

Annual Environmental Report

2019



Newcastle West

D0108-01

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7.1 AMBIENT MONITORING SUMMARY

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 AER

This Annual Environmental Report has been prepared for D0108-01, Newcastle West, in Limerick 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 Ferric dosing system to be installed.

1.2 TREATMENT SUMMARY

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

- NEWCASTLE WEST WWTP with a Plant Capacity PE of 9000, the treatment type is 3P - Tertiary P removal

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
TPEFF1900D0108SW001	NEWCASTLE WEST WWTP	Treated	Non-Compliant	Ammonia-Total (as N) 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 NEWCASTLE WEST WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - NEWCASTLE WEST 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
Total Phosphorus (as P) mg/l	12	8.09	3.49
COD-Cr mg/l	12	663	264
Suspended Solids mg/l	12	376	128.77
Total Nitrogen mg/l	12	111	26.83
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	288	86.56
Hydraulic Capacity	N/A	13524	4664

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 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 - TPEFF1900D0108SW001

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	12	N/A	N/A	54.73	Pass
Suspended Solids mg/l	35	87.5	N/A	12	2	N/A	29.49	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	15	30	N/A	12	1	N/A	10.58	Pass
pH pH units	9	9	N/A	12	N/A	N/A	7.67	Pass
Ammonia-Total (as N) mg/l	3	3.6	N/A	12	4	4	1.22	Fail
ortho-Phosphate (as P) - unspecified mg/l	0.5	0.6	N/A	12	1	1	0.13	Fail
Nitrite (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	0.25	
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	12	N/A	N/A	0.96	
Total Nitrogen mg/l	N/A	N/A	N/A	2	N/A	N/A	8.4	
Nitrate (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	6.1	

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):

Mixed Liquor issues and alum sulphate under dosing.

Significance of Results:

The WWTP is not compliant with ELVs set in the WWDL. The impact on receiving waters is assessed further in Section 2.

2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF1900D0108SW001

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	129938, 132738	RS24D020700	No	No	No	No	Moderate
Downstream	130787, 135042	RS24D020800	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.

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: High intensive dairy industry.

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 - NEWCASTLE WEST WWTP

2.1.4.1 Treatment Efficiency Report - NEWCASTLE WEST 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)
cBOD	146708	16580	89
TN	45479	8658	81
TP	5912	1506	75
COD	447468	85790	81
SS	218259	46233	79

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

2.1.4.2 Treatment Capacity Report Summary - NEWCASTLE WEST 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.

NEWCASTLE WEST WWTP	
Peak Hydraulic Capacity (m ³ /day) - As Constructed	10800
DWF to the Treatment Plant (m ³ /day)	2025
Current Hydraulic Loading - annual max (m ³ /day)	13524
Average Hydraulic loading to the Treatment Plant (m ³ /day)	4664
Organic Capacity (PE) - As Constructed	9000
Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	9731
Organic Capacity (PE) - Remaining	0
Will the capacity be exceeded in the next three years? (Yes/No)	Yes

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 - NEWCASTLE WEST 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)
Breach of ELV	WWTP biological sludge issue	1	Yes	Yes
Other	Inadequate Infrastructure	1	No	No
Breach of ELV	Adverse Weather	1	No	No

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Breach of ELV	Inadequate Infrastructure	1	Yes	No

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2019	4
Number of Incidents reported to the EPA via EDEN in 2019	4
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
SW004	129988, 132823	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
SW2	127999, 133610	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
SW3	128006, 128006	Yes	Low	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?	Yes
The SWO Assessment included the requirements of relevant of WWDL schedules?	No

SWO Summary

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
D0108-SIP:04	SW3. See section 2.4 of attachment C.1 of application	C	31/12/2012	Yes	Not Started		SWO Assessment Programme to assess performance against DoECLG criteri
D0108-SIP:01	Installation of leachate drip feed tank, anoxic tank, storm water storage tank and sludge storage tank	C	31/12/2012	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

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
D0108-SIP:02	SW1. See section 2.4 of attachment C.1 of application	C	31/12/2012	Yes	Not Started		SWO Assessment Programme to assess performance against DoECLG criteri
D0108-SIP:03	SW2. See section 2.4 of attachment C.1 of application	C	31/12/2012	Yes	Not Started		SWO Assessment Programme to assess performance against DoECLG criteri
D0108-SIP:05	Works necessary to meet ammonia, phosphorous and BOD emission limit standards	C	31/12/2012	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
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
Priority Substances Assessment	Yes	2016	No	

5.1 PRIORITY SUBSTANCES ASSESSMENT

The Priority Substances Assessment Report has been included in the AER 2016

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	No
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: 10/03/2020

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

River Deel Upstream NCW Outfall.

Location						Parameter						
Station	Station Reference	Station Easting	Station Northing	Sample Reference	Sample Date	Ammonia NH3-N	Biological Oxygen Demand	Dissolved Oxygen % Saturation	Ortho-Phosphate PO4-P	pH	Temperature	Total Nitrogen N
						mg/l	mg/l	% O2	mg/l	pH units	Degrees C	mg/l
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19370035	8-Jan-2019	0.04	1	93.6	0.066	8.1	9	4.25
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19370419	5-Feb-2019	0.02	1	92	0.056	8	7.8	4.86
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19370873	5-Mar-2019	0.08	1	95.7	0.071	7.8	6.3	4.64
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19371219	2-Apr-2019	0.02	1	113	0.037	8.2	6.8	4.38
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19371583	7-May-2019	0.1	1	97.3	0.011	8.1	10.5	2.77
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19371949	4-June-2019	0.31	2.1	102	0.051	8.2	13	2.25
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19372427	16-July-2019	0.02	2.43	119	0.008	8.3	18.4	1.04
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19372645	6-Aug-2019	0.02	1	99.3	0.127	8.3	16.1	1.84
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19373078	10-Sep-2019	0.02	1	107	0.083	8.3	12.6	1.92
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19373426	1-Oct-2019	0.08	4.24	84.6	0.199	7.7	13	4.45
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19373840	5-Nov-2019	0.02	1	92.1	0.086	8	9.5	3.08
D/S Castlemahon Br Mc2	RS24D020600	131104.3	131532.8	19374253	3-Dec-2019	0.02	1	96.1	0.065	8.1	4.7	3.3
				EQS Std	individual value					6-9	n/a	n/a
				EQS Std	good status mean	≤0.065	≤1.5		≤0.035	n/a	n/a	n/a
				EQS Std	good status 95%ile mean	≤0.14	≤2.6	>80, <120	≤0.075	n/a	n/a	n/a
					95%ile mean compliance	0.063	1.481	99.308	0.072	8.092	10.642	3.232
					95%ile compliance	0.195	3.245	115.700	0.159	8.300	17.135	4.739
					mean compliance	yes	yes		no	yes		
					95%ile compliance	yes	yes	yes	no	yes	--	--

half of level of detection for statistical purposes exceeds Surface Waters Regulations good status

Note: Individual results which exceed the good status mean are highlighted in red

River Deel Downstream of NCW Outfall.

Location						Parameter						
Station	Station Reference	Station Easting	Station Northing	Sample Reference	Sample Date	Ammonia NH3-N	Biological Oxygen Demand	Dissolved Oxygen % Saturation	Ortho-Phosphate PO4-P	pH	Temperature	Total Nitrogen N
						mg/l	mg/l	% O2	mg/l	pH units	Degrees C	mg/l
Grange Br Mc4	RS24D020800	130787	135042	19370036	8-Jan-2019	0.02	1	94.4	0.065	8.2	9	3.39
Grange Br Mc4	RS24D020800	130787	135042	19370420	5-Feb-2019	0.05	1	84	0.059	8	8.3	4.02
Grange Br Mc4	RS24D020800	130787	135042	19370874	5-Mar-2019	0.07	1	96.9	0.068	7.9	6.4	3.55
Grange Br Mc4	RS24D020800	130787	135042	19371220	2-Apr-2019	0.05	1	117	0.04	8.2	7	3.59
Grange Br Mc4	RS24D020800	130787	135042	19371584	7-May-2019	0.07	1	107	0.032	8.2	10.6	2.08
Grange Br Mc4	RS24D020800	130787	135042	19371950	4-June-2019	0.11	3.31	98.2	0.08	8.1	13.2	2.41
Grange Br Mc4	RS24D020800	130787	135042	19372428	16-July-2019	0.08	2.18	122	0.043	8.3	18.7	0.9
Grange Br Mc4	RS24D020800	130787	135042	19372646	6-Aug-2019	0.02	1	94.5	0.13	8.1	16.1	1.69
Grange Br Mc4	RS24D020800	130787	135042	19373079	10-Sep-2019	0.02	1	104	0.087	8.2	12.5	1.54
Grange Br Mc4	RS24D020800	130787	135042	19373427	1-Oct-2019	0.07	4.45	84	0.2	7.7	12.9	3.76
Grange Br Mc4	RS24D020800	130787	135042	19373841	5-Nov-2019	0.02	1	91.9	0.084	8	9.5	2.43
Grange Br Mc4	RS24D020800	130787	135042	19374254	3-Dec-2019	0.04	1	96.6	0.065	8.1	4.5	2.77
				EQS Std	individual value					6-9	n/a	n/a
				EQS Std	good status mean	≤0.065	≤1.5		≤0.035	n/a	n/a	n/a
				EQS Std	good status 95%ile mean	≤0.14	≤2.6	>80, <120	≤0.075	n/a	n/a	n/a
					mean	0.052	1.578	99.208	0.079	8.083		2.678
					95%ile	0.094	3.823	119.250	0.162	8.245		3.877
					mean compliance	yes	yes	yes	no	yes	--	--
					95%ile compliance	yes	yes	yes	no	yes	--	--

half of level of detection for statistical purposes exceeds Surface Waters Regulations good status

Note: Individual results which exceed the good status mean are highlighted in red

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish National Grid Reference (Easting, Northing)	EPA Feature Coding Tool code	Receiving Waters Designation (Yes/No)				Current WFD Status	Mean (mg/l)		
			Bathing Water	Drinking Water	FWPM	Shellfish		cBOD	o-Phosphate (as P)	Ammonia (as N)
Upstream Monitoring Point	131104, 131533	RS24D020600					Moderate	1.481	0.072	0.063
Downstream Monitoring Point	130787, 135042	RS24D020800	No	No	No	No	Moderate	1.578	0.079	0.052
<i>Difference</i>								<i>0.097</i>	<i>0.007</i>	<i>-0.011</i>
EQS								1.500	0.035	0.065
% of EQS								6.467%	20.000%	-16.923%