Annual Environmental Report 2020



Donegal Town

D0135-01

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Rev 1 Note: Section 4.1.1 Question 1 answer changed to "Unknown". Approved 09/07/2021.

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2020 AER

This Annual Environmental Report has been prepared for D0135-01, Donegal Town, in Donegal 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.

N/A

1.2 TREATMENT SUMMARY

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

• DONEGAL TOWN WWTP - 2020 with a Plant Capacity PE of 12000, 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	
TPEFF0600D0135SW001	DONEGAL TOWN WWTP - 2020	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 DONEGAL TOWN WWTP - 2020 - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - DONEGAL TOWN WWTP - 2020

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	210	94.95
COD-Cr mg/I	12	490	147.24
Total Phosphorus (as P) mg/l	12	2.92	1.33
BOD, 5 days with Inhibition (Carbonaceo mg/l	12	150	61.06
Total Nitrogen mg/l	12	26.7	14.29
Hydraulic Capacity	N/A	6406	3616

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 - TPEFF0600D0135SW001

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	29.91	Pass
Suspended Solids mg/l	35	87.5	N/A	12	N/A	N/A	4.84	Pass
Temperature °C	25	25 25	N/A	12	N/A	N/A	4.52	Pass
BOD, 5 days with Inhibition (Carbonaceo mg/l	25	50	N/A	12	N/A	N/A	1.17	Pass
pH pH units	9	9	N/A	12	N/A	N/A	7.23	Pass
Ammonia-Total (as N) mg/l	5	6	N/A	12	N/A	N/A	0.12	Pass
Faecal coliforms cfu/100ml	N/A	N/A	N/A	2	N/A	N/A	N/A	
Nitrite (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	0.05	
Fats, Oils & Greases mg/l	N/A	N/A	N/A	4	N/A	N/A	10	

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)
Total Oxidised Nitrogen (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	6.03	
ortho- Phosphate (as P) - unspecified mg/l	N/A	N/A	N/A	12	N/A	N/A	0.05	
Total Nitrogen mg/l	N/A	N/A	N/A	12	N/A	N/A	9	
Phenols (Total) µg/l	N/A	N/A	N/A	5	N/A	N/A	120.39	
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	12	N/A	N/A	0.19	
Conductivity @20°C µS/cm	N/A	N/A	N/A	12	N/A	N/A	2646.35	
Enterococci (Intestinal) cfu/100ml	N/A	N/A	N/A	2	N/A	N/A	1533.51	
Nitrate (as N) mg/l	N/A	N/A	N/A	12	N/A	N/A	5.98	
E. Coli MPN/100ml	N/A	N/A	N/A	2	N/A	N/A	1689.01	

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 TPEFF0600D0135SW001

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
Upstream	192082, 377920	TW06007042ES1007	No	No	No	Yes	Good
Downstream	191993, 377867	TW06007042ES1008	No	No	No	Yes	Good

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 - DONEGAL TOWN WWTP - 2020

2.1.4.1 Treatment Efficiency Report - DONEGAL TOWN WWTP - 2020

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)
SS	33561	1709	95
cBOD	21580	414	98
TN	5051	3181	37
COD	52040	10570	80
ТР	471	69	85

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

2.1.4.2 Treatment Capacity Report Summary - DONEGAL TOWN WWTP - 2020

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.

DONEGAL TOWN WWTP - 2020	
Peak Hydraulic Capacity (m³/day) - As Constructed	9639

DONEGAL TOWN WWTP - 2020	
DWF to the Treatment Plant (m ³ /day)	3213
Current Hydraulic Loading - annual max (m³/day)	6406
Average Hydraulic loading to the Treatment Plant (m³/day)	3616
Organic Capacity (PE) - As Constructed	12000
Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	4940
Organic Capacity (PE) - Remaining	7060
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 - DONEGAL TOWN WWTP - 2020

'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)
Other	10222	Volume (m3)		12.3	Yes	Yes	Yes

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 2020.						

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)	
There were no reportable incidents in 2020.					

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2020	0
Number of Incidents reported to the EPA via EDEN in 2020	0
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		Total volume discharged in 2020 (m3)	Monitoring Status
SW2	192568, 378100	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
SW3	192295, 378049	Yes	Low	Meeting	Unknown	35168	Monitored
твс	192851, 378544	No	Low	Meeting	Unknown	Unknown	Not Monitored
твс	TBC, TBC	No	Low	Meeting	Unknown	Unknown	Unknown
твс	192868, 378591	No	Low	Meeting	Unknown	Unknown	Unknown

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?	N/A
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
D0135-SIP:01	Discharge to cease: SW4 Secondary discharge from package WWTP at Drumrooske Middle townland to cease and be connected to the main drainage network. Thereafter, there shall be no secondary waste water discharges.	С	19/08/2010	Yes	Works Completed		

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
D0135-SIP:02	SW4 - Discharge from package WWTP at Drumrooske Middle townland shall be discontinued.	A	19/08/2010	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	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.

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
Shellfish Impact Assessment	Yes	2015	No	

5.1 SHELLFISH IMPACT ASSESSMENT

The Shellfish Impact 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?	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	N/A

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

Signed: Date: 09/07/2021

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

Category	MONTH	Location	Lab Ref	Date	nmonia (as	BOD		Inorganic Nitrogen	Dissolved Oxygen % Saturatio n		Intestinal Enterococ ci	Coliforms		emperatur	Total Oxidi	Total Nitro	Salinity		Suspended Solids
					(mg/l)	(mg/l)	mg/m3	(mg/l)	(mg/l)	npn/100m	cfu/100	cfu/100mls	(mg/l)	°C	(mg/l)	(mg/l)	PSU	pH units	(mg/l)
Coastal Water Body	May	Donegal - Point 1	202501729	12-May-20	<0.02	<2	<4	<0.02	102.5	NT	NT	NT	<0.02	NT	NT	1.9	NT	8.14	NT
Coastal Water Body	May	Donegal - Point 2	202501730	12-May-20	0.02	<2	<4	0.02	102.8	NT	NT	NT	<0.02	NT	NT	<0.2	NT	8.11	NT
Coastal Water Body	June	Donegal - Point 1	202502115	09-Jun-20	0.04	<2	<4	<0.82	102.9	NT	NT	NT	<0.02	NT	NT	<0.2	NT	7.99	NT
Coastal Water Body	June	Donegal - Point 2	202502116	09-Jun-20	<0.02	<2	<4	<0.8	103.3	NT	NT	NT	<0.02	NT	NT	<0.2	NT	8.01	NT
Coastal Water Body	September	Donegal - Point 1	202503032	10-Sep-20	<0.02	<2	<4	<0.7	96.8	NT	NT	NT	0.03	NT	NT	0.11	NT	7.42	NT
Coastal Water Body	September	Donegal - Point 2	202503033	10-Sep-20	<0.02	3.6	<4	<0.7	96.4	NT	NT	NT	<0.02	NT	NT	<0.1	NT	7.56	NT
Coastal Water Body	November	Donegal - Point 1	202503868	19-Nov-20	<0.02	<2	<7	<1.19	98.3	NT	NT	NT	0.06	NT	NT	0.56	NT	7.96	NT
Coastal Water Body	November	Donegal - Point 2	202503869	19-Nov-20	0.02	<2	<7	<1.19	99.6	NT	NT	NT	<0.02	NT	NT	0.55	NT	7.96	NT

DONEGAL TOWN COASTAL MONITORING 2020