

# Annual Environmental Report

2020



Courtmacsherry

D0294-02

## **CONTENTS**

### **1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2020 AER**

- 1.1 ANNUAL STATEMENT OF MEASURES
- 1.2 TREATMENT SUMMARY
- 1.3 ELV OVERVIEW
- 1.4 LICENSE SPECIFIC REPORT INCLUDED IN AER

### **2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY**

- 2.1 COURTMACSHERRY WWTP - 2020 - TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY - COURTMACSHERRY WWTP - 2020
  - 2.1.2 EFFLUENT MONITORING SUMMARY - COURTMACSHERRY WWTP - 2020 -
  - 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR COURTMACSHERRY WWTP - 2020
  - 2.1.5 SLUDGE/OTHER INPUTS TO COURTMACSHERRY WWTP - 2020

### **3 COMPLAINTS AND INCIDENTS**

- 3.1 COMPLAINTS SUMMARY
- 3.2 REPORTED INCIDENTS SUMMARY
  - 3.2.1 SUMMARY OF INCIDENTS
  - 3.2.2 SUMMARY OF OVERALL INCIDENTS

### **4 INFRASTRUCTURAL ASSESSMENT AND PROGRAMME OF IMPROVEMENTS**

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
  - 4.1.1 SWO IDENTIFICATION AND INSPECTION SUMMARY REPORT
- 4.2 REPORT ON PROGRESS MADE AND PROPOSALS BEING DEVELOPED TO MEET THE IMPROVEMENT PROGRAMME REQUIREMENTS
  - 4.2.1 SPECIFIED IMPROVEMENT PROGRAMME SUMMARY
  - 4.2.2 IMPROVEMENT PROGRAMME SUMMARY
  - 4.2.3 SEWER INTEGRITY RISK ASSESSMENT

### **5 LICENCE SPECIFIC REPORTS**

- 5.1 PRIORITY SUBSTANCES ASSESSMENT

### **6 CERTIFICATION AND SIGN OFF**

- 6.1 SUMMARY OF AER CONTENTS

### **7 APPENDIX**

- 7.1 AMBIENT MONITORING SUMMARY
- 7.2 STORM WATER OVERFLOW IDENTIFICATION AND INPECTION REPORT
- 7.3 OTHER

# 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2020 AER

This Annual Environmental Report has been prepared for D0294-02, Courtmacsherry, 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.

## 1.2 TREATMENT SUMMARY

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

- Courtmacsherry WWTP - 2020 with a Plant Capacity PE of 2500, the treatment type is 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
TPEFF0500D0294SW001	Courtmacsherry WWTP - 2020	Treated	Non-Compliant	Ammonia-Total (as N) mg/l Total Oxidised Nitrogen (as N) mg/l

## 1.4 LICENCE SPECIFIC REPORTING INCLUDED IN AER

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

## 2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY

### 2.1 COURTMACSHERRY WWTP - 2020 - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - COURTMACSHERRY 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
Suspended Solids mg/l	7	881	150.92
COD-Cr mg/l	7	1426	379.98
BOD, 5 days with Inhibition (Carbonaceo mg/l)	7	873	133.98
Hydraulic Capacity	N/A	1680	723

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 - TPEFF0500D0294SW001

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	N/A	13	N/A	N/A	25.65	Pass
<b>Suspended Solids mg/l</b>	35	87.5	N/A	13	N/A	N/A	4.89	Pass
<b>BOD, 5 days with Inhibition (Carbonaceous) mg/l</b>	25	50	N/A	13	1	N/A	4.47	Pass
<b>Total Oxidised Nitrogen (as N) mg/l</b>	15	18	N/A	12	4	4	10.43	Fail
<b>Ammonia-Total (as N) mg/l</b>	10	12	N/A	12	1	1	1.53	Fail
<b>ortho-Phosphate (as P) - unspecified mg/l</b>	8	9.6	N/A	8	N/A	N/A	1.24	Pass
<b>E. Coli no./100mls</b>	N/A	N/A	N/A	2	N/A	N/A	12107.82	
<b>Enterococci (Intestinal) no./100mls</b>	N/A	N/A	N/A	2	N/A	N/A	3059.26	

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)
pH pH units	N/A	N/A	N/A	4	N/A	N/A	7.77	
Faecal coliforms no./100mls	N/A	N/A	N/A	2	N/A	N/A	N/A	

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):

TON and N as mg/l

### Significance of Results:

The WWTP is not 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 TPEFF0500D0294SW001

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
<b>There is no Ambient data included in the AER.</b>							

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.

Based on ambient monitoring results a deterioration in DIN & Orthophosphate, 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: Catchment/Coastal processes

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 - COURTMACSHERRY WWTP - 2020

### 2.1.4.1 Treatment Efficiency Report - Courtmacsherry 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)
<b>COD</b>	93955	6193	93
<b>TN</b>	N/A	N/A	N/A

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)
TP	N/A	N/A	N/A
SS	37316	1182	97
cBOD	33127	1082	97

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

#### 2.1.4.2 Treatment Capacity Report Summary - Courtmacsherry 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.

Courtmacsherry WWTP - 2020	
Peak Hydraulic Capacity (m <sup>3</sup> /day) - As Constructed	1686
DWF to the Treatment Plant (m <sup>3</sup> /day)	562
Current Hydraulic Loading - annual max (m <sup>3</sup> /day)	1680
Average Hydraulic loading to the Treatment Plant (m <sup>3</sup> /day)	723
Organic Capacity (PE) - As Constructed	2500
Organic Capacity (PE) - Collected Load (peak week) <sup>Note1</sup>	1927
Organic Capacity (PE) - Remaining	573
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 - COURTMACSHERRY 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)
<b>There is no Sludge and Other Input data for the Treatment Plant included in the AER.</b>							

## 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	Other	1	Yes	No

### 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 (m3)	Monitoring Status
SW003	E 151498 N 42565	No	Unknown	Unknown	Unknown	Unknown	Not Monitored
SW005	E 147090 N 43460	No	Unknown	Unknown	Unknown	Unknown	Monitored
SW002	E 150732 N 42818	Yes	Unknown	Unknown	Unknown	0	Monitored
SW004	E 150038 N 42674	Yes	Unknown	Unknown	Unknown	Unknown	Not Monitored

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	Unknown

SWO Summary	
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?	N/A
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
<b>D0294-SIP:01</b>	Appropriate improvements to ensure compliance with the emission limit values as set out in Schedule A: Discharges and Discharge Monitoring, of this licence.	C	31/12/2019	Yes	Works Completed		

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
<b>D0294-SIP:02</b>	Discharge to be discontinued: SW006	C	31/12/2019	Yes	Works Completed		
<b>D0294-SIP:03</b>	Discharge to be discontinued: SW007	C	31/12/2019	Yes	Works Completed		
<b>D0294-SIP:04</b>	Discharge to be discontinued: SW008	C	31/12/2019	Yes	Works Completed		
<b>D0294-SIP:05</b>	Discharge to be discontinued: SW009	C	31/12/2019	Yes	Works Completed		
<b>D0294-SIP:06</b>	Discharge to be discontinued: SW010	C	31/12/2019	Yes	Works Completed		
<b>D0294-SIP:07</b>	Discharge to be discontinued: SW011	C	31/12/2019	Yes	Works Completed		
<b>D0294-SIP:08</b>	Improvement works to ensure compliance with Condition 1.7 of this licence	C	31/12/2019	Yes	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
<b>There are no Improvements Programme 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
Priority Substances Assessment	Yes		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?	N/A
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	N/A
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	Yes

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

Signed:   Date: 29/03/2021

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
Appendix 7.2 - Storm water overflow identification and inspection report
Appendix 7.3 - Other

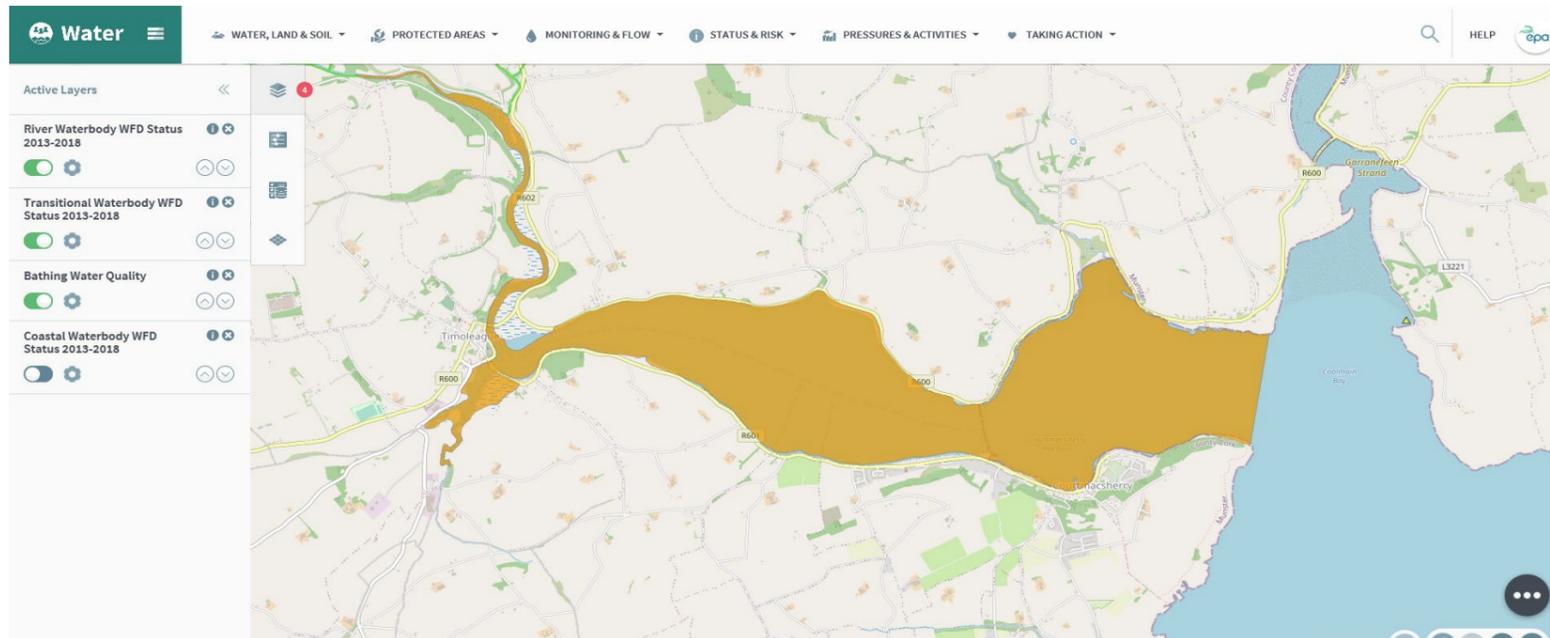
Upstream - Inchy Bridge	Transitional		05/02/2020 10:35	17/06/2020 13:10	12/08/2020 11:30	05/11/2020 13:00	Median	Mean	95%ile
	EQS								
	Mean	95%ile							
D.O % O <sub>2</sub>	80%<95%ile<120%		96.7	104	100.5	99.7			103.5
Temperature C°	≤ 1.5 C° increase		7.8	18	16.5	9.7			
BOD mg/L	n/a	≤ 4	2.6	2.5	2.5	1.8			2.585
COD mg/l	n/a	n/a	<21	<21	22	<21			
SS mg/l	n/a	n/a	5	10	7				
Orthophosphate (P) mg/l	≤0.04 @35 PSU (Median)		0.035	0.028	0.025	0.03	0.029		
Ammonia (N) mg/l	≤ 0.065		0.053	0.013	0.044	0.0175		0.03	0.05
DIN (N) mg/l	≤ 2.6 @ 0 PSU		4.98	3.99	3.09	5		4.27	5.00
TON (N) mg/l	≤ 0.25 @ 34 PSU		4.98	3.99	3.09				
E.Coli MPN/100mls	n/a		n/a	387	525				
Faecal Coliforms MPN/100mls	n/a		n/a	387	461				
Intestinal enterococci CFU/100mls	n/a		n/a	26	55				

Spittal Bridge	Transitional		05/02/2020 10:15	17/06/2020 12:50	12/08/2020 11:50	05/11/2020 12:39	Median	Mean	95%ile
	EQS								
	Mean	95%ile							
D.O % O <sub>2</sub>	80%<95%ile<120%		96.8	101	91.6	100.7			101.0
Temperature C°	≤ 1.5 C° increase		7.5	18.5	16.8	9.4			
BOD mg/L	n/a	≤ 4	2.8	2.2	3.6	1.6			3.48
COD mg/l	n/a	n/a	32	<21	<21	21			
SS mg/l	n/a	n/a	6	4	13	6			
Orthophosphate (P) mg/l	≤0.04 @35 PSU (Median)		0.036	0.049	0.035	0.03	0.04		
Ammonia (N) mg/l	≤ 0.065		0.058	0.002	0.095	0.0175		0.04	0.09
DIN (N) mg/l	≤ 2.6 @ 0 PSU		9	8.77	5.77	5.065		7.15	8.9655
TON (N) mg/l	≤ 0.25 @ 34 PSU		9	8.77	5.77				
E.Coli MPN/100mls	n/a		n/a	1046	921				
Faecal Coliforms MPN/100mls	n/a		n/a	1300	1203				
Intestinal enterococci CFU/100mls	n/a		n/a	186	>2420				

Downstream	Transitional		05/02/2020 10:55	17/06/2020 12:10	12/08/2020 11:10	05/11/2020 12:30	Median	Mean	95%ile
	EQS								
	Mean	95%ile							
D.O % O <sub>2</sub>	80%<95%ile<120%		97.1	103.9	104.8	96.7			104.7
Temperature C°	≤ 1.5 C° increase		8	17.8	17.2	11			
COD mg/L	n/a	n/a	82	63	103	43			
BOD mg/L	n/a	≤ 4	1.7	1.7	1.9	1.4			1.87
Suspended Solids mg/l	n/a	n/a	14	36	26	55			
Orthophosphate (P) mg/l	≤0.04 @35 PSU (Median)		0.03	0.01	0.01	0.03	0.02		
Ammonia (N) mg/l	≤ 0.065		0.0175	0.035	0.108	0.0175		0.04	0.10
DIN (N) mg/l	≤ 2.6 @ 0 PSU		1.59	0.16	0.058	2.771	0.875	1.14	2.59
TON (N) mg/l	≤ 0.25 @ 34 PSU		1.59	0.16	0.058	2.771			
E.Coli MPN/100mls	n/a		n/a	<10	20				
Faecal Coliforms MPN/100mls	n/a		n/a	<10	10				
Intestinal enterococci CFU/100mls	n/a		n/a	<10	<10				

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	EPA Feature Coding tool Code	Bathing Water	Drinking Water	FWPM	Shellfish	Current WFD Status
Upstream Monitoring Point - Inchy Bridge	146445 45774	TW05003171AR1001	No	No	No	No	Poor
Upstream Monitoring Point - Spittal Bridge	146890 42705	TW05003171AR1011	No	No	No	No	Poor
Downstream Monitoring Point	151707 42994	TW05003171AR1009	No	No	No	No	Poor

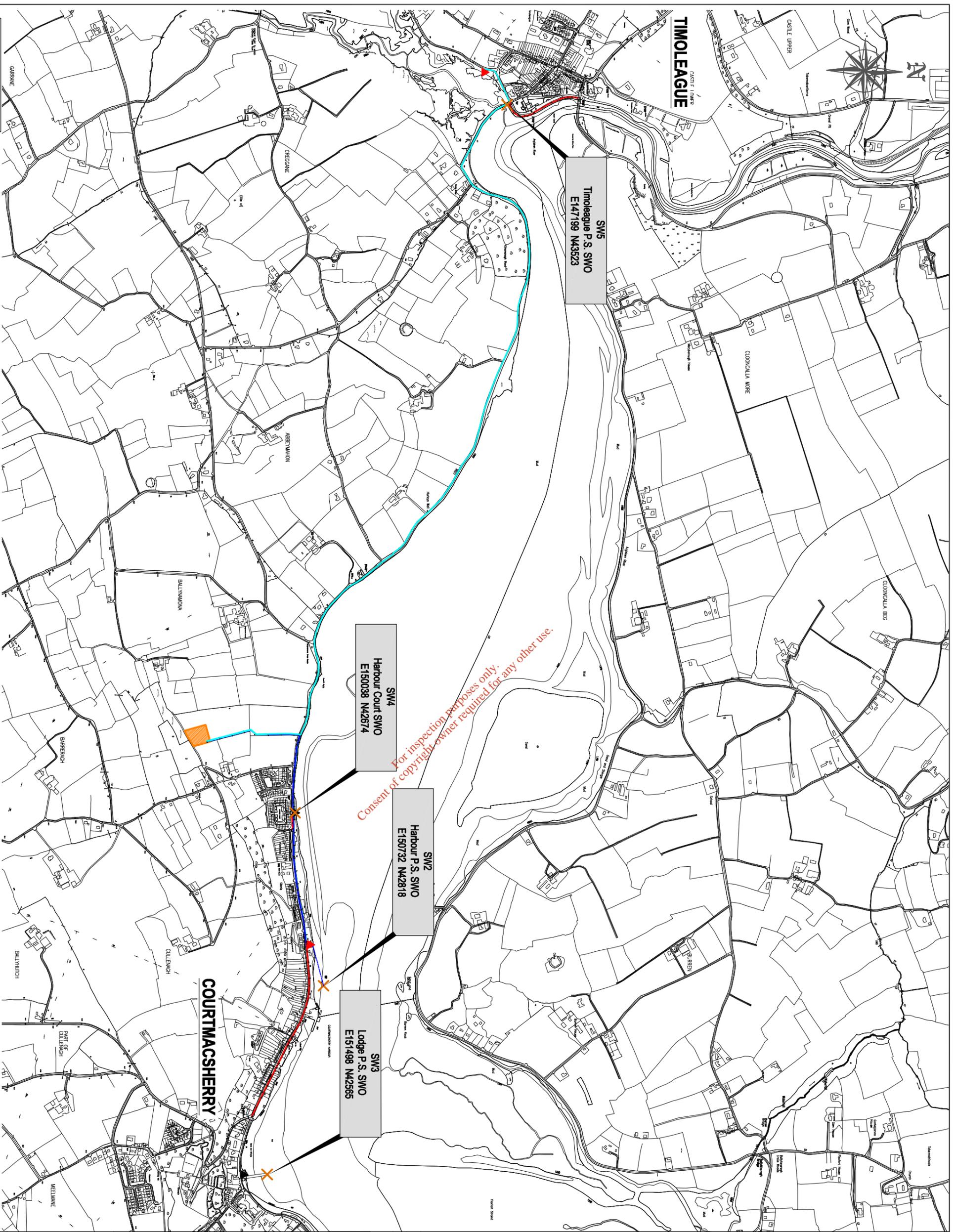
Significance of Results	
Did the ambient monitoring results meet the EQS Required?	No
Is there an observable negative impact on water quality?	Unknown - "observable" TBC
List the parameters causing the impact?	DIN & Orthophosphate
A deterioration has been identified, but it is not known if it is caused by the TP?	TRUE
Do the discharges from the WWTP have an observable negative impact on the WFD?	Unknown - "observable" TBC
Any other known impacts?	Catchment/Coastal processes







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**LEGEND**

- PROPOSED WASTEWATER TREATMENT PLANT
- EXISTING PUMPING STATION
- PROPOSED PUMPING STATION
- STORM WATER OVERFLOW POINT
- EFFLUENT PIPE
- PROPOSED RISING MAIN

Whilst every care has been taken in its compilation Irish Water gives this information as to the position of its underground network as a general guide only on the strict understanding that it is based on the best available information provided by each Local Authority in Ireland to Irish Water. Irish Water can assume no responsibility for and give no guarantees, undertakings or warranties concerning the accuracy, completeness or up to date nature of the information provided and does not accept any liability whatsoever arising from any errors or omissions. This information should not be relied upon in the event of excavations or any other works being carried out in the vicinity of the Irish Water underground network. The onus is on the parties carrying out excavations or any other works to ensure the exact location of the Irish Water underground network is identified prior to excavations or any other works being carried out. Service connection pipes are not generally shown but their presence should be anticipated.

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REV	DATE	BY	DESCRIPTION	CHK	APP
A	July 2016	RB	Revised main added and SWO locations amended	JR	PS

DRAWING STATUS	
<input checked="" type="checkbox"/> DRAUGHTING	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> CHECKING	<input type="checkbox"/> CONSTRUCTION
<input checked="" type="checkbox"/> BEFORE YOUR INFORMATION	<input type="checkbox"/> AS COMPLETED
<input type="checkbox"/>	<input type="checkbox"/> TENDER
<input type="checkbox"/>	<input type="checkbox"/> FOR APPROVAL
<input type="checkbox"/>	<input type="checkbox"/> AS BUILT

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**PROJECT**  
 COURTMACSHERRY & TIMOLEAGUE  
 WASTEWATER DISCHARGE LICENCE  
 APPLICATION

**TITLE**  
 STORM WATER OVERFLOWS

SCALE	DATE	DRAWN	CHECKED	APPROVED
1:14,000	NOV 2014	KC	PS	PS

JOB No.	DRAWING No.	REV.
3024	B.5 - 09	A

**A.3: Storm Water Overflows**

<b>A.3.1 Storm Water Overflows</b>					
EDEN Code	Licence Code	Discharge Location	Storm Water Overflow Location	Name of Receiving Water	WFD Code Receiving Water
TPEFF3900D0294SW002	SW002	E 150732 N 42818	To be confirmed by licensee	Argideen Estuary	IE_SW_090_0200
TPEFF3900D0294SW003	SW003	E 151498 N 42565	To be confirmed by licensee	Argideen Estuary	IE_SW_090_0200
TPEFF3900D0294SW004	SW004	E 150038 N 42674	To be confirmed by licensee	Argideen Estuary	IE_SW_090_0200
TPEFF3900D0294SW005	SW005	E 147090 N 43460	To be confirmed by licensee	Argideen Estuary	IE_SW_090_0200