# Annual Environmental Report



Killala



D0067-01

#### **CONTENTS**

#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2023 AER

- 1.1 ANNUAL STATEMENT OF MEASURES
- 1.2 TREATMENT SUMMARY
- 1.3 ELV OVERVIEW
- 1.4 LICENSE SPECIFIC REPORT INCLUDED IN AER

#### 2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY

- 2.1 KILLALA TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY KILLALA
  - 2.1.2 EFFLUENT MONITORING SUMMARY KILLALA -
  - 2.1.3 Ambient Monitoring Summary for The Treatment Plant Discharge -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR KILLALA
  - 2.1.5 SLUDGE/OTHER INPUTS TO KILLALA

#### **3 COMPLAINTS AND INCIDENTS**

- 3.1 COMPLAINTS SUMMARY
- 3.2 REPORTED INCIDENTS SUMMARY
  - 3.2.1 SUMMARY OF INCIDENTS
  - 3.2.2 SUMMARY OF OVERALL INCIDENTS

#### 4 INFRASTRUCTURAL ASSESSMENT AND PROGRAMME OF IMPROVEMENTS

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
  - 4.1.1 SWO IDENTIFICATION AND INSPECTION SUMMARY REPORT
- 4.2 REPORT ON PROGRESS MADE AND PROPOSALS BEING DEVELOPED TO MEET THE IMPROVEMENT PROGRAMME REQUIREMENTS
- 4.2.1 Specified Improvement Programme Summary
- 4.2.2 IMPROVEMENT PROGRAMME SUMMARY
- 4.2.3 SEWER INTEGRITY RISK ASSESSMENT

#### 5 LICENCE SPECIFIC REPORTS

- 5.1 SHELLFISH IMPACT ASSESSMENT
- 6 CERTIFICATION AND SIGN OFF
  - 6.1 SUMMARY OF AER CONTENTS
- 7 APPENDIX

#### 7.1 Ambient monitoring summary

# **1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2023 AER**

This Annual Environmental Report has been prepared for D0067-01, Killala, in Mayo in accordance with the requirements of the wastewater discharge licence for the agglomeration. Specified reports where relevant are included as an appendix to the AER.

## **1.1 ANNUAL STATEMENT OF MEASURES**

A summary of any improvements undertaken is provided where applicable.

## **1.2 TREATMENT SUMMARY**

The agglomeration is served by a wastewater treatment plant(s)

• Killala with a Plant Capacity PE of 2300, the treatment type is 2 - Secondary treatment .

## **1.3 ELV OVERVIEW**

The overall compliance of the final effluent with the Emission Limit Values (ELVs) is shown below. More detailed information on the below ELV's can be found in Section 2.

Discharge Point Reference	Treatment Plant	Discharge Type	Compliance Status	Parameters failing if relevant
TPEFF2200D0067SW001	Killala	Treated	Compliant	N/A

# **1.4 LICENCE SPECIFIC REPORTING**

Assessment / Report

There are no Licence Specific Reports included in this AER.

# **2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY**

## 2.1 KILLALA - TREATED DISCHARGE

### **2.1.1 INFLUENT MONITORING SUMMARY - KILLALA**

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

Parameters	Number of Samples	Annual Max	Annual Mean
COD-Cr mg/l	14	772	353
Suspended Solids mg/l	13	820	247
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/I	14	429	149
Hydraulic Capacity	N/A	1241	567

If other inputs in the form of sludge / leachate are added to the WWTP then these are included in Section 2.1.5 if applicable.

#### **Significance of Results:**

The annual mean hydraulic loading is less than the peak Treatment Plant Capacity. The annual maximum hydraulic loading is less than the peak Treatment Plant Capacity. Further details on the plant capacity and efficiency can be found under the sectional 'Operational Performance Summary'. The design of the wastewater treatment plant allows for peak values and therefore the peak loads have not impacted on compliance with Emission Limit Values.

### 2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF2200D0067SW001

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedances	Number of exceedances with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
COD-Cr mg/l	125	250	N/A	26	N/A	N/A	18	Pass
Total Oxidised Nitrogen (as N) mg/l	35	42	N/A	26	N/A	N/A	4.71	Pass
Suspended Solids mg/l	35	87.5	N/A	26	N/A	N/A	6.61	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	26	N/A	N/A	1.36	Pass
Ammonia-Total (as N) mg/l	10 9	12	N/A	26	N/A	N/A N/A	0.081 7.32	Pass
pH pH units		9 9 N	N/A	26	N/A			Pass
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	3	N/A	N/A	0.624	
Faecal coliforms no./100mls	N/A	N/A	N/A	2	N/A	N/A	12539	
ortho-Phosphate (as P) - unspecified mg/l	N/A	N/A	N/A	3	N/A	N/A	0.506	

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedances	Number of exceedances with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Enterococci (Intestinal) cfu/100ml	N/A	N/A	N/A	2	N/A	N/A	733	
Total Nitrogen mg/l	N/A	N/A	N/A	3	N/A	N/A	7.72	
E. Coli MPN/100ml	N/A	N/A	N/A	2	N/A	N/A	14089	

Notes:

1 - This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied

2 – For pH the WWDA specifies a range of pH 6 - 9

#### **Cause of Exceedance(s):**

Not applicable

#### **Significance of Results:**

The Wastewater Treatment plant is compliant with ELVs set in the WWDL.

## 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF2200D0067SW001

A summary of monitoring from ambient monitoring points associated with the wastewater discharge is provided in the sections below. For discharges to rivers upstream (U/S) and downstream (D/S) location data is provided. For other ambient points in lakes, coastal or transitional waters, monitoring data from the most appropriate monitoring station is selected.

The table below provides details of ambient monitoring locations and details of any designations as sensitive areas.

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	River Station Code	Bathing Water	Drinking Water	FWPM	Shellfish	WFD Ecological Status

The results for ambient results and / or additional monitoring data sets are included in the Appendix 7.1 - Ambient monitoring summary

#### Significance of Results:

The coastal/transitional ambient monitoring results do not meet the required EQS. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

The WWTP discharge was compliant with the ELV's set in the wastewater discharge licence.

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

A deterioration in water quality has been identified, however it is not known if it or is not caused by the WWTP.

Other causes of deterioration in water quality in the area are unknown.

The discharge from the wastewater treatment plant does not have an observable negative impact on the Water Framework Directive status.

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

## **2.1.4 OPERATIONAL PERFORMANCE SUMMARY - KILLALA**

#### 2.1.4.1 Treatment Efficiency Report - Killala

Treatment efficiency is based on the removal of key pollutants from the influent wastewater by the treatment plant. In essence the calculation is based on the balance of load coming into the plant versus the load leaving the plant. The efficiency is presented as a percentage removal rate.

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

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)		
TN	N/A	1619	N/A		

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)
ТР	N/A	131	N/A
COD	66133	3613	95
SS	43065	1345	97
cBOD	27894	277	99

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

#### 2.1.4.2 Treatment Capacity Report Summary - Killala

Treatment capacity is an assessment of the hydraulic (flow) and organic (the amount of pollutants) load a treatment plant is designed to treat versus the current loading of that plant.

Killala			
Peak Hydraulic Capacity (m³/day) - As Constructed	2333		
DWF to the Treatment Plant (m <sup>3</sup> /day)	506		
Current Hydraulic Loading - annual max (m³/day)	1241		
Average Hydraulic loading to the Treatment Plant (m³/day)			
Organic Capacity (PE) - As Constructed	2300		
Organic Capacity (PE) - Collected Load (peak week) <sup>Note1</sup>	1268		
Organic Capacity (PE) - Remaining	1032		
Will the capacity be exceeded in the next three years? (Yes/No)	No		

Nominal design capacities can be based on conservative design principles. In some cases assessment of existing plants has shown organic capacities significantly higher than the nominal design capacity. Accordingly plants that appear to be overloaded when comparing a collected peak load with the nominal design capacity can be fully compliant due to the safety factors in the original design.

### **2.1.5 SLUDGE / OTHER INPUTS - KILLALA**

'Other inputs' to the waste water treatment plant are summarised in table below

Input type	Quantity	Unit	P.E.	% of load to WWTP	Included in Influent Monitoring (Y/N)?	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? (Y/N)
There is no Sludge and Other Input data for the Treatment Plant included in the AER.							

# **3 COMPLAINTS AND INCIDENTS**

# **3.1 COMPLAINTS SUMMARY**

A summary of complaints of an environmental nature related to the discharge(s) to water from the WWTP and network is included below.

	Number of Complaints	Nature of Complaint	Number Open Complaints	Number Closed Complaints	
There were no relevant environmental complaints in 2023.					

## **3.2 REPORTED INCIDENTS SUMMARY**

Environmental incidents that arise in an agglomeration are reported on an on-going basis in accordance with our waste water discharge licences. Where an incident occurs and it is reportable under the licence, it is reported to the Environmental Protection Agency through their Environmental Data Exchange Network, or in some instances by telephone. Some incidents which arise in the agglomeration are recorded by Uisce Éireann but may not be reportable under our licence for example where the incident does not have an impact on environmental performance.

A summary of reported incidents is included below.

### **3.2.1 SUMMARY OF INCIDENTS**

Incident Type	Cause	Recurring (Y/N)	Closed (Y/N)
Uncontrolled release	Network Infrastructure	Yes	No

## **3.2.2 SUMMARY OF OVERALL INCIDENTS**

Question	Answer
Number of Incidents in 2023	1
Number of Incidents reported to the EPA via EDEN in 2023	1
Explanation of any discrepancies between the two numbers above	N/A

# **4 INFRASTRUCTURAL ASSESSMENTS AND PROGRAMME OF IMPROVEMENTS**

## **4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT**

A summary of the operation of the storm water overflows and their significance where known is included below:

#### **4.1.1 SWO IDENTIFICATION**

WWDL Name / Code for Storm Water Overflow (chamber) where applicable	Irish Grid Ref. (outfall)	Included in Schedule of the WWDL	Significance of the overflow(High / Medium / Low)	Assessed against DoEHLG Criteria	No. of times activated in 2023 (No. of events)	Total volume discharged in 2023 (m3)	Monitoring Status	
SW2	120527,330055	Yes	Low Significance	Meeting Criteria	Unknown	Unknown	Not Monitored	
твс	-,-	Yes	-	Not yet Assessed	Unknown	Unknown	TBC	

Any TBC SWO(s) were identified as part of the on-going National SWO programme and will be updated in subsequent AER(s) once the information is confirmed.

SWO Summary	
How much wastewater discharge by metered SWOs during the year (m3)?	Unknown
Is each SWO identified as not meeting DoEHLG Guidance included in the Programme of Improvements?	N/A
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes
Have the EPA been advised of any additional SWOs / changes to Schedule C3 and A4 under Condition 1.7?	Yes

# 4.2 REPORT ON PROGRESS MADE AND PROPOSALS BEING DEVELOPED TO MEET THE IMPROVEMENT PROGRAMME REQUIREMENTS.

## 4.2.1 SPECIFIED IMPROVEMENT PROGRAMME SUMMARY

A wastewater discharge licence may require a number of reports on specific subject areas to be prepared for the agglomeration in question. These reports are submitted to the EPA as part of the Annual Environmental Report. This section provides a list of the various reports required for this agglomeration and a brief summary of their recommendations.

Specified Improvement Programmes (under Schedule A and C of WWDL)	Description	Licence Schedule	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works	Timeframe for Completing the Work	Comments
D0067-SIP:01	Network upgrade (with the subsequent removal of SWO discharges from SW002)	С	31/12/2015	Yes	Not Started		At Planning
D0067-SIP:02	New Secondary Treatment plant with UV disinfection (or equivalent)	С	31/12/2015	Yes	Works Completed		
D0067-SIP:03	Primary Discharge Point SW000 to be Discontinued	С	31/12/2015	Yes	Works Completed		
D0067-SIP:04	Relocation of sewage outfall to facilitate adequate dispersion of Effluent in the receiving water	С	31/12/2015	Yes	Works Completed		
D0067-SIP:05	Storm Water Overflow SW002 to be discontinued	С	31/12/2015	Yes	Not Started		At Planning

A summary of the status of any other improvements identified by under Condition 5 assessments- is included below.

## 4.2.2 IMPROVEMENT PROGRAMME SUMMARY

Improvement	Improvement Description / or any Operational	Improvement	Expected Completion	Comments
Identifier	Improvements	Source	Date	
No additional improv	ements planned at this time.			

#### **4.2.3 SEWER INTEGRITY RISK ASSESSMENT**

The utilisation of multiple capital maintenance programmes and the outputs of the workshops with the Local Authority Operations Staff held under the programme can be used to satisfy the requirements of Condition 5 regarding network integrity. Improvement works identified by way of these programmes and workshops will be included in the Improvements Summary Tables 4.2.1 and 4.2.2.

# **5 LICENCE SPECIFIC REPORTS**

A wastewater discharge licence may require a number of reports on specific subject areas to be prepared for the agglomeration in question. These reports are submitted to the EPA as part of the Annual Environmental Report. This section provides a list of the various reports required for this agglomeration and a brief summary of their recommendations.

Licence Specific Report	Required by licence	Included in this AER
D0067-01-Shellfish Impact Assessment	Yes	No

# **6 CERTIFICATION AND SIGN OFF**

# **6.1 SUMMARY OF AER CONTENTS**

Parameter	Answer
Does the AER include an Executive Summary?	Yes
Does the AER include an assessment of the performance of the Waste Water Works (i.e. have the results of assessments been interpreted against WWDL requirements and or Environmental Quality Standards)?	Yes
Is there a need to advise the EPA for Consideration of a Technical Amendment/Review of the Licence?	Yes
List reason e.g. additional SWO identified	EPA Initiated Review
Is there a need to request/advise the EPA of any modification to the existing WWDL with respect to condition 4 changes to monitoring location, frequency etc	Yes
List reason e.g. changes to monitoring requirements	N/A
Have these processes commenced?	Yes
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	N/A

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

Signed: Date: 01/05/2024

This AER has been produced by Uisce Éireann's Environmental Information System (EIMS) and has been electronically signed off in that system for and on behalf of ,

Eleanor Roche

Head of Environmental Regulation.

# **7 APPENDIX**

#### Appendix

Appendix 7.1 - Ambient monitoring summary

#### Killala AMBIENT MONITORING SUMMARY 2023

									Parameter	Ammonia N	Enterococci	Faecal Coliform	Dissolved Oxygen	Biological Oxygen Demand	Ortho-Phosphate	Dissolved Oxygen % Saturation	E Coli	Total Oxidised Nitrogen N
Entity	Entity Reference	Station	Station Reference	Laboratory	Sample Reference	Sample Date	Sample Time	Sample Metho	d	mg/l	cfu/100mls	no./100mls	mg/l	mg/l	mg/l	% Sat.	MPN/100mls	mg/l
Killala	TP2200D0067	Killala Ambient	CW22005295MY20	Southern Scientific Services	98161	25-July-2023	12:55	Grab	-	0.51	< 10	152	8.72	1.8	< 0.01	93.97	<10	< 0.2
Killala	TP2200D0067	Killala Ambient	CW22005295MY20	Southern Scientific Services	106742	11-Oct-2023	12:00	Grab	-	0.43	649	95	8.29	<1	< 0.01	79.3	706	< 0.2