# **Annual Environmental Report**





Mallaranny

D0218-01

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

This Annual Environmental Report has been prepared for D0218-01, Mallaranny, in Mayo 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 were no major capital or operational changes undertaken.

## **1.2 TREATMENT SUMMARY**

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

• MALLARANNY WWTP with a Plant Capacity PE of 1017, the treatment type is 2 - Secondary 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
TPEFF2200D0218SW001	MALLARANNY 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 MALLARANNY WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - MALLARANNY 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	
Suspended Solids mg/l	12	610	96.17	
COD-Cr mg/l	12	532	222.42	
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	234	104.75	
Total Phosphorus (as P) mg/l	12	21.2	3.39	
Total Nitrogen mg/l	12	36.7	16.83	
Hydraulic Capacity	N/A	609	204.75	

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 - TPEFF2200D0218SW001

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	4	0	0	29.25	Pass
Suspended Solids mg/l	35	87.5	N/A	4	0	0	5.63	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/I Temperature °C	25	50	N/A	4	0	0	3.38	Pass
	25	N/A	N/A	4	0	0	12.45	Pass
Total Nitrogen mg/l	15	18	N/A	4	0	0	7.33	Pass
Ammonia-Total (as N) mg/l	10	12	N/A	4	0	0	0.27	Pass
pH pH units	9	9	N/A	4	0	0	7	Pass
Total Phosphorus (as P) mg/l	2	2.4	N/A	4	0	0	0.93	Pass
Nitrate (as N) mg/l	N/A	N/A	N/A	4	N/A	N/A	3.65	
E. Coli MPN/100ml	N/A	N/A	N/A	4	N/A	N/A	7802.25	

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) cfu/100ml	N/A	N/A	N/A	4	N/A	N/A	2012.25	
PCBs (Total) µg/l	N/A	N/A	N/A	2	N/A	N/A	0.02	
Lead - unspecified µg/l	N/A	N/A	N/A	2	N/A	N/A	0.25	
Conductivity 20 C µS/cm Copper - unspecified mg/l	N/A	N/A	N/A	4	N/A	N/A	360.5	
	N/A	N/A	N/A	2	N/A	N/A	0.01	
Arsenic - unspecified µg/l	N/A	N/A	N/A	2	N/A	N/A	0.5	
Cadmium - unspecified µg/l	N/A	N/A	N/A	2	N/A	N/A	0.15	
Mercury - unspecified µg/l	N/A	N/A	N/A	2	N/A	N/A	0.03	
Zinc - unspecified μg/l	N/A	N/A	N/A	2	N/A	N/A	40	
Visual Inspection Descriptive	N/A	N/A	N/A	3	N/A	N/A	N/A	

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)
Phenols (Total) mg/l	N/A	N/A	N/A	4	N/A	N/A	1.45	
Faecal coliforms cfu/100ml	N/A	N/A	N/A	4	N/A	N/A	5418.5	
Nickel - unspecified µg/l Fats, Oils & Greases mg/l	N/A	N/A	N/A	2	N/A	N/A	1.68	
	N/A	N/A	N/A	4	N/A	N/A	7.2	
Chromium - unspecified µg/l	N/A	N/A	N/A	2	N/A	N/A	1.5	
Copper - unspecified µg/l	N/A	N/A	N/A	1	N/A	N/A	N/A	
Nitrite (as N) mg/l	N/A	N/A	N/A	4	N/A	N/A	0.1	
Hydrocarbons (unspecifed) µg/l	N/A	N/A	N/A	4	N/A	N/A	225	
Total Oxidised Nitrogen (as N) mg/l	N/A	N/A	N/A	4	N/A	N/A	3.76	
Silver - unspecified µg/l	N/A	N/A	N/A	2	N/A	N/A	5	

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)
True Colour PtCo Units	N/A	N/A	N/A	4	N/A	N/A	39.78	

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 TPEFF2200D0218SW001

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
The ambient monitoring results are included in the	ne Appendix 7.1 - A	mbient monitoring	l 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 - MALLARANNY WWTP

#### 2.1.4.1 Treatment Efficiency Report - MALLARANNY 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)	
cBOD	7828	252	97	
SS	7187	420	94	
TN	1257	547	56	
COD	16622	2186	87	
ТР	253	69	73	

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

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

MALLARANNY WWTP	
Peak Hydraulic Capacity (m³/day) - As Constructed	609
DWF to the Treatment Plant (m <sup>3</sup> /day)	203
Current Hydraulic Loading - annual max (m³/day)	609
Average Hydraulic loading to the Treatment Plant (m <sup>3</sup> /day)	204.75
Organic Capacity (PE) - As Constructed	1017
Organic Capacity (PE) - Collected Load (peak week) <sup>Note1</sup>	667
Organic Capacity (PE) - Remaining	350
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 - MALLARANNY 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 environme	ental 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	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Abatement Equipment offline	Plant or equipment breakdown at WWTP	1	No	Yes

## **3.2.2 SUMMARY OF OVERALL INCIDENTS**

Question	Answer				
Number of Incidents in 2019	1				
Number of Incidents reported to the EPA via EDEN in 2019					
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
SW3	83782, 295819	Yes	Low	Meeting	Unknown	Unknown	Not Monitored

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m <sup>3</sup> )?	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?	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 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 improvements identified by under Condition 5.2 is included below.

## 4.2.2 IMPROVEMENT PROGRAMME SUMMARY

Improvement	Improvement Description / or any Operational	Improvement	Expected Completion	Comments		
Identifier	Improvements	Source	Date			
There are no Improvements 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.

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	2015	No	

## **5.1 PRIORITY SUBSTANCES ASSESSMENT**

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

## **5.2 SHELLFISH IMPACT ASSESSMENT**

The Shellfish Impact Assessment Report has been included in the 2015 AER.

# **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	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	Yes

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

Signed: Date: 23/04/2020

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

Agglomerati on	Reg No.	County	Coastal Station Code	EPA TRAC Code	Grid Reference	Owner Monitored Entity	River Basin District	WFD Wise Code	Monitored Entity WFD Wise Code	Local Code
Mallaranny	D021	Mayo	CW22005281CW	Mulranny	83306,	5281 - Clew	RIVERBASINDI	IEMCCW220	IE_WE_340_0	1007
	8-01		1007	WWTP	295661	Bay	STRICT_5 -	05281CW100	000	
				Ambient			Western RBD	7		

#### Ambient Points

Ambient			<b>Receiving W</b>	aters Designa		WFD Status	
Monitoring Point from WWDL (or as agreed with EPA)	Irish Gria	EPA Feature Coding Tool code	Bathing Water	Drinking Water	FWPM	Shellfish	
Clew Bay	83306, 295661	IE_WE_32M110390	Yes	No	No	No	Good

#### Ambient Impact Assessment Table

Parameter Name	Downstream	Downstream	EQS (mean)	%EQS
	Monitoring	Monitoring		
	Point	Point Annual		
	Location	Mean		
DIN	Clew Bay	0.2	0.25 mg/l	80%

#### Ambient Monitoring Results 2019

Date	COD (mg/l)	рН (рН units)	Conductivity (uS/cm)	TN (mg/l)	Sodium (mg/l)	Alkalinity (mg/I CaCO3)
06/03/19	15	7.9	10170	<1.0		52
16/07/19	60	8.3	46100	<1.0	10020.9	5818.1

Date	Chloride	Temp (C)	Iron	Potassium(	Magnesium	Fluoride (mg/l)
	(mg/l)		(ug/l)	mg/l)	(mg/l)	
06/03/19	2400	9			259.1	0.3
16/07/19	3400	17.1	<20	397.9	1149.9	0.7

Date	NH4 – N (mg/l)	Calcium (mg/l)	Sulphate (mg/l)	NO2 (mg/l)	PO4-P (mg/l)
06/03/19	0.051	101.5	530	<0.005	0.017
16/07/19	0.194	433.6	1400		

Date	NO3	E.Coli	Enterococci	Faecal Coliforms	Total Coliforms
	(mg/l)	(MPN/100mls)	(No/100mls)	(cfu/100mls)	(MPN/100mls)
06/03/19	<0.15	15	18	38	98
16/07/19	<0.15	0	39	9	