1– This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied
2 - For parameters where a mean ELV applies

Cause of Exceedance(s):

The agglomeration is not serviced by a wastewater treatment plant.

Significance of Results:

The ELVs set in the Wastewater Discharge Licence cannot be measured, as the ELVs are based on a percentage removal and there is no influent data included in the AER. The impact on the receiving water is assessed further in Section 2.3.

2.3 Ambient monitoring summary

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.

2.3.1 Ambient Monitoring Report Summary - Carraroe Untreated Discharge

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	Code	Bathing Water	Drinking Water	FWPM	Shellfish	WFD Status
Downstream	94600, 225582	TPEFF1200D0388SW001	No	No	No	No	Unassigned

2.3.2 Ambient Monitoring Parameter Summary - Carraroe Untreated Discharge

Included in the appendix

Significance of Results:

It is unknown if the WWTP discharge is compliant with the ELV's set in the wastewater discharge licence.

The ambient monitoring results did not meet the required EQS.

Dissolved Inorganic Nitrogen (DIN) exceeded Surface Water Regulations. The parameters which may be causing an impact are: cBOD and Ammonia.

The discharge from the wastewater treatment plant has an observable impact on the water quality.

The discharge from the wastewater treatment plant has an observable negative impact on the Water Framework Directive status.

3 OPERATIONAL REPORTS SUMMARY

3.1 Treatment Efficiency Report

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:

3.1.1 Treatment Efficiency Report Summary - Carraroe Untreated Discharge

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
TP	NA	NA	NA	
COD	Unknown	19196.72	Unknown	
TN	NA	NA	NA	
cBOD	Unknown	9144.62	Unknown	
SS	Unknown	4746.83	Unknown	

Note: The above data is based on sample results for the number of dates reported. Influent monitoring was not carried out in the 2018 monitoring period.

3.2 Treatment Capacity Report Summary

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. There is no current data available on hydraulic or organic capacity for the agglomeration.

Carraroe Untreated Discharge	
Peak Hydraulic Capacity (m3/day) - As Constructed	0
DWF to the Treatment Plant (m3/day)	NA
Current Hydraulic Loading - annual max (m3/day)	NA
Average Hydraulic loading to the Treatment Plant (m3/day)	NA
Organic Capacity (PE) - As Constructed	0
Organic Capacity (PE) - Collected Load (peak week)	NA
Organic Capacity (PE) - Remaining	NA
Will the capacity be exceeded in the next three years? (Yes/No)	Yes

3.3 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 is no Complaint data included in the AER.			

3.4 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.

3.4.1 Summary of Incidents

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Uncontrolled release	Other	1	No	Yes

3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	1
Number of Incidents reported to the EPA via EDEN in 2018	1
Explanation of any discrepancies between the two numbers above	

3.5 Sludge / Other inputs to the 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.							

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:

No Appendix Included

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 2018 (No. of events)	Total volume discharged in 2018 (m^3)	Monitoring Status
There are no Storm Water Overflows in this Agglomeration.							

4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m^3)?	0.00
Is each SWO identified as non meeting DoEHLG Guidance included in the Programme of Improvements?	Yes
The SWO Assessment included the requirements of relevant of WWDL schedules?	No
Have the EPA been advised of any additional SWOs / charges to Schedule C3 and A4 under Condition 1.7?	No

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)	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
Construct a WWTP, as necessary, to comply with ELVs specified in Schedule A: Discharges and Discharge Monitoring, of this licence.	C	22/12/2015	Yes	Not Started	26/10/21	

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	Improvement Source	Expected Completion Date	Comments
There are no Improvement Programmes 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.

5.1.1 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 (e.g. Appendix X).
Priority Substances Assessment	Yes	2015	No	

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	
Is there a need to request/advise the EPA of any modifications to the existing WWDL?	No
List reason e.g. changes to monitoring requirements	
Have these processes commenced?	No
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	NA

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

Signed: Date: 07/03/2019

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,

Eleanor Roche

Acting Head of Environmental Regulation.

7 APPENDIX

Appendix
Appendix 7.1 - Ambient monitoring summary

Laboratory Analysis Report

Sample Location : Public WWTP
Carraroe, Carraroe - Downstream
Grid Coordinates : X: 94855 Y: 225539

Sample Details : Reference : 129657/001
Template : Downstream
Sampled by : Stephen
Sample Date: 29/05/2018 Time: 09:50 Method: Grab

Laboratory : ELS Ltd
Analyst : ELS Ltd

Sample Notes : ---- ----

Sample Parameters		Parameter Standards		Results		
Parameter	Unit	Max. Limit	Min. Limit	Date	Time	Result
Ammonia N	mg/l	--	--	29/05/18		15
Biological Oxygen Demand	mg/l	--	--	29/05/18		7.9
pH	pH units	--	--	29/05/18		7.1
Total Nitrogen N	mg/l	--	--	29/05/18		16.5
Dissolved Oxygen	mg/l	--	--	29/05/18		5
Visual Inspection	Descriptive	--	--	29/05/18		Floatable Matter Present
Dissolved Inorganic Nitrogen DIN	mg/l	--	--	29/05/18		14.764
Nitrate N	mg/l	--	--	29/05/18		< 0.15
Nitrite N	mg/l	--	--	29/05/18		0.014

Approved..... : Date..... : Signed ..... David O'Connell, Executive Technician

Queries in relation to this report should be addressed to environ@galwaycoco.ie

Laboratory Analysis Report

Sample Location : Public WWTP
Carraroe, Carraroe - Downstream
Grid Coordinates : X: 94855 Y: 225539

Sample Details : Reference : 912804
Template : Downstream
Sampled by : CLS
Sample Date: 21/11/2018 Time: 10:00 Method: Grab

Laboratory : CLS
Analyst : CLS

Sample Notes : ---- ----

Sample Parameters		Parameter Standards		Results		
Parameter	Unit	Max. Limit	Min. Limit	Date	Time	Result
Ammonia N	mg/l	--	--	21/11/18		0.028
Biological Oxygen Demand	mg/l	--	--	21/11/18		< 1
COD Chemical Oxygen Demand	mg/l	--	--	21/11/18		350
pH	pH units	--	--	21/11/18		7.9
Dissolved Oxygen % Saturation	% Sat.	--	--	21/11/18		93.8
Total Nitrogen N	mg/l	--	--	21/11/18		< 0.5
Visual Inspection	Descriptive	--	--	21/11/18		Very Good Water Quality
Dissolved Inorganic Nitrogen DIN	mg/l	--	--	21/11/18		0.125

Approved..... : Date..... : Signed ..... David O'Connell, Executive Technician

Queries in relation to this report should be addressed to environ@galwaycoco.ie