# Annual Environmental Report

2019



Bantry

D0168-01

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#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 AER

This Annual Environmental Report has been prepared for D0168-01, Bantry, in Cork 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.

There was no major capital or operational changes undertaken

#### 1.2 TREATMENT SUMMARY

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

- BANTRY WWTP with a Plant Capacity PE of 6000, the treatment type is 3P Tertiary P removal
- Bantry Secondary Discharge #1, the treatment type is 1 Primary treatment
- Bantry Secondary Discharge #2, the treatment type is 1 Primary treatment

#### **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
TPEFF0500D0168SW003	Bantry Secondary Discharge #1	Treated	Compliant	N/A
TPEFF0500D0168SW004	Bantry Secondary Discharge #2	Treated	Non-Compliant	SS, COD & BOD
TPEFF0500D0168SW001	BANTRY WWTP	Treated	Compliant	N/A

# 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 BANTRY WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - BANTRY 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
COD-Cr mg/I	12	470	113.03
Suspended Solids mg/l	12	173	35.17
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	141	41.7
Hydraulic Capacity	N/A	6140	2480

If other inputs in the form of sludge / leachate are added to the WWTP then these are included in Section 2.6 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 - TPEFF0500D0168SW001

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)
Enterococci (Intestinal) no./100mls	N/A	N/A	N/A	24	N/A	N/A	4577.69	N/A
Suspended Solids mg/l	35	87.5	N/A	12	N/A	N/A	2.29	Pass
ortho-Phosphate (as P) - unspecified mg/l	8	9.6	N/A	12	N/A	N/A	0.05	Pass
COD-Cr mg/l	125	259	N/A	12	N/A	N/A	15.89	Pass
Faecal coliforms no./100mls	N/A	N/A	N/A	24	N/A	N/A	8712.91	N/A
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	12	N/A	N/A	1.49	Pass
pH pH units	6-9	6-9	N/A	12	N/A	N/A	7.61	Pass
E. Coli no./100mls	N/A	N/A	N/A	24	N/A	N/A	5088.25	N/A

Notes

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

#### **Cause of Exceedance(s):**

Not applicable

#### **Significance of Results:**

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

#### 2.2 BANTRY SECONDARY DISCHARGE #1 TPEFF0500D0168SW003

#### 2.2.1 INFLUENT MONITORING SUMMARY - TPEFF0500D0168SW003

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				
No Influent monitoring was carried out							

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#### 2.2.2 EFFLUENT MONITORING SUMMARY - TPEFF0500D0168SW003

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)
Suspended Solids mg/l	35	87.5	N/A	12	0	0	9.4	Pass
COD-Cr mg/l	125	250	N/A	12	0	0	26	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	12	0	0	3.4	Pass

#### 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):**

Not applicable

# **Significance of Results:**

The discharge is compliant with the ELV's set in the Wastewater Discharge Licence.

#### 2.3 BANTRY SECONDARY DISCHARGE #2 TPEFF0500D0168SW004

#### 2.3.1 INFLUENT MONITORING SUMMARY - TPEFF0500D0168SW004

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				
No Influent monitoring was carried out							

#### 2.3.2 EFFLUENT MONITORING SUMMARY - TPEFF0500D0168SW004

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)
Suspended Solids mg/l	35	87.5	N/A	12	2	1	17.8	Fail
COD-Cr mg/l	125	250	N/A	12	1	1	76.5	Fail
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	12	0	0	7.46	Pass

#### 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):**

#### Not applicable

#### **Significance of Results:**

The discharge is non-compliant with the ELV's set in the Wastewater Discharge Licence.

# 2.4 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF0500D0168SW001

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
Downstream	97751, 48958	TW05003191IB1001	No	No	No	Yes	Unassigned

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 compliant with the ELV's set in the wastewater discharge licence.

The ambient monitoring results 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.

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

#### 2.5 OPERATIONAL PERFORMANCE SUMMARY - BANTRY WWTP

#### 2.5.1 TREATMENT EFFICIENCY REPORT - BANTRY 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	N/A	N/A	N/A	
COD	128407	16841	87	
cBOD	47372	1584	97	
ss	39950	2423	94	
ТР	N/A	N/A	N/A	

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

#### 2.5.2 TREATMENT CAPACITY REPORT SUMMARY - BANTRY 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.

BANTRY WWTP					
Peak Hydraulic Capacity (m³/day) - As Constructed					
DWF to the Treatment Plant (m³/day)	1386				
Current Hydraulic Loading - annual max (m³/day)	6140				
Average Hydraulic loading to the Treatment Plant (m³/day)					
Organic Capacity (PE) - As Constructed	6000				
Organic Capacity (PE) - Collected Load (peak week)Note1					
Organic Capacity (PE) - Remaining					
Will the capacity be exceeded in the next three years? (Yes/No)	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.

#### 2.6 SLUDGE / OTHER INPUTS - BANTRY 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	There is no Sludge and Other Input data for the Treatment Plant included in the AER.								

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#### **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 environme	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	ncident Type Cause		Recurring (Y/N)	Closed (Y/N)
Breach of ELV	Inadequate Operational Procedures / Training	1	No	Yes
Other	Inadequate Infrastructure	1	No	Yes
Uncontrolled release	Plant or equipment breakdown at WWTP	1	No	No

### **3.2.2 SUMMARY OF OVERALL INCIDENTS**

Question	Answer
Number of Incidents in 2019	3
Number of Incidents reported to the EPA via EDEN in 2019	3
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
SW08	99626, 48388	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
твс	99274, 48609	No	Low	Meeting	Unknown	Unknown	Not Monitored
твс	99508, 49247	No	Low	Meeting	Unknown	Unknown	Not Monitored
SW07	99758, 48455	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
твс	96802, 48206	No	Low	Meeting	Unknown	Unknown	Not Monitored
твс	98665, 48326	No	Low	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?	N/A
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes
Have the EPA been advised of any additional SWOs / changes to Schedule C3 and A4 under Condition 1.7?	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)	Description	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
D0168-SIP:01	Discontinue SW003 Secondary Discharge	С	31/12/2015	Yes	At Planning Stage	31/12/2027	
D0168-SIP:02	Discontinue SW004 Secondary Discharge	С	31/12/2015	Yes	At Planning Stage	31/12/2027	

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 Improvem	ents 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	2015	No	

#### **5.1 PRIORITY SUBSTANCES ASSESSMENT**

The Priority Substances Assessment Report has been included in the AER 2015

# **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?	Yes
List reason e.g. additional SWO identified	Additional SWO identified / remove secondary discharges
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	N/A
List reason e.g. changes to monitoring requirements	N/A
Have these processes commenced?	Yes
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: 13/04/2020

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

EQS	
Dissolved Oxygen %Saturation	80%<95%ile<120% (@>34.5PSU) 70%<95%ile<130% (@ 0 to 34.5PSU)
Temperature °C	≤ 1.5 C° increase
pH	n/a
BOD	≤4 (95 %ile)
COD	n/a
Total Suspended Solids	n/a
Orthophosphate (P)	≤ 0.06mg/l as P (@ 0-17PSU) ≤ 0.04mg/l as P (@ 35PSU)
Ammonia (N)	n/a
Total Nitrogen (N)	n/a
Total Oxidised Nitrogen (N)	2.6mg/l - 0.25mg/l (@ 0-35PSU)
Dissolved Inorganic Nitrogen (N)	2.6mg/l - 0.25mg/l (@ 0-35PSU)
Escherichia Coli	n/a
Intestinal enterococci	n/a
Faecal Coliforms	n/a

(PSU: Practical Salinity Unit)

Station name	Bantry Ambient				
Eden Code	TW05003191IB1001				
Sample method	Grab				
	Component name	Result text	7		
Sampled date		20/03/2019 10:25	12/06/2019 09:25	11/09/2019 10:35	20/11/2019 10:15
Id numeric		78721	80568	82715	84583
	pH	7.9	8.2	8.1	8.0
	BOD	1.2	<1.0	1.4	1.2
	Orthophosphate	< 0.01	<0.01	0.02	0.01
	Dissolved Oxygen (%Saturation)	101.20	103.60	100.90	98.60
	Temperature	10.6	15.2	17.0	10.3
	Escherichia Coli	187	75	<10	31
	Faecal Coliforms	160	41	31	487
	Intestinal enterococci	10	10	20	51
	Total Suspended Solids	8	42	18	42

pH\_unit mg/l mg/l %Saturatio deg\_C

Units

MPN/100ml MPN/100ml

MPN/100ml

mg/l