

Annual Environmental Report

2019



Cork City

D0033-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 AER

This Annual Environmental Report has been prepared for D0033-01, Cork City, in Cork 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.

New Phosphorus removal process to be installed (improvement identifier D0033-IP:62) Drainage Area Plan (DAP) project for the Cork City agglomeration is ongoing.

1.2 TREATMENT SUMMARY

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

- Carrigrennan (Cork City) WWTP with a Plant Capacity PE of 413200, the treatment type is 2 - Secondary treatment

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
TPEFF0400D0033SW001	Carrigrennan (Cork City) WWTP	Treated	Non-Compliant	Total Nitrogen mg/l Total Phosphorus (as P) 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 CARRIGRENNAN (CORK CITY) WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - CARRIGRENNAN (CORK CITY) 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	261	1700	316.04
Total Phosphorus (as P) mg/l	24	3.7	2.68
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	261	430	119.37
Total Nitrogen mg/l	24	34	19.64
Suspended Solids mg/l	261	490	153.92
Hydraulic Capacity	N/A	283057	122092

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'. 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.

2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF0400D0033SW001

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	10	12	N/A	24	24	24	22.56	Fail
Total Phosphorus (as P) mg/l	2.5	3	N/A	24	6	2	2.07	Fail
Ammonia-Total (as N) mg/l	N/A	N/A	N/A	24	N/A	N/A	14.47	
Total Oxidised Nitrogen (as N) mg/l	N/A	N/A	N/A	24	N/A	N/A	3.49	
ortho-Phosphate (as P) - unspecified mg/l	N/A	N/A	N/A	24	N/A	N/A	1.38	

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):

No N&P removal treatment step

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

TPEFF0400D0033SW001

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
Downstream	CW05003150LE8004	178202, 64723	No	No	No	No	Unassigned
Downstream	RS19B140110	165691, 74463	No	No	No	No	Moderate
Downstream	RS19B140300	166925, 74246	No	No	No	No	Moderate
Downstream	RS19B140800	167422, 73340	No	No	No	No	Unassigned
Downstream	RS19C120110	162863, 71034	No	No	No	No	Unassigned
Downstream	RS19C120740	165003, 71212	No	No	No	No	Unassigned
Downstream	RS19G040190	164344, 69415	No	No	No	No	Unassigned
Downstream	RS19G040300	165278, 69503	No	No	No	No	Unassigned
Downstream	RS19G040490	165697, 70336	No	No	No	No	Unassigned
Downstream	RS19G040700	165401, 70768	No	No	No	No	Unassigned

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	River Station Code	Bathing Water	Drinking Water	FWPM	Shellfish	WFD Status
Downstream	RS19G090400	168942, 73453	No	No	No	No	Moderate
Downstream	RS19G090800	167868, 73539	No	No	No	No	Moderate
Downstream	RS19G880990	166291, 74796	No	No	No	No	Unassigned
Downstream	RS19K750900	167496, 72342	No	No	No	No	Moderate
Downstream	RS19T050890	162843, 69176	No	No	No	No	Unassigned
Downstream	TW04003159LE2006	170242, 72195	No	No	No	No	Moderate
Downstream	TW05003157LE4005	176559, 69260	No	No	No	No	Moderate

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

The discharge from the wastewater treatment plant does not have 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.

2.1.4 OPERATIONAL PERFORMANCE SUMMARY - CARRIGRENNAN (CORK CITY) WWTP

2.1.4.1 Treatment Efficiency Report - Carrigrennan (Cork City) 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)
COD	14317447	3566159	75
SS	6972790	780906	89
cBOD	5407560	504496	91

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

2.1.4.2 Treatment Capacity Report Summary - Carrigrennan (Cork City) 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.

Carrigrennan (Cork City) WWTP	
Peak Hydraulic Capacity (m ³ /day) - As Constructed	359592
DWF to the Treatment Plant (m ³ /day)	59359.01
Current Hydraulic Loading - annual max (m ³ /day)	283057
Average Hydraulic loading to the Treatment Plant (m ³ /day)	122092
Organic Capacity (PE) - As Constructed	413200

Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	274780
Organic Capacity (PE) - Remaining	138420
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 - CARRIGRENNAN (CORK CITY) WWTP

'Other inputs' to the waste water treatment plant are summarised in table below

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
150	Blocked Sewer	1	149

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)
Uncontrolled release	EO caused by pump failure	1	No	Yes
Uncontrolled release	Inadequate Operational Procedures / Training	1	No	Yes
Uncontrolled release	Network Infrastructure	1	No	Yes

Other	EO caused by power failure	1	No	Yes
Uncontrolled release	Adverse Weather	1	No	Yes
Uncontrolled release	Adverse Weather	1	No	Yes
Uncontrolled release	EO caused by pump failure	1	No	Yes
Uncontrolled release	Blocked Sewer	1	No	Yes
Uncontrolled release	EO caused by ragging or blocking	1	No	Yes
Uncontrolled release	Plant or equipment breakdown at WWTP	1	No	Yes
Spillage	Inadequate Operational Procedures / Training	1	No	Yes
Other	Plant or equipment breakdown at WWTP	1	No	Yes
Uncontrolled release	Adverse Weather	1	No	Yes
Uncontrolled release	EO caused by power failure	1	No	No
Uncontrolled release	Plant or equipment breakdown at WWTP	1	No	Yes
Other	Other	1	No	No
Uncontrolled release	Blocked Sewer	1	No	Yes
Uncontrolled release	EO caused by ragging or blocking	1	No	Yes
Uncontrolled release	Blocked Sewer	1	No	Yes
Other	Plant or equipment maintenance at WWTP	1	No	No
Uncontrolled release	EO caused by pump failure	1	No	Yes

Uncontrolled release	Plant or equipment maintenance at WWTP	1	No	No
Breach of ELV	WWTP upgrade required to meet ELV	1	Yes	No

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2019	23
Number of Incidents reported to the EPA via EDEN in 2019	23
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
S06	167053.615, 72194.123	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S08	167438, 72568	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S09	167401, 72902	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S11	167498, 73710	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S13	167457.94, 73280.57	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S17	167558, 72135.02	Yes	Low	Meeting	Unknown	Unknown	Not Monitored

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
S18	167666, 72128	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S19	168077.62, 72051.55	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S19	168077.62, 72051.55	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S22	170463.38, 72270.01	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S26	167915.35, 71715.08	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S26	167915.35, 71715.08	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S26	167915.35, 71715.08	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S29	167259.6, 71520.91	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S30	167184.89, 71500.92	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S30	167184.89, 71500.92	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored

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
S31	166415.23, 71477.68	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S33	164346.6, 69422.73	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
S34	171683.3, 69813.62	Yes	Medium	Not Meeting	Unknown	Unknown	Not Monitored
S35	165283, 71154	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S36	165601.71, 70433.52	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S37	165598.18, 70436.47	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S39	166294.86, 69286.45	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S40	168668, 69893	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S41	170018, 69669	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S42	170045.804, 70085.71	Yes	Low	Meeting	Unknown	Unknown	Not Monitored

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
S43	168818, 73442	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S44	171627.11, 71861.04	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
S45	168312.55, 70079.44	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S45	168312.55, 70079.44	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S47	167443, 73019	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S48	176683, 69726	Yes	Low	Meeting	Unknown	Unknown	Monitored
S49	170768, 72079	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	162897.62, 69880.91	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	163148.38, 71116.01	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	163247.33, 69974.27	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	164943.45, 71226.08	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored

TBC	165014.02, 71472.14	No	Unknown	Meeting	Unknown	Unknown	Not Monitored
TBC	165200.19, 71158.71	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	165281, 71163	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	165604.52, 70429.82	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	167273, 72119	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	168668, 69893	No	Low	Meeting	Unknown	Unknown	Monitored
TBC	169934.61, 73932.89	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	171683.3, 69813.62	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	172264.48, 72014.62	No	Low	Meeting	Unknown	Unknown	Not Monitored
TBC	173100, 69468	No	Unknown	Meeting	Unknown	Unknown	Monitored
TBC	173151.1, 70547.09	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	175512, 71475	No	Low	Meeting	Unknown	Unknown	Monitored
TBC	175958, 72970.98	No	Low	Meeting	Unknown	Unknown	Monitored
TBC	177328.83, 73293.75	No	Low	Not Meeting	Unknown	Unknown	Monitored

TBC	TBC	No	Low	Meeting	Unknown	Unknown	Monitored
TBC	TBC	No	Low	Not yet Assessed	Unknown	Unknown	Unknown
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not yet Assessed	Unknown	Unknown	Unknown
TBC	TBC	No	Unknown	Not yet Assessed	Unknown	Unknown	Unknown
TBC	TBC	No	Unknown	Not yet Assessed	Unknown	Unknown	Unknown

TBC	TBC	No	Unknown	Not yet Assessed	Unknown	Unknown	Unknown
S02	165720, 71689	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S03	165987, 71722	Yes	High	Not Meeting	Unknown	Unknown	Not Monitored
S04	166772.39, 72081.58	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S05	166965.17, 72158.79	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S07	167468.76, 72138.66	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S10	167405.46, 73414.12	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S14	167456, 73163	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S15	167418, 72804	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S19	168077.62, 72051.55	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S20	168764.98, 72117.64	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
S21	169332, 72302	Yes	Low	Meeting	Unknown	Unknown	Not Monitored

S23	170702.96, 72270.95	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
S24	170275, 72110	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S25	168322, 71868	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S25	168322, 71868	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S26	167915.35, 71715.08	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S27	167532.99, 71538.31	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S28	167470, 71546	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S30	167184.89, 71500.92	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S32	165980, 71327	Yes	Medium	Not Meeting	Unknown	Unknown	Not Monitored
S35	165283, 71154	Yes	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
S38	165704.75, 69791.31	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
S44	171627.11, 71861.04	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored

S44	171627.11, 71861.04	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
SD04	163247.33, 69974.27	Yes	High	Not Meeting	Unknown	Unknown	Not Monitored
TBC	162794.43, 70706.66	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	164251.59, 69362.84	No	Low	Meeting	Unknown	Unknown	Not Monitored
TBC	164491.66, 71228.72	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	164731.07, 69408.34	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	164731.07, 69408.34	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	166610.25, 71491.96	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	167119.37, 71590.94	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	167386, 71575	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	167607.02, 71505.15	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	167915.35, 71715.08	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored

TBC	167915.35, 71715.08	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	168764.98, 72117.64	No	Low	Meeting	Unknown	Unknown	Monitored
TBC	170473, 69691	No	Unknown	Meeting	Unknown	Unknown	Not Monitored
TBC	170863, 72054	No	Unknown	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	172404, 69758	No	Low	Meeting	Unknown	Unknown	Not Monitored
TBC	173033, 69515	No	Low	Not Meeting	Unknown	Unknown	Not Monitored
TBC	175339.38676087, 71488.70408698	No	Low	Meeting	Unknown	Unknown	Monitored
TBC	176746, 79736	No	Unknown	Meeting	Unknown	Unknown	Monitored
TBC	TBC	No	Low	Not yet Assessed	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored
TBC	TBC	No	Unknown	Not Meeting	Unknown	Unknown	Not Monitored

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?	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
D0033-SIP:01	Cessation of discharge from SD02 (St Patrick's Bridge)	C	22/12/2012	Y	Works Completed		
D0033-SIP:02	Infiltration and inflow programme	C	22/12/2015	Y	Works ongoing		

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
D0033-SIP:03	Improvement in operation of, and reduction in frequency of discharge via, CS071 (S48N and S48S)	C	As Agreed,	N	Works Completed		
D0033-SIP:04	Upgrading of waste water works, as required, to ensure Storm Water Overflows comply with the criteria outlined in DoEHLG.	C	22/12/2015	Y	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
	<ul style="list-style-type: none"> 1. DAP to assess collection network issue underway with expected completion of the DAP by 12/10/2021 2. More stringent ELVs/Sensitive Waters issue review has determined that Phosphorus removal will be provided. IW is also investigating measures required to resolve Sole Pressure with expected completion by 31/03/2020 			

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
Priority Substances Assessment	Yes	2012	No	
Toxicity of Final Effluent	Yes	2011	No	

5.1 PRIORITY SUBSTANCES ASSESSMENT

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

5.2 TOXICITY OF FINAL EFFLUENT

The Toxicity of Final Effluent Report has been included in the AER 2011

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	ELV amendment
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?	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: 23/04/2020

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

