# Annual Environmental Report





Clifden

D0198-01

#### **CONTENTS**

#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2019 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 CLIFDEN WWTP TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY CLIFDEN WWTP
  - 2.1.2 EFFLUENT MONITORING SUMMARY CLIFDEN WWTP -
  - 2.1.3 Ambient Monitoring Summary for The Treatment Plant Discharge -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR CLIFDEN WWTP
  - 2.1.5 SLUDGE/OTHER INPUTS TO CLIFDEN 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
- 5.2 SHELLFISH IMPACT ASSESSMENT
- 6 CERTIFICATION AND SIGN OFF
  - 6.1 SUMMARY OF AER CONTENTS

#### 7 APPENDIX

#### 7.1 Ambient monitoring summary

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

This Annual Environmental Report has been prepared for D0198-01, Clifden, in Galway 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.

Sewer rehabilitation works were completed prior to the 2019 Bathing Water Season.

## **1.2 TREATMENT SUMMARY**

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

• Clifden WWTP with a Plant Capacity PE of 6000, 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	
TPEFF1200D0198SW001	Clifden 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 CLIFDEN WWTP - TREATED DISCHARGE

## 2.1.1 INFLUENT MONITORING SUMMARY - CLIFDEN 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 Nitrogen mg/l	12	78.2	30.23
Total Phosphorus (as P) mg/l	12	19.8	5.01
COD-Cr mg/l	12	1437	386.22
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/I	12	377	125.28
Suspended Solids mg/l	12	1030	232.81
Hydraulic Capacity	N/A	2675	1322

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 less 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 tretament 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 - TPEFF1200D0198SW000

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	17.52	Pass
Suspended Solids mg/l	35	87.5	N/A	12	N/A	N/A	7.09	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	12	N/A	N/A	2.02	Pass
pH pH units	9	9	N/A	12	N/A	N/A	7	Pass
Total Phosphorus (as P) mg/l	2	2.4	N/A	12	N/A	N/A	0.18	Pass
Enterococci (Intestinal) cfu/100ml	N/A	N/A	N/A	2	N/A	N/A	15.02	
Faecal coliforms no./100mls	N/A	N/A	N/A	2	N/A	N/A	38.57	
E. Coli MPN/100ml	N/A	N/A	N/A	2	N/A	N/A	41.47	

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

## 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF1200D0198SW000

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	
There is no Ambient data included in the AER.								

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.

## 2.1.4 OPERATIONAL PERFORMANCE SUMMARY - CLIFDEN WWTP

#### 2.1.4.1 Treatment Efficiency Report - Clifden 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)	
ТР	2151	78	96	
ТN	12979	N/A	N/A	
SS	99967	3026	97	
cBOD	53794	861	98	
COD	165840	7476	95	

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

#### 2.1.4.2 Treatment Capacity Report Summary - Clifden 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.

Clifden WWTP	
Peak Hydraulic Capacity (m³/day) - As Constructed	4050
DWF to the Treatment Plant (m <sup>3</sup> /day)	1350
Current Hydraulic Loading - annual max (m³/day)	2675

Average Hydraulic loading to the Treatment Plant (m³/day)	1322	
Organic Capacity (PE) - As Constructed	6000	
Organic Capacity (PE) - Collected Load (peak week) <sup>Note1</sup>		
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.

#### 2.1.5 SLUDGE / OTHER INPUTS - CLIFDEN 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	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	Type Cause No. of incident occurrences		Recurring (Y/N)	Closed (Y/N)
Uncontrolled release	Blocked Sewer	1	No	Yes
Uncontrolled release	EO caused by power failure	1	No	No
Uncontrolled release	SWO exceptional rainfall and overflow expected	1	Yes	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	lrish 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
SW005b	65282, 250136	No	Medium	Not Meeting	Unknown	Unknown	Monitored
SW005a	65282, 250136	No	Medium	Not Meeting	Unknown	Unknown	Monitored

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	26162
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?	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)	Description	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
D0198-SIP:01	Construction of new WWTP and ancillary works with organic and hydraulic treatment capacities capable of treating all wastewater arising from the agglomeration including peak summer loads	С	15/02/2013	Yes	Works Completed		
D0198-SIP:05	SW000, SW002, SW003, SW004 to be discontinued	A	15/02/2013	Yes	Works Completed		
D0198-SIP:02	Elimination of existing combined stormwater overflows	С	15/02/2013	Yes	Works Completed		
D0198-SIP:03	Provide tertiary treatment of phosphorous removal in the new WWTP	С	15/02/2013	Yes	Works Completed		
D0198-SIP:04	Provision of stormwater sewers	С	15/02/2013	Yes	Works Completed		

D0198-SIP:06	Upgrading/rehabilitation of the existing collection network	С	15/02/2013	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
D0198-IP:65	Sewer rehabilitation works were completed prior to the 2019 Bathing Water Season.			

## 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	
Shellfish Impact Assessment	Yes		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.
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: 29/07/2020

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

Local Authority	Irish Water Region Code	Monitored Entity Name	Station Name	Sample Date	Parameter Name	Unit	Result Text
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Ammonia-Total (as N)	mg/l	0.01
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	BOD - 5 days (Total)	mg/l	1.9
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Dissolved Oxygen	mg/l	11
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	E. Coli	MPN/100ml	126
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Enterococci (Intestinal)	cfu/100ml	25
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Faecal coliforms	no./100mls	25
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	pH	pH units	7.3
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Temperature	°C	7.7
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Total Nitrogen	mg/l	1.2
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/03/2019	Total Phosphorus (as P)	mg/l	0.03
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Ammonia-Total (as N)	mg/l	0.429
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	BOD - 5 days (Total)	mg/l	2
GALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Dissolved Oxygen	mg/l	11
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	E. Coli	MPN/100ml	91
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Enterococci (Intestinal)	cfu/100ml	491
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Faecal coliforms	no./100mls	210
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	pH	pH units	4.1
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Temperature	°C	12.8
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Total Nitrogen	mg/l	<1
SALWAY COUNTY COUNCIL	IW_NORD_WEST	Clifden Bay	Downstream of TPEFF1200D0198SW001	05/06/2019	Total Phosphorus (as P)	mg/l	0.01