

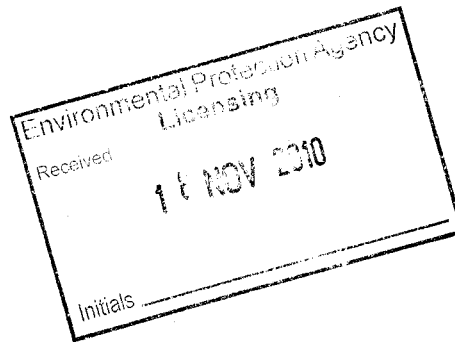
Comhairle Contae Chorcaí Cork County Council

County Hall,
Cork, Ireland.
Tel: (021) 4276891 • Fax: (021) 4276321
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A0442-01



Environmental Protection Agency,
P.O.Box 3000,
Johnstown Castle Estate,
County Wexford.



Our Ref.: BOL/CNAM/1209

22 December 2009

Sub.: Waste Water Discharge License Application for the Agglomeration of Cill Na Martra Village, County Cork.

Dear Sir/Madam,

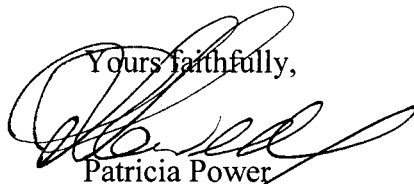
Please find enclosed the waste water discharge license application for the agglomeration of Cill Na Martra Village in County Cork.

The following are the documents enclosed as per the application guide note.

- 1 No. signed hard copies of originals.
- 1 No. copy of the originals.
- 2 No. CD-ROM with documentation in electronic searchable PDF,
- 1 No. CD-ROM with GIS Data, Table D.2, Table E.3. and Table F.2

The content of the electronic files is true copy of the original hard copy.

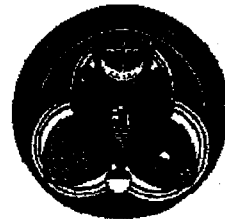
Yours faithfully,


Patricia Power
Director of Services



Comhairle Contae Chorcaí Cork County Council

Environmental Directorate,
Inniscarra, Co. Cork.
Tel. No. (021) 4532700 • Fax No. (021) 4532727
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An Stiúrthóireacht Cornshaoil,
Inis Cara, Co. Corcaigh.
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Suíomh Gréasáin: www.corkcoco.ie



Mr. Frank Clinton,
Program Manager,
Office of Climate, Licensing & Resource Use,
Environment Protection Agency,
Headquarters,
PO Box 3000,
Johnstown Castle Estate,
County Wexford.

16th December, 2009

Re: Waste Water Discharge (Authorisation) Regulations 2007 – fees payable in respect of applications to be submitted by 22nd December, 2009.

Dear Mr. Clinton,

I refer to the 72 certificate applications and 3 discharge authorisation licence applications which will be submitted by the council under the above regulations before the 22nd December next.

I note that the fees payable in respect of these applications amount to €246,000 and refer you to our letter of 7th November 2008 (sent by Ted O'Leary, Senior Executive Officer) seeking a rebate/reduction, as is provided for under Art 38 (3) of the regulations. I note that since that letter the council has paid a further € 570,000 in applications fees meaning that the total amount paid by the council to date amounts to € 1,245,000.

As you will appreciate, in the current economic climate, the amount payable in respect of this final batch of applications is a significant sum that was not budgeted for in 2009. Moreover we have paid a substantial amount in fees already and have made our case for a reduction/rebate. Accordingly, I must advise that we are not submitting payment in respect of these applications as we anticipate the rebate due to the council exceeds the fees payable.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Louis Duffy'.

Louis Duffy,
Director of Service,
Environment & Emergency Services Directorate



**CORK COUNTY COUNCIL
(Southern Division)**

**APPLICATION TO THE ENVIRONMENTAL PROTECTION AGENCY
FOR A WASTEWATER CERTIFICATE OF AUTHORISATION**
under the Wastewater Discharge (Authorisation) Regulations 2007 (S.I. No.
684 of 2007)



Location: The agglomeration of Cill Na Martra, County Cork

Category of application: < 500 PE

Date Application Lodged: December 22nd 2009



Waste Water Discharge Certificate of Authorisation Application Form

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EPA Ref. N^o: <i>(Office use only)</i>	<input type="text"/>
--	----------------------

Environmental Protection Agency
PO Box 3000, Johnstown Castle Estate, Co. Wexford
Lo Call: 1890 335599 Telephone: 053-9160600 Fax: 053-9160699
Web: www.epa.ie Email: info@epa.ie

Tracking Amendments to Draft Application Form

Version No.	Date	Amendment since previous version	Reason
V. 1.	12/06/2009	N/A	
V.2.	17/06/2009	<p>Delete reference to Design Build and Operate</p> <p>Delete the requirement to provide contact information for the associated waste water treatment plant</p> <p>Replace references to the Water Services investment Programme with the Small Schemes Programme</p> <p>Update references to new legislation</p> <p>Inclusion of the requirement to submit information on private WWTPs within the agglomeration.</p>	<p>To accurately reflect the information required for the small schemes programme</p> <p>To accurately reflect the information required and the scale of the waste water works</p> <p>To accurately reflect the information required for the small schemes programme</p> <p>To reflect changes in legislation</p> <p>To obtain an overview of all discharges within the agglomeration.</p>

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Environmental Protection Agency
 Application for a Waste Water Discharge Certificate of Authorisation
 Waste Water Discharge (Authorisation) Regulations, 2007.

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ABOUT THIS APPLICATION FORM

This form is for the purpose of making an application for a Waste Water Discharge Certificate of Authorisation under the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007) or for the review of an existing Waste Water Discharge Certificate of Authorisation.

The Application Form **must** be completed in accordance with the instructions and guidance provided in the *Waste Water Discharge Certificate of Authorisation Application Guidance Note*. The Guidance Note gives an overview of Waste Water Certificates of Authorisation, outlines the certification application process (including the number of copies required) and specifies the information to be submitted as part of the application. The Guidance Note and application form are available to download from the licensing page of the EPA's website at www.epa.ie.

A valid application for a Waste Water Discharge Certificate of Authorisation must contain the information prescribed in the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007). Regulation 24 of the Regulations sets out the statutory requirements for information to accompany a Certificate of Authorisation application. The application form is designed in such a way as to set out these questions in a structured manner and not necessarily in the order presented in the Regulations. In order to ensure a legally valid application with respect to Regulation 24 requirements, please complete the Regulation 24 Checklist provided in the following web based tool:
http://78.137.160.73/epa_wwd_licensing/

This Application Form does not purport to be and should not be considered a legal interpretation of the provisions and requirements of the Waste Water Discharge (Authorisation) Regulations, 2007. **While every effort has been made to ensure the accuracy of the material contained in the Application Form, the EPA assumes no responsibility and gives no guarantee, or warranty concerning the accuracy, completeness or up-to-date nature of the information provided herein and does not accept any liability whatsoever arising from any errors or omissions.**

Should there be any contradiction between the information requirements set out in the Application Form and any clarifying explanation contained in the accompanying Guidance Note, then the requirements in this Application Form shall take precedence.

PROCEDURES

The procedure for making and processing of applications for waste water discharge Certificates of Authorisation, and for the processing of reviews of such Certificates, appears in the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007) and is summarised below. The application fees that shall accompany an application are listed in the Third Schedule to the Regulations.

An application for a Certificate of Authorisation must be submitted on the appropriate form (available from the Agency website – <http://www.epa.ie/whatwedo/licensing/wwda/>) with the correct fee, and should contain relevant supporting documentation as attachments. The application should be based on responses to the form and include supporting written text and the appropriate use of tables and drawings. Where point source emissions occur, a system of unique reference numbers should be used to denote each discharge point. These should be simple, logical, and traceable throughout the application.

The application form is divided into a number of sections of related information. The purpose of these divisions is to facilitate both the applicant and the Agency in the provision of the information and its assessment. **Please adhere to the format as set out in the application form and clearly number each section and associated attachment, if applicable, accordingly.** Attachments should be clearly numbered, titled and paginated and must contain the required information as set out in the application form. Additional attachments may be included to supply any further information supporting the application. Any references made should be supported by a bibliography.

All questions should be answered. Where information is requested in the application form, which is not relevant to the particular application, the words "not applicable" should be clearly written on the form. The abbreviation "N/A" should not be used.

Additional information may need to be submitted beyond that which is explicitly requested on this form. Any references made should be supported by a bibliography. The Agency may request further information (under notices provided for in the Regulations) if it considers that its provision is material to the assessment of the application. Advice should be sought from the Agency where there is doubt about the type of information required or the level of detail.

Information supplied in this application, including supporting documentation will be put on public display and be open to inspection by any person.

Applicants should be aware that a contravention of the conditions of a waste water discharge Certificate of Authorisation is an offence under the Waste Water Discharge (Authorisation) Regulations, 2007.

The provision of information in an application for a waste water discharge Certificate of Authorisation which is false or misleading is an offence under Regulation 35 of the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007).

Note: Drawings. The following guidelines are included to assist applicants:

- All drawings submitted should be titled and dated.
- All drawings should have a unique reference number and should be signed by a clearly identifiable person.
- All drawings should indicate a scale and the direction of north.
- All drawings should, generally, be to a scale of between 1:20 to 1:500, depending upon the degree of detail needed to be shown and the size of the facility. Drawings delineating the boundary can be to a smaller scale of between 1:1000 to 1:10560, but must clearly and accurately present the required level of detail. Drawings showing the waste water treatment plant location, if such a plant exists, can be to a scale of between 1:50 000 to 1:126 720. All drawings should, however, be A3 or less and of an appropriate scale such that they are clearly legible. Provide legends on all drawings and maps as appropriate.
- In exceptional circumstances, where A3 is considered inadequate, a larger size may be requested by the Agency.

It should be noted that it will not be possible to process or determine the application until the required documents have been provided in sufficient detail and to a satisfactory standard.

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SECTION A: NON-TECHNICAL SUMMARY

Advice on completing this section is provided in the accompanying Guidance Note.

A non-technical summary of the application is to be included here. The summary should identify all environmental impacts of significance associated with the discharge of waste water associated with the waste water works. This description should also indicate, where applicable, the hours during which the waste water works is supervised or manned and days per week of this supervision.

The following information must be included in the non-technical summary:

A description of:

- the waste water works and the activities carried out therein,
- the sources of emissions from the waste water works,
- the nature and quantities of foreseeable emissions from the waste water works into the receiving aqueous environment as well as identification of significant effects of the emissions on the environment,
- the proposed technology and other techniques for preventing or, where this is not possible, reducing emissions from the waste water works,
- further measures planned to comply with the general principle of the basic obligations of the operator, i.e., that no significant pollution is caused;
- measures planned to monitor emissions into the environment.

Supporting information should form **Attachment N° A.1**

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SECTION A: NON-TECHNICAL SUMMARY

The village of Cill Na Martra is located approximately 10 km west of Macroom in the Muskerry Gaeltacht. Cill Na Martra is designated a village in the Macroom Electoral Area Local Area Plan.

The Waste Water Works and the Activities Carried Out Therein

The waste water collection system for the Cill Na Martra catchment is a combined system. There are separate storm systems in place in the Village however they do not serve the entire area. Therefore some storm water enters the system. There are no storm overflows on this combined system.

The Waste Water Treatment Plant is located to the North of the village. The plant was commissioned in 2008 with a design capacity of 600 PE and currently serves 227 PE.

The WWTP utilises a Sequence Batch Reactor (SBR) system. The waste water enters the plant via a 225mm PVC pipe and then flows through a screw conveyor inlet screen. Screenings above 6mm are removed from the waste water. The waste water then enters an inlet pump sump where flows greater than 3DWF overflow to the storm holding tanks. The waste water stored in these tanks will return to the inlet sump pump or in the case of power failure or maintenance etc. there is an overflow on these tanks to the outfall chamber.

The waste water is pumped from the inlet sump pump to the SBR tank. The SBR tank works with both aeration and settlement of the waste water occurring within the same tank. The waste water is first aerated in the tank until complete biodegradation occurs.

When aeration stops, solids separation occurs. This leaves clear treated effluent above the sludge blanket. The treated effluent is then withdrawn from the tank. Sludge is removed every few months depending on sludge volume.

The treated effluent flows through the flow meter chamber then to the outfall chamber where it flows by gravity to the Sullane River.

The sources of emissions from the waste water works

The pollution load for the Cill Na Martra agglomeration arises from the following areas:

- Domestic population
- Commercial premises
- Infiltration

The sewerage from all commercial activities is collected via the public sewer and treated in conjunction with the domestic waste at the WWTP. At present there are no significant proposals to develop lands in the agglomeration.

The nature and quantities of foreseeable emissions from the waste water works into the receiving aqueous environment as well as identification of significant effects of the emissions on the environment

The design capacity of Cill Na Martra WWTP is 600 PE based on 225l/head/day. The current population of the village is approximately 227 PE. The final effluent is being discharged into the Sullane River. Analysis of the discharge has shown that it is compliant for all design parameters.

The proposed technology and other techniques for preventing or, where this is not possible, reducing emissions from the waste water works

Technology

The WWTP has a sufficient number of standby pumps, streams, storm holding facilities, sludge holding facilities, etc. provided to ensure continuation of the waste water treatment. The treatment plant consists of the following elements:

- Inlet screw conveyor Screening
- Inlet Sump Pump
- Storm Holding Tanks
- Sequence Batch Reactor Tank
- Final Effluent sampling chamber
- Outfall to the Sullane River.

Techniques

The WWTP shall be operated and managed in accordance with the Performance Management System, developed by the Water Service National Training Group (WSNTG).

Further measures planned to comply with the general principle of the basic obligations of the operator i.e. that no significant pollution is caused.

The treatment plant in Cill Na Martra is a relatively new plant and is still running effectively with discharges complying with all design parameters. An instrumentation and control system together with on site monitoring and sampling is provided to ensure satisfactory operation of the plant.

Measures planned to monitor emissions into the environment

Sampling is undertaken by EPS Engineering on a weekly basis. An instrumentation and control system together with on site monitoring and sampling is provided to ensure satisfactory operation of the plant as it is not manned.

The Cork County Council Environmental Laboratory does not carry out sampling of the influent and effluent at Cill Na Martra WWTP. However, for the purposes of this Waste Water Discharge Certificate sampling was carried out on one occasion.

Cork County Council will also take samples from the Sullane River downstream of the WWTP on a monthly basis. This testing is done under the Water Framework Directive Regulations.

The EU Water Framework Directive Monitoring Programme is to be fully operational by the year 2012. This monitoring programme was prepared by the EPA to meet the requirements of the EU Water Framework Directive (2000/60/EC) and

National Regulations implementing the Water Framework Directive (S.I. No. 722 of 2003) and National Regulations implementing the Nitrates Directive (S.I. No. 788 of 2005).

List of Attachments include the following:

- | | |
|-------------------------------|---------------------|
| • Location Map Scale 1:25,000 | Attachment A1 Map 1 |
| • Site Location Map of WWTP | Attachment A1 Map 2 |
| • Site Layout | Attachment A1 Map 3 |

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SECTION B: GENERAL

Advice on completing this section is provided in the accompanying Guidance Note.

B.1 Agglomeration Details

Name of Agglomeration: Cill Na Martra Agglomeration
--

Applicant's Details

Name and Address for Correspondence

Only application documentation submitted by the applicant and by the nominated person will be deemed to have come from the applicant.

Provide a drawing detailing the agglomeration to which the Certificate of Authorisation application relates. It should have the boundary of the agglomeration to which the Certificate of Authorisation application relates clearly marked in red ink.

Name*:	Cork County Council
Address:	Southern Division
	County Hall
	Carrigrohane Road
	Co. Cork
Tel:	021 427 6891
Fax:	021 427 6321
e-mail:	patricia.power@corkcoco.ie

*This should be the name of the Water Services Authority in whose ownership or control the waste water works is vested.

*Where an application is being submitted on behalf of more than one Water Services Authority the details provided in Section B.1 shall be that of the lead Water Services Authority.

Name*:	Patricia Power
Address:	Area Operations South
	County Hall
	Carrigrohane Road
	Cork
Tel:	021 4285 285
Fax:	021 4276 321
e-mail:	patricia.power@corkcoco.ie

*This should be the name of person nominated by the Water Services Authority for the purposes of the application.

Co-Applicant's Details

Name*:	Not Applicable
Address:	Not Applicable
Tel:	Not Applicable
Fax:	Not Applicable
e-mail:	Not Applicable

*This should be the name of a Water Services Authority, other than the lead authority, where multiple authorities are the subject of a waste water discharge Certificate of Authorisation application.

Attachment B.1 should contain appropriately scaled drawings / maps ($\leq A3$) of the agglomeration served by the waste water works showing the boundary clearly marked in red ink. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g., ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. These drawings should be provided to the Agency on a separate CD-Rom containing sections B.2, B.3, B.4, B.5, C.1, D.2, E.3 and F.2.

Attachment included	Yes	No
	√	

B.2 Location of Associated Waste Water Treatment Plant(s)

Give the location of the waste water treatment plant associated with the waste water works, if such a plant or plants exists.

Name*:	Owen Rea
Address:	EPS Ireland
	IDA Industrial Est.
	Mallow
	Co. Cork.
Grid ref (6E, 6N)	125823E, 073178N
Level of Treatment	Secondary

*This should be the name of the person responsible for the supervision of the waste water treatment plant.

Attachment B.2 should contain appropriately scaled drawings / maps ($\leq A3$) of the site boundary and overall site plan, including labelled discharge, monitoring and sampling points. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g., ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. These drawings should be provided to the Agency on a separate CD-Rom containing sections B.1, B.3, B.4, B.5, C.1, D.2, E.3 and F.2.

Attachment included	Yes	No
	√	

B.3 Location of Primary Discharge Point

Give the location of the primary discharge point, as defined in the Waste Water Discharge (Authorisation) Regulation, associated with the waste water works.

Discharge to	Surface Water
Type of Discharge	300mm diameter open pipe discharging from the outfall chamber approximately 1000m to the river
Unique Point Code	SW01CNAM
Location	Sullane River, Inchinahoury
Grid ref (6E, 6N)	125922E, 074011N

Attachment B.3 should contain appropriately scaled drawings / maps ($\leq A3$) of the discharge point, including labelled monitoring and sampling points associated with the discharge point. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing the drawings and tabular data requested in sections B.1, B.2, B.4, B.5, C.1, D.2, E.3 and F.2.

Attachment included	Yes	No
	√	

B.4 Location of Secondary Discharge Point(s)

Give the location of **all** secondary discharge point(s) associated with the waste water works. Please refer to Guidance Note for information on Secondary discharge points.

Discharge to	Not Applicable
Type of Discharge	Not Applicable
Unique Point Code	Not Applicable
Location	Not Applicable
Grid ref (6E, 6N)	Not Applicable

Attachment B.4 should contain appropriately scaled drawings / maps ($\leq A3$) of the discharge point(s), including labelled monitoring and sampling points associated with the discharge point(s). These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.5, C.1, D.2, E.3 and F.2.

Attachment included	Yes	No
		√

B.5 Location of Storm Water Overflow Point(s)

Give the location of **all** storm water overflow point(s) associated with the waste water works.

Type of Discharge	Not Applicable
Unique Point Code	Not Applicable
Location	Not Applicable
Grid ref (6E, 6N)	Not Applicable

Attachment B.5 should contain appropriately scaled drawings / maps ($\leq A3$) of storm water overflow point(s) associated with the waste water works, including labelled monitoring and sampling points associated with the discharge point(s). These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, C.1, D.2, E.3 and F.2.

Attachment included	Yes	No
		√

B.6 Planning Authority

Give the name of the planning authority, or authorities, in whose functional area the discharge or discharges take place or are proposed to take place.

Name:	Cork County Council
Address:	Planning Department County Hall Carrigrohane Road Cork
Tel:	021 4276891
Fax:	021 4867007
e-mail:	planninginfo@corkcoco.ie

Planning Permission relating to the waste water works which is the subject of this application:- (tick as appropriate)

has been obtained	√	is being processed	
is not yet applied for		is not required	

Local Authority Planning File Reference N^o:	NOT AVAILABLE
---	---------------

Attachment B.6 should contain **the most recent** planning permission, including a copy of **all** conditions, and where an EIS was required, copies of any such EIS and any certification associated with the EIS, should also be enclosed. Where planning permission is not required for the development, provide reasons, relevant correspondence, etc.

Attachment included	Yes	No
	√	

B.7 Other Authorities

B.7 (i) Shannon Free Airport Development Company (SFADCo.) area

The applicant should tick the appropriate box below to identify whether the discharge or discharges are located within the Shannon Free Airport Development Company (SFADCo.) area.

Attachment B.7(i) should contain details of any or all discharges located within the SFADCo. area.

Within the SFADCo Area	Yes	No
		√

B.7 (ii) Health Services Executive Region

The applicant should indicate the **Health Services Executive Region** where the discharge or discharges are or will be located.

Name:	Health Service Executive South
Address:	Áras Sláinte
	Wilton Road
	Cork
Tel:	021 4545011
Fax:	021 4927228
e-mail:	Not Available

B. 8(i) Population Equivalent of Agglomeration

TABLE B.8.1 POPULATION EQUIVALENT OF AGGLOMERATION

The population equivalent (p.e.) of the agglomeration to be, or being, served by the waste water works should be provided and the period in which the population equivalent data was compiled should be indicated.

Population Equivalent	600 (Design) 227 (Actual)
Data Compiled (Year)	2006
Method	Desk Study

B.8 (ii) Pending Development

Where planning permission has been granted for development(s), but development has not been commenced or completed to date, within the boundary of the agglomeration and this development is being, or is to be, served by the waste water works provide the following information;

- information on the calculated population equivalent (p.e.) to be contributed to the waste water works as a result of those planning permissions granted,
- the percentage of the projected p.e. to be contributed by the non-domestic activities, and
- the ability of the waste water works to accommodate this extra hydraulic and organic loading without posing an environmental risk to the receiving waters.

The current population equivalent being treated at Cill Na Martra WWTP is approx 227. This is based on a desk study with figures published in contract documents.

All developments with granted planning permission and all developments under construction have been included in the agglomeration. There are currently no planning permissions granted in relation to non domestic activities.

At present Cill Na Martra Wastewater Treatment Plant, is operating at approximately less than half its potential capacity. Therefore the plant has adequate capacity to

accommodate any extra hydraulic and organic loading without posing additional environmental risk to the receiving habitat.

B.8 (iii) FEES

State the relevant Class of waste water discharge as per Regulation 5, and the appropriate fee as per Columns 2 or 3 of the Third Schedule of the Waste Water Discharges (Authorisation) Regulations 2007, S.I. No. 684 of 2007.

Class of waste water discharge	Fee (in €)
	€3,000

Appropriate Fee Included	Yes	No
		√*

*please see copy of attached letter sent by registered post to Mr F. Clinton ,Programme Manager , Licencing Unit EPA on December 18th 2009

B.9 Capital Investment Programme

State whether a programme of works has been prioritised for the development of infrastructure to appropriately collect, convey, treat and discharge waste water from the relevant agglomeration. If a programme of works has been prioritised provide details on funding (local or national Water Services Investment Plans) allocated to the capital project. Provide details on the extent and type of work to be undertaken and the likely timeframes for this work to be completed.

Not Applicable

Attachment B.9 should contain the most recent development programme, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

Attachment included	Yes	No
		√

B.10 Significant Correspondence

Provide a summary of any correspondence resulting from a Section 63 notice issued by the Agency in relation to the waste water works under the Environmental Protection Agency Acts, 1992 and 2003, as amended by Section 13 of Protection of the Environment Act, 2003.

Not Applicable

Attachment B.10 should contain a summary of any relevant correspondence issued in relation to a Section 63 notice.

Attachment included	Yes	No
		√

B.11 Foreshore Act Licences.

Provide a copy of the most recent Foreshore Act licence issued in relation to discharges from the waste water works issued under the Foreshore Act 1933.

Not Applicable

Attachment B.11 should contain the most recent licence issued under the Foreshore Act 1933, including a copy of **all** conditions attached to the licence and any monitoring returns for the previous 12-month period, if applicable.

Attachment included	Yes	No
		√

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SECTION C: INFRASTRUCTURE & OPERATION

Advice on completing this section is provided in the accompanying Guidance Note.

C.1 Operational Information Requirements

Provide a description of the plant, process and design capacity for the areas of the waste water works where discharges occur, to include a copy of such plans, drawings or maps (site plans and location maps, process flow diagrams) and such other particulars, reports and supporting documentation as are necessary to describe all aspects of the area of the waste water works discharging to the aquatic environment. Maps and drawings must be no larger than A3 size.

C.1.1 Storm Water Overflows

For each storm water overflow within the waste water works the following information shall be submitted:

- An assessment to determine compliance with the criteria for storm water overflows, as set out in the DoEHLG 'Procedures and Criteria in Relation to Storm Water Overflows', 1995 and any other guidance as may be specified by the Agency, and
- Identify whether any of the storm water overflows are to be decommissioned, and identify a date by which these overflows will cease, if applicable.

C.1.1 Storm Water Overflows

There are no storm overflows, other than the primary overflow identified.

C.1.2 Pumping Stations

For each pump station operating within the waste water works, provide details of the following:

- Number of duty and standby pumps at each pump station;
- The measures taken in the event of power failure;
- Details of storage capacity at each pump station;
- Frequency and duration of activation of emergency overflow to receiving waters. Clarify the location where such discharges enter the receiving waters.

C.1.2 Pumping Stations

There are no pumping stations within the agglomeration of Cill Na Martra.

C.1

The waste water treatment plant in Cill Na Martra is constructed north of Cill Na Martra village, also north of the existing decommissioned septic tank. The septic tank was serving a population equivalent of 168. The septic tank was decommissioned as it was of a sub-standard condition and the treatment plant replaced it.

The influent flows by gravity from the village to the treatment plant. The plant has the hydraulic design capacity to treat waste water discharges for up to a population equivalent of 600.

The design dry weather flow (DWF) for the plant is 135m³/day, which is based on a population equivalent of 600 contributing 225 l/head/day. This equates to an average flow of 5.6m³/hr. The current PE being served by the WWTP is 227, which equates to a DWF of 51 m³/day.

The following drawings, showing the locations of the treatment plant and discharge point, along with a schematic plan of the plant are included in the attachment.

Table C1-1: Table of Attachments

Item	Title	Attachment No.
1	1/2,500 Wastewater Treatment Plant Site Plan	C1-Map 7
2	Schematic Showing Treatment Plant Processes	C1-Drg1

General Description of the Plant

The WWTP utilises an SBR system. The plant is sized to treat a population equivalent of 600. The secondary aeration system is used in the plant in order to achieve the required 25/125/30 mg/l BOD/COD/SS and 2mg/l Total Phosphorus standard required.

The plant operates as follows:

1. The waste water enters the plant via a 225mm PVC pipe. It then flows through the screw conveyor inlet screen where screenings above 6mm are removed from the waste water. A manual by-pass screen is provided as back-up during screen breakdown or servicing. The waste water then enters the inlet sump pump, where flows greater than 3DWF overflow to the storm holding tanks. Storm flows stored in the storm tank will be returned to the inlet sump pump on reduction of flows below DWF. If there is a sustained storm flow due to power failure, essential maintenance etc. the storm tank fills up and there is an overflow on this tank to the outfall chamber.
2. The waste water is pumped from the inlet sump pump forward to the SBR tank. The SBR tank works with both aeration and settlement of the waste water occurring within the same tank. The SBR system has the ability to treat a varying range of inlet volumes. The waste water is then aerated in the tank, during this period aeration continues until complete biodegradation of BOD and nitrogen occurs. The length of the aeration period determines the degree of BOD consumption.
3. When the aeration stops, solids separation occurs. This leaves clear treated effluent above the sludge blanket. During this clarifying period no liquids enter or leave the tank which prevents against turbulence.
4. The treated effluent is then withdrawn from the tank, approximately two feet below the surface of the mixed liquor.
5. Following the withdrawal of the effluent there is backwashing of the jet aerators or the waste sludge is drawn off. The frequency of sludge wasting ranges from once every two to three months depending on sludge volume and concentration.

6. The treated effluent flows through the flow meter chamber, through the outfall chamber where it flows by gravity to the river.

Attachment C.1 should contain supporting documentation with regard to the plant and process capacity, systems, storm water overflows, emergency overflows, etc., including flow diagrams of each with any relevant additional information. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, D.2, E.3 and F.2.

Attachment included	Yes	No
	√	

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SECTION D: DISCHARGES TO THE AQUATIC ENVIRONMENT

Advice on completing this section is provided in the accompanying Guidance Note.

Give particulars of the source, location, nature, composition, quantity, level and rate of discharges arising from the agglomeration and, where relevant, the period or periods during which such discharges are made or are to be made.

Details of all discharges of waste water from the agglomeration should be submitted via the following web based link: http://78.137.160.73/epa_wwd_licensing/. The applicant should address in particular all discharge points where the substances outlined in Tables 'Emissions to Surface/Groundwaters and 'Dangerous Substances Emissions' are emitted

Where it is considered that any of the substances listed in Annex X of the Water Framework Directive (2000/60/EC) or any of the Relevant Pollutants listed in Annex VIII of the Water Framework Directive (2000/60/EC) are being discharged from the waste water works or are seen to be present in the receiving water environment downstream of a discharge from the works (as a result of any monitoring programme, e.g., under the Water Framework Directive Programme of Measures) the applicant shall screen the discharge for the relevant substance.

D.1(i) Discharges to Surface Waters

Details of all discharges of waste water from the agglomeration should be supplied via the following web based link: http://78.137.160.73/epa_wwd_licensing/. Tables 'Discharge Point Details', 'Emissions to Surface/Groundwater's' and 'Dangerous Substances Emissions', should be completed for the primary discharge point from the agglomeration and for **each** secondary discharge point, where relevant. Table 'Discharge Point Details' should be completed for **each** storm water overflow. Individual Tables must be completed for each discharge point.

Where monitoring information is available for the influent to the waste water treatment plant this data should also be provided in response to Section D.1(i).

Supporting information should form **Attachment D.1(i)**

Attachment included	Yes	No
	√	

D.1(ii) Discharges to Groundwater

Details of all discharges of waste water from the agglomeration should be supplied via the following web based link: http://78.137.160.73/epa_wwd_licensing/. Tables 'Discharge Point Details', 'Emissions to Surface/Groundwaters and 'Dangerous Substances Emissions', should be completed for the primary discharge point from the agglomeration and for **each** secondary discharge point, where relevant. Table 'Discharge Point Details' should be completed for **each** storm water overflow. Individual Tables must be completed for each discharge point.

Where monitoring information is available for the influent to the waste water treatment plant this data should also be provided in response to Section D.1(ii).

Attachment included	Yes	No
		√

D.1 (iii) Private Waste Water Treatment Plants

Provide information on all independently owned/operated private waste water treatment plants operating within the agglomeration. Submit a copy of the Section 4 discharge licence issued under the Water Pollution Acts 1977 to 1990, as amended for each discharge.

Supporting information should form **Attachment D.1(ii)**

Attachment included	Yes	No
		√

D.2 Tabular Data on Discharge Points

Applicants should submit the following information for each discharge point:

Table D.2:

PT_CD	PT_TYPE	LA_NAME	RWB_TYPE	RWB_NAME	DESIGNATION	EAST	NORTH
SW01CNAM	Primary	Cork County Council	River	Sullane River	Good	125922	074011

An individual record (i.e. row) is required for each discharge point. Acceptable file formats include Excel, Access or other upon agreement with the Agency. A standard Excel template can be downloaded from the EPA website at www.epa.ie. This data should be submitted to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, C.1, E.3 and F.2.

SECTION E: MONITORING

Advice on completing this section is provided in the accompanying Guidance Note.

E.1 Waste Water Discharge Frequency and Quantities – Existing & Proposed

Provide an estimation of the quantity of waste water likely to be emitted in relation to all primary and secondary discharge points applied for. This information should be included in Table 'Discharge Point Details' via the following web based link: http://78.137.160.73/epa_wwd_licensing/.

Provide an estimation of the quantity of waste water likely to be emitted in relation to all storm water overflows within the agglomeration applied for. This information should be included in Table 'Discharge Point Details' via the following web based link: http://78.137.160.73/epa_wwd_licensing/.

Indicate if composite sampling or continuous flow monitoring is in place on the primary or any other discharge points. Detail any plans and timescales for the provision of composite sampling and continuous flow monitoring.

The outlet from the WWTP has composite sampling (time and flow proportional capabilities) and continuous flow monitoring is also provided.

E.2. Monitoring and Sampling Points

Programmes for environmental monitoring should be submitted as part of the application. These programmes should be provided as Attachment E.2.

Reference should be made to provision of sampling points and safe means of access, sampling methods, analytical and quality control procedures, including equipment calibration, equipment maintenance and data recording/reporting procedures to be carried out in order to ensure accurate and reliable monitoring.

In determining the sampling programme to be carried out, the variability of the discharge and its effect on the receiving environment should be considered.

Monitoring in respect of Cill Na Martra Waste Water Licence Application

The plant is currently being supervised by EPS Ireland. Samples of the influent and effluent are taken on a weekly basis. EPS mainly monitors the concentration of COD, BOD, SS, TP and pH. Results of EPS testing on the influent and effluent can be found in Attachment E2.

Cork County Council will also take samples from the Sullane River downstream of the WWTP on a monthly basis. This testing is done in terms of the Freshfish Water Directive, the Phosphorous Regulations by the Water Laboratory of Cork County Council and in recent times the Water Framework Directive as part of the River basin project.

The Sullane River is a tributary of the River Lee. The Inniscarra Reservoir on the River Lee is downstream of the Sullane River. Cork County Council have a water abstraction point on the reservoir. Monitoring is carried out at this abstraction point by Cork County Council as part of a scheduled programme in keeping with the Abstraction directive. The raw water intake location is also monitored currently on a weekly basis by Cork County Council for both Cryptosporidium and Giardia and the results are acceptable. More information regarding that abstraction point form part of Attachment F.2.

The EU Water Framework Directive Monitoring Programme is to be fully operational by the year 2012. This monitoring programme was prepared by the EPA to meet the requirements of the EU Water Framework Directive (2000/60/EC) and National Regulations implementing the Water Framework Directive (S.I. No. 722 of 2003) and National Regulations implementing the Nitrates Directive (S.I. No. 788 of 2005).

General Laboratory Information

The Waste Water Laboratory of Cork County Council is accredited for a number of analytical tests under the Irish National Accreditation Board (INAB) under the ISO 17025 International Standard. The details of the Accreditation can be found in Attachment E.2. The Waste Water Laboratory of Cork County Council is currently accredited for the following parameters under the ISO 17025 system:

- pH
- Biochemical Oxygen Demand
- Chemical Oxygen Demand
- Suspended Solids
- Ammonia
- Ortho Phosphates
- Total Phosphates
- Chloride
- Sulphate

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The laboratory perform a number of analytical tests e.g. fats, oil , grease and metals using an ICP-OES system and while the Waste Water Laboratory of Cork County Council is not currently accredited for extra tests the same analytical procedures and protocol are adhered to by the laboratory as would be required if the tests were accredited. The laboratory also participates in proficiency testing schemes which measure the accuracy of the results and performance of the laboratory in both the EPA scheme and the WRC Aquacheck scheme from the UK. The performance of the laboratory in these schemes is excellent and the non-accredited tests are within the performance criteria for the schemes as evaluated by the scheme coordinators.

Details of any accreditation or certification of analysis should be included. **Attachment E.2** should contain any supporting information.

Attachment included	Yes	No
	√	

E.3. Tabular data on Monitoring and Sampling Points

Applicants should submit the following information for each monitoring and sampling point:

PT_CD	PT_TYPE	MON_TYPE	EASTING	NORTHING	VERIFIED
SW01	Primary	Sampling	125922	074011	Y
aSW01u	u/s	Sampling	122617	075587	Y
aSW01d	d/s	Sampling	126067	074079	Y

An individual record (i.e., row) is required for each monitoring and sampling point. Acceptable file formats include Excel, Access or other upon agreement with the Agency. A standard Excel template can be downloaded from the EPA website at www.epa.ie. This data should be submitted to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, C.1, D.2 and F.2.

E.4 Sampling Data

Regulation 24(i) of the Waste Water Discharge (Authorisation) Regulations 2007 requires all applicants in the case of an existing discharge to specify the sampling data pertaining to the discharge based on the samples taken in the 12 months preceding the making of the application.

Regulation 24(m) requires applicants to give details of compliance with any applicable monitoring requirements and treatment standards.

Attachment E.4 should contain any supporting information.

Attachment included	Yes	No
	√	

SECTION F: EXISTING ENVIRONMENT & IMPACT OF THE DISCHARGE(S)

Advice on completing this section is provided in the accompanying Guidance Note.

Clear and concise information is required to enable the Agency to assess the existing receiving environment. This section requires the provision of information on the ambient environmental conditions within the receiving water(s) upstream and downstream of any discharge(s) and/or the ambient environmental conditions of the groundwater upgradient and downgradient of any discharges.

Where development is proposed to be carried out, being development which is of a class for the time being specified under Article 24 (First Schedule) of the Environmental Impact Assessment Regulations, the information on the state of the existing environment should be addressed in the EIS. **In such cases, it will suffice for the purposes of this section to provide adequate cross-references to the relevant sections in the EIS.**

F.1. Impact on Receiving Surface water or Groundwater

- Details of monitoring of the receiving surface water should be supplied via the following web based link: http://78.137.160.73/epa_wwd_licensing/. Tables 'Monitoring Details', 'Monitoring Test Details', 'Dangerous Substances Monitoring Details' and 'Dangerous Substances Monitoring Test Details' should be completed for the primary discharge point. Surface water monitoring locations upstream and downstream of the discharge point shall be screened for those substances listed in Tables 'Monitoring Details', 'Monitoring Test Details', 'Dangerous Substances Monitoring Details' and 'Dangerous Substances Monitoring Test Details'. Monitoring of surface water shall be carried out at not less than two points, one upstream from the discharge location and one downstream.
- Details of monitoring of the receiving ground water should be supplied via the following web based link: http://78.137.160.73/epa_wwd_licensing/. Tables 'Monitoring Details', 'Monitoring Test Details', 'Dangerous Substances Monitoring Details' and 'Dangerous Substances Monitoring Test Details' should be completed for the primary discharge point. Ground water monitoring locations upgradient and down gradient of the discharge point shall be screened for those substances listed in Tables 'Monitoring Details', 'Monitoring Test Details', 'Dangerous Substances Monitoring Details' and 'Dangerous Substances Monitoring Test Details'. Monitoring of ground water shall be carried out at not less than two points, one upgradient from the discharge location and one downgradient.
- For discharges from secondary discharge points Tables 'Monitoring Details', 'Monitoring Test Details', 'Dangerous Substances Monitoring Details' and 'Dangerous Substances Monitoring Test Details' should be completed.
- Describe the existing environment in terms of water quality with particular reference to environmental quality standards or other legislative standards. Submit a copy of the most recent water quality management plan or catchment management plan in place for the receiving water body. Give details of any designation under any Council Directive or Regulations that apply in relation to the receiving surface or groundwater.

- Provide a statement as to whether or not emissions of main polluting substances (as defined in the *Dangerous Substances Regulations S.I. No. 12 of 2001*) to water are likely to impair the environment.
 - In circumstances where drinking water abstraction points exist downstream/down gradient of any discharge describe measures to be undertaken to ensure that discharges from the waste water works will not have a significant effect on faecal coliform, salmonella and protozoan pathogen numbers, e.g., Cryptosporidium and Giardia, in the receiving water environment.
 - Indicate whether or not emissions from the agglomeration or any plant, methods, processes, operating procedures or other factors which affect such emissions are likely to have a significant effect on –
 - (a) a site (until the adoption, in respect of the site, of a decision by the European Commission under Article 21 of Council Directive 92/43/EEC for the purposes of the third paragraph of Article 4(2) of that Directive) –
 - (i) notified for the purposes of Regulation 4 of the Natural Habitats Regulations, subject to any amendments made to it by virtue of Regulation 5 of those Regulations,
 - (ii) details of which have been transmitted to the Commission in accordance with Regulation 5(4) of the Natural Habitats Regulations, or
 - (iii) added by virtue of Regulation 6 of the Natural Habitats Regulations to the list transmitted to the Commission in accordance with Regulation 5(4) of those Regulations,
 - (b) a site adopted by the European Commission as a site of Community importance for the purposes of Article 4(2) of Council Directive 92/43/EEC¹ in accordance with the procedures laid down in Article 21 of that Directive,
 - (c) a special area of conservation within the meaning of the Natural Habitats Regulations, or
 - (d) an area classified pursuant to Article 4(1) or 4(2) of Council Directive 79/409/EEC²;
- ¹Council Directive 92/43/EEC of 21 May 1992 on the conservation of natural habitats and of wild fauna and flora (OJ No. L 206, 22.07.1992)
- ²Council Directive 79/409/EEC of 2 April 1979 on the conservation of wild birds (OJ No. L 103, 25.4.1979)
- This section should also contain details of any modelling of discharges from the agglomeration. Any other relevant information on the receiving environment should be submitted as **Attachment F.1.**

Attachment included	Yes	No
	√	

Describe the existing environment in terms of water quality with particular reference to environmental quality standards or other legislative standards. Submit a copy of the most recent water quality management plan or catchment management plan in place for the receiving water body. Give details of any designation under any Council Directive or regulations that apply in relation to the receiving water.

The River Sullane rises in the Derrynasaggart Mountains just past Coolea. It flows in a North-Easterly direction towards Ballvourney on the main Cork / Killarney Road. From Ballvourney it follows close to the main road all the way to Macroom. As it reaches the Western outskirts of Macroom it becomes wider. The Sullane is joined by the River Larne which flows from the North of Macroom just before it meets the River lee at the Two Mile Bridge at the confluence known as the Sullane Delta.

The river is within the catchment drained by the River Lee (Hydrometric Area 19 – Lee, Cork Harbour and Youghal Bay). The River Sullane is an important fishery and is known to support Salmonid fish. According to the Ecological Scoping & Constraints Report commissioned by J.B. Barry & Partners Ltd and carried out by Limosa Environmental, the South Western Regional Fisheries Board confirmed the presence of Salmon, Brown Trout and potentially Eels and referred to the Sullane as a 'significant brown trout river' with a good spawning nursery.

The 2005 EPA Water Quality Report indicated that the water quality in the River Sullane has remained satisfactory over the period of the last report. The biological water quality data for Station 0400 at Linnamilla Bridge, downstream of Cill Na Martra, has a consistent Q5 value (unpolluted waters) since records began in 1971.

Under the Third Schedule of the Urban Waste Water Treatment Regulations, 2001 & 2004 the River Sullane is not designated a Sensitive Area. Despite the presence of Salmonids in the river it is not designated under the EU Freshwater Fish Directive (78/659/EEC). The River Lee, which the Sullane is a tributary of, is designated under this directive and also under S.I. No. 293/1988 EU (Quality of Salmonid Waters) Regulations 1988.

The receiving water body of the Cill Na Martra WWTP is the Sullane River, a tributary of the River Lee. There are no discharges to ground, or any other media. Flow data for the river is taken from EPA data and also from South Western River Basin District (SWRBD) data. The 95-percentile flow for the Sullane River is taken as 0.34m³/s (EPA records) and the median flow for the river is 4.95m³/s (estimated figure from the SWRBD data).

With an 95-percentile flow (i.e. a flow that is exceeded 95% of the time) of 340 l/sec, or 29,376 m³/day, there are 367 dilutions available in the Sullane River for the existing discharge (approximately 80m³/d) while there are 217 dilutions available for the proposed maximum discharge of 600 PE at 225l/h/d.

Water Quality Standards

The Water Framework Directive (WFD) aims to establish an integrated approach to water protection, improvement and sustainable use. In order to achieve the requirements of the WFD, Ireland has been divided into a number of River Basin Districts or management units. The South Western River Basin District (SWRBD) comprises substantially the counties of Cork and Kerry, all of Cork City, and also parts of counties Limerick, South Tipperary and Waterford.

The Sullane River is included in the SWRBD. The overall objectives of the SWRBD project include the following:

- Strengthen compliance with EU Directives and national legislation
- Collect and analyse information to determine water quality and identify possible threats to water status
- Prevent further deterioration and protect/enhance water quality
- Develop a programme of measures to address all significant pressures and sources of impact on aquatic ecosystems and groundwater
- Encourage and facilitate public participation including the maintenance of a project website
- Promote sustainable water use

In order to achieve these objectives the following project tasks have been identified:

- Identify pressures on water bodies and assess risk of not achieving compliance with the Water Framework Directive
- Prepare a Characterisation Report
- Identify Heavily Modified (HMWB) and Artificial Water Bodies (AWB)
- Establish risk to waters from Hazardous Substances
- Establish data management system and GIS
- Prepare programme of measures
- Review of monitoring needs
- Design monitoring programme
- Prepare River Basin Management Strategy
- Assist public participation in the project
- Prepare printed reports
- Assist capacity building

The SWRBD have determined the Ecological Status as good for the Sullane River due to the Physiochemical status. The Water Framework Objectives are included as attachment F1.

Designations under relevant directives

The Sullane River is not a designated Shellfish area under the Shellfish Waters Regulations, S.I.200 of 1994. The Sullane River is a designated Salmonid Water under Salmonid Water Regulations, S.I. 293 of 1988. The South Western Fisheries Board confirmed the presence of Salmon, Brown Trout and potentially Eels and referred to the Sullane as a 'significant brown trout river' with a good spawning nursery. The Sullane River is not designated a Bathing Water under the Bathing Water Regulations, S.I. 178 of 1998 as amended.

The Sullane River is not a designated Sensitive Area under the Urban Waste Water Treatment Regulations 2001 (S.I. 254 of 2001). There is no sensitive area within 2km of any discharge point from Cill Na Martra WWTP.

Areas of Conservation

The Department of the Environment, Heritage and Local Government is responsible for the designation of conservation sites in Ireland. It is required under European law and national laws to conserve habitats and species, through designation of conservation areas under Special Areas of Conservation, Natural Heritage Areas and Special Protected Areas.

Special Areas of Conservation

Candidate Special Areas of Conservation (cSACs) are protected under the European Union (EU) Habitats Directive (92/43/EEC), as implemented in Ireland by the European Communities (Natural Habitats) Regulations, 1997. The area which includes the Sullane River and discharging into the River Lee is not a designated Special Area of Conservation. The Gearagh is a Special Area of Conservation, located South of Macroom. The confluence of The River Lee and The Sullane River is downstream of the Gearagh and so discharges from Cill Na Martra have no impact.

Natural Heritage Areas

Natural Heritage Areas are the basic designation for wildlife. A NHA is an area considered important for the habitats present or which holds species of plants and animals whose habitat needs protection.

The Sullane River does not flow through any Natural Heritage Areas (NHA), however, it does flow through a proposed Natural Heritage Area (pNHA). It flows through an area called Prohus Wood (site code 001248). Under the Wildlife Amendment Act 2000, NHAs are legally protected from damage from the date they are formally proposed for designation.

Special Protected Areas

Special Protection Areas (SPAs) are designated in order to safeguard certain habitats pursuant to EU Directive requirements. The EU Birds Directive (79/409/EEC) requires designation of SPAs for listed rare and vulnerable species, migratory species and wetlands. No designated special protected areas are located along the Sullane River. There are also no special protected areas along the River Lee.

Receiving Water Quality Requirement

Water Quality analysis data for the Blarney River was undertaken by Cork County Council and this is presented in Attachment F1. The EPA also takes samples from five locations along the Sullane River, both upstream and downstream of the treatment plant. These are located at Milleeny bridge (approximately 12.7km u/s of discharge pt), at the first bridge d/s of Ballyvourney Bridge (approximately 7.5km u/s of discharge pt), at Sullane Bridge (approximately 100m d/s of discharge pt), at Linnamilla Bridge (approximately 7.2km d/s of discharge pt) and at the Ford u/s of the confluence with the Laney River (approximately 12km d/s of discharge pt).

Table F1-1: Biological Quality Rating for Sullane River – Upstream and Downstream of Discharge

Sampling Location	EPA Biological Quality Rating (Q-Values)				
	1997	1999	2002	2005	2008
Milleeny Bridge	4-5	4-5	4-5	4	4
First Br d/s Ballyvourney Br	4	4-5	4-5	4	4
Sullane Br	4-5	4-5	4-5	4-5	4-5
Linnamilla Br	5	5	5	5	4-5
Ford u/s Laney River confluence	4	4	4	4	4

The standard water quality requirements for dangerous substances are based on the Water Quality (Dangerous Substances) Regulations 2001.

Hence, the principal receiving water quality requirements are given in Table 2 below (Based on Hardness of receiving waters <100mg/l CaCO₃, Sullane River Value 24.8mg/l): -

Table F1-2: Receiving Water Quality Limiting Values

Parameter	Water Quality Standard (ug/l)
Atrazine	1.0
Dichloromethane	10.0
Simazine	1.0
Toluene	10.0
Tributyltin	0.001
Xylenes	10.0
Arsenic	25
Chromium	5
Copper	5
Cyanide	10
Fluoride	500
Lead	5
Nickel	8
Zinc	50

Effluent Standards

The treated effluent quality requirements shown in the table below are determined with respect to the EC Urban Wastewater Directive, given effect in Irish Law by S.I.254 of 2001.

Table F1-3: Design Effluent Standards

Parameter	Effluent Standards (mg/l)	Actual Concentrations* (mg/l)
Biological Oxygen Demand (BOD)	25	3.50
Chemical Oxygen Demand (COD)	125	19.03
Suspended Solids (SS)	30	4.40
Total Phosphorus	1	0.36

*Actual Concentration is the average effluent concentrations recorded at the outlet of the WWTP by EPS Wastewater Laboratory during the period June '08 to April '09, See Attachment E2 for EPS results.

From Table F1-3 above, it is evident that treated effluent from the Cill Na Martra wastewater treatment plant is compliant with the quality of effluent standards set out in the above legislation.

Give summary details and an assessment of the impacts of any existing or proposed emissions on the environment, including environmental media other than those to which the emissions are made.

Assimilative Capacity of the Receiving Water

a) **Mass Balance Equation for Orthophosphate:**

Median flow of River = 2.85276 m³/sec

Median oPO₄-P in River (upstream) = <0.05mg/L

Average volume of discharge = 0.00059 m³/sec

Median value for O-PO₄-P in discharge = 0.6 mg/L

$$C_{\text{final}} = \frac{(2.85276 \times 0.05) + (0.00059 \times 0.6)}{2.85276 + 0.00059}$$

$$C_{\text{final}} = <0.0501\text{mg/L oPO}_4\text{-P}$$

The increase in Orthophosphate due to the discharge of Cill Na Martra WWTP is <0.0001mg/L. The C_{final} figure of 0.0501mg/L is higher than the Proposed Water Quality Standards for Surface Water of 0.035mg/L, however, the change due to the discharge is very minimal at only <0.0001mg/L. The upstream figure of <0.05mg/L is also only a grab sample taken on one occasion which would not indicate a true figure for the river.

b) **Mass Balance Equation for BOD:**

Flow of River (95%) = 0.44664 m³/sec

Average BOD in River (upstream) = 1.0mg/L

Average volume of discharge = 0.00059 m³/sec

Average BOD in discharge = 25 mg/L

$$C_{\text{final}} = \frac{(0.44664 \times 1.0) + (0.00059 \times 25)}{0.44664 + 0.00059}$$

$$C_{\text{final}} = 1.032\text{mg/L BOD}$$

The increase in BOD due to the discharge of Cill Na Martra WWTP is <0.032mg/L.

c) **Mass Balance Equation for Suspended Solids:**

When testing of the Sullane River and discharge from Cill Na Martra WWTP was undertaken by Cork County Council there were no suspended solids readings recorded. However, testing done by EPS show that the suspended solid levels are well within the standards set out for the plant. These results are shown in Attachment E2.

Assimilative Capacity Calculations were not performed for the following parameters, as current levels are below those required by S.I. No. 12/2001

- (a) Arsenic
- (b) Chromium
- (c) Copper

- (d) Cyanide
- (e) Fluoride
- (f) Lead
- (g) Nickel
- (h) Zinc

Provide details of the extent and type of ground emissions at the works

There are no emissions to ground at the works.

Provide a statement as to whether or not emissions of main polluting substances (as defined in the Dangerous Substances Regulations S. I. No 12 of 2001) to water are likely to impair the environment.

A screening programme was undertaken for the parameters set out in the Dangerous Substances Regulations S. I. No 12 of 2001 as per the table below. This programme measured the levels in the discharge from the WWTP on one occasion and measured river levels (upstream and downstream of the existing primary discharge point) on the Sullane also on one occasion. It is evident that all parameters measured downstream were found to be below levels required by the Dangerous Substances Regulations.

Table F1-4: Dangerous Substances Monitoring

Parameter	Discharge	Upstream	Downstream
	06-May-09	11-May-09	11-May-09
	µg/l	µg/l	µg/l
Phenols	<0.10	<0.10	<0.10
Atrazine	<0.01	<0.01	<0.01
Dichloromethane	<1	<1	<1
Simazine	<0.01	<0.01	<0.01
Toluene	<0.28	<0.28	<0.28
Xylenes	<1	<1	<1
Arsenic	<0.96	<0.96	<0.96
Chromium	<20	<20	<20
Copper	<20	<20	<20
Cyanide	<5	<1	<5
Flouride	<100	<100	<100
Lead	<10	<10	<10
Nickle	<20	<20	<20
Zinc	<20	<20	<20
Boron	<20	<20	<20
Cadmium	<20	<20	<20
Mercury	<0.2	<0.2	<0.2
Selenium	<0.74	<0.74	2.1
Barium	46.64	48.66	50.37

In circumstances where water abstraction exist downstream of any discharge describe measures to be undertaken to ensure that discharges from the wastewater works will not have a significant effect on faecal coliform, salmonella and protozoan pathogen numbers, e.g., giardia, in the receiving water environment.

There is a water abstraction point downstream of the discharge point at Macroom AND Inniscarra. From table F1-3 it is evident that the discharge from the treatment plant is within the design 20/35 standards, therefore, the discharge will not have an excessive negative affect on receiving waters. Attachment F.2. provides further details on abstraction points.

Indicate whether or not the emissions from the agglomeration or any plant, methods, processes, operating procedures or other factors which affect such emissions are likely to have an effect a Natural Heritage Area, site of community importance under the habitats directive, special area of conservation or a site classified under the conservation of wildbirds directive.

It is not considered that the emissions for the agglomeration or any plant, methods, processes, operating procedures or other factors which affect such emissions are likely to have an effect on a Natural Heritage Area, site of community importance under the habitats directive, special area of conservation or a site classified under the conservation of wildbirds directive.

Describe, where appropriate, measures for minimising pollution over long distances or in the territory of other states.

Given the nature and scale of the discharges to the receiving environment it is not considered necessary to provide any additional measures specific to minimising pollution over long distances or in the territory of other states.

Details of any modelling of discharges from the agglomeration.

No modelling has been undertaken of the discharges from the agglomeration.

F.2 Tabular Data on Drinking Water Abstraction Point(s)

Applicants should submit the following information for each downstream or downgradient drinking water abstraction point. The zone of contribution for the abstraction point should be delineated and any potential risks from the waste water discharge to the water quality at that abstraction point identified.

ABS_CD	AGG_SERVED	ABS_VOL	PT_CD	DIS_DS	EASTING	NORTHING	VERIFIED
Abstraction Code	Agglomeration served	Abstraction Volume in m ³ /day	Point Code Provide label ID's	Distance Downstream in meters from Emission Point to Abstraction Point	6E-digit GPS Irish National Grid Reference	6N-digit GPS Irish National Grid Reference	Y = GPS used N = GPS not used

Note: Attach any risk assessment that may have been carried out in relation to the abstraction point(s) listed.

The effluent from the primary discharge point is discharged to the Sullane River. Approximately 7.8km downstream Macroom Urban Water Supply abstracts water. Approximately 1,500m³/day is abstracted from the Sullane River and treated at Macroom Urban Water Treatment Plant. The Sullane River is also a tributary of the River Lee. Further details form Attachment F.2.

An individual record (i.e. row) is required for each abstraction point. Acceptable file formats include Excel, Access or other upon agreement with the Agency. A standard Excel template can be downloaded from the EPA website at www.epa.ie. This data should be submitted to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, C.1, D.2 and E.3.

Attachment F.2 should contain any supporting information.

Attachment included	Yes	No
	√	

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SECTION G: PROGRAMMES OF IMPROVEMENTS

Advice on completing this section is provided in the accompanying Guidance Note.

G.1 Compliance with Council Directives

Provide details on a programme of improvements to ensure that emissions from the agglomeration or any premises, plant, methods, processes, operating procedures or other factors which affect such emissions will comply with, or will not result in the contravention of the;

- Dangerous Substances Directive 2006/11/EC,
- Water Framework Directive 2000/60/EC,
- Birds Directive 79/409/EEC,
- Groundwater Directives 80/68/EEC & 2006/118/EC,
- Drinking Water Directives 80/778/EEC,
- Urban Waste Water Treatment Directive 91/271/EEC,
- Habitats Directive 92/43/EEC,
- Environmental Liabilities Directive 2004/35/EC,
- Bathing Water Directive 76/160/EEC, and
- Shellfish Waters Directive (2006/113/EC).

Dangerous Substances Directive 2006/11/EC

A screening programme was undertaken for all of the substances listed in S.I. No 12/2001 – Water Quality (Dangerous Substances) Regulations, 2001 with the exception of tributyltin. The assessment for atrazine, dichloromethane, simazine, toluene, xylenes, arsenic, chromium, lead and nickel showed that the discharge from the WWTP, the upstream and downstream river samples were all below the level required by the Regulations. The plant is operating satisfactory at present and is operating within the requirements of the relevant legislation, outlined above.

Water Framework Directive 2000/60/EC

The Sullane River has been determined to have Good Status under the Water Framework Directive. The data in the assimilative capacity in Section F1 confirms the wastewater discharge has little effect on the overall river quality given adequate flow in the river and dispersion time

Birds Directive 79/409/EEC

Special Protection Areas (SPAs) are designated in order to safeguard certain habitats pursuant to EU Directive requirements. The EU Birds Directive (79/409/EEC) requires designation of SPAs for listed rare and vulnerable species, migratory species and wetlands. No designated special protected areas are located along the Sullane River.

Groundwater Directives 2006/118/EC

The Groundwater Directive 2006/118/EC has been developed in response to the requirements of Article 17 of the Water Framework Directive: Strategies to prevent and control pollution to groundwater. Groundwater Quality standards are to be

established by the end of 2008. There are no large public groundwater sources in the area

Drinking Water Directives 80/778/EEC

Approximately 8km downstream Macroom Urban Water Supply abstracts water. Approximately 1,500m³/day is abstracted from the Sullane River and treated at Macroom Urban Water Treatment Plant. Furthermore to this the Sullane River is within the catchment area of the Inniscarra Water Treatment Plant. Details of abstraction form part of Attachment F.2.

Urban Waste Water Treatment Directive 91/271/EEC

The Urban Waste Water Treatment Regulations (S.I. 254 of 2001) gives effect to provisions of the Urban Waste Water Treatment Directive (91/271/EEC). The 2001 Irish Regulations cover the various requirements in relation to the collection and treatment of urban waste water.

The Regulations require that waste water arising from populations of less than 2000, shall, by the end of 2005, be subject to appropriate treatment prior to discharge. Appropriate treatment is defined as:

“...any process and / or disposal system which after discharge allows the receiving waters to meet the relevant quality objectives and the relevant provisions of the Directive and of other community Directives”

The Cill Na Martra Wastewater Treatment Plant was commissioned in 2008 and was designed to treat effluent to a 25/30ppm standard. These standards have been adopted to ensure compliance with the requirements of the Waste Water Treatment Regulations (S.I. 254 of 2001) as set out above.

The Second Schedule (Part 1) of the 2001 Regulations states that effluent should be treated to the following standards.

Table G1-3: Minimum Effluent Standards based on SI 254 of 2001

Parameter	Conc. (mg/l)	Minimum Percentage of Reduction
Biochemical Oxygen Demand (BOD)	25	70 - 90
Chemical Oxygen Demand (COD)	125	75
Suspended Solids	35	90

The Third Schedule of the 2001 Regulations gives a list of Sensitive areas. Article 4(2)(a) states that all discharges into Sensitive Areas require more stringent treatment than secondary treatment. The Sullane River is not a designated Sensitive Area.

Shellfish Directive 79/923/EEC

The Sullane River is not a designated Shellfish Area under the Shellfish Waters Regulations, S.I. 200 of 1994. The River Lee Reservoir, into which the Sullane River flows is also not designated under these regulations.

Habitats Directive 92/43/EEC

Candidate Special Areas of Conservation (cSACs) are protected under the European Union (EU) Habitats Directive (92/43/EEC), as implemented in Ireland by the European Communities (Natural Habitats) Regulations, 1997.

The cSAC is designated on the basis of the presence of a large number of EU Habitats Directive Annex 1 habitats and Annex 2 species. The Sullane River is not a cSAC

Environmental Liabilities Directive 2004/35/EC

The Environmental Liability Directive is about preventing and remedying environmental damage. It aims to hold operators whose activities have caused environmental damage financially liable for remedying this damage, and it aims to hold those whose activities have caused an imminent threat of environmental damage liable for taking preventive actions.

Monitoring of the effluent from the waste water treatment plant is carried out on a regular basis. Failure to meet the specified treated effluent standards may result in final penalties to Cork County Council. As a result, the risk of environmental pollution from the treatment plant may be reduced.

Bathing Water Directive 76/160/EEC

The Sullane River is not a designated Bathing Water under the Bathing Water Regulations, S.I. 178 of 1998 as amended.

Attachment G.1 should contain the most recent programme of improvements, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

Attachment included	Yes	No
		√

G.2 Compliance with the European Communities Environmental Objectives (Surface Waters) Regulations 2009

Provide details on a programme of improvements, including any water quality management plans or catchment management plans in place, to ensure that improvements of water quality required under the European Communities Environmental Objectives (Surface Waters) Regulations 2009 are being achieved. Provide details of any specific measures adopted for waste water works specified in Phosphorus Measures Implementation reports and the progress to date of those measures. Provide details highlighting any waste water works that have been previously identified as the principal sources of pollution under the Phosphorous Regulations (S.I. No. 258 of 1998).

Receiving Water Quality Requirement based on Phosphorus Regulations 2008

The WWTP does not incorporate phosphorus removal facilities. The plant discharges to the Sullane River which has Good Status under the Water Framework Directive. The Draft European Communities Environmental Objectives (Surface Waters) Regulations 2008 set out in Table 9 the requirement to achieve a Molbydate Reactive Phosphorus (MRP) of ≤ 0.035 mg/l based on mean flows for River Water Bodies classified as having Good/High Status. As shown in the assimilative capacity in section F1 the C_{final} figure exceeds this slightly. However as stated in section F1 the upstream figure of <0.05 mg/L for Orthophosphate is only a grab sample, the river was only tested on one occasion which indicates that the actual figure for Orthophosphate would more than likely be far less than the figure shown of 0.05mg/L. Therefore the WWTP should not have a major negative impact on the status of the river, with the inclusion of phosphorus removal in the plant the levels of phosphorus being emitted will be reduced significantly

The EPA has three monitoring stations on the Sullane River, downstream of the discharge location. The Q value of the Sullane River at this point is 4-5. The objective of the SWRBD report is to protect the water quality.

Effluent Standards

The treated effluent quality requirements are determined with respect to the EC Urban Waste Water Directive, given effect in Irish Law by S.I.254 of 2001. The waste water treatment processes should reduce nutrients in the final effluent. The minimum effluent standard based on S.I.254 of 2001 for Phosphorus in waste water effluent is 2mg/l.

As a natural consequence of secondary treatment, there will be an uptake of phosphorous for biomass synthesis at the wastewater treatment plant in Cill Na Martra. This is evident from Tables 3 & 4 below showing the uptake of phosphorus through the wastewater treatment plant.

Table G2-1: Phosphorus Levels in Influent to WWTP

Parameter	Inlet Monitoring Station
Ortho-Phosphate	0.81

Table G2-2: Phosphorus Levels in Effluent from WWTP

Parameter	Outlet Monitoring Station
Ortho-Phosphate	<0.05

Attachment G.2 should contain the most recent programme of improvements and any associated documentation requested under Section G.3 of the application.

Attachment included	Yes	No
		√

G.3 Impact Mitigation

Provide details on a programme of improvements to ensure that discharges from the agglomeration will not result in significant environmental pollution.

Based on the assimilative capacity assessments the plant discharge does not reduce either the chemical or ecological status of the Sullane River. Discharges from the proposed WWTP will not affect groundwater. There are no Special Areas of Conservation, Special Protected Areas, Natural Heritage Areas or European Sites which discharges from the proposed WWTP will affect. Nor are there any designated bathing waters, areas designated for the protection of shellfish or fresh water fish, or any water abstraction locations intended for human consumption that will be affected by the proposed WWTP discharges.

Attachment G.3 should contain the most recent programme of improvements, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

Attachment included	Yes	No
		√

G.4 Storm Water Overflows

Provide details on a programme of improvements to ensure that discharges other than the primary and secondary discharges comply with the definition of 'storm water overflow' as per Regulation 3 of the Waste Water Discharge (Authorisation) Regulations, 2007.

There are no storm water overflows within the agglomeration other than that from the existing primary discharge.

Attachment G.4 should contain the most recent programme of improvements, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

Attachment included	Yes	No
		√

SECTION H: DECLARATION

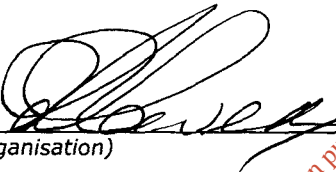
Declaration

I hereby make application for a waste water discharge Certificate of Authorisation/revised Certificate of Authorisation, pursuant to the provisions of the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007).

I certify that the information given in this application is truthful, accurate and complete.

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA and local authority offices, and via the EPA's website.

This consent relates to this application itself and to any further information or submission, whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

Signed by : 
(on behalf of the organisation)

Date : 17th Dec 09

Print signature name: P. Power

Position in organisation: Director of Services

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Attachments Table of Contents:

Attachment	Description
A1 Map 1	1:25,000 Location Map
A1 Map 2	Location of WWTP
A1 Map 3	Site Layout
B1 Map 4	Agglomeration Boundary
B2 Map 5	Location of WWTP
B3 Map 6	Location of Primary Discharge Point
B4	Not Applicable
B5	Not Applicable
B6	Part 8 Planning
B7	Not Applicable
B8	Fees - Letter
B9	Not Applicable
B10	Not Applicable
B11	Not Applicable
C1 Map 7	Location of WWTP
C1 Drg 1	Schematic Showing Treatment Plant Process
D1	Monitoring Information on Influent Samples
D2	Discharge Point
E2	Details of Sampling results from Response Engineering
E2	Details of Accreditation or Certification of Analysis
E3	Monitoring & Sampling Points
E4	Sampling Data
F1	SWRBD Status Report
F2	Drinking Water Abstraction Point Cryptosporidium Report Lee Catchment
G1	Not Applicable
G2	Not Applicable
G3	Not Applicable
G4	Not Applicable
Online Data	Online Data submitted to the EPA including Annex

Agglomeration details

Leading Local Authority	Cork County Council
Co-Applicants	
Agglomeration	Cill Na Martra
Population Equivalent	227
Level of Treatment	Secondary
Treatment plant address	Caherkereen, Kilnamartyra, Co. Cork.
Grid Ref (12 digits, 6E, 6N)	125841 / 073185 (Verified using GPS)
EPA Reference No:	

Contact details

Contact Name:	Patricia Power
Contact Address:	Water Services Section Cork County Council Southern Division Carrigrohane Road Cork
Contact Number:	021-4276891
Contact Fax:	021-4276321
Contact Email:	patricia.power@corkcoco.ie

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Table D.1(i)(a): EMISSIONS TO SURFACE/GROUND WATERS (Primary Discharge Point)

Discharge Point Code: SW-1

Local Authority Ref No:	BOL/CNAM/1209	
Source of Emission:	Treated Effluent	
Location:	Inchinahoury	
Grid Ref (12 digits, 6E, 6N)	125922 / 074011 (Verified using GPS)	
Name of Receiving waters:	Sullane River	
Water Body:	River Water Body	
River Basin District	South Western RBD	
Designation of Receiving Waters:	Good	
Flow Rate in Receiving Waters:	0	m ³ .sec ⁻¹ Dry Weather Flow
	0.44664	m ³ .sec ⁻¹ 95% Weather Flow
Additional Comments (e.g. commentary on zero flow or other information deemed of value)	95%ile flow is taken from available South Western River Basin District data there are no figures available for DWF	

Emission Details:

(i) Volume emitted			
Normal/day	51.075 m ³	Maximum/day	153.225 m ³
Maximum rate/hour	6.38 m ³	Period of emission (avg)	60 min/hr 24 hr/day 365 day/yr
Dry Weather Flow	0.00059 m ³ /sec		

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Table D.1(i)(b): EMISSIONS TO SURFACE/GROUND WATERS - Characteristics of The Emission (Primary Discharge Point)

Discharge Point Code: SW-1

Substance	As discharged			
	Unit of Measurement	Sampling Method	Max Daily Avg.	kg/day
pH	pH	24 hr flow proportional	= 9	
Temperature	°C	24 hr flow proportional	= 25	
Electrical Conductivity (@ 25°C)	µS/cm	24 hr flow proportional	= 1000	
Suspended Solids	mg/l	24 hr flow proportional	= 35	5.35
Ammonia (as N)	mg/l	Grab	= 5	0.765
Biochemical Oxygen Demand	mg/l	24 hr flow proportional	= 25	3.825
Chemical Oxygen Demand	mg/l	24 hr flow proportional	= 125	19.125
Total Nitrogen (as N)	mg/l	Grab	= 50	7.65
Nitrite (as N)	mg/l	Grab	= 0	0
Nitrate (as N)	mg/l	Grab	= 0	0
Total Phosphorous (as P)	mg/l	24 hr flow proportional	= 4	0.612
OrthoPhosphate (as P)	mg/l	Grab	= 3	0.459
Sulphate (SO ₄)	mg/l	Grab	= 0	0
Phenols (Sum)	µg/l	Grab	= 0	0

For Orthophosphate: this monitoring should be undertaken on a sample filtered on 0.45µm filter paper
 For Phenols: USEPA Method 604, AWWA Standard Method 6240 or equivalent.

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Table D.1(i)(c): DANGEROUS SUBSTANCE EMISSIONS TO SURFACE/GROUND WATERS - Characteristics of The Emission (Primary Discharge Point)

Discharge Point Code: SW-1

Substance	As discharged			
	Unit of Measurement	Sampling Method	Max Daily Avg.	kg/day
Atrazine	µg/l	Grab	= 0	0
Dichloromethane	µg/l	Grab	= 0	0
Simazine	µg/l	Grab	= 0	0
Toluene	µg/l	Grab	= 0	0
Tributyltin	µg/l	Grab	= 0	0
Xylenes	µg/l	Grab	= 0	0
Arsenic	µg/l	Grab	= 0	0
Chromium	µg/l	Grab	= 0	0
Copper	µg/l	Grab	= 0	0
Cyanide	µg/l	Grab	= 0	0
Flouride	µg/l	Grab	= 0	0
Lead	µg/l	Grab	= 0	0
Nickel	µg/l	Grab	= 0	0
Zinc	µg/l	Grab	= 0	0
Boron	µg/l	Grab	= 0	0
Cadmium	µg/l	Grab	= 0	0
Mercury	µg/l	Grab	= 0	0
Selenium	µg/l	Grab	= 0	0
Barium	µg/l	Grab	= 0	0

For Orthophosphate: this monitoring should be undertaken on a sample filtered on 0.45µm filter paper
 For Phenols: USEPA Method 604, AWWA Standard Method 6240, or equivalent.

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TABLE E.1(i): WASTE WATER FREQUENCY AND QUANTITY OF DISCHARGE – Primary and Secondary Discharge Points

Identification Code for Discharge point	Frequency of discharge (days/annum)	Quantity of Waste Water Discharged (m ³ /annum)
SW-1	365	18642.375

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TABLE E.1(ii): WASTE WATER FREQUENCY AND QUANTITY OF DISCHARGE – Storm Water Overflows

Identification Code for Discharge point	Frequency of discharge (days/annum)	Quantity of Waste Water Discharged (m ³ /annum)	Complies with Definition of Storm Water Overflow
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TABLE F.1(i)(a): SURFACE/GROUND WATER MONITORING

Primary Discharge Point

Discharge Point Code:	SW-1
MONITORING POINT CODE:	aSW-1d
Grid Ref (12 digits, 6E, 6N)	126047 / 074085 (Verified using GPS)

Parameter	Results (mg/l)			Sampling method	Limit of Quantitation	Analysis method / technique
	Date	Value	Unit			
	06/05/09					
pH	= 7.7			Grab	2	Electrochemical
Temperature	= 0			Grab		
Electrical Conductivity (@ 25°C)	= 110			Grab	0.5	Electrochemical
Suspended Solids	= 0			Grab	0.5	Gravimetric
Ammonia (as N)	< 0.1			Grab	0.02	Colorimetric
Biochemical Oxygen Demand	< 1			Grab	0.06	Electrochemical
Chemical Oxygen Demand	< 21			Grab	8	Digestion & Colorimetric
Dissolved Oxygen	= 0			Grab		
Hardness (as CaCO ₃)	= 0			Grab		
Total Nitrogen (as N)	= 0.68			Grab	0.5	Digestion & Colorimetric
Nitrite (as N)	< 0.1			Grab		
Nitrate (as N)	< 0.5			Grab	0.5	Colorimetric
Total Phosphorous (as P)	< 0.05			Grab	0.2	Digestion & Colorimetric
OrthoPhosphate (as P)	< 0.05			Grab	0.02	Colorimetric
Sulphate (SO ₄)	< 30			Grab	30	Turbidimetric
Phenols (Sum)	< 0.1			Grab	0.1	GC-MS2

For Orthophosphate: this monitoring should be undertaken on a sample filtered on 0.45µm filter paper
 For Phenols: USEPA Method 604, AWWA Standard Method 6240, or equivalent.

Additional Comments:	0 input for data that was not available
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TABLE F.1(i)(b): SURFACE/GROUND WATER MONITORING (Dangerous Substances)

Primary Discharge Point

Discharge Point Code:	SW-1
MONITORING POINT CODE:	aSW-1d
Grid Ref (12 digits, 6E, 6N)	126047 / 074085 (Verified using GPS)

Parameter	Results (µg/l)				Sampling method	Limit of Quantitation	Analysis method / technique
	06/05/09						
Atrazine	< 0.01				Grab	0.96	HPLC
Dichloromethane	< 1				Grab	1	GC-MS1
Simazine	< 0.01				Grab	0.01	HPLC
Toluene	< 0.28				Grab	0.02	GC-MS1
Tributyltin	= 0				Grab	0.02	GC-MS1
Xylenes	< 1				Grab	1	GC-MS1
Arsenic	< 0.96				Grab	0.96	ICP-MS
Chromium	< 20				Grab	20	ICP-OES
Copper	< 20				Grab	20	ICP-OES
Cyanide	< 5				Grab	5	Colorimetric
Flouride	< 100				Grab	100	ISE
Lead	< 20				Grab	20	ICP-OES
Nickel	< 20				Grab	20	ICP-OES
Zinc	< 20				Grab	20	ICP-OES
Boron	< 20				Grab	20	ICP-OES
Cadmium	< 20				Grab	20	ICP-OES
Mercury	< 0.2				Grab	0.2	ICP-MS
Selenium	= 2.1				Grab	0.74	ICP-MS
Barium	= 50.37				Grab	20	ICP-OES

Additional Comments:	TBT value is 0.02ug/l as Sn
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TABLE F.1(i)(a): SURFACE/GROUND WATER MONITORING

Primary Discharge Point

Discharge Point Code:	SW-1
MONITORING POINT CODE:	aSW-1u
Grid Ref (12 digits, 6E, 6N)	122720 / 075579 (Verified using GPS)

Parameter	Results (mg/l)				Sampling method	Limit of Quantitation	Analysis method / technique
	01/01/09						
pH	= 0				Grab	2	Electrochemical
Temperature	= 0				Grab	0.5	Electrochemical
Electrical Conductivity (@ 25°C)	= 0				Grab	0.5	Electrochemical
Suspended Solids	= 0				Grab	0.5	Gravimetric
Ammonia (as N)	= 0				Grab	0.02	Colorimetric
Biochemical Oxygen Demand	= 0				Grab	0.06	Electrochemical
Chemical Oxygen Demand	= 0				Grab	8	Digestion & Colorimetric
Dissolved Oxygen	= 0				Grab	0.2	ISE
Hardness (as CaCO ₃)	= 0				Grab	1	Titrimetric
Total Nitrogen (as N)	= 0				Grab	0.5	Digestion & Colorimetric
Nitrite (as N)	= 0				Grab	0.1	Colorimetric
Nitrate (as N)	= 0				Grab	0.5	Colorimetric
Total Phosphorous (as P)	= 0				Grab	0.2	Digestion & Colorimetric
OrthoPhosphate (as P)	= 0				Grab	0.02	Colorimetric
Sulphate (SO ₄)	= 0				Grab	30	Turbidimetric
Phenols (Sum)	= 0				Grab	0.1	GC-MS2

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For Orthophosphate: this monitoring should be undertaken on a sample filtered on 0.45µm filter paper
 For Phenols: USEPA Method 604, AWWA Standard Method 6240, or equivalent.

Additional Comments:	Default of 01/01/09 and 0 where no results are available.
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TABLE F.1(i)(b): SURFACE/GROUND WATER MONITORING (Dangerous Substances)

Primary Discharge Point

Discharge Point Code:	SW-1
MONITORING POINT CODE:	aSW-1u
Grid Ref (12 digits, 6E, 6N)	122720 / 075579 (Verifed using GPS)

Parameter	Results (µg/l)				Sampling method	Limit of Quantitation	Analysis method / technique
	01/01/09						
Atrazine	= 0				Grab	0.96	HPLC
Dichloromethane	= 0				Grab	1	GC-MS1
Simazine	= 0				Grab	0.01	HPLC
Toluene	= 0				Grab	0.02	GC-MS1
Tributyltin	= 0				Grab	0.02	GC-MS1
Xylenes	= 0				Grab	1	GC-MS1
Arsenic	= 0				Grab	0.96	ICP-MS
Chromium	= 0				Grab	20	ICP-OES
Copper	= 0				Grab	20	ICP-OES
Cyanide	= 0				Grab	5	Colorimetric
Flouride	= 0				Grab	100	ISE
Lead	= 0				Grab	20	ICP-OES
Nickel	= 0				Grab	20	ICP-OES
Zinc	= 0				Grab	20	ICP-OES
Boron	= 0				Grab	20	ICP-OES
Cadmium	= 0				Grab	20	ICP-OES
Mercury	= 0				Grab	0.2	ICP-MS
Selenium	= 0				Grab	0.74	ICP-MS
Barium	= 0				Grab	20	ICP-OES

Additional Comments:	TBT value is 0.02ug/l as Sn Default of 01/01/09 and 0 where no results are available. TBT testing not required.
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Annex 2: Check List For Regulation 16 Compliance

Regulation 16 of the waste water discharge (Authorisation) Regulations 2007 (S.I. No. 684 of 2007) sets out the information which must, in all cases, accompany a discharge licence application. In order to ensure that the application fully complies with the legal requirements of regulation 16 of the 2007 Regulations, all applicants should complete the following.

In each case, refer to the attachment number(s), of your application which contains(s) the information requested in the appropriate sub-article.

Regulation 16(1) In the case of an application for a waste water discharge licence, the application shall -		Attachment Number	Checked by Applicant
(a)	give the name, address, telefax number (if any) and telephone number of the applicant (and, if different, of the operator of any treatment plant concerned) and the address to which correspondence relating to the application should be sent and, if the operator is a body corporate, the address of its registered office or principal office,		Yes
(b)	give the name of the water services authority in whose functional area the relevant waste water discharge takes place or is to take place, if different from that of the applicant,		Yes
(c)	give the location or postal address (including where appropriate, the name of the townland or townlands) and the National Grid reference of the location of the waste water treatment plant and/or the waste water discharge point or points to which the application relates,		Yes
(d)	state the population equivalent of the agglomeration to which the application relates,		Yes
(e)	specify the content and extent of the waste water discharge, the level of treatment provided, if any, and the flow and type of discharge,		Yes
(f)	give details of the receiving water body, including its protected area status, if any, and details of any sensitive areas or protected areas or both in the vicinity of the discharge point or points likely to be affected by the discharge concerned, and for discharges to ground provide details of groundwater protection schemes in place for the receiving water body and all associated hydrogeological and geological assessments related to the receiving water environment in the vicinity of the discharge.		Yes
(g)	identify monitoring and sampling points and indicate proposed arrangements for the monitoring of discharges and, if Regulation 17 does not apply, provide details of the likely environmental consequences of any such discharges,		Yes
(h)	in the case of an existing waste water treatment plant, specify the sampling data pertaining to the discharge based on the samples taken in the 12 months preceding the making of the application,		Yes
(i)	describe the existing or proposed measures, including emergency procedures, to prevent unintended waste water discharges and to minimise the impact on the environment of any such discharges,		Yes
(j)	give particulars of the nearest downstream drinking water abstraction point or points to the discharge point or points,		Yes
(k)	give details, and an assessment of the effects, of any existing or proposed emissions on the environment, including any environmental medium other than those into which the emissions are, or are to be made, and of proposed measures to prevent or eliminate or, where that is not practicable, to limit any pollution caused in such discharges,		Yes
(l)	give detail of compliance with relevant monitoring requirements and treatment standards contained in any applicable Council Directives of Regulations,		Yes
(m)	give details of any work necessary to meet relevant effluent discharge standards and a timeframe and schedule for such work.		Yes
(n)	Any other information as may be stipulated by the Agency.		Yes
Regulation 16(3) Without prejudice to Regulation 16 (1) and (2), an application for a licence shall be accompanied by -		Attachment Number	Checked by Applicant
(a)	a copy of the notice of intention to make an application given pursuant to Regulation 9,		Yes
(b)	where appropriate, a copy of the notice given to a relevant water services authority under Regulation 13,		Yes
(c)	Such other particulars, drawings, maps, reports and supporting documentation as are necessary to identify and describe, as appropriate -		Yes
(c) (i)	the point or points, including storm water overflows, from which a discharge or discharges take place or are to take place, and		Yes
(c) (ii)	the point or points at which monitoring and sampling are undertaken or are to be undertaken,		Yes
(d)	such fee as is appropriate having regard to the provisions of Regulations 38 and 39.		Yes

WWD Licence Application Annex II

Regulation 16(4) An original application shall be accompanied by 2 copies of it and of all accompanying documents and particulars as required under Regulation 16(3) in hardcopy or in an electronic or other format as specified by the Agency.		Attachment Number	Checked by Applicant
1	An Original Application shall be accompanied by 2 copies of it and of all accompanying documents and particulars as required under regulation 16(3) in hardcopy or in electronic or other format as specified by the agency.		Yes
Regulation 16(5) For the purpose of paragraph (4), all or part of the 2 copies of the said application and associated documents and particulars may, with the agreement of the Agency, be submitted in an electronic or other format specified by the Agency.		Attachment Number	Checked by Applicant
1	Signed original.		Yes
2	2 hardcopies of application provided or 2 CD versions of application (PDF files) provided.		Yes
3	1 CD of geo-referenced digital files provided.		Yes
Regulation 17 Where a treatment plant associated with the relevant waste water works is or has been subject to the European Communities (Environmental Impact Assessment) Regulations 1989 to 2001, in addition to compliance with the requirements of Regulation 16, an application in respect of the relevant discharge shall be accompanied by a copy of an environmental impact statement and approval in accordance with the Act of 2000 in respect of the said development and may be submitted in an electronic or other format specified by the Agency		Attachment Number	Checked by Applicant
3	2 CD versions of EIS, as PDF files, provided.		Yes
1	EIA provided if applicable		Yes
2	2 hardcopies of EIS provided if applicable.		Yes
Regulation 24 In the case of an application for a waste water discharge certificate of authorisation, the application shall –		Attachment Number	Checked by Applicant
(a)	give the name, address, telefax number (if any) and telephone number of the applicant and the address to which correspondence relating to the application should be sent and, if the operator of the waste water works is a body corporate, the address of its registered office or principal office		Yes
(b)	give the name of the water services authority in whose functional area the relevant waste water discharge takes place or is to take place, if different from that of the applicant,		Yes
(c)	give the location or postal address (including where appropriate, the name of the townland or townlands) and the National Grid reference of the location of the discharge point or points to which the application relates,		Yes
(d)	state the population equivalent of the agglomeration to which the application relates,		Yes
(e)	in the case of an application for the review of a certificate, specify the reference number given to the relevant certificate in the register,		Yes
(f)	specify the content and extent of the waste water discharge, the level of treatment provided and the flow and type of discharge,		Yes
(g)	give details of the receiving water body, its protected area status, if any, and details of any sensitive areas or protected areas, or both, in the vicinity of the discharge point or points or likely to be affected by the discharge concerned,		Yes
(h)	identify monitoring and sampling points and indicate proposed arrangements for the monitoring of discharges and of the likely environmental consequences of any such discharges,		Yes
(i)	in the case of an existing discharge, specify the sampling data pertaining to the discharge based on the samples taken in the 12 months preceding the making of the application,		Yes
(j)	describe the existing or proposed measures, including emergency procedures, to prevent unauthorised or unexpected waste water discharges and to minimise the impact on the environment of any such discharges,		Yes
(k)	give particulars of the location of the nearest downstream drinking water abstraction point or points to the discharge point or points associated with the waste water works,		Yes
(l)	give details of any designation under any Council Directive or Regulations that apply in relation to the receiving waters,		Yes
(m)	give details of compliance with any applicable monitoring requirements and treatment standards,		Yes
(n)	give details of any work necessary to meet relevant effluent discharge standards and a timeframe and schedule for such work,		Yes
(o)	give any other information as may be stipulated by the Agency, and		Yes
(p)	be accompanied by such fee as is appropriate having regard to the provisions of Regulations 38 and 39.		Yes