



**CHARLEVILLE AND ENVIRONS AGGLOMERATION
ANNUAL ENVIRONMENTAL REPORT**

14th MARCH 2011 – 31st DECEMBER 2011

CORK COUNTY COUNCIL – WATER SERVICES

ORIGINAL

Environmental Protection Agency

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**Licence
Reg. No.**

D0204-01

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Revision Control Table

| Rev. Nr: | Description of Changes: | Prepared by: | Checked by: | Approved by: | Date: |
|----------|-------------------------|--------------|-------------|--------------|----------|
| 0 | Issue to EPA | PB | BOS | BOS | 24/02/11 |

1.0 Introduction and Background to 2011 AER

1.1 Summary Report on 2011

Cork County Council holds a Waste Water Discharge Licence (Register No. D0204-01) in respect of the Charleville and Environs Agglomeration. This licence was granted on 14th March 2011. The aim of this Annual Environmental Report (AER) is to provide a review of activities relevant to the discharge from the 14th March to the 31st December 2011.

The required scope of the report is outlined in Schedule D (Annual Environmental Report Content) of the Waste Water Discharge Licence.

1.2 Charleville Agglomeration

1.2.1 General

The wastewater from Charleville town and environs is collected through a pipe network and flows by gravity to the wastewater treatment plant in the townland of Ballincolly north-east of the town centre. The main source of emissions is the 600mm diameter discharge pipe carrying the treated effluent from the wastewater treatment plant to Charleville Stream. Charleville Stream flows along the eastern boundary of the treatment plant. The maximum flow to the treatment plant is 12,300m³/day. Flows in excess of this are discharged via a 600mm diameter overflow pipe from the inlet flume directly to the Charleville Stream.

Charleville WWTP is currently operated by Cork County Council staff. The plant is manned during the working week 8.30am - 5.00pm (Monday - Friday) and the curator is also on site for a number of hours both Saturday and Sunday. 2 no Wastewater Curators and a general operative maintain the plant and network.

1.2.2 Existing Collection System

The wastewater from Charleville town and environs is collected through a pipe network and flows by gravity to the wastewater treatment plant in the townland of Ballincolly north-east of the town centre. The maximum flow to the treatment plant is 12,300m³/day. Flows in excess of this are discharged via a 600mm diameter overflow pipe from the inlet flume directly to the Charleville Stream. There are two overflow manholes located within the pipe network. A 225mm diameter pipe is located at a manhole on Glen Bridge, which allows overflows directly into Charleville Stream. There is also a 600mm diameter overflow pipe from a manhole located in the fire station, which overflows to the Old Mill Race.

1.2.3 Wastewater Treatment Plant

Charleville Wastewater Treatment Works was constructed on a green field site in the townland of Ballincolly, to the north east of Charleville. The area of the site is approximately 3.6 hectares. The plant is manned 08.30 to 17.00 from Monday to Friday.

The treatment plant is designed to cater for a population equivalent (p.e.) of up to 15,000. The design dry weather flow (DWF) for the plant is 2,050 m³/day. This equates to an average flow of

85 m³/hr. The p.e. and DWF are based on measured foul flows (1973). A provision has been made in the design of the plant to allow for expansion to 30,000 p.e. should it be required in the future.

Flows to the treatment plant are discharged into the inlet flume, which contains screens and flow controls. Following screening, the inlet flume allows 510 m³/hr(6DWF) to pass into the splitter chamber. At present the plant is capable of handling 6DWF. Flows in excess of this overflow directly to Charleville Stream from the inlet flume of the treatment plant. In the intended design, influent flows to the splitter chamber, and is divided evenly between two oxidation ditches as the design of the treatment plant is such that two separate process streams are provided. The design ensures that each stream can be operated in isolation, allowing the continuous treatment of wastewater while also enabling maintenance and repair work of the plant to be carried out. Given that the loading on the treatment plant is far less than it is designed for, the plant usually only operates one stream at a given time.

In each oxidation ditch, 4 no. 7m rotors are used to ensure that sludge remains in suspension at all times. From the ditches, the flow passes to the two clarifiers for the purpose of settling sludge. The sludge from the clarifier tanks is drawn off and passed to a picket fence thickener and then to the sludge dewatering building. Storage in bins is provided on site and the sludge is removed once a week. During times of year when spreading is restricted, the sludge is taken to from the picket fence thickener and transported to the sludge storage lagoon at Kanturk Wastewater Treatment Plant.

The effluent from the clarifiers is passed to the 600mm treatment plant outlet pipe and to Charleville Stream. Final effluent sampling and measurement takes place in the outlet flume.

1.2.4 Quality of Effluent

The Waste Water Discharge Licence dictates the standards to which the plant must treat effluent.

Table 1.2.4.1 Primary Wastewater Discharge Limits

| Parameter | Emission Limit Value | |
|-----------------------|----------------------|------------------------|
| pH | 6-9 | |
| Unit | mg/L | |
| CBOD | 6.5 | |
| COD | 80 | |
| Suspended Solids | 15 | |
| Ammonia(as N) | 2 ^{Note 1} | 0.35 ^{Note 2} |
| Orthophosphate (as P) | 1 ^{Note 1} | 0.19 ^{Note 2} |

Note 1: Emission limit values shall until the 31st December 2019

Note 2: Emission limit values shall from the 1st January 2020

1.2.5 Sources of Emissions from the Waste Water Works

The wastewater from Charleville town and environs is collected through a pipe network and flows by gravity to the wastewater treatment plant in the townland of Ballincolly north-east of the town centre. The main source of emissions is the 600mm diameter discharge pipe carrying the treated effluent from the wastewater treatment plant to Charleville Stream. Charleville Stream flows along the eastern boundary of the treatment plant.

The maximum flow to the treatment plant is 12,300m³/day. Flows in excess of this are discharged via a 600mm diameter overflow pipe from the inlet flume directly to Charleville Stream

There are 2 no overflow manholes located within the pipe network. A 225 mm diameter pipe is located at a manhole on Glen Bridge, which allows overflows directly to Charleville Stream. There is also a 600mm diameter overflow pipe from a manhole located in the fire station, which overflows to the Old Mill Race

The population of Charleville is given as 4008 persons in the preliminary figures from the 2011 Census, up from the 3,368 quoted for the previous census in 2006.

The sewerage system in Charleville is a primarily a separate storm and foul system. The industries which exist in Charleville have separate wastewater treatment plants and for the most part do not contribute to the flow in the foul sewer system

1.2.6 Present Capacities of the Plant

Biological Capacity of the Treatment Works

The capacity of the plant for carbonaceous BOD removal is ~15,000 PE (60g/h/d)

Hydraulic Capacity of the Treatment Works

The hydraulic capacity of the plant is stated as 12,300 m³/day (6DWF). Assuming 225 litres/person/day, the hydraulic capacity of the plant is ~54,000 PE

1.2.7 Brief Summary of 2012 Operations

- **ELV Exceedences**

The only ELV exceedence was for an Ammonia Level of 3.7mg/l on 16th Nov 2011

- **Improvement Works**

Major Improvements works included the installation of variable speed drives on the rotors on the oxidation ditch, pre installation of ferric dosing systems, and the installation of fixed gas monitors in the dry well.

- **Flows**

Flows recorded appear high for the agglomeration being served. Separate flow testing in early 2012 found a discrepancy of approx 19% over recording. Therefore the reliability of the flows recorded in 2011 are questionable. Further investigation of flow measurement at the plant will be undertaken in 2012. Further details in Section 2.1.4

2.0 Monitoring Reports Summary

2.1 Summary report on monthly influent monitoring

Condition 4.14 states that;

"The licensee shall carry out monitoring of the influent stream to the waste water treatment plant for BOD, COD, Total Nitrogen and Total Phosphorus in order to measure the mass loadings and removal efficiencies within the treatment plant".

2.1.1 Influent Monitoring

During 2011 influent monitoring was carried out by the Wastewater laboratory of Cork County Councils Environment Section. The Wastewater laboratory is INAB accredited.

The summary of results of the influent monitoring carried out by the Wastewater Laboratory is detailed in **Table 2.1.1**. The full results of the influent monitoring carried out by the Wastewater Laboratory is detailed in **Appendix A**

Table 2.1.1.1: Wastewater Laboratory Influent Testing

| | BOD (mg/l) | COD (mg/l) | SS(mg/l) | TP (mg/l) | TN(mg/l) | Loading (m3/day) | Loading (PE/day) |
|-------------------|------------|-------------|----------|-----------|----------|------------------|------------------|
| Number of Samples | 9 | 9 | 0 | 9 | 9 | 8 | 8 |
| Maximum Result | 440 | 497 | ----- | 5.05 | 34.13 | 10300 | 27889 |
| Annual Mean | 129.67 | 253.89 | ----- | 2.49 | 21.49 | 5842.87 | 12626 |

2.1.2 Mass Loading Measurement

The Average Daily Flow into the WWTP on the days BOD samples were taken was 5842.87m³/day.

The Average Daily Strength of the Influent in terms of BOD was 129.67 mg/L.

The UWWT Regs define 1 Population Equivalent (PE) as the load resulting from 60g of BOD. Assume 225L per person per day.

2.1.2.1 BOD Loading

$$PE = \frac{(5842.87 \times 1000) \times 129.67}{60 \times 1000}$$

$$PE = 12,626 \text{ PE}$$

2.1.2.2 Hydraulic Loading

$$PE = \frac{(5842.57 \times 1000)}{225}$$

$$PE = 25,966 \text{ PE}$$

The Mass Loading on the WWTP in terms of BOD is 12,626 PE.
The Mass Loading on the WWTP in hydraulic terms is 25,966 PE.

2.1.3 Removal Efficiencies

The Urban Waste Water Treatment Regulations 2001 (as amended in 2004), specifies in the Second Schedule the percentage reductions required. These are detailed in **Table 3.1**, together with the percentage reductions achieved. To be deemed efficient the WWTP should meet or exceed the required percentage reductions.

Table 2.1.3.1: Removal Efficiencies

| Parameter | Influent (Average) | Effluent (Average) | Required UWWT Percentage Reduction | Actual Percentage Reduction |
|-----------|--------------------|--------------------|------------------------------------|-----------------------------|
| BOD | 130 | 3.41 | 70-90% | 97.4% |
| COD | 254 | 16 | 75% | 93.8% |
| NH3-N | 21.5 | 0.83 | 70-80% | 96.2% |
| TP | 2.49 | 0.86 | 80% | 65.5% |

All of the required percentage reductions are met except for TP.

2.1.4 Interpretation of significance of results of influent monitoring

The provisional 2011 Census figures for Charleville (Rathluirc) indicate a population of 4,008 persons. In this context, the recorded mass loading in terms of BOD at 12,626 PE appears high, as does the mass loading in hydraulic terms of 25,966 BOD.

There were question marks about the reliability of the flows being recorded at the inlet works during the course of the year, as the figures appear high given the relative size of the agglomeration. Flowmeters (inlet and outlet) were calibrated on 27th May 2011. Inlet and outlet flows recorded are reasonably consistent with each other. However flow rates recorded after calibration were still found to be higher than expected.

In late 2011, Cork Co Council Zone 4 purchased a portable flow meter. Water Technology Ltd set up a test on the 14th February 2012 on the inlet works at Charleville WWTP, which continued until 20th February 2012. This test showed that flows recorded by the existing flowmeter were over recorded by an average of 18.86%. If this correction is applied, then

The Mass Loading on the WWTP in terms of BOD would be 10,624 PE.
The Mass Loading on the WWTP in hydraulic terms would be 21,846 PE

Further review of site records show that the lowest inflow recorded during the summer of 2011 was of the order 29.7 l/s (uncorrected) on August 7th. Corrected by the 18.86% over recording, this equates to 2158.9 m³/day. This indicates that approximately 9595 PE of the Mass Loading on the WWTP in Hydraulic Terms relates to infiltration.

These discrepancies will be investigated further in 2012, and it is expected that the Annual Environmental Report for 2012 will be able to determine flows to the Wastewater Treatment Plant in a more definitive fashion.

2.2 Discharges from the agglomeration

2.2.1 Effluent Monitoring

During 2011 effluent monitoring was carried out by the Wastewater Laboratory of Cork County Council's Environmental Section. The Wastewater Laboratory is INAB accredited.

The results of the effluent monitoring carried out by the Wastewater Laboratory are summarised below in **Table 2.2.1.1**. The full results of the effluent monitoring carried out by the Wastewater Laboratory is detailed in **Appendix B**

Table 2.2.1.1: Wastewater Laboratory Effluent Monitoring Summary Table

| | BOD (mg/l) | COD (mg/l) | TSS (mg/l) | Total P (mg/l) | Total N (mg/l) | O-PO4-P (mg/l) | Comment |
|------------------------------------------------------------------------------------------------|-----------------------|-----------------------|-----------------------|-------------------------------|---------------------------|---------------------------|----------------------------------|
| WWDL ELV (Schedule A) | 6.5 | 80 | 15 | No ELV | 2 | 1 | |
| ELV with Condition 2 Interpretation included | 13 | 160 | 37.5 | No ELV | 2.4 | 1.2 | |
| Number of Sample Results | 9 | 9 | 9 | 18 | 9 | 9 | |
| Number of Sample Results above WWDL ELV | 1 | 0 | 0 | n/a | 1 | 2 | |
| Number of Sample Results above ELV with Condition 2 Interpretation included | 0 | 0 | 0 | n/a | 1 | 0 | EPA notified of Exceedence |
| Annual Mean (for parameters where a mean ELV applies) | 3.5636 | 17.833 | 4.068 | 0.8633 | 0.8277 | 0.7666 | |
| Overall Compliance (Pass/Fail) | Pass | Pass | Pass | n/a | Fail | Pass | |

2.3 Ambient monitoring summary

Ambient monitoring was carried out upstream Cork County Council water quality section as part of the Licence condition. Upstream monitoring is conducted 50m upstream of the WWTP Primary Discharge Point, while the downstream monitoring is conducted 200m from the WWTP primary discharge point.

The Ambient Monitoring Results indicate that the Receiving Water Up-stream of the Primary Discharge is non compliant with both the Mean and 95%ile Environmental Quality Standards for 'Good Status' for BOD, Ammonia and Phosphorous as per the Surface Water Regulations.

The Ambient Monitoring Results Down-Stream illustrate the impact of the Primary Discharge on the Receiving Water. At the Down-Stream Monitoring Point, the Receiving Water is also non compliant with both the Mean and 95%ile Standard for 'Good Status' BOD, Ammonia, and Phosphorus.

Given that the river is moderately polluted before reaching the WWTP, it is clear that other upstream sources of pollution are negatively impacting on the streams water quality. The Mague WMU action plan requires measures to be taken to restore the water quality to good status by 2021. From 2021 the ELVs for Ammonia and Orthophosphate will reduce to 0.35mg/l and 0.19mg/l respectively. At present the plant is not capable of meeting such stringent limits, and it will be necessary to provide tertiary treatment/nutrient removal at the WWTP, or relocation of the outfall in due course.

All of the ambient monitoring data are included in **Appendix C**.

2.4 Data collection and reporting requirements under the Urban Waste Water Treatment Directive

The effluent monitoring carried out by Cork County Council's Wastewater Laboratory included the Data Collection and Reporting Requirements under the UWWT Directive. The Data collected by the Wastewater Laboratory under the UWWT Directive was submitted online as required by the EPA. Cork County Council's internal Laboratory Test Report for these results is included in **Appendices A & B**

2.5 Pollutant Release and Transfer Register (PRTR) – report for previous year

The PRTR Report has been submitted online. A printout of the data submitted has been included in **Appendix D**.

3.0 Complaints and Incident Reports

3.1 Complaints Summary

Condition 6.4 states that:

"The licensee shall record all complaints of an environmental nature related to the discharge(s) to waters from the waste water works in accordance with the national environmental complaints procedure. Each such record shall give details of the date and time of the complaint, the name of the complainant (if provided), and the nature of the complaint. A record shall also be kept of the response made in the case of each complaint".

No complaints were received in 2011 relating to the discharge(s) to water from the wastewater works.

3.2 Reported Incidents Summary

Condition 6.1 states that;

"The licensee, shall notify the Agency by both telephone and facsimile, to the Agency's headquarters in Wexford, or to such other Agency office as may be specified by the Agency, as soon as is practicable after the occurrence of any incident (as defined in this licence). The licensee shall include as part of the notification, date and time of the incident, summary details of the occurrence, and where available, the steps taken to minimise any discharges".

Condition 6.3 states that;

"The licensee shall make a record of any incident. This record shall include details of the nature, extent, and impact of, and circumstances giving rise to the incident. The record shall include all corrective actions taken to manage the incident, to minimise the effect on the environment, and to avoid recurrence. The licensee shall as soon as practicable following incident notification, submit to the Agency the incident record including clean up and recurrence prevention measures".

There was 1 no reportable incident during 2011, which related to a breach of ELV for ammonia on 16th Nov 2011. This notable incident was reported to the appropriate agencies.

The Incident Report Log and the Notifications are Included in **Table 3.1.1**, and are summarised as required in **Table 3.1.2**

Table 3.1.1: Incident Log and Notification Table

| Date & Time | Incident Description | Cause | Corrective Action | Authorities Contacted | Reported to EPA (Yes/No) | Closed (Y/N) |
|------------------------|---------------------------------|------------------------|--------------------------------------------------------------------|------------------------------|---------------------------------|---------------------|
| 16/11/11 | Breach Of ELV (Ammonia 3.7mg/l) | Possible Shock Loading | Installation of diffused air in oxidation ditch subject to funding | Fisheries Ireland | Yes | Yes |

Table 3.1.2 Incident Summary

| | |
|-----------------------------------------------------------------------|-----|
| Number of Incidents in 2011 | 1 |
| Number of Incidents Reported to EPA in 2011 | 1 |
| Explanation of any discrepancies between the two numbers above | n/a |

4.0 Infrastructural Assessments and Programme of Improvements

4.1 Treatment Capacity

Condition 1.7.1 states that;

"The licensee shall, on an annual basis undertake an assessment of the remaining organic and hydraulic treatment capacities within the waste water works (design capacity of the plant, less flow load calculation for representative period)".

Charleville WWTP is designed to cater for a population equivalent (p.e.) of up to 15,000. The design dry weather flow (DWF) for the plant is 2,050 m³/day. Provision has been made in the design of the plant to allow for expansion to 30,000 p.e. should it be required in the future.

Biological Capacity of the Treatment Works

The capacity of the plant for carbonaceous BOD removal is 15,000 PE (60g/h/d)

Hydraulic Capacity of the Treatment Works

The hydraulic capacity of the plant is stated as 12,300 m³/day (6DWF). Assuming 225 litres/person/day, the hydraulic capacity of the plant is 54,667 PE

Current Loadings on the Treatment Works

In Section 2.1.2 of this report, The current Mass Loading on the WWTP in terms of BOD was determined to be 12,626 PE, while the Mass Loading in hydraulic terms was deemed to be 26,559 PE.

The Treatment Capacity Report is summarised in **Table 4.1.1**

Table 4.1.1 Treatment Capacity Report Summary Table

| | |
|-------------------------------------------------------------------------|---------------|
| Hydraulic Capacity – Design / As Constructed (m³/day) | 54,667 |
| Hydraulic Capacity – Current Loading (m³/day) | 25,966 |
| Hydraulic Capacity – Remaining (m³/day) | 28,701 |
| Organic Capacity – Design / As Constructed (P.E.) | 15,000 |
| Organic Capacity – Current Loading (P.E.) | 12,626 |
| Organic Capacity – Remaining (P.E.) | 2,374 |
| Will the Capacity be Exceeded in the next 3 Years? | No |

4.2 Storm water overflow identification and inspection report

Condition 4.11.1 states that;

"The licensee shall.....carry out an investigation for the identification and assessment of storm water overflows. A report on the storm water overflow shall be submitted to the Agency as part of the second AER. The assessment shall include a determination of 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".

Condition 4.11.2 states that;

"The licensee shall carry out an assessment of storm water overflows at least once every three years thereafter and report to the Agency on each occasion as part of the AER. The assessment shall include a determination of 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. The licensee shall maintain a written record of all assessments and remedial measures arising from the assessment".

Not Applicable in this AER.

4.3 Report on progress made and proposals being developed to meet the improvement programme requirements

Condition 5.1 states that;

"The licensee shall, as a part of the second AERprepare and submit to the Agency a programme of infrastructural improvements.....".

Not Applicable in this AER.

5.0 Environmental Liability and Financial Provisions

5.1 Statement of Measures

Condition 7.2.1 of the licence states that;

"The licensee shall a part of the AER provide an annual statement as to the measures taken or adopted in relation to the prevention of environmental damage and the financial provisions in place in relation to the underwriting of costs for remedial actions following anticipated events or accidents/incidents, as may be associated with discharges or overflows from the waste water works".

The Statement of Measures forms part of the ELRA which is not required for this AER.

Cork County Council are in the process of assembling and collating data on all of its relevant sites in order that it can present its proposal to Irish Public Bodies Mutual Insurances Ltd. CCC at this stage has no indication of the cost of this type of cover for all of the relevant facilities in the county and is not in a position to indicate when it expects to have the matter resolved.

5.2 Environmental Liabilities Risk Assessment

Condition 7.2.2 of the License states

'The licensee shall arrange for the completion, by an independent and appropriately qualified consultant, of a comprehensive and fully costed Environmental Liabilities Risk Assessment (ELRA) to address the liabilities from present or planned discharges. A report on this assessment shall be submitted to the Agency for agreement as part of the second AER (required under Condition 6.10). The ELRA shall be reviewed as necessary to reflect any significant change to the volume or character of effluent discharged, and in any case every three years following initial agreement (the results of the review shall be notified as part of the AER).

Not applicable in this AER

6.0 Licence Specific Reports

Table 6.1 Licence Specific Reports Summary Table

| Licence Specific Report | Required in 2011 AER | Included in 2011 AER | Location in 2011 AER |
|--------------------------------------------------|----------------------|----------------------|-------------------------------------|
| Priority Substances Assessment | Yes | Yes | Full report included in Appendix E. |
| Drinking Water Abstraction Point Risk Assessment | No | No | n/a |
| Habitats Impact Assessment | No | No | n/a |
| Shellfish Impact Assessment | No | No | n/a |
| Toxicity / Leachate Management | No | No | n/a |

6.1 Priority Substances Assessment

Condition 4.10.1 of the Licence states ‘A representative sample of effluent from the primary discharge point shall be screened for the presence of organic compounds and metals within twelve months of the date of grant of this licence. The list of parameters for analysis shall include, as a minimum, those organic compounds and metals identified as relevant having regard to the Water Policy Regulations 2003 and amendments (S.I. No. 722 of 2003 and amendments) and any other relevant legislation. Such screening shall be repeated at intervals as requested by the Agency thereafter.’

Condition 4.10.2 of the Licence states ‘The licensee, shall within twelve months of the date of grant of this licence, investigate the sources of dangerous substances detected during the monitoring of discharges and take such measures as are necessary to reduce or eliminate these substances in the primary discharge. A report on the investigation and measures identified, including timeframe for implementation, shall be included in the AER.’

Priority Substances Assessment was undertaken by Fitz Scientific on behalf of Cork County Council. Full details of the analysis completed are included in **Appendix E**. (attached).

6.2 Drinking Water Abstraction Point Risk Assessment

Not applicable to the WWDL for this agglomeration

6.3 Habitats Impact Assessment Report

Not applicable to the WWDL for this agglomeration

6.4 Shellfish Impact Assessment Report

Not applicable to the WWDL for this agglomeration

6.5 Toxicity / Leachate Management

Not applicable to the WWDL for this agglomeration

7.0 Certification and Sign Off

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Does the AER include an executive summary? | Yes |
| Does the AER include an assessment of the performance of the Waste Water Works i.e. have the results of assessments been interpreted against WWDL requirements and / or Environmental Quality Standards? | Yes |
| Is there a need to advise the EPA for consideration of a technical amendment / review of the licence? | No |
| List reason | n/a |
| Is there a need to request / advise the EPA of any modifications to the existing WWDL? See Condition 1.7 (changes to works / discharges) & Condition 4 (changes to monitoring location, frequency etc.) | No |
| List reason | n/a |
| Have these processes commenced? (i.e. Request for Technical Amendment / Licence Review / Change Request) | n/a |
| Are all outstanding reports and assessments from previous AERs included as a Appendix to this AER? | n/a |

I hereby submit Annual Environmental Report for the Charleville Agglomeration, Waste Water Licence No. D0204-01 for 2011.

I hereby certify that the information contained within this Report is truthful, accurate and complete.

Signed by : _____ Date : _____

Print signature name : _____

Position in organisation : _____

8.0 Appendix

Appendix A Influent Monitoring

| Charleville Influent D0204-01 | | | | | | | | | | |
|--------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| DATE | 20/04/2011 | 26/05/2011 | 23/06/2011 | 21/07/2011 | 25/08/2011 | 21/09/2011 | 19/10/2011 | 16/11/2011 | 14/12/2011 | Mean Value |
| Sample | Influent | Influent | Influent | Influent | Influent | Influent | Influent | Influent | Influent | |
| Sample Code | GV296 | GV422 | GV498 | GV625 | GV782 | GV881 | GV1014 | GV1088 | GV1219 | |
| BOD mg/L | 205 | 440 | 42 | 102 | 106 | 101 | 111 | 33 | 27 | 129.666667 |
| COD mg/L | 349 | 497 | 125 | 276 | 391 | 208 | 273 | 122 | 44 | 253.888889 |
| TN-N mg/L | 3.79 | 18.89 | 15.27 | 29.36 | 28.55 | 34.13 | 22.07 | 28.59 | 12.74 | 21.4877778 |
| TP-P mg/L | 5.05 | 3.35 | 1.36 | 2.79 | 1.56 | 3.64 | 2.48 | 1.26 | 0.88 | 2.48555556 |

Appendix B Effluent Monitoring

| Sample Date | 10/02/2011 | 10/03/2011 | 20/04/2011 | 26/04/2011 | 17/05/2011 | 26/05/2011 | 07/06/2011 |
|--------------------------|------------|------------|------------|------------|------------|------------|------------|
| Sample | Effluent | Effluent | Effluent | Effluent | Effluent | Effluent | Effluent |
| Sample Type | composite | composite | composite | composite | grab | composite | grab |
| Sample Code | GV079 | GV192 | GV297 | GV334 | GV394 | GV423 | GV450 |
| Flow M ³ /Day | 12297 | * | 10573 | * | * | 3803 | * |
| pH | * | * | 8.2 | * | * | 8.1 | * |
| Conductivity uS/cm 20°C | * | * | 594 | 570 | 612 | 562 | 622 |
| Suspended Solids mg/L | 14 | 4.0 | 4.0 | * | * | 3.0 | * |
| Ammonia-N mg/L | * | * | 0.2 | * | * | 0.05 | * |
| BOD mg/L | 5.8 | 2.7 | 3.3 | * | * | 3.5 | * |
| COD mg/L | 23 | 31 | 28 | * | * | 23 | * |
| TP-P mg/L | * | * | 1.04 | 1.43 | 1.19 | 1.1 | 1.82 |
| O-PO4-P mg/L | * | * | 0.95 | * | * | 0.97 | * |

| Sample Date | 23/06/2011 | 07/07/2011 | 21/07/2011 | 10/08/2011 | 25/08/2011 | 08/09/2011 | 21/09/2011 |
|--------------------------|------------|------------|------------|------------|------------|------------|------------|
| Sample | Effluent | Effluent | Effluent | Effluent | Effluent | Effluent | Effluent |
| Sample Type | composite | grab | composite | Composite | Composite | Composite | Composite |
| Sample Code | GV499 | GV565 | GV626 | GV687 | GV783 | GV856 | GV882 |
| Flow M ³ /Day | 3261 | | 3897 | * | 3336 | 3302 | 3523 |
| pH | 8.0 | | 8.1 | * | 8.2 | * | 8.1 |
| Conductivity uS/cm 20°C | 620 | 472 | 584 | 552 | 553 | 544 | 568 |
| Suspended Solids mg/L | 3.0 | | 4.0 | * | 1.25 | * | 1.25 |
| Ammonia-N mg/L | 0.05 | | 1.0 | * | 1.7 | * | 0.05 |
| BOD mg/L | 2.9 | | 4.1 | * | 2.9 | * | 1.6 |
| COD mg/L | 10.5 | | 10.5 | * | 10.5 | 23 | 10.5 |
| TP-P mg/L | 1.02 | 0.62 | 0.7 | 0.77 | 0.65 | 0.45 | 0.56 |
| O-PO4-P mg/L | 1.14 | | 0.7 | * | 0.77 | * | 0.51 |

| | | | | | | |
|--------------------------------|------------|------------|------------|------------|------------|------------|
| Sample Date | 06/10/2011 | 19/10/2011 | 01/11/2010 | 16/11/2011 | 06/12/2011 | 14/12/2011 |
| Sample | Effluent | Effluent | Effluent | Effluent | Effluent | Effluent |
| Sample Type | Composite | Grab | Composite | | Composite | Composite |
| Sample Code | GV942 | GV1015 | GV1046 | GV1089 | GV1176 | GV1220 |
| Flow M³/Day | 4682 | 4417 | 4568 | 4140 | 8371 | * |
| pH | * | 7.5 | * | 8 | | 7.7 |
| Conductivity uS/cm 20°C | 573 | 485 | 533 | 681 | 524 | 567 |
| Suspended Solids mg/L | * | 6 | * | 1.25 | | 3 |
| Ammonia-N mg/L | * | 0.5 | * | 3.7 | | 0.2 |
| BOD mg/L | * | 7.9 | * | 2.2 | | 2.3 |
| COD mg/L | * | 10.5 | * | 23 | | 10.5 |
| TP-P mg/L | 0.91 | 1.22 | 0.79 | 0.42 | 0.74 | 0.11 |
| O-PO4-P mg/L | * | 1.18 | * | 0.36 | | 0.32 |

| Sample Date | Mean Value | Limit Value | % Compliance with ELV Limits Schedule A.1 | % Compliance with Condition 2.1 | % Compliance with Schedule B1 |
|--------------------------------|-------------------|--------------------|--------------------------------------------------|----------------------------------------|--------------------------------------|
| Sample | | | | | |
| Sample Type | | | | | |
| Sample Code | | | | | |
| Flow M³/Day | 5397.692308 | | | | |
| pH | 7.98888889 | 6.0-9.0 | 100 | 100 | n/a |
| Conductivity uS/cm 20°C | 567.555556 | no ELV | 100 | 100 | 90 |
| Suspended Solids mg/L | 4.0682 | 15 | 100 | 100 | 100 |
| Ammonia-N mg/L | 0.82777778 | 2 | 89 | 0** | 100 |
| BOD mg/L | 3.5636 | 6.5 | 91 | 100 | 100 |
| COD mg/L | 17.8333 | 80 | 100 | 100 | 100 |
| TP-P mg/L | 0.86333333 | no ELV | | | 90 |
| O-PO4-P mg/L | 0.76666667 | 1 | 78 | 100 | 82 |

Appendix D PRTR



Environmental Protection Agency

| PRTR# : D0204 | Facility Name : No treatment plant | Filename : D0204_2011.xls |
Return Year : 2011 |

[Guidance to completing the PRTR workbook](#)

AER Returns Workbook

Version 1.1.13

| | |
|-----------------------|------|
| REFERENCE YEAR | 2011 |
|-----------------------|------|

1. FACILITY IDENTIFICATION

| | |
|----------------------------|---------------------------------------|
| Parent Company Name | Cork County Council Northern Division |
| Facility Name | No treatment plant |
| PRTR Identification Number | D0204 |
| Licence Number | D0204-01 |

Waste or IPPC Classes of Activity

| No. | class name |
|------|------------|
| 30.4 | General |

| | |
|------------------------------------------------|---------------------------|
| Address 1 | William O'Brien Buildings |
| Address 2 | Annabella |
| Address 3 | Mallow |
| Address 4 | Co. Cork |
| | Cork |
| Country | Ireland |
| Coordinates of Location | -8.67455 52.36944 |
| River Basin District | IEGBNISH |
| NACE Code | 3700 |
| Main Economic Activity | Sewerage |
| AER Returns Contact Name | Gillian Vaughan |
| AER Returns Contact Email Address | CCCwastewater@corkcoco.ie |
| AER Returns Contact Position | Gillian Vaughan |
| AER Returns Contact Telephone Number | 021 4276891 |
| AER Returns Contact Mobile Phone Number | 087 9091464 |
| AER Returns Contact Fax Number | |
| Production Volume | 0.0 |
| Production Volume Units | |
| Number of Installations | 0 |
| Number of Operating Hours in Year | 0 |
| Number of Employees | 0 |
| User Feedback/Comments | |
| Web Address | |

2. PRTR CLASS ACTIVITIES

| Activity Number | Activity Name |
|-----------------|------------------------------------|
| 5(f) | Urban waste-water treatment plants |

3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)

| | |
|-------------------------------------------------------------------------------------|----|
| Is it applicable? | No |
| Have you been granted an exemption ? | |
| If applicable which activity class applies (as per Schedule 2 of the regulations) ? | |
| Is the reduction scheme compliance route being used ? | |

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

| PRTR#: 00204 | Facility Name: No treatment plant | Filename: 00204_2011.xls | Return Year: 2011 |

22/02/2012 15:18

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

| POLLUTANT | | METHOD | | | Please enter all quantities in this section in KGs | | | |
|--------------|------------------------------------------------|--------|-------------|----------------------------|----------------------------------------------------|-------------------|------------------------|----------------------|
| No. Annex II | Name | M/C/E | Method Used | | Emission Point 1 | QUANTITY | | |
| | | | Method Code | Designation or Description | | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| 01 | Methane (CH4) | E | ESTIMATE | | 0.0 | 0.0 | 0.0 | 0.0 |
| 02 | Carbon monoxide (CO) | E | ESTIMATE | | 0.0 | 0.1 | 0.0 | 0.1 |
| 03 | Carbon dioxide (CO2) | E | ESTIMATE | | 0.0 | 65696.96 | 0.0 | 65696.96 |
| 05 | Nitrous oxide (N2O) | E | ESTIMATE | | 0.0 | 0.6 | 0.0 | 0.6 |
| 07 | Non-methane volatile organic compounds (NMVOC) | E | ESTIMATE | | 0.0 | 0.0 | 0.0 | 0.0 |
| 08 | Nitrogen oxides (NOx/NO2) | E | ESTIMATE | | 0.0 | 0.3 | 0.0 | 0.3 |
| 11 | Sulphur oxides (SOx/SO2) | E | ESTIMATE | | 0.0 | 0.0 | 0.0 | 0.0 |

* Select a row by double-clicking on the Pollutant Name (Column 2) then click the delete button

SECTION B : REMAINING PRTR POLLUTANTS

| POLLUTANT | | METHOD | | | Please enter all quantities in this section in KGs | | | |
|--------------|------|--------|-------------|----------------------------|----------------------------------------------------|-------------------|------------------------|----------------------|
| No. Annex II | Name | M/C/E | Method Used | | Emission Point 1 | QUANTITY | | |
| | | | Method Code | Designation or Description | | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | | | | | 0.0 | 0.0 | 0.0 | 0.0 |

* Select a row by double-clicking on the Pollutant Name (Column 2) then click the delete button

SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence)

| POLLUTANT | | METHOD | | | Please enter all quantities in this section in KGs | | | |
|---------------|------|--------|-------------|----------------------------|----------------------------------------------------|-------------------|------------------------|----------------------|
| Pollutant No. | Name | M/C/E | Method Used | | Emission Point 1 | QUANTITY | | |
| | | | Method Code | Designation or Description | | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | | | | | 0.0 | 0.0 | 0.0 | 0.0 |

* Select a row by double-clicking on the Pollutant Name (Column 2) then click the delete button

Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T (Total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

| Landfill: Please enter summary data on the quantities of methane flared and / or utilised | No treatment plant | | | | |
|----------------------------------------------------------------------------------------------|--------------------|-------|-------------|--|----------------------------------------------------|
| | T (Total) kg/Year | M/C/E | Method Used | | Facility Total Capacity m ³ per hour |
| Total estimated methane generation (as per site model) | 0.0 | | | | N/A |
| Methane flared | 0.0 | | | | 0.0 (Total Flaring Capacity) |
| Methane utilised in engine/s | 0.0 | | | | 0.0 (Total Utilising Capacity) |
| Net methane emission (as reported in Section A above) | 0.0 | | | | N/A |

Show: Releases to Waters

AER Returns Workbook

4.2 RELEASES TO WATERS (1/6 to 31/03/2012 emissions 2011)

(19/10/2011) (Public) (View by Release Point) (Filter: 00204_01) (Return Year: 2011)

03/03/2012 09:28

SECTION A - RELEASING POINTS WITH POLLUTANTS (This section contains all pollutants that a releasing point is licensed to release. It is not intended to be a list of pollutants that are actually released from your facility. Please enter all quantities in this section in kg.)

| Pollutant | Name | MFC | Method Code | Method Label | Release Point # | QUANTITY | | |
|-----------|-----------------------------------------------------------|-----|-------------|-------------------|-----------------|-------------------|------------------------|----------------------|
| | | | | | | T (Total) kg/Year | A (Accidental) kg/Year | F (Fugitive) kg/Year |
| 10 | 1,1-Dichloroethane (1,1-DC2) | M | OTH | OCM | 0.00007 | 0.00000 | 0.00000 | 0.00000 |
| 11 | Acetone | F | OTH | SPR WWTP TAIL VLS | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 12 | Acetic acid | F | OTH | SPR WWTP TAIL VLS | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 13 | Aromatic and non-aromatic hydrocarbons (A/NH) | M | ACT | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 14 | Asphaltenes | F | OTH | LD-MB-MS | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 15 | Benzene | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 16 | Benzonitrile | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 17 | Benzothiazole | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 18 | Benzotrifluoride | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 19 | Benzyl alcohol | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 20 | Benzylamine | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 21 | Benzylidene chloride | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 22 | Benzyltrimethylammonium chloride | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 23 | Benzyltrimethylammonium bromide | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 24 | Benzyltrimethylammonium iodide | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 25 | Benzyltrimethylammonium sulfate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 26 | Benzyltrimethylammonium tosylate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 27 | Benzyltrimethylammonium triflate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 28 | Benzyltrimethylammonium hexafluorophosphate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 29 | Benzyltrimethylammonium perchlorate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 30 | Benzyltrimethylammonium tetrafluoroborate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 31 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 32 | Benzyltrimethylammonium tetrakis(pentafluorophenyl)borate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 33 | Benzyltrimethylammonium hexafluoroarsenate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 34 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 35 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 36 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 37 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 38 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 39 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 40 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 41 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 42 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 43 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 44 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 45 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 46 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 47 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 48 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 49 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 50 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 51 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 52 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 53 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 54 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 55 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 56 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 57 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 58 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 59 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 60 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 61 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 62 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 63 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 64 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 65 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 66 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 67 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 68 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 69 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 70 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 71 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 72 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 73 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 74 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 75 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 76 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 77 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 78 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 79 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 80 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 81 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 82 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 83 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 84 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 85 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 86 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 87 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 88 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 89 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 90 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 91 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 92 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 93 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 94 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 95 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 96 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 97 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 98 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 99 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 100 | Benzyltrimethylammonium hexafluoroantimonate | M | OTH | CPWB | 0.00000 | 0.00000 | 0.00000 | 0.00000 |

SECTION B - RELEASING POINTS WITH POLLUTANTS

| Pollutant | Name | MFC | Method Code | Method Label | Release Point # | QUANTITY | | |
|-----------|------|-----|-------------|--------------|-----------------|-------------------|------------------------|----------------------|
| | | | | | | T (Total) kg/Year | A (Accidental) kg/Year | F (Fugitive) kg/Year |
| | | | | | | 0.0 | 0.0 | 0.0 |
| | | | | | | 0.0 | 0.0 | 0.0 |
| | | | | | | 0.0 | 0.0 | 0.0 |

SECTION C - RELEASING POLLUTANT EMISSIONS (as required in your Licence)

| Pollutant | Name | MFC | Method Code | Method Label | Release Point # | QUANTITY | | |
|-----------|-------------------|-----|-------------|--------------|-----------------|-------------------|------------------------|----------------------|
| | | | | | | T (Total) kg/Year | A (Accidental) kg/Year | F (Fugitive) kg/Year |
| 100 | CO2 | M | OTH | WATERWORKS | 31362.00 | 0.00000 | 0.00000 | 31362.00 |
| 101 | NO2 | M | OTH | WATERWORKS | 0.00000 | 0.00000 | 0.00000 | 0.00000 |
| 102 | Sulphur dioxide | M | OTH | CPWB | 715.1200 | 0.00000 | 0.00000 | 715.1200 |
| 103 | Ammonia (as N) | M | OTH | WATERWORKS | 1405.74 | 0.00000 | 0.00000 | 1405.74 |
| 104 | Chlorine (as Cl2) | M | OTH | CPWB | 1349.500 | 0.00000 | 0.00000 | 1349.500 |

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE (PRTR# : D0204 | Facility Name : No treatment plant | Filename : D0204_2011.xls | Return Year : 2011)

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7

Please enter all quantities on this sheet in Tonnes

| Transfer Destination | European Waste Code | Hazardous | Quantity (Tonnes per Year) | Description of Waste | Waste Treatment Operation | Method Used | | Location of Treatment | Haz Waste - Name and Licence/Permit No of Next Destination Facility Non Haz Waste - Name and Licence/Permit No of Recover/Disposer | Haz Waste - Address of Next Destination Facility Non Haz Waste - Address of Recover/Disposer | Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY) | Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY) |
|----------------------|---------------------|-----------|----------------------------|---------------------------------------------|---------------------------|-------------|--------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| | | | | | | M/C/E | Method Used | | | | | |
| Within the Country | 19 08 01 | No | 2.0 | screenings | D2 | M | Volume Calculation | Offsite in Ireland | Abbeyross Manufacturing Co Ltd t/a Munster Waste Management,WCP-CK-08-0603-02 & WFP-CK-09-0032-02 McGill Ireland,EPA Licence W0180-1 EPA LicenceW0245-01 or Waste Facility Permit WFP-CK-09-011-02 | Spa Road,"",Mallow,Co Cork,Ireland | | |
| Within the Country | 19 08 05 | No | 258.24 | sludges from treatment of urban waste water | R3 | M | Weighed | Offsite in Ireland | Abbeyross Manufacturing Co Ltd t/a Munster Waste Management,WCP-CK-08-0603-02 | Kanturk WWTP (Lagoon),Cork County Council,Kanturk WWTP (Lagoon),Co Cork,Ireland | | |
| Within the Country | 19 08 05 | No | 3320.0 | sludges from treatment of urban waste water | D2 | M | Volume Calculation | Offsite in Ireland | Abbeyross Manufacturing Co Ltd t/a Munster Waste Management,WCP-CK-08-0603-02 | Kanturk WWTP (Lagoon),Cork County Council,Kanturk WWTP (Lagoon),Co Cork,Ireland | | |

* Select a row by double-clicking the Description of Waste then click the delete button

Appendix E Priority Substances

| Report Details | | | | |
|------------------------------------------|-----|----------------------|---------|-------|
| | | | | |
| Lab Report Ref No.: | | 1128/034/07 | | |
| Date of Receipt: | | 01/07/2011 | | |
| Date Testing Commenced: | | 01/07/2011 | | |
| Received or Collected: | | Courier : TPN | | |
| Condition on Receipt: | | Acceptable | | |
| Client Ref: | | Charleville GV544 | | |
| Sample Type: | | Trade Effluent | | |
| | | | | |
| Test Parameter | SOP | Analytical Technique | Result | Units |
| 1,2,4-Trichlorobenzene (Industrial Eff.) | | GCMS | <0.48 | ug/L |
| 1,2-Dichloroethane (Industrial Eff.) | | GCMS | <0.65 | ug/L |
| 2, 4-Dichlorophenol* | | GCMS | <0.001 | ug/L |
| 2,6-Dichlorobenzamide* | | LC-MS-MS | <0.01 | ug/L |
| Antimony (Industrial Eff.) | | ICPMS | <2.06 | ug/L |
| Arsenic (Industrial Eff.) | | ICPMS | 0.658 | ug/L |
| Atrazine (TF)* | | LC-MS-MS | <0.0010 | ug/L |
| Barium (Industrial Eff.) | | ICPMS | 224 | ug/L |
| Benzene (Industrial Eff.) | | GCMS | <0.47 | ug/L |
| Benzo(a)pyrene HPLC | | HPLC | <0.01 | ug/L |
| Benzo(b)fluoranthene HPLC | | HPLC | <0.01 | ug/L |
| Benzo(g,h,i)perylene HPLC | | HPLC | <0.01 | ug/L |
| Benzo(k)fluoranthene HPLC | | HPLC | <0.01 | ug/L |
| Boron (Industrial Eff.) | | ICPMS | 764 | ug/L |
| Cadmium (Industrial Eff.) | | ICPMS | 0.142 | ug/L |
| Carbon tetrachloride (Industrial Eff.) | | GCMS | <5.00 | ug/L |
| Chloride (Industrial Eff.) | | Colorimetry | 45.14 | mg/L |
| Chromium (Industrial Eff.) | | ICPMS | <0.28 | ug/L |
| Cobalt (Industrial Eff.) | | ICPMS | <0.12 | ug/L |
| Copper (Industrial Eff.) | | ICPMS | 9.69 | ug/L |
| Cyanide | | Colorimetry | <5 | ug/L |
| DEHP* | | LC-MS-MS | <0.01 | ug/L |
| Dichlobenil (OC)* | | LC-MS-MS | <0.0010 | ug/L |
| Dichloromethane (Industrial Eff.) | | GCMS | <5.00 | ug/L |
| Dieldrin (OC)* | | LC-MS-MS | <0.0010 | ug/L |
| Diuron (SU)* | | LC-MS-MS | 0.012 | ug/L |
| Ethylbenzene (Industrial Eff.) | | GCMS | <0.45 | ug/L |
| Fluoranthene HPLC | | HPLC | <0.010 | ug/L |
| Fluoride (Industrial Eff.) | | Colorimetry | 0.6 | mg/L |
| Glyphosate* | | LCMS/MS With | <0.05 | ug/L |

| | Derivatisation | | |
|-------------------------------------|---------------------|---------|------|
| Indeno(1,2,3-cd)pyrene HPLC | HPLC | <0.01 | ug/L |
| Isodrin (OC)* | LC-MS-MS | <0.001 | ug/L |
| Isoproturon* (SU) | LC-MS-MS | <0.0010 | ug/L |
| Lead (Industrial Eff.) | ICPMS | 0.69 | ug/L |
| Linuron (SU)* | LC-MS-MS | <0.0010 | ug/L |
| m- + p-Xylene (Industrial Eff.) | GCMS | <0.70 | ug/L |
| MCPA (AH)* | LC-MS-MS | <0.05 | ug/L |
| Mecoprop Total (AH)* | LC-MS-MS | 0.092 | ug/L |
| Mercury (Ind Effluent) | ICPMS | <0.04 | ug/L |
| Molybdenum | ICPMS | <5 | ug/L |
| Napthalene HPLC | HPLC | <0.01 | ug/L |
| Nickel (Industrial Eff.) | ICPMS | <2.29 | ug/L |
| o-Xylene (Industrial Eff.) | GCMS | <0.48 | ug/L |
| Phenols (Total) | GCMS | <0.10 | ug/L |
| Polychlorinated Biphenyls | GCMS | <0.05 | ug/L |
| Selenium (Industrial Eff.) | ICPMS | <2.12 | ug/L |
| Simazine (TF)* | LC-MS-MS | <0.0010 | ug/L |
| Tetrachloroethene (Industrial Eff.) | GCMS | <0.39 | ug/L |
| Tin | ICPMS | <2.8 | ug/L |
| Toluene (Industrial Eff.) | GCMS | <0.54 | ug/L |
| Total Organic Carbon | TOC analyser (NPOC) | 4.57 | mg/L |
| Trichloroethene (Industrial Eff) | GCMS | <5.00 | ug/L |
| Vanadium (Industrial Eff.) | ICPMS | 1.215 | ug/L |
| Zinc (Industrial Eff.) | ICPMS | 18.85 | ug/L |