Annual Environmental Report 2020



Kilkishen

D0420-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2020 AER

This Annual Environmental Report has been prepared for D0420-01, Kilkishen, in Clare 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.

1.2 TREATMENT SUMMARY

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

• KILKISHEN WWTP - 2020 with a Plant Capacity PE of 750, 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
TPEFF0300D0420SW001	KILKISHEN WWTP - 2020	Treated	Non-Compliant	ortho-Phosphate (as P) - unspecified mg/l

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 KILKISHEN WWTP - 2020 - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - KILKISHEN 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
Total Phosphorus (as P) mg/l	11	8.13	1.78
COD-Cr mg/l	11	588	145.34
BOD, 5 days with Inhibition (Carbonaceo mg/I	11	220	48.02
Total Nitrogen mg/l	11	56.6	13.34
Suspended Solids mg/l	11	586	93.83
Hydraulic Capacity	N/A	2068	361

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 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 - TPEFF0300D0420SW001

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	11	N/A	N/A	19.75	Pass
BOD, 5 days with Inhibition (Carbonaceo mg/I	10	20	N/A	11	N/A	N/A	2.85	Pass
Suspended Solids mg/l	10	25	N/A	11	N/A	N/A	8.96	Pass
pH pH units	9	9	N/A	11	N/A	N/A	8.02	Pass
Ammonia-Total (as N) mg/l	5	6	N/A	11	N/A	N/A	0.11	Pass
ortho- Phosphate (as P) - unspecified mg/l	1	1.2	N/A	11	1	1	0.32	Fail
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	11	N/A	N/A	0.51	
Total Nitrogen mg/l	N/A	N/A	N/A	11	N/A	N/A	11.53	

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):

The cause of the ELV breach was a dosing pump failure.

Significance of Results:

The dosing pump was repaired and the rates were adjusted. The plant returned to compliance in June 2020.

2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF0300D0420SW001

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	150619, 172811	LS270155C01400020	No	No	No	No	Unassigned
Downstream	150363 172628	LS270155C01400010	No	No	No	No	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 not 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 - KILKISHEN WWTP - 2020

2.1.4.1 Treatment Efficiency Report - KILKISHEN 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)
TN	1986	2016	-1.5
ТР	266	88	67
cBOD	7152	498	93
COD	21644	3454	84
ss	13973	1567	89

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

2.1.4.2 Treatment Capacity Report Summary - KILKISHEN 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.

KILKISHEN WWTP - 2020	
Peak Hydraulic Capacity (m³/day) - As Constructed	506.25
DWF to the Treatment Plant (m³/day)	168.75
Current Hydraulic Loading - annual max (m³/day)	2068

KILKISHEN WWTP - 2020	
Average Hydraulic loading to the Treatment Plant (m³/day)	361
Organic Capacity (PE) - As Constructed	750
Organic Capacity (PE) - Collected Load (peak week)Note1	700
Organic Capacity (PE) - Remaining	50
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 - KILKISHEN 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)	
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 Co	omplaints	Nature of Complaint	Number Open Complaints	Number Closed Complaints
There were no	o relevant environm	ental 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)
Spillage	Adverse Weather	1	No	Yes
Breach of ELV	Dosing pump failure or maintenance at WWTP	1	No	Yes

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2020	2
Number of Incidents reported to the EPA via EDEN in 2020	2
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 2020 (No. of events)	Total volume discharged in 2020 (m3)	Monitoring Status		
There are no Storm Water Overflows in this Agglomeration.									

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
There are no Specified Improveme	nt Programme	s for this Agglo	omeration.				

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 Improvements Programme for this Agglomeration.							

4.2.3 SEWER INTEGRITY RISK ASSESSMENT

N/A

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	2014	No	

5.1 PRIORITY SUBSTANCES ASSESSMENT

The Priority Substances Assessment Report has been included in the AER 2014

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?	N/A				
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	Yes				
List reason e.g. changes to monitoring requirements	Ambient site is Mid Lake Clonlea Grid Reference: 150816; 173187, Code: LS2700155C01400030				
Have these processes commenced?	No				
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: 11/05/2021

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

			Receiving W	aters Designatio	on (Y/N)		WFD Status
			Bathing	Drinking	FWPM	Shellfish	
Ambient Monitoring Point from WWDL (or	Irish Grid		Water	Water			
as agreed with EPA)	Reference	EPA Feature Coding Tool code					
Mid Lake Clonlea		LS2700155C01400030	No	No	No	No	Moderate
	150816; 173187						

		Parameter	Ammonia N	Chlorophyll A	DO mg/l	Total Oxidised Nitrogen N	pН	TEMP	Total Phosphorus P	DO % SAT	Nitrate N	Nitrite N	Visual Inspection
		Max.					9			120			-
		Min.				-	6		-	80			-
		Test Method							-				-
Monitoring Point	Sample Date	Analyst Conclusion	mg/l	μg/l	mg/l	mg/l	pH units	Degrees	mg/l	% O2	mg/l	mg/l	Descriptive
LS270155c01400030	25-Feb-2020	-	0.012	< 1	12.02	0.496	8.5	6.5	< 0.05	98.4	0.493	< 0.005	Mild wind from the west. Hail, rain and high water levels. Nothing unusual.
LS270155c01400030	19-May-2020	-	0.038	< 1	7.21	0.227	8.5	19.3	< 0.05	94.8	0.219	0.007	Cloudy with 14 degree air temperature. 11km/hr light breeze dry. Nothing unusual at the site.
LS270155c01400030	27-Aug-2020	-	0.033	1.87	8.31	< 0.1	8.3	17.2	< 0.05	86.6	< 0.1	0.013	13C air temp, wet, overcast and calm, nothing unusual at site
LS270155c01400030	6-Nov-2020	-	0.016	< 1	8.94	< 0.1	8.3	9.7	< 0.05	91.3	< 0.1	< 0.005	10degree air temp. Clear dry and calm day. Nonthing unusual at site.