Annual Environmental Report 2018



Castletroy

D0019-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0019-01, Castletroy, in Limerick 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
Priority Substances Assessment	Yes

1.2 Treatment Type

The agglomeration is served by a wastewater treatment plant CASTLETROY WWTP with a Plant Capacity PE of 45000. The treatment process includes the following:

1.2.1 CASTLETROY WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	Yes	Screening and grit removal
Primary Treatment	Yes	Primary solids removal (partial)
Secondary Treatment	Yes	Activated sludge
Nutrient Removal	Yes	Phosphate
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 CASTLETROY WWTP

Compliance Status	
Were all parameters compliant for CASTLETROY 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
CASTLETROY WWTP	Cake Sludge	2862.72	Weight (Tonnes)	12	Limerick Main Drainage D0013-01
CASTLETROY WWTP	Cake Sludge	13.4	Weight (Tonnes)	12	Cremins composting Broadford Co limerick

Annual Statement of Measures

No capital works were carried out in 2018

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 - CASTLETROY WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
Total Nitrogen mg/l	12	81.4	36.63
COD-Cr mg/l	13	1042	647.12
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	13	590	275.54
Suspended Solids mg/l	13	670	307.2
Total Phosphorus (as P) mg/l	10	18.3	6.15
Hydraulic Capacity	0	23297	7794

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. The design of the wastewater tretament plant allows for peak values and therefore the peak loads have not impacted on compliance with Emission Limit Values.

2.2 Discharges from the agglomeration

2.2.1 Effluent Monitoring Summary - CASTLETROY 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)
Enterococci (Intestinal) MPN/100ml	0	0	0	2	0	0	2493.87	Pass
pH pH units	0	0	0	12	0	0	7.35	Pass
Total Nitrogen mg/l	0	0	0	12	0	0	13.85	Pass
Total Phosphorus (as P) mg/l	2	2.4	0	13	0	0	0.57	Pass
COD-Cr mg/l	125	250	0	12	0	0	37.07	Pass
Ammonia-Total (as N) mg/l	5	6	0	12	0	0	0.78	Pass
E. Coli MPN/100ml	0	0	0	2	0	0	7154.87	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	0	12	0	0	6.12	Pass
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	0	13	1	1	0.41	Fail
Suspended Solids mg/l	35	87.5	0	12	0	0	16.38	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)
Coliform Bacteria (Total) MPN/100ml	0	0	0	2	0	0	31553.82	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):

Dosing pump issue

Significance of Results:

The WWTP is not compliant with the ELV's set in the Wastewater Discharge Licence.

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 - CASTLETROY 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	161040, 158657	TPEFF1900D0019SW001	No	No	No	No	Unassigned
Downstream	160519, 158489	TPEFF1900D0019SW001	No	No	No	No	Unassigned

2.3.2 Ambient Monitoring Parameter Summary - CASTLETROY WWTP

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
pH pH units	RS25S012561	8.25	RS25S012570	8.18		
BOD - 5 days (Total) mg/l	RS25S012561	1.38	RS25S012570	1.11	2.6	-10.4
E. Coli MPN/100ml	RS25S012561	984.42	RS25S012570	583.67		
Coliform Bacteria (Total) MPN/100ml	RS25S012561	3705.67	RS25S012570	3118.08		
Dissolved Oxygen % O2	RS25S012561	98.58	RS25S012570	98.76		
ortho-Phosphate (as P) - unspecified mg/l	RS25S012561	0.02	RS25S012570	0.02	0.08	-2
Ammonia-Total (as N) mg/l	RS25S012561	0.02	RS25S012570	0.03	0.14	2.4
Temperature °C	RS25S012561	11.82	RS25S012570	11.7		
Enterococci (Intestinal) MPN/100ml	RS25S012561	71.5	RS25S012570	98.5		

Significance of Results:

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

The parameters which exceeded the EQS and may be causing an are: None.

Any other know impacts: The EQS assessed relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009, as amended.

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 - CASTLETROY WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
TP	15638.59	1500.74	90.4	
COD	1892761.09	100686.41	94.68	
TN	105008.01	37629.37	64.17	
cBOD	805924.44	16620.57	97.94	
ss	898543.01	44506.87	95.05	

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.

CAST	LETROY WWTP	
Peak	Hydraulic Capacity (m3/day) - As Constructed	17280

CASTLETROY WWTP	
DWF to the Treatment Plant (m3/day)	5306
Current Hydraulic Loading - annual max (m3/day)	23297
Average Hydraulic loading to the Treatment Plant (m3/day)	7794
Organic Capacity (PE) - As Constructed	45000
Organic Capacity (PE) - Collected Load (peak week)	42850
Organic Capacity (PE) - Remaining	2150
Will the capacity be exceeded in the next three years? (Yes/No)	No

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 includ	led 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)
Other	Plant or equipment breakdown at WWTP	1	No	Yes
Spillage	Other	1	No	Yes
Spillage	Other	1	No	Yes
Spillage	Other	1	No	Yes
Other	Other Shock load to WWTP		No	Yes
Non-compliance	Dosing Pump Failure	1	No	Yes
Uncontrolled release	Plant or equipment breakdown at WWTP	1	No	Yes
Spillage	Other	1	No	Yes

3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	8
Number of Incidents reported to the EPA via EDEN in 2018	8
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)? ³	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? ² (Y/N)
Landfill Leachate (delivered by tanker)	260.82	Weight (Tonnes)	2	0	No	No	No

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
SW6	166095, 162870	Yes		Unknown			Not Monitored
SW4	160587, 158561	No	Low	Not Meeting			Not Monitored
SW5	160587, 158561	No	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
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes

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
Installation of Phosphate removal technology	С	31/12/2009	Yes	Works Completed		
SW-4 Upgrading of Storm Water Overflows to comply with the criteria outlined in the DoEHLG 'Procedures and Criteria in relation to Storm Water Overflows, 1995	С		No	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
SW-5 Upgrading of Storm Water Overflows to comply with the criteria outlined in the DoEHLG 'Procedures and Criteria in relation to Storm Water Overflows, 1995	С		No	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
WWTP short term upgrade	С	31/12/2009	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	Improvement Source	Expected Completion Date	Comments
There are no Improvements P	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	Year included in	Included in this	Reference to relevant section of AER (e.g.
	licence	AER	AER	Appendix X).
Priority Substances Assessment	No	2018	Yes	5.1

5.1 Priority Substances Assessment

The Priority Substances Assessment Report is included in Appendix 7.1 - Priority Substances Assessment. A summary of the findings of this report is included below.

Parameter	Value
Does the assessment use the Desk Top Study Method or Screening Analysis to determine if the discharge contains the parameters in Appendix 1 of the EPA guidance	N/A
Is the agglomeration included in the Irish Water Dangerous Substance Effluent Monitoring Programme (if yes, what year)	Yes included in the Irish Water Dangerous Substance Effluent Monitoring Programme. 2018 monitoring data is included in Appendix to this AER
Does the Dangerous Substance Effluent Monitoring Programme reporting identify Irish Water measures for minimising priority substances and eliminating priority hazardous substances in the discharges	

Parameter	Value
Does the Dangerous Substance Effluent Monitoring assessment identify that priority substances were found at levels above EQS or target LOD values??	
Does the assessment include a review of Trade inputs to the works?	
Does the assessment include a review of other inputs to the works?	
Does the report include an assessment of the significance of the results where a listed material is present in the discharge? (e.g. impact on the relevant EQS standard for the receiving water)	

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?	
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: 28/03/2019

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

In the appendix include all the detailed or site specific reports that are relevant to the AER. Reports omitted from previous AERs should also be appended here.

Appendix

Appendix 7.1 - Priority Substances Assessment

	Archived	Category	Entity	Entity Referenc	Station	Station Referen	Station Easting	Station Northin	Laboratory
Yes Discharge Mon Castletroy Was TP1900D0019 Effluent TPEFF1900D00 160630.8 158500.3 Limerick City 8	Yes	Discharge Mon	Castletroy Was	TP1900D0019	Effluent	TPEFF1900D00	160630.8	158500.3	Limerick City &
	Yes	Discharge Mon	Castletroy Was	TP1900D0019	Effluent	TPEFF1900D00	160630.8	158500.3	Limerick City &

River Basin Dist	Surface Waterb	Ground Waterk	Sample Templa	Sample Referer	Sample Date	Sample Time	Sample Method	Sampled By
Shannon	River: SHANNO	Limerick City Ea	Discharge Mon	18372013	30-May-2018	14:10	Grab	Adrian Insley
Shannon	River: SHANNO	Limerick City Ea	Discharge Mon	18374109	23-Oct-2018	02:00	Grab	Adrian Insley

		Parameter	Ortho-Phospha	COD Chemical (Ammonia NH3-	Suspended Soli	Total Nitrogen	pН
		Max.						
		Min.						
		Test Method	TM-CHEM-17	-CHEM- 4, 28 &	TM-CHEM-17	TM-CHEM-22	TM-CHEM-26	TM-CHEM-21
Reason	Comments	Analyst Conclus	mg/l	mg/l	mg/l	mg/l	mg/l	pH units
Investigative	Dangerous Con	-						7.4
Compliance	Dangerous sub	-						7.8

Mercury	Arsenic	Total Phosphor	Nickel	Fluoride	Enterococci	Conductivity @	Chromium	Coliform Bacter
		TM-CHEM-16		TM-CHEM-9	M-MICRO-3 &	M-CHEM-6 & 3		TM-MICRO-2
μg/l	μg/l	mg/l	μg/l	mg/l	MPN/100mls	μS/cm	mg/l	MPN/100mls
< 0.06	< 1		1.7	0.36		1684	0.0007	
0.09	< 1		2.8	0.45		1533	0.001	

E Coli	Lead	Antimony	Selenium	Boron	Copper	Chloride	Fluoranthene	Alpha Hexachlo
TM-MICRO-2						TM-CHEM-18		
MPN/100mls	μg/l	μg/l	μg/l	mg/l	mg/l	mg/l	μg/l	μg/l
	< 0.9	0.5	< 3	6.44	1.736	310	< 0.02	< 0.003
	< 0.9	0.5	< 3	6.51	0.008	270	< 0.02	< 0.003

Gamma-HCH Li	Dichlobenil	1,2,3-TCB Trich	Anthracene	Benzene	Benzo(a)pyrene	Benzo(b)fluorai	Benzo(ghi)pery
μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	μg/l
< 0.0027	< 0.002	< 0.01	< 0.02	< 0.1	< 0.02	< 0.02	< 0.02
< 0.003	< 0.002	< 0.01	< 0.02	< 0.1	< 0.02	< 0.02	< 0.02
	 μg/l < 0.0027	μg/l μg/l < 0.0027 < 0.002					

Benzo(k)fluorar	Carbon Tetrach	Cyanide	Dieldrin	Diuron	Glyphosate	Hexachloroben	Hexachlorobuta	Indeno(1,2,3-c,
μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	μg/l
< 0.02	< 0.5		< 0.004	< 0.05	1.1	< 0.002	< 0.5	< 0.02
< 0.02	< 0.5	1	< 0.004	< 0.05	< 0.1	< 0.002	< 0.5	< 0.02

Isodrin	Isoproturon	Linuron	Naphthalene	Hardness CaCO	Dichlorometha	Toluene	Atrazine	Simazine
				TM-CHEM-20				
μg/l	μg/l	μg/l	μg/l	mg/l	μg/l	μg/l	μg/l	μg/l
< 0.004	< 0.05	< 0.05	< 0.02	347.8	< 5	< 0.5	< 0.02	< 0.02
< 0.004	< 0.05	< 0.05	< 0.02	321.1	< 5	< 0.5	< 0.02	< 0.02

Xylene-Meta,Pa	Ethylbenzene	Chloroform	Trichloroethene	Tetrachloroeth	Xylene-Ortho o	BOD, 5 days wit	2,4-D Acid Herk	Acenaphthene
						TM-CHEM-3		
μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	mg/l	μg/l	μg/l
< 0.5	< 0.5	< 1	< 0.1	< 0.1	< 0.5		< 0.05	< 0.02
< 0.5	< 0.5	< 1	< 0.1	< 0.1	< 0.5		< 0.05	< 0.02

Acenaphthylen	Chrysene HPLC	Fluorene	MCPA	Phenanthrene	Pyrene	Calcium	Magnesium	1,2,4-TCB Trich
μg/l	μg/l	μg/l	μg/l	μg/l	μg/l	mg/l	mg/l	μg/l
< 0.02	< 0.02	< 0.02	< 0.05	< 0.02	< 0.02	115.5	14.4	< 0.01
< 0.02	< 0.02	< 0.02	< 0.05	< 0.02	< 0.02	104.1	14.9	< 0.01

Dibenzo(a,h)an	Cadmium	Zinc	Barium	Cobalt	Molybdenum	Vanadium	Tin	Mecoprop Tota
μg/l	mg/l	mg/l	μg/l	μg/l	μg/l	μg/l	μg/l	μg/l
< 0.02	< 0.0002	0.022	48.6	< 3	8.3	< 3	< 3	< 0.05
< 0.02	< 0	0.026	30.3	5.7	26.9	< 3	< 3	< 0.05

Benzo(a)anthra	2,6-Dichlorober	Total Cyanide	Total PAH	1,3,5-Trichlorobe
μg/l	μg/l	μg/l	μg/l	μg/l
< 0.02	< 0.1	3	< 0.02	< 0.01
< 0.02	< 0.1		< 0.02	< 0.01