# Annual Environmental Report

2018



Duncannon

D0245-01

#### **TABLE OF CONTENTS**

#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

- 1.1 LICENCE SPECIFIC REPORTING INCLUDED IN AER
- 1.2 TREATMENT TYPE
- 1.2.1 DUNCANNON UNTREATED DISCHARGE
- 1.3 ELV OVERVIEW
- 1.3.1 DUNCANNON UNTREATED DISCHARGE
- 1.4 SLUDGE REMOVAL

#### 2 MONITORING REPORTS SUMMARY

- 2.1 Summary Report on Monthly Influent Monitoring
- 2.1.1 INFLUENT MONITORING SUMMARY DUNCANNON UNTREATED DISCHARGE
- 2.2 DISCHARGES FROM THE AGGLOMERATION
  - 2.2.1 EFFLUENT MONITORING SUMMARY DUNCANNON UNTREATED DISCHARGE
- 2.3 Ambient Monitoring Summary
- 2.3.1 Ambient Monitoring Report Summary Duncannon Untreated Discharge
- 2.3.2 Ambient Monitoring Parameter Mean (mg/l) Duncannon Untreated Discharge

#### 3 OPERATIONAL REPORTS SUMMARY

- 3.1 TREATMENT EFFICIENCY REPORT
- 3.1.1 Treatment Efficiency Report Summary Duncannon Untreated Discharge
- 3.2 TREATMENT CAPACITY REPORT SUMMARY
- 3.3 COMPLAINTS SUMMARY
- 3.4 REPORTED INCIDENTS SUMMARY
- 3.4.1 Summary of Incidents
- 3.4.2 Summary of Overall Incidents
- 3.5 SLUDGE / OTHER INPUTS TO THE WWTP

#### 4 INFRASTRUCTURAL ASSESSMENTS AND PROGRAMME OF IMPROVEMENTS

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
- 4.1.1 SWO IDENTIFICATION
- 4.1.2 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 SUMMARY
- 5 LICENCE SPECIFIC REPORTS
- 6 CERTIFICATION AND SIGN OFF
  - 6.1 SUMMARY OF AER CONTENTS
  - 6.2 DECLARATION BY IRISH WATER
- 7 APPENDIX

## 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0245-01, Duncannon, in Wexford in accordance with the requirements of the wastewater discharge licence for the agglomeration. Specified reports are included as an appendix to the AER as follows:

## 1.1 Licence specific reporting included in AER

Assessment / Report	Included in AER
There is no Licence Specific Reports included in the AER.	

## 1.2 Treatment Type

There is currently no treatment at this agglomeration.

#### 1.3 ELV Overview

#### 1.3.1 Duncannon Untreated Discharge

Compliance Status	
Were all parameters compliant for Duncannon Untreated Discharge treatment plant	There is currently no treatment at this agglomeration.
Where noncompliant see table 2.2.1 for details of parameters	

## 1.4 Sludge Removal

The amount of sludge removed from the wastewater treatment plant is shown below along with the transported destination of the sludge from the treatment plant.

Treatment Plant	Sludge type	Quantity Unit		% Dry Solids	Destination			
There is no Sludge data included in the AER, as there is currently no treatment at this agglomeration.								

## **Annual Statement of Measures**

No Significant works or changes were undertaken in 2018

## 2 MONITORING REPORTS SUMMARY

## 2.1 Summary report on monthly influent monitoring

A summary of influent monitoring for the treatment plant is presented in below. This monitoring is primarily undertaken in order to determine the overall efficiency of the plant in removing pollutants from the raw wastewater.

## 2.1.1 Influent Monitoring Summary - Duncannon Untreated Discharge

Parameters	Number of Samples	lumber of Samples Annual Max				
There is no Influent data included in the AER, as there is currently no treatment at this agglomeration.						

If other inputs in the form of sludge / leachate are added to the WWTP then these are included in Section 3.5 if applicable

## 2.2 Discharges from the agglomeration

#### 2.2.1 Effluent Monitoring Summary - Duncannon Untreated Discharge

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedences	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)	
There is no Effluent data included in the AER, as there is currently no treatment at this agglomeration									

Cause of Exceedance(s):

Not Applicable

Significance of Results:

Monitoring is not undertaken as there is currently no treatment at this agglomeration

## 2.3 Ambient monitoring summary

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.

#### 2.3.1 Ambient Monitoring Report Summary - Duncannon Untreated Discharge

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	Code	Bathing Water	Drinking Water	FWPM	Shellfish	WFD Status
Downstream	271959, 108203	TPEFF3300D0245SW001	No	No	No	Yes	Good

#### 2.3.2 Ambient Monitoring Parameter Summary - Duncannon Untreated Discharge

#### No Appendix Included

Significance of Results:

Monitoring is not undertaken as there is currently no treatment at this agglomeration

## 3 OPERATIONAL REPORTS SUMMARY

## 3.1 Treatment Efficiency Report

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:

#### 3.1.1 Treatment Efficiency Report Summary - Duncannon Untreated Discharge

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment			
There is no Treatment Efficiency data included in the AER.							

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

## 3.2 Treatment Capacity Report Summary

There is currently no treatment at this agglomeration.

## 3.3 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
7	Blocked Sewer	7	0

## 3.4 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.

#### 3.4.1 Summary of Incidents

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)		
There is no Incident data included in the AER.						

#### 3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	0
Number of Incidents reported to the EPA via EDEN in 2018	0
Explanation of any discrepancies between the two numbers above	

## 3.5 Sludge / Other inputs to the 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)? <sup>3</sup>	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? <sup>2</sup> (Y/N)		
There	There is no Sludge and Other Input data for the Treatment Plant included in the AFR, as there is currently no treatment at this applomeration								

I here is no Sludge and Other input data for the Treatment Plant included in the AER, as there is currently no treatment at this agglomeration

## 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:

## No Appendix Included

#### 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 2018 (No. of events)	Total volume discharged in 2018 (m3)	Monitoring Status	
SW002	272928, 108160	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored	

## **4.1.2** Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	Unknown
Is each SWO identified as non meeting DoEHLG Guidance included in the Programme of Improvements?	No
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes
Have the EPA been advised of any additional SWOs / charges 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)	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
Any improvement works required to ensure compliance with the emission limit values as set out in Schedule A: Discharges & Discharge Monitoring	С	31/12/2019	No	Not Started	30/06/2021	Agglomeration is included in IW National Programme for Untreated Discharges - works at advanced design stage.  A primary upgraded WWTP will be provided for Arthurstown, Ballyhack and Duncannon discharging at Arthurstown

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	Improvement Source	Expected Completion Date	Comments		
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	Required by	Year included in	Included in this	Reference to relevant section of AER (e.g. Appendix X).		
Report	licence	AER	AER			
There is no Licence Specific Report Required in this AER Annual Review.						

# 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	
Is there a need to request/advise the EPA of any modifications to the existing WWDL?	No
List reason e.g. changes to monitoring requirements	
Have these processes commenced?	No
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: 07/03/2019

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 ,

Eleanor Roche

Acting Head of Environmental Regulation.

## 7 APPENDIX

In the appendix include all the detailed or site specific reports that are relevant to the AER. Reports omitted from previous AERs should also be appended here.

There are no Appendices included