

# Annual Environmental Report 2014

<b>Agglomeration Name:</b>	<b>Monaghan Town</b>
<b>Licence Register No.</b>	<b>D0061-01</b>



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## Section 1. Executive Summary and Introduction to the 2014 AER

### 1.1 Summary report on 2014

This Annual Environmental Report has been prepared for D0061-01, Monaghan Town, in County Monaghan in accordance with the requirements of the wastewater discharge licence for the agglomeration. Specified assessments are included as an appendix to the AER as follows:

- Priority substances assessment

The agglomeration is served by a wastewater treatment plant with a Design PE of 43,833 p.e. The treatment process includes the following:-

- preliminary treatment (including screening / grit removal)
- primary treatment
- secondary treatment - activated sludge
- chemical dosing for phosphorus removal
- tertiary treatment
- sludge dewatering

The final effluent from the Primary Discharge Point was compliant with the Emission Limit Values in 2014 when Licence Conditions were taken into account.

The following parameter exceeded the emission limit value on two occasions in 2014:-

- Suspended solids

As per schedule A4 of the licence, three allowable exceedances are permitted each year and neither exceedance was above the 150% threshold.

3623 kgs sludge (total weight sludge) were removed from the wastewater treatment plant in 2014 as dewatered sludge cake. Sludge was transferred to Ballivor, Co Meath, where it is mixed with hydrated lime (5% by weight), before being stored in approved facility, prior to being ploughed into agricultural land spread during the open season as defined by the Regulations.

There were no major capital or operational changes undertaken in 2014. A new dewatering plant is to be installed in 2015 as a measure to increase the quantity of sludge being pressed per hour to keep up with incoming loads.

An Annual Statement of Measures is included in **Appendix 7.1**.

## Section 2. Monitoring Reports Summary

### 2.1 Summary report on monthly influent monitoring

Table 2.1 - Influent Monitoring Summary

	BOD (mg/l)	COD (mg/l)	SS (mg/l)	TP (mg/l)	TN (mg/l)	Hydraulic Loading (m3/d)	Organic Loading (PE/day)
<b>Number of Samples</b>	21	22	22	21	22		
<b>Annual Max.</b>	443	1560	1663	15.40	201.90	12600	93030
<b>Annual Mean</b>	223.29	715.73	458.64	3.20	53.48	4346	16173

#### Significance of results

The annual mean hydraulic loading is less than the Treatment Plant Capacity as detailed further in Section 3.2.

The annual maximum organic loading is greater than the Treatment Plant Capacity as detailed further in Section 3.2.

## 2.2 Discharges from the agglomeration

Table 2.2 - Effluent Monitoring Summary

	BOD (mg/l)	COD (mg/l)	TSS (mg/l)	Ammonia (mg/l)	Total P (mg/l)	Total N (mg/l)	Other Parameters specified in the WWDL	Comment
<b>WWDL ELV (Schedule A)</b>	25	125	25	N/A	2	N/A	N/A	
<b>ELV with Condition 2 Interpretation included</b>	No result >100% ELV = 20mg/l	No result >100% ELV = 250mg/l	No result >150% ELV = 25mg/l	N/A	Annual mean shall not exceed ELV, no result shall exceed ELV by >20% = 2.4mg/l	N/A	N/A	25 samples taken, therefore 3 'allowable' failures
<b>Number of sample results</b>	25	25	25	25	25	25	25	
<b>Number of sample results above WWDL ELV</b>	0	0	2	N/A	0	N/A	N/A	
<b>Number of sample results above ELV with Condition 2 Interpretation included</b>	0	0	0	N/A	0	N/A	N/A	
<b>Annual Mean (for</b>	N/A	N/A	N/A	N/A	0.19	N/A	N/A	

<b>parameters where a mean ELV applies)</b>								
<b>Overall Compliance (Pass/Fail)</b>	Pass	Pass	Pass	N/A	Pass	N/A	N/A	

Significance of results

The WWTP was compliant with the ELVs set in the wastewater discharge licence when licence conditions are taken into account. The cause of the suspended solids exceedances is unknown; the trend prior to and after them is under the ELVs for all parameters tested. As per schedule A4 of the licence, three allowable exceedances are permitted each year and neither exceedance was above the 150% threshold. The impact on receiving waters is assessed further in Section 2.3.

### 2.3 Ambient monitoring summary

**Table 2.3 - Ambient Monitoring Report Summary**

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	EPA Feature Coding Tool code	Current EQS Status	Does assessment of the ambient monitoring results indicate that the discharge is impacting on water quality?
Upstream monitoring point	Easting: 267812.14 Northing: 333762.17	RS03S010270	Poor status	n/a
Downstream monitoring point	Easting: 267939.09 Northing: 334666.94	RS03S010400	Poor status	No

The results for the upstream and downstream monitoring are included in Appendix 7.2.

#### Significance of results

The WWTP was compliant with the conditions set in the wastewater discharge licence as detailed in Section 2.2.

The discharge from the wastewater treatment plant does not have an observable impact on the water quality status.

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

The electronic submission of data was completed by MCC on: a monthly basis, by the middle of succeeding month, to the EPA via MDS (formally EDEN) in XML format.

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

The PRTR report for 2014 is included in Appendix 7.3.

## Section 3 Operational Reports Summary

### 3.1 Treatment Efficiency Report

A summary presentation of the efficiency of the treatment process including information for all the parameters specified in the licence is included below:-

**Table 3.1 - Treatment Efficiency Report Summary**

	cBOD (kg/yr)	COD (kg/yr)	SS (kg/yr)	Total P (kg/yr)	Total N (kg/yr)	Comment
Influent mass loading (kg/year)	17955	59785	35144	272	58567	
Effluent mass emission (kg/year)	485	4700	1138	17	2206	
% Efficiency (% reduction of influent load)	97.30	92.14	96.76	93.81	96.23	

### 3.2 Treatment Capacity Report

**Table 3.2 - Treatment Capacity Report Summary (excludes now redundant “old treatment works”)**

Hydraulic Capacity – Design / As Constructed (dry weather flow) (m3/year)	2,896,275
Hydraulic Capacity – Design / As Constructed (peak flow) (m3/year)	13,503,175
Hydraulic Capacity – Current loading (m3/year)	1,580,986
Hydraulic Capacity – Remaining (m3/year)	11,922,000
Organic Capacity - Design / As Constructed (PE)	37,400
Organic Capacity - Current loading (PE)	16,173
Organic Capacity – Remaining (PE)	21,227
Will the capacity be exceeded in the next three years? (Yes / No)	No

### 3.3 Extent of Agglomeration Summary Report

In this section Irish Water is required to report on the amount of urban waste water generated within the agglomeration. It does not include any waste water collected and treated in a private system and discharged to water under a Section 4 Licence issued under the Water Pollution Acts 1977 (as amended):



**Table 3.3 - Extent of Agglomeration Summary Report**

	<b>% of p.e. load generated in the agglomeration</b>
<b>Load generated in the agglomeration that is collected in the sewer network</b>	100%
<b>Load collected in the agglomeration that enters treatment plant</b>	100%
<b>Load collected in the sewer network but discharged without treatment</b>	0%

**Load generated in the agglomeration that is collected in the sewer network** is the total load generated and collected in the municipal network within the boundary of the agglomeration.

**Load collected in the agglomerations that enters treatment plant** is that portion of the previous figure which enters the waste water treatment plant

**Load collected but discharged without treatment** is that portion of the first figure which is discharged without treatment.

The data in Table 3.3 above is based on influent monitoring as detailed in Section 2.1 above.

### **3.4 Complaints Summary**

A summary of complaints of an environmental nature is included below.

**Table 3.4 - Complaints Summary Table:**

<b>Number</b>	<b>Date &amp; Time</b>	<b>Nature of Complaint</b>	<b>Cause of Complaint</b>	<b>Actions taken to resolve issue</b>	<b>Closed (Y/N)</b>
20758349	7/5/14	Sewage Flooding	Poorly laid sewage system with pipes misconnected	Relay sewer pipes to ensure better flow foul & stormwater flow regime and remove misconnections	Y
20860078	23/05/2014	Sewage Flooding	Blocked sewer with solids from domestic waste water	Rodded sewer to relieve blockage	Y
21007275	9/6/14	Sewage Flooding	Blocked sewer with solids from domestic waste water	Rodded sewer to relieve blockage	Y
21548835	11/08/2014	Sewage Flooding	Broken partially collapsed 100mm pipe causing discharge of waste water to footpath	Replace 2m section of 100mm pipework to allow continuous flow.	Y
21564258	18/08/2014	Sewage Flooding	225mm foul pipe	Reline the 225mm	Y

			in Dublin st collapsed causing backup of WW onto footpath	foul sewer with GRP lining internally to allow full bore continuous flows.	
21642169	03/09/2014	Sewage Flooding	225mm foul pipe in Dublin st collapsed causing backup of WW onto footpath	Reline the 225mm foul sewer with GRP lining internally to allow full bore continuous flows.	Y
21644418	03/09/2014	Sewage Flooding	Waste water discharging onto footpath	Rodding of sewer because it has poor gradient and will occasionally block.	Y
22188373	12/11/2014	Sewage Flooding	225mm foul pipe in Dublin st collapsed causing backup of WW onto footpath	Reline the 225mm foul sewer with GRP lining internally to allow full bore continuous flows.	Y
22314718	27/11/2014	Sewage Flooding	225mm foul pipe in Dublin st collapsed causing backup of WW onto footpath	Reline the 225mm foul sewer with GRP lining internally to allow full bore continuous flows.	Y

### 3.5 Reported Incidents Summary

A summary of reported incidents is included below.

**Table 3.5.1 - Summary of Incidents**

<b>Incident Type (e.g. Non-compliance, Emission, spillage, Emergency Overflow Activation)</b>	<b>Incident Description</b>	<b>Cause</b>	<b>No. of incidents</b>	<b>Corrective Action</b>	<b>Authorities Contacted</b> <small>Note 1</small>	<b>Reported to EPA (Yes/No)</b>	<b>Closed (Y/N)</b>
Pollution incident	Uncontrolled release of sewage to adjoining river	Blockage on pumping station, Blocked sewer and overflow, misconnections from houses found, cracked sewer releasing sewage to	4	Pumping station cleaned, Line cleaned and investigating alert system for SWO, misconnection to be addressed,	EPA, Fisheries	Yes	Yes

		culvert		repairs to cracked sewer going to tender			
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**Table 3.5.2 - Summary of Overall Incidents**

<b>Number of Incidents in 2014</b>	4
<b>Number of Incidents reported to the EPA via EDEN in 2014</b>	4
<b>Explanation of any discrepancies between the two numbers above</b>	n/a

Irish Water are in continuous communication with Local Authorities reiterating the requirement to report incidents to the EPA as per Waste Water Discharge Licence Requirements. Discussions in relation to this matter are also progressing at senior management level between Irish Water and the Local Authorities. In addition to this Incident Management training will also be provided to Local Authorities in 2015 to address concerns associated with incident classification, reporting requirements and incident notification.

### **3.6 Sludge / Other inputs to the WWTP**

‘Other inputs’ to the waste water treatment plant are summarised in Table 3.6 below.

**Table 3.6 - Other Inputs**

<b>Input type</b>	<b>m3/year</b>	<b>PE/year</b>	<b>% of load to WWTP</b>	<b>Is there a leachate/sludge acceptance procedure for the WWTP? (Y/N)</b>	<b>Is there a dedicated leachate/sludge acceptance facility for the WWTP? (Y/N)</b>
Domestic /Septic Tank Sludge	387	387,000	2.87	N	Y
Industrial / Commercial Sludge	6975	2,121,120	15.7	N	Y
Landfill Leachate (delivered by tanker)	49,494	15,000	0.4%	N	Y
Landfill Leachate (delivered by sewer network)	0	n/a	n/a	N	Y
Other (specify) SLUDGES FROM WATER AND WASTE WATER TREATMENT PLANTS ACROSS COUNTY MONAGHAN	17,456	4,422,187	32.74	n/a	n/a

## Section 4. Infrastructural Assessments and Programme of Improvements

### 4.1 Storm water overflow identification and inspection report

As per Condition 4.12.1 of the Licence, a Storm Water Overflow Identification & Inspection report is required in the 2<sup>nd</sup> AER for Monaghan WWTP.

**Table 4.1.1 - SWO Identification and Inspection Summary Report**

WWDL Name / Code for Storm Water Overflow	Irish Grid Ref.	Included in Schedule A4 of the WWDL	Significance of the overflow (High / Medium / Low)	Compliance with DoEHLG Criteria	No. of times activated in 2014 (No. of events)	Total volume discharged in 2014 (m3)	Total volume discharged in 2014 (P.E.)	Estimated /Measured data
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Table 4.1.2 - SWO Identification and Inspection Summary Report**

How much sewage was discharged via SWOs in the agglomeration in the year (m3/yr)?	N/A
How much sewage was discharged via SWOs in the agglomeration in the year (p.e.)?	N/A
What % of the total volume of sewage generated in the agglomeration was discharged via SWOs in the agglomeration in 2014?	N/A
Is each SWO identified as non-compliant with <a href="#">DoEHLG Guidance</a> included in the Programme of Improvements?	N/A
The SWO assessment includes the requirements of Schedule A3 & C3	N/A
Have the EPA been advised of any additional SWOs / changes to Schedule C3 and A4 under Condition 1.7?	N/A

### 4.2 Report on progress made and proposals being developed to meet the improvement programme requirements.

This is the first AER for this agglomeration – an Improvement Programme will be included in the 2<sup>nd</sup> AER as required.

Refer to Appendix 7.1 which summarises the Annual Statement of Measures.

There were no specified improvements in the WWDL.

**Table 4.2.1 - Specified Improvement Programme Summary**

Specified Improvement Programmes (under Schedule A and C of WWDL)	Licence Schedule (A or C)	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works ((i) Not Started; (ii) At planning stage; (iii) Work ongoing on-site; (iv) Commissioning Phase; (v) Completed; (vi) Delayed;)	% Construction Work Completed	Timeframe for Completing the Work	Comments
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

A summary of the status of any improvements identified by under Condition 5.2 is included below.

**Table 4.2.2 - Improvement Programme Summary**

Improvement Identifier	Improvement Description	Improvement Source	Progress (% completed)	Expected Completion Date	Comments
	N/A	WWTP assessment (Condition 5.2).	N/A	N/A	Required in 2 <sup>nd</sup> AER
	N/A	Sewer Integrity Tool (Condition 5.2).	N/A	N/A	Required in 2 <sup>nd</sup> AER
	N/A	Secondary discharges assessment (Condition 5.2).	N/A	N/A	N/A
	N/A	SWO assessment (Condition 4 & 5.2).	N/A	N/A	Required in 2 <sup>nd</sup> AER
	N/A	Drinking Water Abstraction Risk Assessment (Condition 4)	N/A	N/A	N/A
	N/A	Shellfish Impact Risk Assessment (Condition 5)	N/A	N/A	N/A
	N/A	Pearl Mussel Impact Assessment (Condition 4)	N/A	N/A	N/A
	N/A	Improved Operational Control	N/A	N/A	Required in 2 <sup>nd</sup> AER
	N/A	Incident Reduction	N/A	N/A	Required in 2 <sup>nd</sup> AER
	N/A	Elimination/Reduction of Priority Substances	N/A	N/A	Required in 2 <sup>nd</sup> AER

This is the first AER for this agglomeration – a Sewer Integrity Risk Assessment will be included in the 2<sup>nd</sup> AER as required.

**Table 4.2.3 - Sewer Integrity Risk Assessment Tool Summary**

<b>The Improvement Programme should include an assessment of the integrity of the existing wastewater works for the following:</b>	<b><i>Risk Assessment Rating (High, Medium, Low)</i></b>	<b><i>Risk Assessment Score</i></b>	<b><i>Comment</i></b>
Hydraulic Risk Assessment Score	N/A	N/A	N/A
Environmental Risk Assessment Score	N/A	N/A	N/A
Structural Risk Assessment Score	N/A	N/A	N/A
Operation & Maintenance Risk Assessment Score	N/A	N/A	N/A
Overall Risk Score for the agglomeration	N/A	N/A	N/A

## Section 5. Licence Specific Reports

Licence Specific Reports Summary Table

Licence Specific Report	Required in 2014 AER or outstanding from previous AER	Included in 2014 AER	Reference to relevant section of AER (e.g. Appendix 2 Section 4).
Priority Substances Assessment	Yes	Yes	Partial Assessment summarised in Section 5.1
Drinking Water Abstraction Point Risk Assessment	No	No	N/A
Habitats Impact Assessment	No	No	N/A
Shellfish Impact Assessment	No	No	N/A
Pearl Mussel Report	No	No	N/A
Toxicity/Leachate Management	No	No	N/A
Toxicity of Final Effluent Report	No	No	N/A

Licence Specific Reports Summary of Findings

Licence Specific Report	Recommendations in Report	Summary of Recommendations in Report
Priority Substances Assessment	Yes	Partial assessment of substances carried out. No Exceedances noted. Full assessment to be carried out as part of the 2 <sup>nd</sup> AER.
Drinking Water Abstraction Point Risk Assessment	N/A	N/A
Habitats Impact Assessment	N/A	N/A
Shellfish Impact Assessment	N/A	N/A
Pearl Mussel Report	N/A	N/A
Toxicity/Leachate Management	N/A	N/A
Toxicity of Final Effluent Report	N/A	N/A

### 5.1 Priority Substances Assessment

A partial assessment for priority substances is included in Appendix 7.4. A further assessment will be undertaken as part of the 2nd AER to screen for all other substances as per Table 11 of SI 27 of 2009. A summary of the findings of this report is included below.

**Table 5.1 - Priority Substance Assessment Summary**

	<i>Licensee self- assessment checks to determine whether all relevant information is included in the Assessment.</i>
<b>Does the assessment use the Desk Top Study Method or Screening Analysis to determine if the discharge contains the parameters in Appendix 1 of the EPA guidance</b>	Desk Top Study and screening
<b>Does the assessment include a review of Trade inputs to the works?</b>	Yes
<b>Does the assessment include a review of other inputs to the works?</b>	Yes
<b>Does the report include an assessment of the significance of the results where a listed material is present in the discharge? (e.g. impact on the relevant EQS standard for the receiving water)</b>	Yes
<b>Does the assessment identify that priority substances may be impacting the receiving water?</b>	No
<b>Does the Improvement Programme for the agglomeration include the elimination / reduction of all priority substances identified as having an impact on receiving water quality?</b>	N/A

### 5.2 Drinking Water Abstraction Point Risk Assessment.

The Drinking Water Abstraction Point Risk Assessment is not required.

### 5.3 Shellfish Impact Assessment Report.

A Shellfish Impact Assessment Report is not required.

### 5.4 Toxicity / Leachate Management

A Toxicity / Leachate Management Assessment report is not required.

### 5.5 Toxicity of the Final Effluent Report

A Toxicity / Leachate Management Assessment report is not required.

### 5.6 Pearl Mussel Measures Report

A sub-basin management plan in relation to Pearl Mussels is not required.

### 5.7 Habitats Impact Assessment Report

A Habitats Impact Assessment Report is not required.



## Section 6. Certification and Sign Off

Table 6.1 - Summary of AER Contents

Does the AER include an executive summary?	Yes
Does the AER include an assessment of the performance of the Waste Water Works (i.e. have the results of assessments been interpreted against WWDL requirements and or Environmental Quality Standards)?	Yes
Is there a need to advise the EPA for consideration of a technical amendment / review of the licence?	No
List reason e.g. additional SWO identified <i>(insert lines as required)</i>	N/A
Is there a need to request/advise the EPA of any modifications to the existing WWDL? Refer to Condition 1.7 (changes to works/discharges) & Condition 4 (changes to monitoring location, frequency etc.)	No
List reason e.g. failure to complete specified works within dates specified in the licence, changes to monitoring requirements <i>(insert lines as required)</i>	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 an appendix to this AER?	N/A
List outstanding reports <i>(insert lines as required)</i>	N/A

### Declaration by Irish Water

The AER contains the following;

- Introduction and background to 2014 AER
- Monitoring reports summary.
- Operational reports summary.
- Certification and Sign Off
- Appendices

I certify that to the best of my knowledge the information given in this Annual Environmental Report is truthful, accurate and complete:

Signed:



Date: 08/04/2015

**Gerry Galvin**  
Chief Technical Advisor

## Section 7. Appendix

Appendix 7.1 - Annual Statement of Measures

Appendix 7.2 - Ambient monitoring summary

Appendix 7.3 - Pollutant Release and Transfer Register (PRTR) Summary Sheets

Appendix 7.4 - Priority substances assessment

Appendix 7.1. Annual Statement of Measures

### Annual Statement of Measures

<b>Risk /Description of issue</b>	<b>Risk Score</b>	<b>Mitigation Measure to be taken</b>	<b>Outcome</b>	<b>Action</b>	<b>Date for Completion</b>	<b>Owner/ Contact Person</b>
SWO		Install flow meters with alarms	2 installed in 2014.	Install remaining SWO	2015/2016	C McCrossan
Upgrade sludge press facilities		To maintain processing levels of all incoming sludges	Asset Needs Brief Under Review	Additional dewatering equipment approved	PROGRESSING IN 2015	C McCrossan

Appendix 7.2 - Ambient monitoring summary

Upstream monitoring results														
Location	Flow M3/day	Location	Date of Sampling	Sample Type (C or G)	Temp	pH	cBOD mg/l	COD mg/l	Suspended Solids mg/l	Ortho P mg/l (as P)	Total Phosphorus mg/l (as P)	Ammonia (as N)	Total Nitrogen mg/l (as N)	Dissolved Oxygen (DO) mg/l
Monaghan		Up Stream Of Works	08/01/2014	G	9.6		1			0.03	0.06	0.06	3.00	9.9
Monaghan		Up Stream Of Works	02/04/2014	G	9.4	7.7	5			0.07	0.13	0.68	2.30	8.9
Monaghan		Up Stream Of Works	20/05/2014	G		7.8	4			0.01	0.04	0.32	1.00	
Monaghan		Up Stream Of Works	08/07/2014	G		8	1			0.06	0.10	0.08	1.10	
Monaghan		Up Stream Of Works	27/08/2014	G	14.8	7.6	3			0.12	0.14	0.77	1.00	4.35
Monaghan		Up Stream Of Works	24/09/2014	G	15.5	7.5	2			0.21	0.18	1.12	1.30	4.8
Monaghan		Up Stream Of Works	07/10/2014	G		7.8	4			0.06	0.13	0.38	1.70	
Monaghan		Up Stream Of Works	17/11/2014	G	11.2	7.6	1			0.04	0.07	0.11	2.00	7.87
Monaghan		Up Stream Of Works	02/12/2014	G	10.4	8.20	2.00			0.04	0.05	0.15	1.60	7.99
<b>Average</b>						<b>7.78</b>	<b>2.56</b>			<b>0.07</b>	<b>0.10</b>	<b>0.41</b>	<b>1.67</b>	<b>7.30</b>

Downstream monitoring results														
Location	Flow M3/day	Location	Date of Sampling	Sample Type (C or G)	Temp	pH	cBOD mg/l	COD mg/l	Suspended Solids mg/l	Ortho P mg/l (as P)	Total Phosphorus mg/l (as P)	Ammonia (as N)	Total Nitrogen mg/l (as N)	Dissolved Oxygen (DO) mg/l
Monaghan		Down Stream of Works	08/01/2014	G	9.4		4			0.03	0.11	0.88	8.90	10
Monaghan		Down Stream of Works	02/04/2014	G	9.9	7.6	6			0.07	0.13	0.62	3.90	8.6

Monaghan		Down Stream of Works	20/05/2014	G		7.6	1			0.05	0.07	8.05	9.60	
Monaghan		Down Stream of Works	23/07/2014	G		7.3	1			0.60	0.11	0.21	24.10	
Monaghan		Down Stream of Works	27/08/2014	G	15.4	7.5	3			0.07	0.10	0.32	26.90	6.25
Monaghan		Down Stream of Works	24/09/2014	G	16.2	7.6	6			0.12	0.09	5.75	13.60	6.03
Monaghan		Down Stream of Works	07/10/2014	G		7.7	5			0.05	0.15	5.42	9.70	
Monaghan		Down Stream of Works	17/11/2014	G	10.3	7.5	2			0.28	0.32	0.02	4.30	8.27
Monaghan		Down Stream of Works	02/12/2014	G	9.7	8.2	7			0.04	0.04	2.60	10.40	7.99
<b>Average</b>						<b>7.63</b>	<b>3.89</b>			<b>0.14</b>	<b>0.12</b>	<b>2.65</b>	<b>12.38</b>	<b>7.86</b>

Appendix 7.3 - Pollutant Release and Transfer Register (PRTR) Summary Sheets

[Guidance to completing the PRTR workbook](#)

# AER Returns Workbook

Version 1.1.18

<b>REFERENCE YEAR</b>	2014
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## 1. FACILITY IDENTIFICATION

Parent Company Name	Irish Water
Facility Name	Monaghan Waste water treatment plant
PRTR Identification Number	D0061
Licence Number	D0061-01

### Classes of Activity

No.	class_name
-	Refer to PRTR class activities below

Address 1	
Address 2	
Address 3	
Address 4	
	Monaghan
Country	Ireland
Coordinates of Location	-6.95986496 54.24767012
River Basin District	GBNIIENB
NACE Code	3700
Main Economic Activity	Sewerage
<b>AER Returns Contact Name</b>	John Paul Mc Entee
<b>AER Returns Contact Email Address</b>	jpmcentee@monaghancoco.ie
<b>AER Returns Contact Position</b>	Technician
<b>AER Returns Contact Telephone Number</b>	04730500
<b>AER Returns Contact Mobile Phone Number</b>	
<b>AER Returns Contact Fax Number</b>	
<b>Production Volume</b>	0.0
<b>Production Volume Units</b>	
<b>Number of Installations</b>	0
<b>Number of Operating Hours in Year</b>	0
<b>Number of Employees</b>	0
<b>User Feedback/Comments</b>	
<b>Web Address</b>	

## 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?	
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. WASTE IMPORTED/ACCEPTED ONTO SITE

[Guidance on waste imported/accepted onto site](#)

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities) ?	
--	--

This question is only applicable if you are an IPPC or Quarry site

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

| PRTR: D0061 | Facility Name: Monaghan Waste water treatment plant | Filename: Monaghan D0061\_2014.xlsx | Return Year: 2014 |

27/03/2015 17:49

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

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

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

SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

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

\* Select a row by double-clicking on the Pollutant Name (Column B) 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 (Total) Kg/yr for Section A. Sector specific PRTR pollutants above. Please complete the table below:

Landfill: Monaghan Waste water treatment plant					
Please enter summary data on the quantities of methane flared and / or utilised	T (Total) kg/Year	M/C/E	Method Used		Facility Total Capacity m3 per hour
			Method Code	Designation or Description	
Total estimated methane generation (as per site model)	0.0				N/A
Methane flared	0.0				0.0 (Total Flaring Capacity)
Methane utilised in engines	0.0				0.0 (Total Utilising Capacity)
Net methane emission (as reported in Sector A above)	0.0				N/A



4.2 RELEASES TO WATERS

[Link to previous years emissions data](#)

[PRTR# : D0061 | Facility Name : Monaghan Waste water treatment plant | Filename : Monaghan D0061\_2014.xlsx | Return Year : 2014 ]

27/03/2015 17:49

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AFR / PRTR Reporting as this only concerns Releases from your facility

POLLUTANT		RELEASES TO WATERS			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	
34	1,2-dichloroethane (EDC)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
25	Alachlor	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
26	Aldrin	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
61	Anthracene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
17	Arsenic and compounds (as As)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
27	Arsazine	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
62	Benzene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
91	Benzo(g,h,i)perylene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
63	Brominated diphenylethers (PBDE)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
18	Cadmium and compounds (as Cd)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
28	Chlordane	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
29	Chlordane	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
30	Chlorfenvinphos	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
79	Chlorides (as Cl)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
31	Chloro-alkanes, C10-C13	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
32	Chlorpyrifos	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
19	Chromium and compounds (as Cr)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
20	Copper and compounds (as Cu)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
82	Cyanides (as total CN)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
33	DDT	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
70	Di-(2-ethyl hexyl) phthalate (DEHP)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
35	Dichloromethane (DCM)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
36	Dieldrin	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
37	Duron	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
38	Endosulphan	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
39	Endrin	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
65	Ethyl benzene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
88	Fluoranthene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
83	Fluorides (as total F)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
40	Halogenated organic compounds (as AOX)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
41	Heptachlor	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
90	Hexabromobiphenyl	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
42	Hexachlorobenzene (HCB)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
43	Hexachlorobutadiene (HCBd)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
89	Isodrin	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
67	Isoproturon	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
23	Lead and compounds (as Pb)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
45	Lindane	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
21	Mercury and compounds (as Hg)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
46	Mirex	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
68	Naphthalene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
22	Nickel and compounds (as Ni)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
64	Nonylphenol and Nonylphenol ethoxylates (NP/NPEs)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
87	Octylphenols and Octylphenol ethoxylates	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
69	Organotin compounds (as total Sn)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
48	Pentachlorobenzene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
49	Pentachlorophenol (PCP)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
71	Phenols (as total C)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
50	Polychlorinated biphenyls (PCBs)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
72	Polycyclic aromatic hydrocarbons (PAHs)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
51	Simazine	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
52	Tetrachloroethylene (PER)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
53	Tetrachloromethane (TCM)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
73	Toluene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
12	Total nitrogen	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
76	Total organic carbon (TOC) (as total C or COD/3)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
13	Total phosphorus	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
59	Toxaphene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
74	Tributyltin and compounds	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
54	Trichlorobenzenes (TCBs)(all isomers)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
57	Trichloroethylene	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
77	Trifluralin	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
75	Triphenyltin and compounds	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
60	Vinyl chloride	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
78	Xylenes	E	EPA WWTP Tool		0.0	0.0	0.0	0.0
24	Zinc and compounds (as Zn)	E	EPA WWTP Tool		0.0	0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

POLLUTANT		RELEASES TO WATERS			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 B) then click the delete button

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

POLLUTANT		RELEASES TO WATERS			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 B) then click the delete button

4.4 RELEASES TO LAND

[Link to previous years emissions data](#)

| PRTR#: D0061 | Facility Name : Monaghan Waste water treatment plant | Filename : Monaghan D0061\_2014.xlsm | Return Year : 2014 |

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**SECTION A : PRTR POLLUTANTS**

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

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

**SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)**

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

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

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : D0061 | Facility Name : Monaghan Waste water treatment plant | Filename : Monaghan D0061\_2014.xlsx | Return Year : 2014 |

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Please enter all quantities on this sheet in Tonnes

6

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	<small>                     Haz Waste: Name and Licence/Permit No of Next Destination Facility                      Non-Haz Waste: Name and Licence/Permit No of Recover/Disposer                 </small>	<small>                     Haz Waste: Address of Next Destination Facility                      Non-Haz Waste: Address of Recover/Disposer                 </small>	<small>                     Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)                 </small>	<small>                     Actual Address of Final Destination (i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY))                 </small>
						M/C/E	Method Used					
					M				Euromex T/A McElvaney's			
Within the Country	19 08 01	No	15.4 screenings		D5		Weighed	Offsite in Ireland	Waste & Recycling_WCP/MH2005/8	Corcaghan, Monaghan, Ireland		
Within the Country	19 08 05	No	3522.28 sludges from treatment of urban waste water									

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

[Link to previous years waste data](#)

[Link to previous years waste summary data & percentage change](#)

[Link to Waste Guidance](#)

#### Appendix 7.4 - Priority substances assessment

Under Schedule B of the discharge licence, a priority substance assessment is required for the primary discharge effluent by undertaking a risk based assessment in accordance with the DoEHLG document 'Guidance on the Screening for Priority Substances for Waste Water Discharge Licences'. Screening of a representative sample of effluent was undertaken as part of the original license application. Only some of the substances were measured and out of those that were there are no exceedances noted. A further desktop assessment will be undertaken as part of the 2nd AER. It should also be noted that there are currently no heavy industrial facilities discharging to the Monaghan sewer network.