

# Annual Environmental Report

2021



Castlerea

D0118-01

## **CONTENTS**

### **1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2021 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 CASTLEREA WWTP - TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY - CASTLEREA WWTP
  - 2.1.2 EFFLUENT MONITORING SUMMARY - CASTLEREA WWTP -
  - 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR CASTLEREA WWTP
  - 2.1.5 SLUDGE/OTHER INPUTS TO CASTLEREA WWTP

### **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**

# 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2021 AER

This Annual Environmental Report has been prepared for D0118-01, Castlerea, in Roscommon 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.

No plans for capital investment. Routine operations works only.

## 1.2 TREATMENT SUMMARY

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

- Castlerea WWTP with a Plant Capacity PE of 4950, 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
TPEFF2600D0118SW001	Castlerea WWTP	Treated	Non-Compliant	Ammonia-Total (as N) mg/l

## 1.4 LICENCE SPECIFIC REPORTING

Assessment / Report

**There are no Licence Specific Reports included in this AER.**

## 2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY

### 2.1 CASTLEREA WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - CASTLEREA 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	133	12
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	581	128
Total Nitrogen mg/l	12	340	42
Suspended Solids mg/l	12	5480	502
COD-Cr mg/l	12	2886	408
Hydraulic Capacity	N/A	6824	1298

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'. 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 - TPEFF2600D0118SW001

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 exceedances with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
<b>COD-Cr mg/l</b>	125	250	N/A	12	N/A	N/A	20	Pass
<b>Suspended Solids mg/l</b>	35	88	N/A	12	N/A	N/A	4.08	Pass
<b>pH units</b>	9.00	9.00	N/A	12	N/A	N/A	7.66	Pass
<b>BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l</b>	7.00	14	N/A	12	N/A	N/A	1.83	Pass
<b>Ammonia-Total (as N) mg/l</b>	1.50	1.80	N/A	12	1	1	0.359	Fail
<b>ortho-Phosphate (as P) - unspecified mg/l</b>	1.00	1.20	N/A	12	N/A	N/A	0.041	Pass
<b>Total Nitrogen mg/l</b>	N/A	N/A	N/A	12	N/A	N/A	11	
<b>Conductivity @20°C µS/cm</b>	N/A	N/A	N/A	12	N/A	N/A	679	
<b>Total Phosphorus (as P) mg/l</b>	N/A	N/A	N/A	12	N/A	N/A	0.131	

Notes:

1 – This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied

2 – For pH the WWDA specifies a range of pH 6 - 9

## Cause of Exceedance(s):

Plant or equipment breakdown at WWTP.

## Significance of Results:

The WWTP is non compliant with ELV's set out in the Wastewater Discharge Licence.

### 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF2600D0118SW001

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 Ecological Status
Upstream	165356, 280807	RS26S070100	No	No	No	No	High
Downstream	167100 278033	RS26S070300	No	No	No	No	Poor

The table below provides a summary of monitoring results for designated ambient monitoring points. The upstream and downstream annual mean values are shown (mg/l), and the difference between both monitoring stations is given as a percentage of the Environmental Quality Standard (EQS) where relevant.

Parameter Name	Upstream Monitoring Point Location	Upstream Monitoring Point Annual Mean	Downstream Monitoring Point Location	Downstream Monitoring Point Annual Mean	EQS	% of EQS
<b>BOD - 5 days (Total) mg/l</b>	RS26S070100	1.46	RS26S070300	1.60	1.60	9.3
<b>Ammonia-Total (as N) mg/l</b>	RS26S070100	0.056	RS26S070300	0.041	0.065	-23.0
<b>ortho-Phosphate (as P) - unspecified mg/l</b>	RS26S070100	0.009	RS26S070300	0.015	0.035	17.1
<b>Total Nitrogen mg/l</b>	RS26S070100	1.14	RS26S070300	1.34	N/A	
<b>Alkalinity-total (as CaCO3) mg/l</b>	RS26S070100	152	RS26S070300	158	N/A	
<b>Total Hardness (as CaCO3) mg/l</b>	RS26S070100	170	RS26S070300	182	N/A	
<b>Dissolved Oxygen % Saturation</b>	RS26S070100	91	RS26S070300	89	N/A	
<b>Dissolved Oxygen mg/l</b>	RS26S070100	9.69	RS26S070300	9.74	N/A	
<b>Conductivity @25°C µS/cm</b>	RS26S070100	340	RS26S070300	367	N/A	
<b>Temperature °C</b>	RS26S070100	12	RS26S070300	11	N/A	
<b>Total Oxidised Nitrogen (as N) mg/l</b>	RS26S070100	0.312	RS26S070300	0.471	N/A	
<b>pH units</b>	RS26S070100	7.77	RS26S070300	7.71	N/A	



Parameter Name	Upstream Monitoring Point Location	Upstream Monitoring Point Annual Mean	Downstream Monitoring Point Location	Downstream Monitoring Point Annual Mean	EQS	% of EQS
True Colour mg/litre Pt Co	RS26S070100	111	RS26S070300	105	N/A	
Nitrate (as N) mg/l	RS26S070100	0.310	RS26S070300	0.469	N/A	
Chloride mg/l	RS26S070100	13	RS26S070300	14	N/A	
Nitrite (as N) µg/l	RS26S070100	5.41	RS26S070300	3.08	N/A	

### Significance of Results:

The WWTP discharge was not compliant with the ELV's set in the wastewater discharge licence for the following: Ammonia-Total (as N) mg/l.

The ambient monitoring results do not meet the required EQS at the upstream and the downstream monitoring locations. 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 BOD, 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: None

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 - CASTLEREA WWTP

### 2.1.4.1 Treatment Efficiency Report - Castlerea 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)
TN	22560	10155	55
cBOD	69741	1744	98
TP	6780	125	98
COD	221474	19335	91
SS	272448	3892	99

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

#### **2.1.4.2 Treatment Capacity Report Summary - Castlerea 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.

<b>Castlerea WWTP</b>	
<b>Peak Hydraulic Capacity (m<sup>3</sup>/day) - As Constructed</b>	3443
<b>DWF to the Treatment Plant (m<sup>3</sup>/day)</b>	1148
<b>Current Hydraulic Loading - annual max (m<sup>3</sup>/day)</b>	6824
<b>Average Hydraulic loading to the Treatment Plant (m<sup>3</sup>/day)</b>	1298
<b>Organic Capacity (PE) - As Constructed</b>	4950
<b>Organic Capacity (PE) - Collected Load (peak week)<sup>Note1</sup></b>	3720
<b>Organic Capacity (PE) - Remaining</b>	1230
<b>Will the capacity be exceeded in the next three years? (Yes/No)</b>	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 - CASTLEREA 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)
Other	414	Volume (m3)		0.09	Yes	Yes	Yes

## 3 COMPLAINTS AND INCIDENTS

### 3.1 COMPLAINTS SUMMARY

A summary of complaints of an environmental nature related to the discharge(s) to water from the WWTP and network is included below.

Number of Complaints	Nature of Complaint	Number Open Complaints	Number Closed Complaints
There were no relevant environmental complaints in 2021.			

### 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)
Abatement Equipment offline	Plant or equipment breakdown at WWTP	1	No	No
Abatement Equipment offline	Plant or equipment breakdown at WWTP	1	No	Yes
Abatement Equipment offline	Plant or equipment breakdown at WWTP	1	No	Yes

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Breach of ELV	Screen not operating	1	No	Yes

### 3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2021	4
Number of Incidents reported to the EPA via EDEN in 2021	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 (chamber) where applicable	Irish Grid Ref. (outfall)	Included in Schedule of the WWDL	Significance of the overflow(High / Medium / Low)	Assessed against DoEHLG Criteria	No. of times activated in 2021 (No. of events)	Total volume discharged in 2021 (m3)	Monitoring Status
TBC	167123, 279957	No	Low	Meeting	Unknown	Unknown	Not Monitored
TBC	167124, 279960	No	Low	Meeting	Unknown	Unknown	Not Monitored
SW002	167179, 278780	Yes	Low	Meeting	Unknown	Unknown	Not Monitored

Any TBC SWO(s) were identified as part of the on-going National SWO programme and will be updated in subsequent AER(s) once the information is confirmed.

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?	Yes

## 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 a 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
---	-------------	------------------	-------------------------	------------------------	-----------------	-----------------------------------	----------

**There are no Specified Improvement Programmes for this Agglomeration.**

A summary of the status of any other improvements identified by under Condition 5 assessments- is included below.

### 4.2.2 IMPROVEMENT PROGRAMME SUMMARY

Improvement Identifier	Improvement Description / or any Operational Improvements	Improvement Source	Expected Completion Date	Comments
------------------------	---	--------------------	--------------------------	----------

**No additional improvements planned at this time.**

### **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 Tables 4.2.1 and 4.2.2.



## 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 a list of the various reports required for this agglomeration and a brief summary of their recommendations.

Licence Specific Report	Required by licence	Year included in AER	Included in this AER
Priority Substances Assessment	Yes	2016	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
Has a Technical amendment/licence review application been submitted to the Agency by IW?	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	No

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

Signed:    Date: 22/04/2022

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**

There are no Appendices included