

# Annual Environmental Report

2018



Cliffoney

D0394-01

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# 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0394-01, Cliffoney, 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
There is no Licence Specific Reports included in the AER.	

## 1.2 Treatment Type

The agglomeration is served by a wastewater treatment plant CLIFFONEY WWTP. The plant was designed for a biological load of 48kg BOD/day (800 PE) and a hydraulic load of 180m<sup>3</sup>/day (800 PE at DWF using 225l/PE/day). The latter is proving to be a hydraulic restriction on the plant. At peak flow (3DWF) the plant is able to treat up to 310 PE, and at DWF it can handle 800 PE. The treatment process includes the following:

### 1.2.1 CLIFFONEY WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	No	
Primary Treatment	Yes	Screening
Secondary Treatment	Yes	MBR / Aeration
Nutrient Removal	Yes	Phosphate 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 CLIFFONEY WWTP

Compliance Status	
Were all parameters compliant for CLIFFONEY 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
CLIFFONEY WWTP	Liquid Sludge	477.64	Volume (m3)	1.16	D0014-01

#### Annual Statement of Measures

An IW/ SCC Implementation Group has been convened to look at process capacity and process reliability issues

## 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 - CLIFFONEY WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
Total Phosphorus (as P) mg/l	7	9	5.66
Suspended Solids mg/l	7	1080	374.5
COD-Cr mg/l	7	1950	950.62
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	7	623	305.88
Total Nitrogen mg/l	7	97.4	50.35
Hydraulic Capacity	0	589.3	128.6

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 greater than the peak Treatment Plant Capacity as detailed further in Section 3.2.

## 2.2 Discharges from the agglomeration

### 2.2.1 Effluent Monitoring Summary - CLIFFONEY 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)
<b>COD-Cr mg/l</b>	125	250	0	7	0	0	30.61	Pass
<b>pH units</b>	0	0	0	7	0	0	7.44	Pass
<b>Suspended Solids mg/l</b>	10	25	0	7	1	0	6.85	Pass
<b>BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l</b>	10	20	0	7	0	0	3.76	Pass
<b>Total Nitrogen mg/l</b>	0	0	0	1	0	0	18.9	Pass
<b>Ammonia-Total (as N) mg/l</b>	0.78	1.56	0	7	6	4	20	Fail
<b>Ortho-Phosphate (as P) - unspecified mg/l</b>	0.72	0.86	0	7	2	1	1.34	Fail

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 current process is not capable of achieving Ammonia & Ortho-P limits

#### Significance of Results:

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

There were six exceedances in relation to Ammonia, four of which were above the Condition 2 ELV.

There were two exceedances in relation to Ortho-Phosphates, 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 - CLIFFONEY 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
<b>Upstream</b>	170360, 353957	TPEFF2700D0394SW001	No	No	No	No	Unassigned
<b>Downstream</b>	169861, 354487	TPEFF2700D0394SW001	No	No	No	No	Unassigned

### 2.3.2 Ambient Monitoring Parameter Summary - CLIFFONEY 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 compliant with the ELV's set in the wastewater discharge licence.

The ambient monitoring results meet the required EQS.

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

The discharge from the wastewater treatment plant do 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 - CLIFFONEY WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
<b>COD</b>	42542	815.49	98.08	
<b>cBOD</b>	13688.71	100.2	99.27	
<b>TN</b>	2253.4	638.8	71.65	
<b>SS</b>	16759.39	182.35	98.91	
<b>TP</b>	253.3			

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.

CLIFFONEY WWTP	
Peak Hydraulic Capacity (m3/day) - As Constructed	540
DWF to the Treatment Plant (m3/day)	180
Current Hydraulic Loading - annual max (m3/day)	589.3
Average Hydraulic loading to the Treatment Plant (m3/day)	128.6
Organic Capacity (PE) - As Constructed	800
Organic Capacity (PE) - Collected Load (peak week)	480
Organic Capacity (PE) - Remaining	320
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	Other	9	No	No

#### 3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	9
Number of Incidents reported to the EPA via EDEN in 2018	9
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
<b>There are no Storm Water Overflows in this Agglomeration.</b>							

#### 4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	20923
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?	No
Have the EPA been advised of any additional SWOs / charges to Schedule C3 and A4 under Condition 1.7?	Yes

## 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
<b>Provide a new 800 p.e. tertiary WWTP to serve Cliffony</b>	C	31/12/2013	Yes	Works Completed		
<b>Relocate the primary discharge point from the Cliffony Stream to a suitable alternative receiving water (to be agreed by the Agency).</b>	C	31/12/2019	No	Not Started		
<b>SW001 Primary discharge Point to be discontinued</b>	C	31/12/2019	No	Not Started		

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>There are no Improvement Programmes for this Agglomeration.</b>				

### 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).
<b>Priority Substances Assessment</b>	Yes	2014	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?	Yes
List reason e.g. additional SWO identified	SWO on storm tanks at plant
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	Inclusion of SWO on Discharge Licence
Have these processes commenced?	No
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: 06/03/2019

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

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	Temp Degrees C	Total Nitrogen N mg/l	Total Phosphorus P mg/l
Cartonkillerdo (Cl)	35C94	Downstream of Cliffoney WWTP	RS35C940920	17091226	Discharge Monitoring - Do	Grab	Compliance	19/02/2018	0.2	1	9.61	0.02	7.54	11.5	1.74	0.092
Cartonkillerdo (Cl)	35C94	Downstream of Cliffoney WWTP	RS35C940920	128063/001	Discharge Monitoring - Do	Grab	Compliance	02/05/2018	0.267	2.1	11	0.082	7.7	8.9	1.6	0.14
Cartonkillerdo (Cl)	35C94	Downstream of Cliffoney WWTP	RS35C940920	137004/002	Discharge Monitoring - Do	Grab	Compliance	12/09/2018	0.034	3.7	9	0.038	7.8	14	1.3	0.09
Cartonkillerdo (Cl)	35C94	Downstream of Cliffoney WWTP	RS35C940920	139476/001	Discharge Monitoring - Do	Grab	Compliance	12/10/2018	0.011	1	11	0.073	6.8	14	3.1	0.16
Cartonkillerdo (Cl)	35C94	Upstream of Cliffoney WWTP	RS35C940740	17091224	Discharge Monitoring - Up	Grab	Compliance	19/02/2018	0.02	1	9.45	0.02	7.49	11.3	1.61	0.0499
Cartonkillerdo (Cl)	35C94	Upstream of Cliffoney WWTP	RS35C940740	128063/002	Discharge Monitoring - Up	Grab	Compliance	02/05/2018	0.091	1.9	11	0.074	7.5	9.2	1.2	0.13
Cartonkillerdo (Cl)	35C94	Upstream of Cliffoney WWTP	RS35C940740	137004/001	Discharge Monitoring - Up	Grab	Compliance	12/09/2018	0.071	2.5	10	0.033	7.8	13.3	1.2	0.1
Cartonkillerdo (Cl)	35C94	Upstream of Cliffoney WWTP	RS35C940740	139476/002	Discharge Monitoring - Up	Grab	Compliance	12/10/2018	0.011	2.2	11	0.089	6.8	14.3	3.5	0.16
							Upstream Avg		0.04825	1.9	10.3625	0.054	7.3975	12.025	1.8775	0.109975
							Downstream Avg		0.128	1.95	10.1525	0.05325	7.46	12.1	1.935	0.1205
							Difference		0.07975	0.05		-0.00075				
							EQS		0.14	2.6		0.075				
							% of EQS		56.96428571	1.923076923		-1				