# Annual Environmental Report 2018



Pallasgreen

D0503-01

#### **TABLE OF CONTENTS**

#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

- 1.1 LICENCE SPECIFIC REPORTING INCLUDED IN AER
- 1.2 TREATMENT TYPE
- 1.2.1 PALLASGREEN WWTP
- 1.3 ELV OVERVIEW
- 1.3.1 PALLASGREEN WWTP
- 1.4 SLUDGE REMOVAL

#### 2 MONITORING REPORTS SUMMARY

- 2.1 SUMMARY REPORT ON MONTHLY INFLUENT MONITORING
- 2.1.1 INFLUENT MONITORING SUMMARY PALLASGREEN WWTP
- 2.2 DISCHARGES FROM THE AGGLOMERATION
- 2.2.1 EFFLUENT MONITORING SUMMARY PALLASGREEN WWTP
- 2.3 Ambient Monitoring Summary
- 2.3.1 Ambient Monitoring Report Summary Pallasgreen WWTP
- 2.3.2 Ambient Monitoring Parameter Mean (mg/l) Pallasgreen WWTP

#### **3 OPERATIONAL REPORTS SUMMARY**

- 3.1 TREATMENT EFFICIENCY REPORT
- 3.1.1 TREATMENT EFFICIENCY REPORT SUMMARY PALLASGREEN WWTP
- 3.2 TREATMENT CAPACITY REPORT SUMMARY
- 3.3 COMPLAINTS SUMMARY
- 3.4 REPORTED INCIDENTS SUMMARY
- 3.4.1 SUMMARY OF INCIDENTS
- 3.4.2 SUMMARY OF OVERALL INCIDENTS
- 3.5 SLUDGE / OTHER INPUTS TO THE WWTP

#### 4 INFRASTRUCTURAL ASSESSMENTS AND PROGRAMME OF IMPROVEMENTS

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
- 4.1.1 SWO IDENTIFICATION
- 4.1.2 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 SUMMARY

#### 5 LICENCE SPECIFIC REPORTS

#### 6 CERTIFICATION AND SIGN OFF

- 6.1 SUMMARY OF AER CONTENTS
- 6.2 DECLARATION BY IRISH WATER
- 7 APPENDIX
  - 7.1 Ambient monitoring summary

# **1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER**

This Annual Environmental Report has been prepared for D0503-01, Pallasgreen, 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
There is no Licence Specific Reports included in the AER.	

## **1.2 Treatment Type**

The agglomeration is served by a wastewater treatment plant Pallasgreen WWTP with a Plant Capacity PE of 750. The treatment process includes the following:

#### **1.2.1 Pallasgreen WWTP**

Treatment type	Yes / No	Details		
Preliminary Treatment	Yes	Screening		
Primary Treatment	No			
Secondary Treatment	Yes	SBR		
Nutrient Removal	Yes	Chemical dosing for Phosphorus Removal		
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 Pallasgreen WWTP**

Compliance Status	
Were all parameters compliant for Pallasgreen 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
Pallasgreen WWTP	Liquid Sludge	866.14	Weight (Tonnes)	2	Bunlicky

#### Annual Statement of Measures

Noe capital works 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 - Pallasgreen WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
COD-Cr mg/l	12	2240	293.53
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	684	106.6
Total Nitrogen mg/l	12	95	26.24
Suspended Solids mg/l	12	780	124.12
Total Phosphorus (as P) mg/l	12	14.3	3.4
Hydraulic Capacity	0	688	152

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 less 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 - Pallasgreen 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)
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	0	12	0	0	4.75	Pass
COD-Cr mg/l	125	250	0	12	0	0	34.82	Pass
Ammonia-Total (as N) mg/l	1	2	0	12	2	1	0.27	Fail
Suspended Solids mg/l	35	87.5	0	12	2	0	16.98	Pass
Total Nitrogen mg/l	0	0	0	12	0	0	13.28	Pass
pH pH units	0	0	0	12	0	0	7.72	Pass
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	0	12	0	0	0.04	Pass
Total Phosphorus (as P) mg/l	0	0	0	12	0	0	0.25	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):

WWTP not designed to deal with ammonia

Significance of Results:

The WWTP is noncompliant 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 - Pallasgreen 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	177614, 147852	TPEFF1900D0503SW001	No	No	No	No	Good
Downstream	176143, 147910	TPEFF1900D0503SW001	No	No	No	No	Good

#### 2.3.2 Ambient Monitoring Parameter Summary - Pallasgreen WWTP

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 meet the required EQS.

The discharge from the wastewater treatment plant do not have an observable impact on the water quality.

The discharge from the wastewater treatment plant do not have an observable negative impact on the Water Framework Directive status.

Other Potential cause of deterioration in water quality relevant to this area are: 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 - Pallasgreen WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
SS	9227.02	1262.54	86.32	
cBOD	7924.74	353.17	95.54	
ТР	252.67	18.87	92.53	
COD	21820.67	2588.28	88.14	
ТN	1950.5	987.24	49.39	

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.



Pallasgreen WWTP	
DWF to the Treatment Plant (m3/day)	150
Current Hydraulic Loading - annual max (m3/day)	688
Average Hydraulic loading to the Treatment Plant (m3/day)	152
Organic Capacity (PE) - As Constructed	750
Organic Capacity (PE) - Collected Load (peak week)	502
Organic Capacity (PE) - Remaining	248
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
1	Blocked Sewer	0	1

## 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	WWTP upgrade required to meet ELV	2	Yes	No
Spillage	Other	1	No	Yes

## 3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	2
Number of Incidents reported to the EPA via EDEN in 2018	2
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)? <sup>3</sup>	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? <sup>2</sup> (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
SW-2	177000, 146700	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?	No
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes
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						
There are no Specified Improvement Proc	There are no Specified Improvement Programmes for this Agglomeration.											

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	rogramme 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 (e.g. Appendix X).							
There is no Licence Spe	There is no Licence Specific Report Required in this AER Annual Review.										

# **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 - Ambient monitoring summary

# Upstream

Entity	Entity Referenc	Station	Station Referen	Station Easting	Station Northin	Sample Date	Reason
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	16-Jan-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	13-Feb-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	13-Mar-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	10-Apr-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	1-May-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	5-June-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	10-July-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	14-Aug-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	4-Sep-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	9-Oct-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	13-Nov-2018	Compliance
Mulkear (Limer	25M04	Garranmore Br	RS25M040010	177614	147852	11-Dec-2018	Compliance

Parameter	Ammonia NH3-	Biological Oxyg	Dissolved Oxyg	Ortho-Phospha	pН	Temperature	Total Nitrogen
Max.					14		
Min.							
Test Method	TM-CHEM-17	TM-CHEM-3	TM-CHEM-8		TM-CHEM-21		TM-CHEM-26
Analyst Conclusion	mg/l	mg/l	% O2	mg/l	pH units	Degrees C	mg/l
-	0.07	1	90.4	0.072	7.8	5.4	1.66
-	0.13	3.07	91.6	0.092	7.7	3.1	1.35
-	0.03	1	97.3	0.052	8.1	5.8	1.83
-	0.05	1	91.9	0.074	7.9	8.4	1.62
-	0.06	2.1	94.1	0.034	8.2	8.6	1.9
-	0.03	1	98.9	0.108	8.1	15.9	2.03
-	0.03	1	92.2	0.028	8.1	16.3	2.3
-	0.07	1	102	0.05	8.1	15.5	1.27
-	0.03	1	97	0.027	8.1	12.3	1.93
-	0.03	1	93.9	0.034	8.2	12.1	1.75
-	0.03	1	85.7	0.059	7.9	7.8	3.68
-	0.03	1	126	0.016	7.7	8.1	1.39
good status mean	≤0.065	≤1.5		≤0.035			
good status mean 95%ile	≤0.14	≤2.6		≤0.075			
Mean	0.049166667	1.264166667		0.053833333			
95%ile	0.097	2.5365	_	0.0992	_		
Mean Compliance	Yes	Yes		NO			
95%ile Compliance	Yes	Yes		NO			

Visual Inspectio
Descriptive
clear
Clear

## Downstream

Entity	Entity Referenc	Station	Station Referen	Station Easting	Station Northin	Sample Date	Reason
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	16-Jan-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	13-Feb-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	13-Mar-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	10-Apr-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	1-May-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	5-June-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	10-July-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	14-Aug-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	4-Sep-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	9-Oct-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	13-Nov-2018	Compliance
Mulkear (Limer	25M04	Dromkeen Bridge E6	RS25M040100	174031	148040	11-Dec-2018	Compliance

Parameter	Ammonia NH3-	Biological Oxyg	Dissolved Oxyg	Ortho-Phospha	рН	Temperature	Total Nitrogen
Max.					14		
Min.							
Test Method	TM-CHEM-17	TM-CHEM-3	TM-CHEM-8		TM-CHEM-21		TM-CHEM-26
Analyst Conclusion	mg/l	mg/l	% O2	mg/l	pH units	Degrees C	mg/l
-	0.07	1	91.6	0.056	7.6	5.5	1.54
ok	0.1	2.11	94	0.067	7.5	3.1	1.1
-	0.03	1	98	0.03	8	5.9	1.43
-	0.06	1	92	0.043	7.7	8.3	1.43
-	0.03	1	96.5	0.02	8.1	8.5	1.1
-	0.03	1	93.7	0.024	8.1	16.7	1.43
-	0.03	1	92.8	0.015	8.1	18.2	1.27
-	0.13	1	106	0.034	8.1	16.5	18.8
-	0.03	1	94.3	0.018	7.9	13.6	1.37
-	0.03	1	96.5	0.02	8.1	12.1	1.07
-	0.03	1	90.9	0.032	7.9	7.7	0.322
-	0.03	1	141	0.038	7.7	8	2.63
good status mean	≤0.065	≤1.5		≤0.035			
good status mean 95%ile	≤0.14	≤2.6		≤0.075			
Mean	0.05	1.0925		0.033083333			
95%ile	0.1135	1.4995		0.06095			
Mean Compliance	Yes	Yes		Yes			
95%ile Compliance	Yes	Yes		Yes			

Visual Inspection	on
Descriptive	
ok	
ok	