

Annual Environmental Report

2019



Milltown Malbay

D0321-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 AER

This Annual Environmental Report has been prepared for D0321-01, Milltown Malbay, in Clare 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.

1.2 TREATMENT SUMMARY

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

- Milltown/Malbay WWTP with a Plant Capacity PE of 1360, 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
TPEFF0300D0321SW001	Milltown/Malbay WWTP	Treated	Non-Compliant	Ammonia-Total (as N) mg/l BOD, 5 days with Inhibition (Carbonaceous BOD) 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 MILLTOWN/MALBAY WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - MILLTOWN/MALBAY 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
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	6	254	151.39
Suspended Solids mg/l	6	700	238.39
COD-Cr mg/l	6	698	349.53
Hydraulic Capacity	N/A	1308	499

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 greater 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 - TPEFF0300D0321SW001

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	6	N/A	N/A	58.14	Pass
Suspended Solids mg/l	35	87.5	N/A	6	N/A	N/A	11.8	Pass
pH pH units	9	9	N/A	6	N/A	N/A	7.26	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	2.6	5.2	N/A	6	6	5	28.84	Fail
Ammonia-Total (as N) mg/l	0.14	0.28	N/A	6	6	6	12.11	Fail
ortho-Phosphate (as P) - unspecified mg/l	0.075	0.16	N/A	6	6	6	1.3	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):

Inadequate infrastructure

Significance of Results:

The WWTP was non compliant with the ELVs set in the wastewater discharge licence.

2.1.3 EFFLUENT MONITORING SUMMARY - TPEFF0300D0321SW002

The Secondary Discharge is sampled if discharging at time of sampling.

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	2	N/A	N/A	92	Pass
Suspended Solids mg/l	35	87.5	N/A	2	1	0	31	Fail
pH pH units	9	9	N/A	2	N/A	N/A	7.4	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	2.6	5.2	N/A	2	2	2	50.5	Fail
Ammonia-Total (as N) mg/l	0.14	0.28	N/A	2	2	2	12	Fail
ortho-Phosphate (as P) - unspecified mg/l	0.08	0.16	N/A	2	2	2	1.49	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):

Inadequate infrastructure

Significance of Results:

The WWTP was non compliant with the ELVs set in the wastewater discharge licence.

2.1.4 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF0300D0321SW001

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 monitoring point	103898, 178660	RS28L010100	No	No	No	No	Unassigned
Downstream monitoring point	103868, 178608	RS28L010160	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.

A deterioration in water quality has been identified but it is not known if it is caused by the WWTP.

2.1.5 OPERATIONAL PERFORMANCE SUMMARY - MILLTOWN/MALBAY WWTP

2.1.5.1 Treatment Efficiency Report - Milltown/Malbay 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	63768	3582	94
SS	43492	727	98
cBOD	27619	1777	94
TN	N/A	N/A	N/A
TP	N/A	N/A	N/A

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

2.1.5.2 Treatment Capacity Report Summary - Milltown/Malbay 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.

Milltown/Malbaw WWTP	
Peak Hydraulic Capacity (m ³ /day) - As Constructed	347
DWF to the Treatment Plant (m ³ /day)	116
Current Hydraulic Loading - annual max (m ³ /day)	1308
Average Hydraulic loading to the Treatment Plant (m ³ /day)	499
Organic Capacity (PE) - As Constructed	1360
Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	1205
Organic Capacity (PE) - Remaining	155
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.

2.1.6 SLUDGE / OTHER INPUTS - MILLTOWN/MALBAY 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)
Spillage	Blocked Sewer	1	No	Yes
Breach of ELV	WWTP upgrade required to meet ELV	1	Yes	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	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
SW003	105241, 179040	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
SW004	105327, 179031	Yes	Low	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?	No
The SWO Assessment included the requirements of relevant of WWDL schedules?	N/A
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
D0321-SIP:01	Appropriate works to ensure compliance with the emission limit values as set out in Schedule A: discharges and Discharge Monitoring.	C	31/12/2015	Yes	Not Started		The improvement programme will be reviewed by Irish Water to assess the works required to comply with the licence condition on a prioritised basis

D0321-SIP:02	Complete improvements to comply with ELVs specified in Schedule A. Implement, in accordance with Condition 5.6.1, either (a) improvements to the existing waste water works to achieve compliance with the emission limit values specified in Schedule A: Discharges and Discharge Monitoring of this licence, or (b) an alternative primary discharge point, or (c) connection to another agglomeration.	C	31/12/2015	Yes	Not Started		The improvement programme will be reviewed by Irish Water to assess the works required to comply with the licence condition on a prioritised basis
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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.

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
There is no Licence Specific Report Required in this AER Annual Review.				

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	Yes
List reason e.g. changes to monitoring requirements	Change to Ambient monitoring locations: Upstream
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: 05/04/2020

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

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish National Grid Reference (Easting, Northing)	EPA Feature Coding Tool code	Bathing Water	Drinking Water	FWPM	Shellfish	Current WFD Status	cBOD	o-Phosphate (as P)	Ammonia (as N)
Upstream Monitoring Point	103898, 178660	RS28L010100					Unassigned	14.750	0.660	7.200
Downstream Monitoring Point	103868, 178608	RS28L010160	No	No	No	No	Moderate	8.500	0.620	7.400
Difference								-6.250	-0.040	0.200
EQS								1.500	0.035	0.065
% of EQS								-416.667%	-114.286%	307.692%

Ambient Miltown Malbay 2019

**Upstream
aSW1**

Parameter	Suspended Soli	Biological Oxyg	Dissolved Oxyg	Ammonia N	Dissolved Oxyg	Ortho-Phospha	pH	Temperature	Coliform Bacter	E Coli	Enterococci					
Max.	--	--	120	--	--	--	9	--	--	--	--					
Min.	--	--	80	--	--	--	6	--	--	--	--					
Test Method	--	--	--	--	--	--	--	--	--	--	--					
Station	Laboratory	Sample Referer	Sample Date	Comments	Analyst Conclus	mg/l	mg/l	% O2	mg/l	mg/l	mg/l	pH units	Degrees C	no./100mls	MPN/100mls	MPN/100mls
Miltown Malbay - Upstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8012	15-Jan-2019	-	-	6	5	76.7	3.5	7.3	0.28	7.26	9.2			
Miltown Malbay - Upstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8097	9-Apr-2019	-	-	12	5	70.3	7.3	6	0.95	7.13	12.6	> 2420	> 2420	> 200
Miltown Malbay - Upstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8163	19-June-2019	-	-		25		15		1.08	7.26	12.1	> 2420	> 2420	> 200
Miltown Malbay - Upstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8247	22-Aug-2019	-	-	9	24		3		0.33	7.15	12.6			

**Downstream
aSW1d**

Parameter	Suspended Soli	Biological Oxyg	Dissolved Oxyg	Ammonia N	Dissolved Oxyg	Ortho-Phospha	pH	Temperature	E Coli	Coliform Bacter	Enterococci					
Max.	--	--	120	--	--	--	9	--	--	--	--					
Min.	--	--	80	--	--	--	6	--	--	--	--					
Test Method	--	--	--	--	--	--	--	--	--	--	--					
Station	Laboratory	Sample Referer	Sample Date	Comments	Analyst Conclus	mg/l	mg/l	% O2	mg/l	mg/l	mg/l	pH units	Degrees C	MPN/100mls	no./100mls	MPN/100mls
Miltown Malbay - Downstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8013	15-Jan-2019	-	-	3	4	92.6	2.41	9	0.11	7.43	9			
Miltown Malbay - Downstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8098	9-Apr-2019	-	-	< 2	4	88.6	5.5	8.5	0.57	7.07	11.7	1414	1413	> 200
Miltown Malbay - Downstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8164	19-June-2019	-	-	2	14		19.5		1.57	7.47	11.9	> 2420	> 2420	> 200
Miltown Malbay - Downstream Leagard Stream	Clare Co Co Lisdoonvarna	19-8248	22-Aug-2019	-	-	2	12		2.32		0.24	7.19	12.9			