Annual Environmental Report

2020

Moate

D0097-01

CONTENTS

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2020 AER

This Annual Environmental Report has been prepared for D0097-01, Moate, in Westmeath 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 in 2020.

1.2 TREATMENT SUMMARY

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

- MOATE WWTP - 2020 with a Plant Capacity PE of 4500, the treatment type is 3NP - Tertiary N&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
TPEFF3200D0097SW001	MOATE WWTP - 2020	Treated	Non-Compliant	ortho-Phosphate (as P) - unspecified mg/l Suspended Solids 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 MOATE WWTP - 2020 - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - MOATE WWTP - 2020

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
BOD - 5 days (Total) mg/l	12	548.00	217.17
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	526.00	188.26
COD-Cr mg/l	12	822.00	413.57
Suspended Solids mg/l	12	305.00	153.10
Total Nitrogen mg/l	12	74.60	34.24
Total Phosphorus (as P) mg/l	12	9.20	5.04
Hydraulic Capacity	N/A	1614.8	689.74

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 less 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 - TPEFF3200D0097SW001

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)
Chemical Oxygen Demand mg/l	125	250	N/A	12	N/A	N/A	24.52	Pass
Suspended Solids mg/l	10	25	N/A	12	3	1	9.25	Fail
BOD, 5 days with Inhibition (Carbonaceous) mg/l	10	20	N/A	12	N/A	N/A	1.65	Pass
pH pH units	6-9	6-9	N/A	12	N/A	N/A	7.41	Pass
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	N/A	12	2	2	0.44	Fail
Ammonia-Total (as N) mg/l	1	2	N/A	12	N/A	N/A	0.29	Pass
Conductivity @20°C µS/cm	N/A	N/A	N/A	12	N/A	N/A	631.15	
Nitrate (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	12.31	
Nitrite (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	0.27	

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)
Total Nitrogen mg/l	N/A	N/A	N/A	12	N/A	N/A	14.25	
Total Oxidised Nitrogen (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	12.43	
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	12	N/A	N/A	0.61	

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):

WWTP biological sludge issue.

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 TPEFF3200D0097SW001

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	218491, 238039	RS25M050100	No	No	No	No	Poor
Downstream	218396, 236055	RS25M050250	No	No	No	No	Poor

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 EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

Based on ambient monitoring results a deterioration in Ammonia & Ortho-P concentrations downstream of the effluent discharge is noted.

A deterioration in water quality has been identified, however it is not known if it or is not 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 - MOATE WWTP - 2020

2.1.4.1 Treatment Efficiency Report - MOATE WWTP - 2020

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)
cBOD	29382	347	99
COD	64545	5147	92
SS	23895	1942	92
TN	5344	2991	44
TP	787	129	84

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

2.1.4.2 Treatment Capacity Report Summary - MOATE WWTP - 2020

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.

MOATE WWTP - 2020	
Peak Hydraulic Capacity (m^3/day) - As Constructed	3375
DWF to the Treatment Plant (m^3/day)	1125
Current Hydraulic Loading - annual max (m^3/day)	1614.8
Average Hydraulic loading to the Treatment Plant (m^3/day)	689.74
Organic Capacity (PE) - As Constructed	4500
Organic Capacity (PE) - Collected Load (peak week)[Note1]	3781
Organic Capacity (PE) - Remaining	719
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 - MOATE WWTP - 2020

'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 2020.			

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	WWTP biological sludge issue	1	Yes	Yes

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2020	1
Number of Incidents reported to the EPA via EDEN in 2020	1
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 2020 (No. of events)	Total volume discharged in 2020 (m^3)	Monitoring Status
SW2	218714, 237866	Yes	Medium	Meeting	0	0	Monitored
SW2	TBC, TBC	Yes	Unknown	Not yet Assessed	Unknown	Unknown	Unknown
SW2	TBC, TBC	Yes	Unknown	Not yet Assessed	Unknown	Unknown	Unknown

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m^3)?	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

SWO Summary	
Have the EPA been advised of any additional SWOs / changes 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)	Description	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
D0097-SIP:01	Phase 1 upgrade of WWTP and ancillary works	C	01/01/2015	Yes	Works Completed		
D0097-SIP:02	Re-location of primary discharge to R. Brosna	C	01/01/2015	Yes	Not Started		Capital works not funded in RC3. Capital works funding post 2024 will be contingent on the project being included in the 2025-2029 investment period.

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
D0097-SIP:03	SW000 to Moate stream & any other discharges identified under conditions 4.12 & 5.1 to be discontinued	A	01/01/2015	Yes	Works Completed		SW000 does not exist so SIP deemed complete.
D0097-SIP:04	SW003 to Moate stream & any other discharges identified under conditions 4.12 & 5.1 to be discontinued	A	01/01/2015	Yes	Works Completed		SW003 does not exist so SIP deemed complete.
D0097-SIP:05	Upgrade and rehabilitation of sewer network (phase I and phase II)	C	01/01/2015	Yes	Not Started		Rehabilitation works are currently being prioritised for pipelines within a national risk scoring system. Moate still falls below the risk threshold required for the progression of works under this programme. In Moate all surveys carried out in the network were successful.
D0097-SIP:06	Upgrade to storm water management system	C	01/01/2015	Yes	Not Started		Capital works not funded in RC3. Capital works funding post 2024 will be contingent on the project being included in the 2025-2029 investment period.

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 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.

Licence Specific Report	Required by licence	Year included in AER	Included in this AER	Reference to relevant section of AER
Priority Substances Assessment	Yes	2012	No	N/A

5.1 PRIORITY SUBSTANCES ASSESSMENT

The Priority Substances Assessment Report has been included in the AER 2012.

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 modification to the existing WWDL with respect to condition 4 changes to monitoring location, frequency etc	No
List reason e.g. changes to monitoring requirements	N/A
Have these processes commenced?	N/A
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	N/A

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

Date: 23/06/2021

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

Moate 2020 Ambient Monitoring Summary

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish National Grid Reference (Easting, Northing)	EPA Feature Coding Tool code	Receiving Waters Designation (Yes/No)			
			Bathing Water	Drinking Water	FWPM	Shellfish
Upstream Monitoring Point	218491, 238039	RS25M050100	No	No	No	No
Downstream Monitoring Point	218396, 236055	RS25M050250	No	No	No	No

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Current WFD Status	cBOD (Mean mgl/l)	o-Phosphate (as P) (Mean mg/l)	Ammonia (as N) (mean mg/l)
Upstream Monitoring Point	Poor	1.307	0.013	0.041
Downstream Monitoring Point	Poor	1.226	0.019	0.042
Difference		*-0.082*	*0.006*	*0.001*
EQS		1.500	0.035	0.065
% of EQS		-5.437%	17.679%	2.009%

Moate 2020 Ambient Monitoring Data

Location	Sampling Method	Sample Date	Temperature °C	pH pH units	BOD mg/ l	COD mg/l	Total Nitrogen mg/l	Total Phosphorus mg/l	Ammonia mg/l as N	Ortho-Phosphate mg/l as P	Conductivity µS/m	DO mg/l	DO % sat
Upstream	Grab	14/01/2020	7.8	7.6	1.2	29	2.2	0.02	0.088	0.007	602	10.12	88.9
Upstream	Grab	05/02/2020	7.8	7.9	1.4	18	3.6	0.02	0.062	0.009	625	11.15	92.7
Upstream	Grab	10/03/2020	11.2	7.5	< 1	36	2.5	0.03	0.039	0.011	544	9.74	92.8
Upstream	Grab	13/05/2020	10.4	7.9	< 2	15	2.8	0.06	0.019	< 0.025	654	9.95	88.7
Upstream	Grab	10/06/2020	13.5	8.1	< 2	12	4.2	0.05	0.037	0.025	688	8.9	85.7
Upstream	Grab	07/07/2020	12.8	7.8	2	37	< 2.5	0.09	0.044	< 0.025	461	8.81	83.4
Upstream	Grab	04/08/2020	15.3	7.7	< 2	17	< 2.5	< 0.05	0.055	< 0.025	653	8.1	81.9
Upstream	Grab	11/08/2020	14.8	8	< 2	17	< 2.5	< 0.05	0.018	< 0.025	616	8.39	82.8
Upstream	Grab	01/09/2020	14.4	7.6	< 2	19	2.5	< 0.05		< 0.025	571	8.33	81.4
Upstream	Grab	03/11/2020	10	7.9	< 1	72	< 2.5	0.02	0.043	< 0.005	590	8.88	78.6
Upstream	Grab	01/12/2020	10.5	7.9	1.4	21	< 2.5	0.02	0.041	< 0.005	614	9.36	82.8
Upstream	Grab	09/12/2020	9.7	8.1	1.2	9	< 2.5	0.11	< 0.005	< 0.005	621	9.45	84.1
		Mean			**1.307**				**0.041**	**0.013**			
		95%ile			**1.678**				**0.075**	**0.021**			
Downstream	Grab	14/01/2020	7.3	7.5	1.8	42	3	0.05	0.075	0.01	652	9.4	81.3
Downstream	Grab	05/02/2020	7.6	7.9	< 1	22	3.6	0.05	0.07	0.024	673	10.87	89.7
Downstream	Grab	10/03/2020	11.6	7.7	1.1	34	3.1	0.03	0.039	0.015	587	9.86	92.9
Downstream	Grab	13/05/2020	10.3	7.9	< 2	25	3.3	0.05	0.011	< 0.025	705	11.09	98.5
Downstream	Grab	10/06/2020	13.7	8	< 2	13	5.4	0.11	0.043	0.039	707	9.11	88.1
Downstream	Grab	07/07/2020	12.7	7.7	< 2	18	< 2.5	0.1	0.129	0.026	677	8	75.4
Downstream	Grab	04/08/2020	17.1	7.7	< 2	23	3.1	< 0.05	0.037	< 0.025	720	7.34	75.3
Downstream	Grab	11/08/2020	16.2	8.1	< 2	21	< 2.5	< 0.05	0.03	< 0.025	688	7.5	76.1
Downstream	Grab	01/09/2020	16.2	7.8	< 2	24	< 2.5	< 0.05	0.031	< 0.025	670	6.92	70.4
Downstream	Grab	03/11/2020	10.2	7.8	< 1	80	2.9	0.04	< 0.005	0.018	619	8.3	73.5
Downstream	Grab	01/12/2020	10.2	7.8	< 1	29	2.9	0.02	0.034	0.019	663	8.62	75.6
Downstream	Grab	09/12/2020	7.3	7.9	1.2	12	2.8	0.02	< 0.005	< 0.005	663	8.96	75.2
		Mean			**1.226**				**0.042**	**0.019**			
		95%ile			**1.588**				**0.099**	**0.032**			

Note: Where the concentration in the result is less than the limit of detection (LOD), a value of LOD/sqrt(2) was used in calculating the mean and 95%ile concentrations.