Annual Environmental Report

2018

New Ross

D0036-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0036-01, New Ross, in Wexford 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

1.2 Treatment Type

The agglomeration is served by a wastewater treatment plant New Ross WWTP with a Plant Capacity PE of 16000. The treatment process includes the following:

1.2.1 New Ross WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	Yes	Screening and grit removal
Primary Treatment	No	
Secondary Treatment	Yes	SBR
Nutrient Removal	Yes	Denitrificaton
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.

1.3 ELV Overview

1.3.1 New Ross WWTP

Compliance Status	
Were all parameters compliant for New Ross WWTP treatment plant	No
Where noncompliant see table 2.2.1 for details of parameters	

1.4 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
New Ross WWTP	Cake Sludge	1149.75	Weight (Tonnes)	19.75	Ormond Organics Portlaw Co Waterford
New Ross WWTP	Liquid Sludge	322.14	Volume (m3)	2.73	Ormond Organics Portlaw - Co Waterford

Annual Statement of Measures

No Significant works nor changes were undetaken in 2018 and there are no foreseen plans within the next 3 years

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 - New Ross WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
BOD, 5 days with Inhibition (Carbonaceous BOD)	12	243	133.24
Total Nitrogen	12	46.2	25.58
Suspended Solids	12	378	200.27
Total Phosphorus (as P)	12	6.84	3.85
COD-Cr	12	487	287.57
Hydraulic Capacity	0	19223	4989.7

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 annual mean hydraulic loading is less than the peak Treatment Plant Capacity as detailed further in Section 3.2. The annual maximum hydraulic loading is greater than the peak Treatment Plant Capacity as detailed further in Section 3.2. 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.

2.2 Discharges from the agglomeration

2.2.1 Effluent Monitoring Summary - New Ross WWTP

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedences	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Barium - filtered	0	0	0	1	0	0	6.9	Pass
Chloromethane	0	0	0	1	0	0	3	Pass
Arsenic - unfiltered	0	0	0	1	0	0	5	Pass
Copper - unfiltered	0	0	0	1	0	0	0	Pass
Lead - unfiltered	0	0	0	1	0	0	5	Pass
Simazine	0	0	0	1	0	0	0.03	Pass
Suspended Solids	35	87.5	0	12	0	0	6.09	Pass
Total Nitrogen	0	0	0	12	0	0	7.41	Pass
Zinc - filtered	0	0	0	1	0	0	16.5	Pass
Mercury - unfiltered	0	0	0	1	0	0	0.01	Pass
meta + para-Xylene	0	0	0	1	0	0	0.1	Pass
Nickel - unfiltered	0	0	0	1	0	0	2.5	Pass
ortho-Phosphate (as P) - unspecified	1	1.2	0	12	1	0	0.32	Pass

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedences	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Atrazine	0	0	0	1	0	0	0.03	Pass
Boron - unfiltered	0	0	0	1	0	0	0.03	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD)	25	50	0	12	0	0	3.86	Pass
Fats, Oils & Greases	0	0	0	1	0	0	0.1	Pass
Ammonia-Total (as N)	5	6	0	12	1	1	1.85	Fail
Kjeldahl Nitrogen	0	0	0	6	0	0	3.98	Pass
Chromium - unfiltered	0	0	0	1	0	0	2	Pass
Total Oxidised Nitrogen (as N)	10	12	0	6	0	0	4.45	Pass
Toluene	0	0	0	1	0	0	0.5	Pass
Visual Inspection	0	0	0	14	0	0	0	Pass
pH	0	0	0	12	0	0	7.37	Pass
Temperature	25	0	0	6	0	0	6.92	Pass

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedences	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Total Phosphorus (as P)	2	2.4	0	12	0	0	0.5	Pass
Octylphenols (Sum)	0	0	0	1	0	0	0.05	Pass
Cadmium - unfiltered	0	0	0	1	0	0	2	Pass
Conductivity 20 C	0	0	0	12	0	0	704.85	Pass
COD-Cr	125	250	0	12	0	0	24.56	Pass
Phenols (Total)	0	0	0	1	0	0	0.5	Pass
Selenium - unfiltered	0	0	0	1	0	0	15	Pass

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):

Shock load to WWTP

Significance of Results:

The WWTP was non-compliant with the ELV's set in the wastewater discharge licence. There was 1 exceedances in relation to the Ammonia parameter ELV, 1 of which was above the Condition 2 ELV.

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 - New Ross WWTP

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
Upstream	271688, 127653	TPEFF3300D0036SW001	No	No	No	No	Good
Downstream	271692, 127650	TPEFF3300D0036SW001	No	No	No	No	Good

2.3.2 Ambient Monitoring Parameter Summary - New Ross WWTP

The results for ambient results and / or additional monitoring data sets are included in the **Appendix 7.1 - Ambient monitoring summary**

Significance of Results:

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

The ambient monitoring results meet the required EQS.

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

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

Other Potential cause of deterioration in water quality relevant to this area are: Upstream Discharges

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 - New Ross WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
COD	468534.01	41461.19	91.15	
cBOD	217093.15	6512.57	97	
SS	326304.45	10277.85	96.85	
TN	41674.06	12511.97	69.98	
TP	6275.6	841.38	86.59	

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

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.

New Ross WWTP	
Peak Hydraulic Capacity (m3/day) - As Constructed	10800

New Ross WWTP	
DWF to the Treatment Plant (m3/day)	3600
Current Hydraulic Loading - annual max (m3/day)	19223
Average Hydraulic loading to the Treatment Plant (m3/day)	4989.7
Organic Capacity (PE) - As Constructed	16000
Organic Capacity (PE) - Collected Load (peak week)	9832
Organic Capacity (PE) - Remaining	6168
Will the capacity be exceeded in the next three years? (Yes/No)	No

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
21	Blocked Sewer	7	14

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)
Non-compliance	Shock load to WWTP	1	No	Yes
Non-compliance	Other	1	No	No

3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	2
Number of Incidents reported to the EPA via EDEN in 2018	2
Explanation of any discrepancies between the two numbers above	Not Applicable

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)?[3]	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP?[2](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 (m3)	Monitoring Status
SW3	271731E 127787N	No	Low	Meeting			Not Monitored
SW4	273491E 128072N	No	Low	Meeting			Not Monitored
SW2	270724, 126016	Yes	Low	Meeting			Not Monitored
SW5	271519, 127226	Yes	Low	Meeting			Not Monitored
SW6	271656, 127363	Yes	Low	Not yet Assessed			Not Monitored
SW7	271795, 127594	Yes	Low	Meeting			Not Monitored

4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	
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?	Yes
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
There are no Specified Improvement Programmes for this Agglomeration.						

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 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 (e.g. Appendix X).
Priority Substances Assessment	Yes	2014	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	N/A
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	N/A
Have these processes commenced?	No
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	No

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

Signed: Date: 06/03/2019

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

In the appendix include all the detailed or site specific reports that are relevant to the AER. Reports omitted from previous AERs should also be appended here.

Appendix
Appendix 7.1 - Ambient monitoring summary

Station	New Ross Upstream		Station Ref: RS14B013800			Ammonia N	BOD, 5 days with Inhibition (Carbonaceous)	COD Chemical Oxygen Demand	Ortho-Phosphate P	pH	Suspended Solids	Total Kejdahl Nitrogen	Total Nitrogen N	Total Oxidised Nitrogen N	Total Phosphate P	Dissolved Inorganic Nitrogen DIN	Temperature	Dissolved Oxygen	Dissolved Oxygen % Saturation
Entity	Entity Reference	Station Easting	Station Northing	Sample Date	Sample Method	mg/l	mg/l	mg/l	mg/l	pH units	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	Degrees C	mg/l	% Sat.
Barrow	14B01	271688	127653.4	10-Jan-2018	Grab	0.06	2	30	0.02	8.2	8	1	5.1	4.76	0.1	4.82	5.9	11.4	108
Barrow	14B01	271688	127653.4	21-Feb-2018	Grab	0.05	2	21	0.03	8.2	9	1.2	5.8	4.61	0.1	4.66	7.9	11.2	91.7
Barrow	14B01	271688	127653.4	21-Mar-2018	Grab	0.07	2	17	0.03	8	5	1	5.3	4.64	0.1	4.71	6	11.61	96.5
Barrow	14B01	271688	127653.4	25-Apr-2018	Grab	0.03	2	10	0.03	8.2	5	1	5.1	4.55	0.12	4.58	11.8	10.58	91.3
Barrow	14B01	271688	127653.4	30-May-2018	Grab	0.07	2	22	0.02	8.1	49	1	4.4	4.37	0.1	4.44	18	8.81	88.5
Barrow	14B01	271688	127653.4	13-June-2018	Grab	3.19	2	12	0.02	8.3	134	4.6	5.5	0.91	0.29	4.1	20.1	8.7	67.6
Barrow	14B01	271688	127653.4	24-July-2018	Grab	0.1	1	103	0.03	7.97	42		2.4		0.12		14.4	7.71	75.8
Barrow	14B01	271688	127653.4	1-Aug-2018	Grab	0.06	2	42	0.03	7.79	90		2.8		0.12		15.7	9.92	98.6
Barrow	14B01	271688	127653.4	3-Sep-2018	Grab	0.08	5	24	0.02	8.29	149		2.9		0.19		17.5	9.21	89.6
Barrow	14B01	271688	127653.4	1-Oct-2018	Grab	0.04	4	8	0.09	7.86	49.5		3		0.12		14.1		
Barrow	14B01	271688	127653.4	5-Nov-2018	Grab	0.07	1	9	0.07	7.66	59.6		3.4		0.12	2.4	9.1	9.27	96.1
Barrow	14B01	271688	127653.4	3-Dec-2018	Grab	0.04	2	16	0.04	7.25	12.7		5.5		0.12			9.01	91.1
				Mean		***0.32***	***2.25***	***26.17***	***0.04***	***7.99***	***51.07***	***1.63***	***4.27***	***3.97***	***0.13***	***4.24***	***12.77***	***9.77***	***90.44***
				95%ile		***1.49***	***4.45***	***69.45***	***0.08***	***8.29***	***140.75***	***3.75***	***5.64***	***4.73***	***0.24***	***4.79***	***19.05***	***11.51***	***103.30***

Station	New Ross Downstream		Station Ref: TW33002098SR3001			Ammonia N	BOD, 5 days with Inhibition (Carbonaceous)	COD Chemical Oxygen Demand	Ortho-Phosphate P	pH	Suspended Solids	Total Kejdahl Nitrogen	Total Nitrogen N	Total Oxidised Nitrogen N	Total Phosphate P	Dissolved Inorganic Nitrogen DIN	Temperature	Dissolved Oxygen	Dissolved Oxygen % Saturation
Entity	Entity Reference	Station Easting	Station Northing	Sample Date	Sample Method	mg/l	mg/l	mg/l	mg/l	pH units	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	Degrees C	mg/l	% Sat.
Barrow	2098	270207.8	124412.8	10-Jan-2018	Grab	0.11	2	28	0.03	8.2	7	1	5	4.78	0.1	4.89	6.1	11.56	105.9
Barrow	2098	270207.8	124412.8	21-Feb-2018	Grab	0.07	2	20	0.03	8.2	8	1	5.2	4.61	0.1	4.68	7.9	10.61	91.3
Barrow	2098	270207.8	124412.8	21-Mar-2018	Grab	0.07	2	20	0.07	8	15	1	5.5	4.57	0.1	4.64	6	11.45	93.8
Barrow	2098	270207.8	124412.8	25-Apr-2018	Grab	0.04	2	12	0.03	8.2	7	1	4.8	4.56	0.1	4.6	12.3	10.1	88.4
Barrow	2098	270207.8	124412.8	30-May-2018	Grab	0.3	2	46	0.07	8.1	62	1.3	3.9	2.63	0.1	2.93	17.8	9.41	94.6
Barrow	2098	270207.8	124412.8	13-June-2018	Grab	1.77	3	30	0.02	8.3	139	4.3	5.2	0.86	0.27	2.63	20.2	8.5	64.9
Barrow	2098	270207.8	124412.8	24-July-2018	Grab	0.29	2	279	0.04	7.96	89		1.9		0.12		15.2	7.69	77
Barrow	2098	270207.8	124412.8	1-Aug-2018	Grab	< 0.06	7	47	0.02	7.81	87		2.9		0.12		15.8	9.85	99.1
Barrow	2098	270207.8	124412.8	3-Sep-2018	Grab	0.09	2	52	0.02	8.31	38		2.4		0.12		17.4	9.18	88.7
Barrow	2098	270207.8	124412.8	1-Oct-2018	Grab	0.02	1	17	0.06	7.91	180		2.8		0.13		13.9		
Barrow	2098	270207.8	124412.8	5-Nov-2018	Grab	0.08	1	7	0.08	8.08	67.9		3.2		0.12	2.2	9.4	9.31	96.5
Barrow	2098	270207.8	124412.8	3-Dec-2018	Grab	0.06	2	15	0.07	7.16	19.7		5.6		0.12			9.09	91.7
				Mean		***0.26***	***2.33***	***47.75***	***0.05***	***8.02***	***59.97***	***1.60***	***4.03***	***3.67***	***0.13***	***3.80***	***12.91***	***9.70***	***90.17***
				95%ile		***1.04***	***4.80***	***154.15***	***0.07***	***8.30***	***157.45***	***3.55***	***5.55***	***4.74***	***0.19***	***4.83***	***19.00***	***11.51***	***102.50***