

# Annual Environmental Report

2018



Collooney

D0093-01

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# 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0093-01, Collooney, 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 Collooney WWTP with a Plant Capacity PE of 1400. The treatment process includes the following:

### 1.2.1 Collooney WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	No	
Primary Treatment	Yes	Coarse Bar Screen
Secondary Treatment	Yes	Aeration / Clarification
Nutrient Removal	No	
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 Collooney WWTP

Compliance Status	
Were all parameters compliant for Collooney 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
Collooney WWTP	Liquid Sludge	1902.44	Volume (m3)	2.42	D0014-01

#### Annual Statement of Measures

Upgrade to the WWTP expected to commence in Q2 2019, this will consist of new inlet works, secondary treatment (SBR's), storm tank and upgrading of SWO's.

## 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 - Collooney WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
Suspended Solids mg/l	12	3790	543
Total Nitrogen mg/l	12	93.4	44.05
COD-Cr mg/l	12	5840	1008.59
Total Phosphorus (as P) mg/l	12	21.9	6.54
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	1569	316.27
Hydraulic Capacity	0	1123	513.6

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 - Collooney 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)
Temperature °C	25	0	0	1	0	0	11	Pass
Ammonia-Total (as N) mg/l	5	6	0	11	8	8	16.22	Fail
Total Phosphorus (as P) mg/l	0	0	0	10	0	0	0.64	Pass
pH pH units	0	0	0	11	0	0	7.76	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	0	11	2	0	11.36	Pass
Suspended Solids mg/l	25	62.5	0	11	2	0	16.16	Pass
Total Nitrogen mg/l	0	0	0	11	0	0	22.68	Pass
Conductivity 20 C µS/cm	0	0	0	11	0	0	695.19	Pass

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>ortho-Phosphate (as P) - unspecified mg/l</b>	1.5	1.8	0	11	0	0	0.19	Pass
<b>COD-Cr mg/l</b>	125	250	0	11	0	0	53	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 is organically overloaded.

#### Significance of Results:

The WWTP is non-compliant with the ELV's set in the Wastewater Discharge Licence. There were eight exceedences in relation to Ammonia, all of which were above the Condition 2 ELV. The impact on receiving waters 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 - Collooney 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
Upstream	168261, 326538	TPEFF2700D0093SW001	No	No	No	No	Moderate
Downstream	168330, 326543	TPEFF2700D0093SW001	No	No	No	No	Moderate

### 2.3.2 Ambient Monitoring Parameter Summary - Collooney WWTP

Included in Appendix.

#### Significance of Results:

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

The ambient monitoring results did not meet the required EQS.

The parameters which exceeded the EQS and may be causing an impact are: Ammonia, BOD.

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 - Collooney WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
SS	106132.62	3304.34	96.89	
TP	1279.13	130.89	89.77	
TN	8609.46	4635.74	46.16	
COD	197134.31	10834.62	94.5	
cBOD	61815.58	2321.31	96.24	

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.

Collooney WWTP	
Peak Hydraulic Capacity (m3/day) - As Constructed	945

DWF to the Treatment Plant (m3/day)	315
Current Hydraulic Loading - annual max (m3/day)	1123
Average Hydraulic loading to the Treatment Plant (m3/day)	513.6
Organic Capacity (PE) - As Constructed	1400
Organic Capacity (PE) - Collected Load (peak week)	1844
Organic Capacity (PE) - Remaining	0
Will the capacity be exceeded in the next three years? (Yes/No)	Yes

### 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	SWO Lack of tank storage capacity	1	Yes	No

### 3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	1
Number of Incidents reported to the EPA via EDEN in 2018	1
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
SW2	168257, 326516	Yes	Low	Meeting			Not Monitored
SW3	167982, 326526	Yes	Low	Meeting			Not Monitored
SW4	168297, 326518	Yes	Low	Meeting			Not Monitored

#### 4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	
Is each SWO identified as non meeting DoEHLG Guidance included in the Programme of Improvements?	Yes

SWO Summary	
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?	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)	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
Upgrading of Storm Water overflow SW2 to comply with the criteria outlined in the DoEHLG "Procedures and Criteria in relation to Storm Water Overflows, 1995"	C	22/12/2015	Yes	At Planning Stage	01/06/2021	
Upgrading of Storm Water overflow SWA to comply with the criteria outlined in the DoEHLG "Procedures and Criteria in relation to Storm Water Overflows, 1995"	C	22/12/2015	Yes	At Planning Stage	01/06/2021	

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.

### 5.1.1 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>	<b>Yes</b>	<b>2014</b>	<b>No</b>	<b>NA</b>

## 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	
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	
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: 04/03/2019

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**

There is an upstream and downstream Ambient Monitoring Summary report with EQS calculations relevant to Section 2.3.

Data/Statistics - 2018

Entity	Station	Station Code	Sample Reason	Sample Date	Ammonia N mg/l	BOD, 5 days w mg/l	Dissolved Oxy mg/l	Ortho-Phosph mg/l	pH pH units	Temperature Degrees C	Total Nitrogen mg/l	Total Phosphorus P mg/l
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	16/01/2018	0.2	2.21	12.2	0.02	8.03	6.7	1.05	
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	26/03/2018	0.2	2.08	8.48	0.02	8.4	8.7	1	
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	09/04/2018	0.021	2.4	11	0.009	8.1	10.4	1	0.03
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	01/05/2018	0.01	1.4	11	0.005	8.4	9.5	1	0.02
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	06/06/2018	0.012	1	10	0.005		18	1	0.02
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	03/07/2018	0.017	2.2	11	0.005	8.5	12.2	11.3	0.01
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	12/09/2018	0.112	2.4	9	0.011	8.3	13.8	1	0.03
Owenmore (Sligo)	Upstream Of Collo	RS35O060870	Compliance	12/10/2018	0.12	1	10	0.009	7.9	14.5	2.7	0.02
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	16/01/2018	0.2	2.36	11.45	0.02	7.82	6.5	1.04	
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	26/03/2018	0.2	1	8.5	0.02	8.41	8.6	1	0.02
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	09/04/2018	0.225	7.3	12	0.024	7.8	10.2	1	0.09
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	01/05/2018	1.8	2.5	11	0.022	8.3	9.2	1.3	0.07
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	06/06/2018	0.736	1	11	0.019		18.6	1.4	0.05
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	03/07/2018	1.821	5.3	12	0.043	8.3	15.9	6.2	0.1
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	12/09/2018	0.815	5.1	9	0.011	8.2	14.8	1.3	0.05
Owenmore (Sligo)	Downstream Of Cl	RS35O060850	Compliance	12/10/2018	0.385	1.8	11	0.03	7.8	14.5	2.9	0.07

Upstream Avg	0.0865	1.83625	10.335	0.0105	8.232857143	11.725	2.50625	0.021666667
Downstream Avg	0.77275	3.295	10.74375	0.023625	8.09	12.2875	2.0175	0.064285714
Difference	0.68625	1.45875	0.40875	0.013125	-0.14285714	0.5625	-0.48875	0.042619048
EQS	0.14	2.6		0.08				
% of EQS	490.1785714	56.10576923		16.40625				