Annual Environmental Report

2018

Baile Na nGall

D0358-01

TABLE OF CONTENTS

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0358-01, Baile Na nGall, in Waterford 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.	

1.2 Treatment Type

The agglomeration is served by a wastewater treatment plant BAILE NA NGALL WWTP with a Plant Capacity PE of 1600. The treatment process includes the following:

1.2.1 BAILE NA NGALL WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	Yes	Screens
Primary Treatment	No	
Secondary Treatment	Yes	MRB
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.

1.3 ELV Overview

1.3.1 BAILE NA NGALL WWTP

Compliance Status	
Were all parameters compliant for BAILE NA NGALL 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
BAILE NA NGALL WWTP	Liquid Sludge	789	Weight (Tonnes)	1.79	Dungarvan WWTP

Annual Statement of Measures

A Drainage Area Review commenced in 2018, and works are ongoing within the agglomeration. The outputs from this review will identify where capital investment is required.

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 - BAILE NA NGALL WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
Total Phosphorus (as P) mg/l	6	9.14	2.35
Total Nitrogen mg/l	6	58.3	16.02
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	6	292	63.47
COD-Cr mg/l	6	681	185.68
Suspended Solids mg/l	6	280	78.82
Hydraulic Capacity	0	745	374.8

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 less 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 - BAILE NA NGALL 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)
E. Coli no./100mls	0	0	0	6	0	0	85735.45	Pass
Ammonia-Total (as N) mg/l	15	18	0	6	1	1	8.66	Fail
pH pH units	0	0	0	6	0	0	7.45	Pass
Total Phosphorus (as P) mg/l	0	0	0	6	0	0	0.82	Pass
Faecal coliforms no./100mls	0	0	0	6	0	0	80771.57	Pass
Suspended Solids mg/l	35	87.5	0	6	0	0	5.64	Pass
Total Nitrogen mg/l	0	0	0	1	0	0	48.1	Pass
COD-Cr mg/l	125	250	0	6	0	0	29.11	Pass
Enterococci (Intestinal) MPN/100ml	0	0	0	6	0	0	4031028.94	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	0	6	1	0	6.14	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 Oxidised Nitrogen (as N) mg/l	35	42	0	6	0	0	3.9	Pass
ortho-Phosphate (as P) - unspecified mg/l	0	0	0	1	0	0	4.5	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):

The WWTP had one Ammonia ELV exceedance in 2018, the WWTP was not designed for Nutrient removal.

Significance of Results:

The WWTP is non-compliant with the ELV's set in the Wastewater Discharge Licence.

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 - BAILE NA NGALL 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
Downstream	231096, 89342	TPEFF3100D0358SW001	No	No	No	Yes	High

2.3.2 Ambient Monitoring Parameter Summary - BAILE NA NGALL 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 did not meet the required EQS.

The parameters which exceeded the EQS and may be causing an are: DIN, DO.

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

A deterioration in water quality has been identified, however it is not know if it or is not caused by the WWTP.

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: The discharges from the agglomeration enter Dungarvan Bay which is a Shellfish Production area. The EQS assessed relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009, as amended.

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 - BAILE NA NGALL WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
COD	25189.02	3977.1	84.21	
SS	10692.86	770.21	92.8	
cBOD	8609.99	838.95	90.26	
TP	318.98	134.79	57.74	
TN	2173.48	2282.35	-5.01	

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.

BAILE NA NGALL WWTP	
Peak Hydraulic Capacity (m3/day) - As Constructed	923.76

BAILE NA NGALL WWTP	
DWF to the Treatment Plant (m3/day)	307.92
Current Hydraulic Loading - annual max (m3/day)	745
Average Hydraulic loading to the Treatment Plant (m3/day)	374.8
Organic Capacity (PE) - As Constructed	1600
Organic Capacity (PE) - Collected Load (peak week)	974
Organic Capacity (PE) - Remaining	626
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
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	Yes	No
Non-compliance	WWTP not designed for N removal	1	Yes	No
Uncontrolled release	EO casued by power failure	1	No	Yes
Uncontrolled release	SWO Exceptional rainfall	1	No	No
Uncontrolled release	Other	3	No	Yes
Uncontrolled release	SWO Exceptional rainfall	10	No	Yes

3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	6
Number of Incidents reported to the EPA via EDEN in 2018	6
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)?[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
SW2	230777, 89193	Yes	Low	Not Meeting	79	1714	Monitored

4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	1714
Is each SWO identified as non meeting DoEHLG Guidance included in the Programme of Improvements?	No
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
D0358-IP:58	WWTP Capital Upgrade Works to address nutrient removal.	Shellfish Impact Risk Assessment (Condition 5)	1/1/0001	WWTP upgrades will be considered as part of the Drainage Area Review
D0358-IP:59	Assessment of the Emergency Overflows at Pump Stations.	Shellfish Impact Risk Assessment (Condition 5)	1/1/0001	This will be undertaken as part of the Drainage Area Review

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).
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	
Is there a need to request/advise the EPA of any modifications to the existing WWDL?	Yes
List reason e.g. changes to monitoring requirements	Request that the Ambient Monitoring Location be moved to Heilbhic Pier [rather than 100m off the pier].
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: 29/03/2019

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

Appendix 7.2 - Ambient Monitoring Summary

The coordinates of this sampling point as prescribed in the Licence is approximately 100m off Heilbhic Pier. Due to Health and Safety risks associated with undertaking sampling offshore, ambient samples were taken from Baile na nGall Pier

Table 7.2.1 Baile na nGall Pier.

Location	Cg300 - Ballynagaul Pier	Cg300 - Ballynagaul Pier	Cg300 - Ballynagaul Pier	Cg300 - Ballynagaul Pier	
Eden Code	CW31002108CG2007	CW31002108CG2007	CW31002108CG2007	CW31002108CG2007	
Date	30-Apr-2018	27-June-2018	29-Aug-2018	19-Dec-2018	EQS (Coastal Water Body)
pH	7.97	8.3	7.9	7.95	Not Specified
Dissolved Oxygen (%)	121	154	110	102	120% < 95%ile> 80%
BOD - 5 days (Total) (mg/l)	1	1	< 1	< 1	Not Specified
Ammonia-Total (as N) (mg/l)	0.05	*0.05*	*0.01*	*0.01*	Not Specified
Total Nitrogen N (mg/l)	< 20	< 40	< 2	< 40	Not Specified
DIN (mg/l)	1.55	1.05	1.01	1.01	≤ 0.17mg/l High Status
Visual	Clear	Clear	Clear	Clear	-