Annual Environmental Report

2019

Oughterard

D0192-01

CONTENTS

7 APPENDIX

7.1 AMBIENT MONITORING SUMMARY

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 AER

This Annual Environmental Report has been prepared for D0192-01, Oughterard, in Galway 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 were no major capital or operational changes undertaken.

1.2 TREATMENT SUMMARY

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

- OUGHTERARD WWTP with a Plant Capacity PE of 2400, 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
TPEFF1200D0192SW001	OUGHTERARD WWTP	Treated	Non-Compliant	Ammonia-Total (as N) mg/l 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 OUGHTERARD WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - OUGHTERARD 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	12	225	78.22
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	265	89.39
COD-Cr mg/l	12	560	284.42
Hydraulic Capacity	N/A	4762	781

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 greater than the peak Treatment Plant Capacity. Further details on the plant capacity and efficiency can be found under the sectional ‘Operational Performance Summary’.

2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF1200D0192SW001

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	125	250	N/A	12	1	0	32.6	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	12	1	0	6.54	Pass
Suspended Solids mg/l	25	62.5	N/A	12	2	0	11.23	Pass
pH pH units	9	9	N/A	12	0	0	7.77	Pass
Ammonia-Total (as N) mg/l	2	2.4	N/A	12	3	2	0.74	Fail
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	N/A	12	3	3	0.59	Fail

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):

Refer to incident section of report.

Significance of Results:

The WWTP is non-compliant with the ELV's set in the Wastewater Discharge Licence. The impact on receiving waters is assessed further in Section 2.

2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF1200D0192SW001

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	112517, 243231	RS30O020200	No	No	Yes	No	Poor
Downstream	112918, 243546	RS30O020210	No	Yes	Yes	No	Poor

The ambient monitoring results 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 do not meet the required EQS. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

Based on ambient monitoring results a deterioration in BOD and Ammonia concentrations downstream of the effluent discharge is noted.

Deterioration in water quality has been identified; however, it is not known if it is caused by the WWTP.

Other causes of deterioration in water quality in the area are unknown.

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 - OUGHTERARD WWTP

2.1.4.1 Treatment Efficiency Report - OUGHTERARD 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	17848	2493	86
cBOD	20397	1453	93
COD	64897	7239	89
TP	N/A	N/A	N/A
TN	N/A	N/A	N/A

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

2.1.4.2 Treatment Capacity Report Summary - OUGHTERARD 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.

OUGHTERARD WWTP	
Peak Hydraulic Capacity (m^3/day) - As Constructed	1560
DWF to the Treatment Plant (m^3/day)	520

OUGHTERARD WWTP	
Current Hydraulic Loading - annual max (m^3/day)	4762
Average Hydraulic loading to the Treatment Plant (m^3/day)	781
Organic Capacity (PE) - As Constructed	2400
Organic Capacity (PE) - Collected Load (peak week)[Note1]	1506
Organic Capacity (PE) - Remaining	894
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 - OUGHTERARD 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	Inadequate Operational Procedures / Training	1	No	Yes
Uncontrolled release	Plant or equipment breakdown at WWTP	1	No	No
Breach of ELV	Inadequate Operational Procedures / Training	1	No	No

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2019	3
Number of Incidents reported to the EPA via EDEN in 2019	3
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
There are no Storm Water Overflows in this Agglomeration.							

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	Unknown
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
D0192-SIP:01	Nutrient removal to meet ELVs as specified in Schedule A: discharges and Discharge Monitoring, of this licence	C	31/12/2015	Yes	Works Completed		
D0192-SIP:02	Storm water holding sufficient to treat influent to ensure compliance with Condition 4.11	C	31/12/2015	Yes	Works Completed		
D0192-SIP:03	Upgrades to ensure sufficient treatment capacity at WWTP	C	31/12/2015	Yes	Works Completed		

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 Improvement Programmes for this Agglomeration.				

4.2.3 SEWER INTEGRITY RISK ASSESSMENT

N/A

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.

Licence Specific Report	Required by licence	Year included in AER	Included in this AER	Reference to relevant section of AER
Drinking Water Abstraction Point Risk Assessment	Yes	2015	No	
Pearl Mussel Report	Yes	2017	No	
Priority Substances Assessment	Yes	2015	No	

5.1 DRINKING WATER ABSTRACTION POINT RISK ASSESSMENT

The Drinking Water Abstraction Point Risk Assessment Report has been included in the 2015 AER.

5.2 PEARL MUSSEL REPORT

The Pearl Mussel Report has been included in the 2017 AER.

5.3 PRIORITY SUBSTANCES ASSESSMENT

The Priority Substances Assessment Report has been included in the 2015 AER.

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?	N/A
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	Yes
List reason e.g. changes to monitoring requirements	Change to Ambient monitoring locations: Upstream & Downstream
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: 01/04/2020

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

Appendix
Appendix 7.1 - Ambient monitoring summary

Parameter	pH	Biological Oxygen Demand	Ortho-Phosphate P	Ammonia N	Suspended Solids	Temperature	Visual Inspection
Max.	--	--	--	--	--	--	--
Min.	--	--	--	--	--	--	--
Test Method	--	--	--	--	--	--	--

Station	Station Reference	Station Easting	Station Northing	Laboratory	Sample Template	Sample Date	Sample Time	Sample Method	Reason	Comments	Analyst Conclusion	pH units	mg/l	mg/l	mg/l	mg/l	Degrees C	Descriptive
Oughterard Wwtp - D	TPDNS1200D0192SW001	116577	244700	ELS	Downstream	1-Feb-2019	11:45	Grab	Compliance	116577 244700	-	7.2	< 1	0.006	0.037	< 5	5.5	
Oughterard Wwtp - D	TPDNS1200D0192SW001	116577	244700	ELS	Downstream	14-May-2019	13:10	Grab	Compliance		-	7.5	4.5	0.028	0.144	< 5		Clear
Oughterard Wwtp - D	TPDNS1200D0192SW001	116577	244700	ELS	Downstream	1-Aug-2019	10:40	Grab	Compliance		-	7.5	2.2	< 0.005	0.036	< 5	18	Clear
Oughterard Wwtp - D	TPDNS1200D0192SW001	116577	244700	ELS	Downstream	15-Nov-2019	12:20	Grab	Compliance		-	7.4	3.3	< 0.005	0.031	< 5	7.3	Clear