

# Annual Environmental Report

2018



Gort

D0195-01

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# 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0195-01, Gort, 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 TREATMENT SUMMARY

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

- GORT WWTP with a Plant Capacity PE of 4310

The treatment process includes the following:

### 1.1.1 GORT WWTP

| Treatment type        | Yes / No | Details                       |
|-----------------------|----------|-------------------------------|
| Preliminary Treatment | Yes      | screen & grit trap            |
| Primary Treatment     | No       |                               |
| Secondary Treatment   | Yes      | conventional activated sludge |
| Nutrient Removal      | No       |                               |
| Tertiary Treatment    | No       |                               |

## 1.2 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  |
|----------------------------|-----------------|----------------|-------------------|---|
| <b>TPEFF1200D0195SW001</b> | GORT WWTP       | Treated        | Non-Compliant     | Plant not designed for nutrient removal at the time the samples were taken. |

## 1.3 LICENCE SPECIFIC REPORTING INCLUDED IN AER

| Assessment / Report   | Included in AER |
|---|-----------------|
| <b>There are no Licence Specific Reports Included in the AER.</b> | NA              |

## 2 TREATMENT PLANT PERFORMAND AND IMPACT SUMMARY

### 2.1 GORT WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - GORT 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 |
|---|-------------------|------------|-------------|
| COD-Cr mg/l   | 12                | 1128       | 772.82      |
| BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l | 12                | 401        | 244.27      |
| Suspended Solids mg/l                               | 12                | 950        | 419.45      |
| Total Phosphorus (as P) mg/l                        | 2                 | 14.3       | 12.82       |
| Total Nitrogen mg/l                                 | 2                 | 42.2       | 26.41       |
| Hydraulic Capacity                                  | N/A               | 5457       | 1732        |

#### 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 - TPEFF1200D0195SW001

| 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) |
|--|-----------------------|---|---|--------------------------|-----------------------|--|-------------|--------------------------------|
| <b>COD-Cr mg/l</b>   | 125                   | 250   | 0   | 12                       | 0                     | 0  | 53.19       | Pass                           |
| <b>Suspended Solids mg/l</b>                               | 35                    | 87.5  | 0   | 12                       | 1                     | 0  | 15.5        | Pass                           |
| <b>BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l</b> | 25                    | 50  | 0   | 12                       | 0                     | 0  | 3.77        | Pass                           |
| <b>Ammonia-Total (as N) mg/l</b>                           | 2                     | 2.4   | 0   | 12                       | 6                     | 6  | 3.35        | Fail                           |
| <b>ortho-Phosphate (as P) - unspecified mg/l</b>           | 0.5                   | 0.6   | 0   | 12                       | 0                     | 0  | 0.03        | Pass                           |
| <b>Visual Inspection Descriptive</b>                       | 0                     | 0   | 0   | 2                        | 0                     | 0  | 0           | Pass                           |
| <b>pH pH units</b>   | 0                     | 0   | 0   | 12                       | 0                     | 0  | 7.57        | Pass                           |
| <b>Total Nitrogen mg/l</b>                                 | 0                     | 0   | 0   | 2                        | 0                     | 0  | 7.81        | Pass                           |
| <b>Total Phosphorus (as P) mg/l</b>                        | 0                     | 0   | 0   | 2                        | 0                     | 0  | 0.24        | 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 Plant was not designed for nutrient removal at the time the samples were taken.

### Significance of Results:

The WWTP is non-compliant with the ELV's set in the Wastewater Discharge Licence. There was one exceedance in relation to Ammonia, which is above the Condition 2 ELV. The impact on the receiving water is assessed further in Section 2.1.3.

## 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE

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 | Code                | Bathing Water | Drinking Water | FWPM | Shellfish | WFD Status |
|--|----------------------|---------------------|---------------|----------------|------|-----------|------------|
| Upstream   | 145253, 201941       | TPEFF1200D0195SW001 | No            | No             | No   | No        | Good       |
| Downstream   | 145702, 202728       | TPEFF1200D0195SW001 | No            | No             | No   | No        | Good       |

The table below provides a summary of monitoring results for designated ambient monitoring points. The upstream and downstream annual mean values are shown (mg/l), and the difference between both monitoring stations is given as a percentage of the Environmental Quality Standard (EQS) where relevant.

| Parameter Name                                     | Upstream Monitoring Point Location | Upstream Monitoring Point Annual Mean | Downstream Monitoring Point Location | Downstream Monitoring Point Annual Mean | EQS  | % of EQS |
|--|------------------------------------|---------------------------------------|--------------------------------------|---|------|----------|
| <b>BOD - 5 days (Total) mg/l</b>                   | RS29C010100                        | 1.89                                  | RS29C010180                          | 2.43                                    | 2.6  | 20.8     |
| <b>Ammonia-Total (as N) mg/l</b>                   | RS29C010100                        | 0.03                                  | RS29C010180                          | 0.15                                    | 0.14 | 85.1     |
| <b>ortho-Phosphate (as P) - unspecified mg/l</b>   | RS29C010100                        | 0.01                                  | RS29C010180                          | 0.01                                    | 0.08 | 9.7      |
| <b>Total Oxidised Nitrogen (as N) mg/l</b>         | RS29C010100                        | 0.16                                  | RS29C010180                          |   |      |          |
| <b>Temperature °C</b>                              | RS29C010100                        | 10.54                                 | RS29C010180                          | 7                                       |      |          |
| <b>Chloride mg/l</b>                               | RS29C010100                        | 17.85                                 | RS29C010180                          |   |      |          |
| <b>Alkalinity-total (as CaCO<sub>3</sub>) mg/l</b> | RS29C010100                        | 65.75                                 | RS29C010180                          |   |      |          |
| <b>Nitrite (as N) µg/l</b>                         | RS29C010100                        | 2.63                                  | RS29C010180                          |   |      |          |
| <b>Suspended Solids mg/l</b>                       | RS29C010100                        | 2.75                                  | RS29C010180                          | 8.25                                    |      |          |
| <b>Dissolved Oxygen mg/l</b>                       | RS29C010100                        | 10.47                                 | RS29C010180                          | 10                                      |      |          |
| <b>Total Hardness (as CaCO<sub>3</sub>) mg/l</b>   | RS29C010100                        | 85.5                                  | RS29C010180                          |   |      |          |

| Parameter Name                | Upstream Monitoring Point Location | Upstream Monitoring Point Annual Mean | Downstream Monitoring Point Location | Downstream Monitoring Point Annual Mean | EQS | % of EQS |
|-------------------------------|------------------------------------|---------------------------------------|--------------------------------------|---|-----|----------|
| True Colour mg/litre Pt Co    | RS29C010100                        | 70.75                                 | RS29C010180                          |   |     |          |
| Nitrate (as N) mg/l           | RS29C010100                        | 0.16                                  | RS29C010180                          |   |     |          |
| Dissolved Oxygen % Saturation | RS29C010100                        | 94.8                                  | RS29C010180                          | 98                                      |     |          |
| Conductivity @25°C µS/cm      | RS29C010100                        | 212                                   | RS29C010180                          |   |     |          |
| pH pH units                   | RS29C010100                        | 7.75                                  | RS29C010180                          | 7.63                                    |     |          |

### Significance of Results:

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

The Ammonia parameter discharge is 85% of the EQS; therefore, discharge from the works may be having a localised impact on the receiving water.

## 2.1.4 OPERATIONAL PERFORMANCE SUMMARY

### 2.1.4.1 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:

| Parameter | Influent mass loading (kg/year) | Effluent mass emission (kg/year) | Efficiency (% reduction of influent load) | Comment |
|-----------|---------------------------------|----------------------------------|---|---------|
| TP        | 0                               | 223.61                           | 98.02                                     |         |
| COD       | 0                               | 32758.87                         | 91.02                                     |         |
| SS        | 0                               | 9549.27                          | 95.18                                     |         |
| cBOD      | 0                               | 2321.75                          | 97.99                                     |         |
| TN        | 0                               | 7167.69                          | 69.16                                     |         |

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

#### 2.1.4.2 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.

| GORT WWTP  |      |
|--|------|
| Peak Hydraulic Capacity (m <sup>3</sup> /day) - As Constructed         | 2385 |
| DWF to the Treatment Plant (m <sup>3</sup> /day)                       | 795  |
| Current Hydraulic Loading - annual max (m <sup>3</sup> /day)           | 5457 |
| Average Hydraulic loading to the Treatment Plant (m <sup>3</sup> /day) | 1732 |
| Organic Capacity (PE) - As Constructed                                 | 4310 |
| Organic Capacity (PE) - Collected Load (peak week)                     | 3404 |
| Organic Capacity (PE) - Remaining                                      | 906  |

## GORT WWTP

Will the capacity be exceeded in the next three years? (Yes/No)

No

### 2.1.5 SLUDGE / OTHER INPUTS

'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) |
|-------------------|----------|--------------------------|------|-------------------|--|---|--|
| Waterworks Sludge | 243      | Volume (m <sup>3</sup> ) |      | 0.04              | Yes                                    | No  | No   |

### 2.1.6 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  |
|-----------------|--------------|----------|-----------------|--------------|--|
| GORT WWTP       | Dried Sludge | 46.08    | Weight (Tonnes) | 18.07        | Padraig Daly Lands, Millars land, Oatfield, Cappataggle, Co.Galway |
| GORT WWTP       | Dried Sludge | 47.43    | Weight (Tonnes) | 18.07        | Gary Walsh lands, Cregmore, Claregalway, Co.Galway.                |

## 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 |
|--|---------------------|------------------------|--------------------------|
| <b>There is no Complaint data included in the AER.</b> |                     |                        |                          |

### 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) |
|-----------------------|--------------------------------------|-----------------------------|-----------------|--------------|
| <b>Non-compliance</b> | WWTP not designed for N removal      | 6                           | Yes             | No           |
| <b>Other</b>          | Plant or equipment breakdown at WWTP | 1                           | No              | Yes          |
| <b>Other</b>          | Plant or equipment breakdown at WWTP | 1                           | No              | Yes          |

### 3.2.2 SUMMARY OF OVERALL INCIDENTS

| Question   | Answer |
|--|--------|
| Number of Incidents in 2018                                    | 8      |
| Number of Incidents reported to the EPA via EDEN in 2018       | 8      |
| Explanation of any discrepancies between the two numbers above | NA     |

## 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 2018 (No. of events) | Total volume discharged in 2018 (m <sup>3</sup> ) | Monitoring Status |
|---|-----------------|-------------------------------------|---|----------------------------------|--|---|-------------------|
| SW003                                     | 145068, 202301  | Yes                                 | Unknown   | Not yet Assessed                 |  |   | Not Monitored     |
| SW004                                     | 145067, 202303  | Yes                                 | Unknown   | Not yet Assessed                 |  |   | Not Monitored     |
| SW005                                     | 145023, 202278  | Yes                                 | Unknown   | Not yet Assessed                 |  |   | Not Monitored     |
| SW006                                     | 145606, 202667  | Yes                                 | Low   | Not yet Assessed                 |  | 303   | Monitored         |

| SWO Summary   |         |
|---|---------|
| How much sewage was discharged via SWOs in the agglomeration in the year (m <sup>3</sup> )?           | Unknown |
| Is each SWO identified as not 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 / 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 |
|---|--|------------------|-------------------------|------------------------|-----------------|-----------------------------------|----------|
| D0195-SIP:01  | Nutrient removal to meet ELVs as specified in Schedule A | C                | 01/01/2016              | Yes                    | Works Completed | Unknown                           |          |
| D0195-SIP:02  | Storm Water holding capacity increase                    | C                | 01/01/2016              | Yes                    | Not Started     | Unknown                           |          |

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      |
|------------------------|--|------------------------------|--------------------------|---------------|
| <b>D0195-IP:31</b>     | WWTP upgrade to be included in IW Minor programme for Small Plant Improvement                                    | Incident Reduction           | 01/06/2018               | 100% Complete |
| <b>D0195-IP:32</b>     | Booster pumps to be installed to enable screen cleaning using final effluent to be used instead of potable water | Improved Operational Control | Unknown                  | 0% complete   |

#### 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 |
|---------------------------------------|---------------------|----------------------|----------------------|--------------------------------------|
| <b>Priority Substances Assessment</b> | 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   | NA     |
| 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  | NA     |
| Have these processes commenced?  | NA     |
| 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: 28/05/2019

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 – Additional pH Readings

## Gort WWTP - Additional Effluent pH readings

Taken at the plant by the plant operator

| <b>Number of Additional pH readings in 2018</b> | <b>Average pH of these readings</b> | <b>Max pH</b> | <b>Min pH</b> |
|---|-------------------------------------|---------------|---------------|
| 43  | 7.18                                | 8.03          | 6.29          |