

Annual Environmental Report

2018



Coolaney

D0392-01

TABLE OF CONTENTS

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

- 1.1 LICENCE SPECIFIC REPORTING INCLUDED IN AER
- 1.2 TREATMENT TYPE
 - 1.2.1 COOLANEY WWTP
- 1.3 ELV OVERVIEW
 - 1.3.1 COOLANEY WWTP
- 1.4 SLUDGE REMOVAL

2 MONITORING REPORTS SUMMARY

- 2.1 SUMMARY REPORT ON MONTHLY INFLUENT MONITORING
 - 2.1.1 INFLUENT MONITORING SUMMARY - COOLANEY WWTP
- 2.2 DISCHARGES FROM THE AGGLOMERATION
 - 2.2.1 EFFLUENT MONITORING SUMMARY - COOLANEY WWTP
- 2.3 AMBIENT MONITORING SUMMARY
 - 2.3.1 AMBIENT MONITORING REPORT SUMMARY - COOLANEY WWTP
 - 2.3.2 AMBIENT MONITORING PARAMETER MEAN (MG/L) - COOLANEY WWTP

3 OPERATIONAL REPORTS SUMMARY

- 3.1 TREATMENT EFFICIENCY REPORT
 - 3.1.1 TREATMENT EFFICIENCY REPORT SUMMARY - COOLANEY WWTP
- 3.2 TREATMENT CAPACITY REPORT SUMMARY
- 3.3 COMPLAINTS SUMMARY
- 3.4 REPORTED INCIDENTS SUMMARY
 - 3.4.1 SUMMARY OF INCIDENTS
 - 3.4.2 SUMMARY OF OVERALL INCIDENTS
- 3.5 SLUDGE / OTHER INPUTS TO THE WWTP

4 INFRASTRUCTURAL ASSESSMENTS AND PROGRAMME OF IMPROVEMENTS

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
 - 4.1.1 SWO IDENTIFICATION
 - 4.1.2 INSPECTION SUMMARY REPORT
- 4.2 REPORT ON PROGRESS MADE AND PROPOSALS BEING DEVELOPED TO MEET THE IMPROVEMENT PROGRAMME REQUIREMENTS
 - 4.2.1 SPECIFIED IMPROVEMENT PROGRAMME SUMMARY
 - 4.2.2 IMPROVEMENT PROGRAMME SUMMARY

4.2.3 SEWER INTEGRITY RISK ASSESSMENT SUMMARY

5 LICENCE SPECIFIC REPORTS

5.1 PRIORITY SUBSTANCES ASSESSMENT

6 CERTIFICATION AND SIGN OFF

6.1 SUMMARY OF AER CONTENTS

6.2 DECLARATION BY IRISH WATER

7 APPENDIX

7.1 AMBIENT MONITORING SUMMARY

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0392-01, Coolaney, in Sligo 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
No licence specific reports included in AER	NA

1.2 Treatment Type

The agglomeration is served by a wastewater treatment plant Coolaney WWTP with a Plant Capacity PE of 2500. The treatment process includes the following:

1.2.1 Coolaney WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	Yes	Screening and grit removal
Primary Treatment	Yes	Conventional Activated Sludge
Secondary Treatment	Yes	Clarification
Nutrient Removal	Yes	Ferric sulphate dosing for phosphorous removal
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 Coolaney WWTP

Compliance Status	
Were all parameters compliant for Coolaney 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
Coolaney WWTP	Liquid Sludge	192	Volume (m3)		D0102-01 (Enniscrone WwTP)
Coolaney WWTP	Liquid Sludge	363	Volume (m3)		D0014-01 (Sligo WwTP)

Annual Statement of Measures

There are no major capital or operational changes undertaken.

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 - Coolaney WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
Total Phosphorus (as P) mg/l	2	4.8	2.72
Suspended Solids mg/l	8	1885	630.56
Total Nitrogen mg/l	2	47.4	30.65
COD-Cr mg/l	8	1790	497.87
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	8	514	203.91
Hydraulic Capacity	0	999	341.92

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 treatment 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 - Coolaney 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 exceedances	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Suspended Solids mg/l	25	62.5	0	8	0	0	7.82	Pass
Total Oxidised Nitrogen (as N) mg/l	0	0	0	6	0	0	7.7	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	20	40	0	8	0	0	5.03	Pass
Ammonia-Total (as N) mg/l	2	2.4	0	8	2	1	3.95	Fail
COD-Cr mg/l	125	250	0	8	0	0	28.68	Pass
pH pH units	0	0	0	2	0	0	7	Pass
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	0	8	0	0	0.12	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):

Plant or Equipment Maintenance at the WwTP.

Significance of Results:

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

There were two exceedances in relation to the Ammonia parameter ELV, one of which was above the Condition 2 ELV.

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 - Coolaney 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	160780, 325299	TPEFF2700D0392SW001	No	No	No	No	Good
Downstream	160988, 325313	TPEFF2700D0392SW001	No	No	No	No	Good

2.3.2 Ambient Monitoring Parameter Summary - Coolaney 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 impact are: Ortho-P, BOD.

The discharge from the wastewater treatment plant has 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.

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 - Coolaney WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
cBOD	24402.85	517.16	97.88	
COD	59582.14	2947.79	95.05	
SS	75461.79	804.19	98.93	
TN	4222.5			
TP	375.11			

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.

Coolaney WWTP	
Peak Hydraulic Capacity (m3/day) - As Constructed	1501
DWF to the Treatment Plant (m3/day)	500
Current Hydraulic Loading - annual max (m3/day)	999
Average Hydraulic loading to the Treatment Plant (m3/day)	341.92
Organic Capacity (PE) - As Constructed	2500
Organic Capacity (PE) - Collected Load (peak week)	1173
Organic Capacity (PE) - Remaining	1327
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)
Non-compliance	Plant or equipment maintenance at WWTP	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 (m3)	Monitoring Status
THERE ARE NO SWO'S ON THE AGGLOMERATION APART FROM A HIGH LEVEL OVEFLOW FROM THE SWHT ON THE TWS	N/A	No	Unknown	Not yet Assessed			Not Monitored

4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	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
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 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.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	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?	
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: 12/03/2019

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

Data/Statistics - 2018

Result Not Accredited

Entity	Entity Code	Station	Station Code	Sample Code	Sample Template	Sample Method	Sample Reason	Sample Date	Ammonia N mg/l	BOD, 5 days with Inhibition (Carbonaceous) mg/l	Dissolved Oxygen mg/l	Ortho- Phosphate PO4-P mg/l	pH pH units	Suspended Solids mg/l	Temp Degrees C
Owenbeg (Coolaney)	35001	Downstream of Coolaney WWTP	RS350010210	17091222	Discharge Monitoring - Dov	Grab	Compliance	19/02/2018	0.18	1.00	9.65	0.02	7.50	5.40	11.80
Owenbeg (Coolaney)	35001	Downstream of Coolaney WWTP	RS350010210	137260/001	Discharge Monitoring - Dov	Grab	Compliance	14/09/2018	0.07	4.30	11.00	0.49	7.50	13.00	12.70
Owenbeg (Coolaney)	35001	Downstream of Coolaney WWTP	RS350010210	139976/002	Discharge Monitoring - Dov	Grab	Compliance	19/10/2018	0.04	6.90	11.00	0.19	7.80	15.00	11.20
Owenbeg (Coolaney)	35001	Upstream of Coolaney WWTP -Coolaney	RS350010200	17091220	Discharge Monitoring - Ups	Grab	Compliance	19/02/2018	0.20	1.00	9.78	0.02	7.81	8.00	12.20
Owenbeg (Coolaney)	35001	Upstream of Coolaney WWTP -Coolaney	RS350010200	137260/002	Discharge Monitoring - Ups	Grab	Compliance	14/09/2018	0.01	1.70	10.00	0.01	8.00	5.00	12.20
Owenbeg (Coolaney)	35001	Upstream of Coolaney WWTP -Coolaney	RS350010200	139976/001	Discharge Monitoring - Ups	Grab	Compliance	19/10/2018	0.01	1.60	11.00	0.01	8.10	5.00	12.10

Upstream Avg 0.0733333 1.433333333 10.26 0.0133333 7.97 6 12.16667

Downstream Avg 0.0946667 4.066666667 10.55 0.2333333 7.6 11.13333333 11.9

Difference 0.0213333 2.633333333 0.22

EQS 0.14 2.6 0.075

% of EQS 15.238095 101.2820513 293.33333