Annual Environmental Report 2015

Agglomeration Name:	Scotstown
Licence Register No.	D0494-01





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Section 1. Executive Summary and Introduction to the 2015 AER

1.1 Summary Report on 2015

This Annual Environmental Report has been prepared for **D0494-01**, **Scotstown**, in County **Monaghan**, in accordance with the requirements of the wastewater discharge licence for the agglomeration. No specified report is included as an appendix to this AER.

The agglomeration is served by a wastewater treatment plant with a Design PE of 1000. The treatment process includes the following:-

- Preliminary Treatment (Screening)
- Primary Treatment (Settlement)
- Secondary Treatment (RBC and Percolating Filters)
- Nutrient Removal (Chemical dosing for phosphorus removal)

The final effluent from the Primary Discharge Point was non-compliant with the Emission Limit Values in 2015.

The following parameters exceeded the emission limit values in 2015:-

Ortho P (mg/l)

180,000kgs (total weight) sludge was removed from the wastewater treatment plant in 2015 as liquid sludge. Sludge was transferred to Monaghan WWTP.

There were no major capital or operational changes undertaken in 2015

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

2.1.1 Monthly Influent Monitoring	BOD (mg / I)	COD (mg / I)	SS (mg/l)	TP (mg/l)	TN (mg/l)	Hydraulic Loading (m3/d)	Organic Loading (PE/Day)
Number of Samples	6	6	6	6	6		
Annual Max.	306	730	310	6.4	48.5	480	1,065
Annual Mean	167.70	567.20	223.56	3.28	25.96	137	670

Significance of results

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

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

The annual mean organic 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

2.2.1 Effluent Monitoring Summary	BOD (mg/l)	COD (mg/l)	TSS (mg/l)	Total P (mg/l)	Ortho P (mg/l)	Ammonia NH3 (mg/l)	рН
WWDL ELV (Schedule A) where applicable	20	125	35		1	2	6 to 9
ELV with Condition 2 Interpretation included	40	250	87.5		1.2	2.4	No allowable exceedances.
Number of sample results	7	7	7	6	7	7	7
Number of sample results above WWDL ELV	0	0	0	N/A	1	0	0
Number of sample results above ELV with Condition 2 Interpretation	0	0	0	N/A	1	0	0
Annual Mean (for parameters where a mean ELV applies)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Overall Compliance (Pass/Fail)	Pass	Pass	Pass	Pass	Fail	Pass	

Significance of results

The WWTP was non compliant with the ELV for orthophosphate set in the wastewater discharge licence. There was 1 exceedance above the ELV and above the ELV (with condition 2 interpretation) in 2015. The cause is unknown. The impact on the receiving waters is assessed further in Section 2.3.



2.3. Ambient Monitoring Summary

Table 2.3. Ambient Monitoring Report Summary Table

Ambient			Receiving	Waters D	esignation	(Y/N	WFD Status	Does assessment of the ambient
Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	EPA Feature Coding Tool code	Bathing Water	Drinking Water	FWPM	Shellfish		monitoring results indicate that the discharge is impacting on water quality?
Upstream monitoring point	E261094 N336873	RS03B010123	n/a	n/a	n/a	n/a	Good	
Downstream monitoring point	E261322 N335999	RS03B010130	N	N	N	N	Good	No

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

Significance of results

The WWTP was non compliant with the ELV for ortho-phosphate set in the wastewater discharge licence as detailed in Section 2.2 The discharge from the wastewater plant doesn't have an observable negative impact on the water quality status

2.4 Data collection and reporting requirements under the UWWTD

The electronic submission of data was completed on the 15/01/15.

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

A PRTR is not required as the agglomeration is less than 2000pe.



Section 3. Operational Reports Summary

3.1 Treatment Efficiency Report

	cBOD	COD	SS (kg/yr)	Total P	Total N
	(kg/yr)	(kg/yr)		(kg/yr)	(kg/yr)
Influent mass loading (kg/year)	14,680	49,652	19,570	287	2,273
Effluent mass emission (kg/year)	319	1,740	378	42	1,216
% Efficiency (% reduction of	98%	96%	98%	85%	47%
influent load)					

3.2 Treatment Capacity Report

Table 3.2 - Treatment Capacity Report Summary

Hydraulic Capacity – Design / As Constructed (dry weather flow) (m3/year)	82,855				
Hydraulic Capacity – Design / As Constructed (peak flow) (m3/year)					
Hydraulic Capacity – Current loading (m3/year)	50,137				
Hydraulic Capacity – Remaining (m3/year)	198,428				
Organic Capacity - Design / As Constructed (PE)	1,000				
Organic Capacity - Current loading (PE)	670				
Organic Capacity – Remaining (PE)	330				
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 created 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

	% of total load
	generated in the
	agglomeration
Load generated in the agglomeration that is collected in the sewer network	100%
Load collected in the agglomerations that enters treatment plant	Unknown
Load collected in the sewer network but discharges without treatment	Unknown

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.



3.4 Complaints Summary

There were no complaints of an environmental nature made in relation to Scotsown WWTP in 2015.

Table 3.4 - Complaints Summary Table

Number	Date & Time	Nature of Complaint	Cause of Complaint	Actions taken to resolve issue	Closed (Y/N)
None					



3.5 Reported Incidents Summary

A summary of reported incidents is included below.

Table 3.5.1 - Summary of Incidents

3.5.1 Incident Type (e.g. Non- compliance, Emission, spillage, pollution incident)	Incident Description	Cause	No. of Incidents	Corrective Action	Authorities Contacted. Note 1	Reported to EPA (Yes/No)	Closed (Yes/No)
ELV Exceedence	Breach of ortho phosphate ELV - 1.8mg/l	No obvious cause	1	Monitor	No	Yes	Yes

Note 1: For shellfish waters notify the Marine Institute (MI) Sea Fisheries Protection Authority (SFPA) Food Safety Authority (FSAI) and An Bord Iascaigh Mhara (BIM). This should also include any other authorities that should be contacted arising from the findings of any Licence Specific Reports also e.g. Drinking Water Abstraction Impact Risk Assessment, Fresh Water Pearl Mussel Impact Assessments etc.

Table 3.5.2 - Summary of Overall Incidents

Number of Incidents in 2015	1
Number of Incidents reported to the EPA via EDEN in 2015	1
Explanation of any discrepancies between the two numbers above	N/A



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

Input Type	m3/year	PE/year	% of load to WWTP	Included in Influent Monitoring (Y/N)?	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? (Y/N)
Domestic /Septic Tank Sludge	0	0		N/A		
Industrial / Commercial Sludge	0	0		N/A		
Landfill Leachate (delivered by tanker)	0	0		N/A		
Landfill Leachate (delivered by sewer network)	0	0		N/A		
Other (specify)	0	0		N/A		

Notes:

- 1. Other Inputs include; septic tank sludge, industrial /commercial sludge, landfill leachate and any other sludge that is collected and added to the treatment plant.
- 2. <u>Sludge that is added to a dedicated sludge reception facility at a waste water treatment plant not include d in Table 3.6.</u> Only include sludge which is added to the waste water treatment process stream. Enter zero where there are no inputs.



Section 4. Infrastructure Assessments and Programme of Improvements

4.1 Storm water overflow identification and inspection report

The storm water overflow identification and inspection report was included in the 2013 AER. A summary of the significance and operation of the SWO is included below.

Table 4.1.1 - SWO Identification and Inspection Summary Report

WWDL	Irish Grid	Included in	Significance	Compliance	No. of times	Total	Total
Name /	Ref.	Schedule A4	of the	with	activated in	volume	volume
Code for		of the	overflow	DoEHLG	2015 (No. of	discharged	discharged
Storm Water		WWDL	(High/Med/	criteria	events)	in 2015 (m3)	in 2015
Overflow			Low)				(P.E.)
SW0	261135E	Yes	Low	Compliant	Unknown	Unknown	Unknown
	336742N						

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)?	Unknown
How much sewage was discharged via SWOs in the agglomeration in the year (p.e.)?	Unknown
What % of the total volume of sewage generated in the agglomeration was discharged via SWOs in the agglomeration in 2013?	Unknown
Is each SWO identified as non-compliant with DoEHLG Guidance included in the Programme of Improvements?	No
The SWO assessment includes the requirements of relevant WWDL Schedules (Yes/No)	Yes
Have the EPA been advised of any additional SWOs / changes to Schedules A/C under Condition 1?	No



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

The Improvement Programme report included in Appendix 7.3 addresses the **Specified Improvement Programmes** as detailed in Schedules A3 and C of the WWDL. It also details other improvements identified through assessments required under the licence

Table 4.2.1 - Specified Improvement Programme Summary

Specified	Licence	Licence	Date	Status of	%	Licensee	Comments
Improvement	Schedule	Completion	Expired	Works	Construction	Timeframe	
Programmes		Date			Work	for	
					Completed	Completing	
						the Work	
None							

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	Improvement	Improvement	Progress	Expected	Comments
Identifier /	Description	Source	(%	Completion	
Name			complete)	Date	
High inflows into the Scotstown WWTP during storm conditions periods of heavy rainfall.	CCTV survey of network and remedial measures identified carried out	WWTP assessment (Condition 5.2).	0%	Unknown	The improvement programme will be reviewed by Irish Water to assess the works required to comply with the licence conditions on a prioritised basis.
		Sewer Integrity			SNIT has not been completed but will be submitted
		Tool (Condition			following the submission of the 2015 AER.
		5.2).			
		Secondary			
		discharges			
		assessment			
		(Condition 5.2).			
No record of	Install SWO	SWO assessment	0%	Unknown	The improvement programme will be reviewed by Irish
SWO activating	measurement/	(Condition 4 & 5.2).			Water to assess the works required to comply with the

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or	recorder device to				licence conditions on a prioritised basis.	
measurement	measure flows/					
of flows	record no of times					
	it activates					
	N/A	Pearl Mussel	N/A	N/A		
		Impact Assessment				
		(Condition 4)				
		Improved				
		Operational Control				

Table 4.2.3 - Sewer Integrity Risk Assessment Tool Summary

The Improvement Programme	Risk Assessment	Risk Assessment	Comment
should include an assessment of the	Rating (High,	Score	
integrity of the existing wastewater	Medium, Low)		
works for the following:			
Hydraulic Risk Assessment Score	Unknown	Unknown	SNIT has not been completed but will be submitted following
			the submission of the 2015 AER.
Environmental Risk Assessment	Unknown	Unknown	SNIT has not been completed but will be submitted following
Score			the submission of the 2015 AER.
Structural Risk Assessment Score	Unknown	Unknown	SNIT has not been completed but will be submitted following
			the submission of the 2015 AER.
Operation & Maintenance Risk	Unknown	Unknown	SNIT has not been completed but will be submitted following
Assessment Score			the submission of the 2015 AER.
Overall Risk Score for the	Unknown	Unknown	SNIT has not been completed but will be submitted following
agglomeration			the submission of the 2015 AER.



Section 5. Licence Specific Reports

Licence Specific Reports Summary Table

Licence Specific Report	Required in this AER or outstanding from previous AER	Included in this AER / Remains outstanding	Reference to previous AER containing report or relevant section of this AER
Priority Substances Assessment	No	No	Included in 2014 AER
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	Recommend	Summary of	Status of
	ations in	Recommendations	Recommendations
	Report	in Report	
Priority Substances Assessment	N/A	No further	N/A
		screening required	
		for Priority	
		substances	



5.1 Priority Substances Assessment

The Priority Substances Assessment report is included in the 2014 AER. A summary of the findings of this report is included below.

Table 5.1 - Priority Substance Assessment Summary

	Licensee self- assessment checks to determine whether all relevant information is included in the Assessment.
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	Desk Top Study and Screening Analysis
Does the assessment include a review of Trade inputs to the works?	Yes
Does the assessment include a review of other inputs to the works?	No
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)	Yes
Does the assessment identify that priority substances may be impacting the receiving water?	No
Does the Improvement Programme for the agglomeration include the elimination / reduction of all priority substances identified as having an impact on receiving water quality?	No



Section 6. Certification and Sign Off

Table 6.1 - Summary of AER Contents

Table 6.1 Sammary of All 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	Yes
the results of assessments been interpreted against WWDL requirements and or Environmental	
Quality Standards)?	
Is there a need to advise the EPA for consideration of a technical amendment / review of the	No
licence?	
List reason e.g. additional SWO identified	N/A
Is there a need to request/advise the EPA of any modifications to the existing WWDL? Refer to	No
Condition 1.7 (changes to works/discharges) & Condition 4 (changes to monitoring location,	
frequency etc.)	
List reason e.g. failure to complete specified works within dates specified in the licence,	N/A
changes to monitoring requirements	
Have these processes commenced? (i.e. Request for Technical Amendment / Licence Review /	N/A
Change Request)	
Are all outstanding reports and assessments from previous AERs included as an appendix to	N/A
this AER?	
List outstanding reports	Sewer
	integrity
	risk
	assessment

Declaration by Irish Water

The AER contains the following:

- Introduction and background to 2015 AER.
- Monitoring Reports Summary.
- Operational Reports Summary.
- Infrastructural Assessment and Programme of Improvements.
- Licence specific reports
- Certification and Sign Off
- Appendices

I certify that the information given in this Annual Environmental Report is truthful, accurate and complete:

Signed:

Date: <u>04/03/2016</u>

Gerry Galvin

Chief Technical Advisor



Section 7. Appendix

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

Appendix 7.1 - Annual Statement of Measures

Appendix 7.2 - Ambient monitoring summary

Appendix 7.3 – Specified Improvement Programme

- a) Specified Improvement Programme
- b) Programme of Improvements



Appendix 7.1 Annual Statement of Measures

Risk /Description of issue	Risk Score	Mitigation Measure to be taken	Outcome	Action	Date for Completion
High inflows into the Scotstown WWTP during storm conditions/period s of heavy rainfall	Mediu m	CCTV survey of network & remedial measures identified carried out	Reduced inflows to Scotstown WWTP during storm conditions/ period s of heavy rainfall	Carry out CCTV and remedial measures identified in CCTV	The improvemen t programme will be reviewed by Irish Water to assess the works required to comply with the licence conditions on a prioritised basis.
No record of SWO activating or measurement or flows.	Low	Install SWO measurement/recorde r device to measure flows/record no. times it activates	Informatio n available to assess risk of SWO on receiving water.	Install SWO measurement/recorde r device to measure flows/record no. times it activates	The improvemen t programme will be reviewed by Irish Water to assess the works required to comply with the licence conditions on a prioritised basis.



Appendix 7.2 Ambient Monitoring Results

Upstream Monitoring Results								
Sampling Location	Sample Date	Sample Type	Dissolved Oxygen mg/l	Temp	Ammonia N mg/l	BOD, 5 days with Inhibition (Carbonaceous) mg/l	Ortho Phosphate mg/l	pH units
Scotstown WWTP Upstream	04/02/2015	Grab			0.12	2	0.022	7.9
Scotstown WWTP Upstream	08/04/2015	Grab	12.44	9.4	0.023	< 1	0.016	8.3
Scotstown WWTP Upstream	30/06/2015	Grab	9.46	16.8	0.044	1	0.017	8.1
Scotstown WWTP Upstream	12/08/2015	Grab	8.93	15.1	0.043	1	0.023	8.1
Scotstown WWTP Upstream	14/10/2015	Grab	8.92	9.8	0.039	2	0.016	8.2
Scotstown WWTP Upstream	01/12/2015	Grab	14.2	7.8	0.032	2.1	0.059	7.4
Scotstown www opstream								

Downstream Monitoring Results								
Sample Location	Sample Date	Sample Method	Dissolve d Oxygen mg/l	Temp oC	Ammoni a N mg/l	BOD, 5 days with Inhibition (Carbonaceous) mg/I	Ortho- Phosphat e P mg/l	pH units
Scotstown WWTP	04/02/201							
Downstream	5	Grab			0.21	2	0.035	7.8
Scotstown WWTP	08/04/201							
Downstream	5	Grab	10.2	9.4	< 0.007	<1	0.014	8
Scotstown WWTP	30/06/201							
Downstream	5	Grab	8.81	17	0.063	1	0.01	8
Scotstown WWTP	12/08/201							
Downstream	5	Grab	9.12	15.2	0.049	1	0.043	8.1
Scotstown WWTP	14/10/201							
Downstream	5	Grab	8.73	9.8	0.031	1	0.02	8.1
Scotstown WWTP	01/12/201							
Downstream	5	Grab	13.6	8.2	0.05	2.4	0.072	7.4
Average			10.09	11.92	0.068	1.4	0.032	7.9



Appendix 7.3 Specified Improvement Programme

a) Specified Improvement Programme

As per condition 5.1 of the licence, a programme of infrastructural improvements to maximise the efficiency and effectiveness of the waste water works shall be prepared and submitted:

The treatment capacity and removal efficiencies of the Scotstown WWTP are addressed in section 3.1 and 3.2 of this report. In the Scotstown discharge licence, under schedule C, there are no specified improvements. There are no planned improvement works for the Scotstown WWTP.

<u>Under condition 5.2 (a) of the licence, the programme of infrastructural improvements shall include an assessment of the waste water treatment plant having regard to the effectiveness of the treatment provided by reference to the following:</u>

- (i) The existing level of treatment, capacity of treatment plant and associated equipment: As addressed in section 23.1 and 3.2 of this report the existing level of treatment at the plant is considered generally adequate based on ELV compliance and removal efficiencies. There is adequate capacity at the treatment plant (ref section 2.1, Table 1.2).
- (ii) The emission limit values specified in Schedule A: Discharges, of this licence:
 There was 1 exceedance above the ELV and above the ELV (with condition 2 interpretation) in 2015. No improvements are deemed necessary with regard to ELVs.

(iii) The designations of the receiving water body:

The receiving Blackwater River is not a designated Salmonid Water (under the European Communities (Quality of Salmonid Waters) Regulations, 1988) nor is it identified as sensitive water in terms of the Urban Waste Water Treatment Regulations 2001. The river is not designated as an SPA, SAC or NHA. The Blackwater Water River is in the Neagh Bann river basin district with overall status classified as 'Good' but deemed '1a- at risk' with overall objective to protect its status. The 'point risk source' and potential for impact from the Scotstown WWTP discharge on the river is categorised as 'not at risk', and the Blackwater Water Management Unit Action Plan (WMU) does not list the WWTP as impacting on the Blackwater River (Ref. WFD website & reports). Ambient monitoring results were assessed in section 2.3 of this report and it is concluded that there is no significant impact from the discharge of the Scotstown agglomeration on the receiving water quality.

(i) Water quality objective for the receiving water body:

The Scotstown wwtp discharges to waterbody XB_03_8 which is classified as good and has a protect objective in the Neagh Bann International River Basin management Plan. The discharge from Scotstown wwtp is to the Blackwater main channel and river nutrient levels are generally satisfactory. While there is some variation of quality in receiving water data, values above the EQS are often associated with upstream issues – likely to be caused by runoff. The River Blackwater has good fishery habitat. Improved water quality results (Q values) were recorded along the main channel of the River Blackwater in 2013.

(ii) The standards and volumetric limitations applied to any industrial waste water that is licensed to discharge to the waste water works:

There are no industries licensed to discharge to the waste water works.



<u>Under condition 5.2 (b) of the licence, the programme of infrastructural improvements shall include an assessment of the integrity of the waste water works having regard to:</u>

(i) Capacity of the waste water works:

There is adequate capacity at the treatment plant see table 3.2.

(ii) Leaks from the waste water works:

There are no known leaks at the WWTP site.

(iii) Misconnections between foul sewers and surface water drainage network:

There are no known misconnections on the Scotstown network.

(iv) Infiltration by surface water/ground water:

Scotstown network is a combined system, during storm conditions/periods of extensive rainfall, inflows into the Scotstown WWTP increase greatly. It is unknown if there is infiltration by surface/ground water into the network. A CCTV survey of the network would identify any defects in the network and any remedial works required.

b) Programme of Improvements

<u>Under condition 5.2 (c) of the licence, the programme of infrastructural improvements shall include an assessment of all storm water overflows associated with the waste water works to determine the effectiveness of their operation and in particular identify improvements necessary to comply with the requirements of this licence:</u>

There are no specified improvement works in the Scotstown discharge licence and no planned improvement works for the WWTP.

An assessment of the SWO from a storm tank at the WWTP in relation to the 'Procedures and criteria in relation to Storm Water Overflows', 1995 document, was addressed in section 4.1 of the 2013 AER, it is concluded that the SWO complies with the document as assessed under section 4.1.

Condition 5.3 (a) and (b) of the licence, the programme of infrastructural improvements shall include a plan for implantation for each individual improvement identified:

There is no specified improvement works under schedule C of the discharge licence. One individual improvement identified for the Scotstown sewer network is to carry out a CCTV survey of the network to identify and carry out remedial works necessary on the network.

Improvement Summary Table

Improvement Identifier	Improvement Description	Improvement Source	Progress (% completed)	Expected Completion Date
High inflows into	CCTV survey of	WWTP	0%	The
the Scotstown	network & remedial	assessment		improvement
WWTP during	measures identified	(Condition 5.3)		programme will
storm	carried out			be reviewed by



conditions/periods of heavy rainfall				Irish Water to assess the works required to comply with the licence conditions on a prioritised basis.
No record of SWO activating or measurement or flows.	Install SWO measurement/recorder device to measure flows/record no. times it activates	Cond. 4.1 of this report	0%	The improvement programme will be reviewed by Irish Water to assess the works required to comply with the licence conditions on a prioritised basis.