

**SOUTH TIPPERARY COUNTY COUNCIL**



**CASHEL**

**WASTEWATER DISCHARGE LICENCE**

**REGISTER NUMBER D0171-01**

**ANNUAL ENVIRONMENTAL REPORT**

**1<sup>st</sup> JANUARY 2012 to DECEMBER 31<sup>ST</sup> 2012**

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## **1.0 INTRODUCTION and EXECUTIVE SUMMARY**

### **1.1 Introduction**

The Environmental Protection Agency on 14<sup>th</sup> December 2012 granted South Tipperary County Council a Wastewater Discharge Licence (Register No D0171-01) in respect of the agglomeration named Cashel. One of the provisions of the licence (Condition 6.8) is that the Council submit to the Agency at the end of the year an 'Annual Environmental Report' (AER) to provide a summary of activities relevant to the discharges for that year. This is the first Annual Environmental Report (AER) for the Cashel Wastewater Treatment Plant and includes the information specified in Schedule D of the licence.

This AER has been prepared in accordance with the Environmental Protection Agency (EPA) document: - "Guidance on the Preparation & Submission of the Annual Environmental report (AER) for Waste Water Discharge Licences for 2012"

The Cashel Wastewater Treatment Plant is located on the Golden Road, on the outskirts of the town and was upgraded in 2005 to serve a p.e of 9,000. The plant operates an activated sludge process followed by settlement and includes screening, grit removal and chemical phosphorus removal. The plant also operates a sludge treatment facility consisting of sludge thickening and dewatering.

There are two discharge points from the agglomeration. The primary discharge occurs into the River Suir (SW1). The storm water overflow from the treatment plant (SW2) discharges into the St Patrick's rock stream, which flows to the River Suir. There are no secondary discharges from the agglomeration.

The report presented below details the monitoring reports for influent and effluent loading at the WWTP along with the ambient upstream and downstream monitoring of the receiving water.

### **1.2 Executive Summary**

The Cashel wastewater treatment plant has continued to operate effectively in this reporting period. The treatment plant is operated and managed on behalf of South Tipperary County Council by AECOM Ltd under a 20 year DBO contract agreement.

A review of the final effluent results and compliance with the Emission Limit Values set out in licence shows that there was no exceedence of the ELV for BOD which had an average effluent value of 3.50 mg/l against an ELV of 25 mg/l while Suspended Solids and COD had effluent values of 4.1 mg/l and 24.4 mg/l against ELV's of 35 mg/l and 125 mg/l respectively. The annual average effluent value for Ammonia was 4.0 mg/l against an ELV of 5mg/l.

As the discharge licence was only issued in December 2012 it was not possible to test for Ortho P. However this parameter will be tested and reported on for future AER reports.

The total flow for the year was 667,098 m<sup>3</sup> while the current flow weighted average influent BOD to the plant is 256 mg/l giving a current pe loading of the plant of 7,777 pe. This compares with a plant design of 9,000 pe.

The average flow for the year was 1,823 m<sup>3</sup> /day against a plant design of 2,024 m<sup>3</sup>/day which indicates that the plant is operating within its hydraulic and treatment capacities.

A review of the ambient monitoring results for upstream and downstream of SW001 indicates that the discharge is having no adverse impact on the quality of the receiving waters.

The percentage reductions shown in the treatment efficiency report summary table No 6 show that reductions of 98.7%, 95.6% and 98.7% were achieved in BOD, COD and Suspended Solids respectively.

A reduction of 84% was achieved in the Ammonia levels while nutrient removal efficiencies for TP and TN were 96% and 50.1 % respectively.

It is noted that there were 3 exceedences on the ELV for Ammonia. However 2 of these exceedences fall within the allowable range set out under Condition 2 (Interpretation) of the licence. The annual average figure of 4.0 mg/l for Ammonia was within the discharge licence limit of 5mg/l. The licensee intends, through separate correspondence with the Agency (EPA), to seek an amendment to the licence in respect of the discharge limit set for Ammonia.

## 2.0 SUMMARY OF MONITORING REPORTS

### 2.1 Summary report on monthly influent monitoring

Table 1 below is a tabular presentation of the wastewater treatment plant influent monthly monitoring results for BOD, COD, Suspended Solids, Total Nitrogen, Total Phosphorus, Ammonia and pH. Also set out below is the calculation of the pe equivalent load and the flow weighted average BOD load for the WWTP.

**Table 1: Waste water treatment plant influent monitoring results for 2012.**

|                | Flow (m <sup>3</sup> /day) | cBOD 5d with nitrification inhib (mg/l) | Chemical Oxygen Demand (mg/l) | Suspended Solids (mg/l) | Total Nitrogen as N (mg/l) | Total Phosphorus as P (mg/l) | Ammonia as N (mg/l) | pH (value) |
|----------------|----------------------------|---|-------------------------------|-------------------------|----------------------------|------------------------------|---------------------|------------|
| 10/01/2012     | 1394                       | 210                                     | 444                           | 323                     | 37.4                       | 5.27                         | 25.6                | 7.7        |
| 07/02/2012     | 1594                       | 255                                     | 434                           | 314                     | 31.7                       | 5.31                         | 18.9                | 7.7        |
| 06/03/2012     | 1598                       | 445                                     | 882                           | 532                     | 49.8                       | 9                            | 29.1                | 7.6        |
| 03/04/2012     | 913                        | 340                                     | 796                           | 412                     | 53                         | 8.97                         | 36.6                | 7.6        |
| 01/05/2012     | 1616                       | 233                                     | 639                           | 395                     | 41.2                       | 6.52                         | 27.3                | 7.5        |
| 12/06/2012     | 1836                       | 262                                     | 543                           | 295                     | 29.5                       | 5.74                         | 17.6                | 7.5        |
| 03/07/2012     | 3313                       | 233                                     | 572                           | 275                     | 30.1                       | 5.32                         | 17.9                | 7.5        |
| 08/08/2012     | 1442                       | 200                                     | 407                           | 202                     | 47.1                       | 5.98                         | 31.4                | 8          |
| 04/09/2012     | 1303                       | 245                                     | 481                           | 205                     | 44.4                       | 6.46                         | 28.4                | 7.8        |
| 02/10/2012     | 1306                       | 400                                     | 727                           | 276                     | 40.7                       | 7.38                         | 28.9                | 7.6        |
| 06/11/2012     | 1535                       | 190                                     | 309                           | 225                     | 29.5                       | 4.42                         | 18.9                | 7.5        |
| 11/12/2012     | 2124                       | 165                                     | 369                           | 220                     | 27.8                       | 4.18                         | 14.7                | 7.6        |
| <b>Average</b> | <b>1664.5</b>              | <b>267.7</b>                            | <b>550.3</b>                  | <b>306.2</b>            | <b>38.5</b>                | <b>6.2</b>                   | <b>24.6</b>         | <b>7.6</b> |

#### Calculation of the Population Equivalent load to the WWTP

The total influent for the year 2012 was 667,098 m<sup>3</sup> per Table No below

The flow weighted averaged influent BOD as calculated per Table below is 256 mg/l

The Cashel population equivalent was determined by the following formula:

Total Influent Flow for 2012 x flow-weighted averaged influent BOD divided by (0.06x365x1000).

Therefore the pe = (667,098 x 256) / (0.06 x 366 x 1000) = **7,777**

**Table 2: Calculation of the flow weighted average BOD for 2012**

|              | Flow in<br>m <sup>3</sup> /Day | cBOD 5d with<br>nitrification inhib<br>(mg/l) | cBOD with<br>nitrification<br>inhib<br>(Kg/day) |
|--------------|--------------------------------|---|---|
| 10/01/2012   | 1394                           | 210   | 292.5   |
| 07/02/2012   | 1599                           | 255   | 407.7   |
| 06/03/2012   | 1598                           | 445   | 711.1   |
| 03/04/2012   | 913                            | 340   | 310.4   |
| 01/05/2012   | 1617                           | 233   | 376.7   |
| 12/06/2012   | 1836                           | 262   | 481.0   |
| 03/07/2012   | 3313                           | 233   | 771.9   |
| 08/08/2012   | 1442                           | 200   | 288.4   |
| 04/09/2012   | 1383                           | 245   | 338.8   |
| 02/10/2012   | 1306                           | 400   | 522.4   |
| 06/11/2012   | 1535                           | 190   | 291.6   |
| 11/12/2012   | 2124                           | 165   | 350.5   |
| <b>Total</b> | <b>20060</b>                   | <b>3178</b>                                   | <b>5143</b>                                     |

The Flow weighted average BOD is  $5143 \text{ Kg} \times 1000 / 20060 \text{ m}^3 = 256 \text{ mg/l}$

## 2.2 Discharges from the agglomeration

Presented below in Tables 3 and 4 are the primary discharge point monitoring effluent results for the parameters as set out in Schedule B of the licence and a summary of the effluent monitoring and overall compliance with the licence Emission Limit Values (ELV's).

**Table 3: Tabular presentation of the wastewater treatment plant effluent monitoring results with the associated Emission Limit Values (ELV's)**

| Date           | Flow m <sup>3</sup> /Day | cBOD 5d with nitrification inhib mg/l | Chemical Oxygen Demand mg/l | Suspended Solids mg/l | Total Nitrogen (as N) mg/l | Total Phosphorus (as P) mg/l | Ammonia mg/l as N | pH Value pH unit |
|----------------|--------------------------|---------------------------------------|-----------------------------|-----------------------|----------------------------|------------------------------|-------------------|------------------|
| ELV's          |                          | 25 mg/l                               | 125 mg/l                    | 35 mg/l               | n/a                        | n/a                          | 5 mg/l            | 6 to 9           |
| 10/01/2012     | 1394                     | 5                                     | 34                          | 6                     | 23.8                       | 0.22                         | 23.6              | 7.8              |
| 07/02/2012     | 1594                     | 4                                     | 23                          | 4                     | 13.6                       | 0.17                         | 2.7               | 7.5              |
| 06/03/2012     | 1598                     | 3                                     | 25                          | 4                     | 19.5                       | 0.17                         | 2.5               | 7.1              |
| 03/04/2012     | 913                      | 2                                     | 27                          | 3                     | 26.8                       | 0.26                         | 5.1               | 7.4              |
| 01/05/2012     | 1616                     | 4                                     | 35                          | 8                     | 26.2                       | 0.4                          | 0.2               | 7.2              |
| 12/06/2012     | 1836                     | 2                                     | 15                          | 3                     | 16.9                       | 0.14                         | 1                 | 7.5              |
| 03/07/2012     | 3313                     | 4                                     | 20                          | 4                     | 9.5                        | 0.16                         | 0.3               | 7.4              |
| 08/08/2012     | 1442                     | 3                                     | 19                          | 3                     | 18.4                       | 0.17                         | 3.5               | 7.6              |
| 04/09/2012     | 1303                     | 3                                     | 24                          | 3                     | 21.5                       | 0.3                          | 0.7               | 7.5              |
| 02/10/2012     | 1306                     | 4                                     | 25                          | 3                     | 20.5                       | 0.38                         | 5.7               | 7.5              |
| 06/11/2012     | 1535                     | 2                                     | 15                          | 4                     | 22.9                       | 0.22                         | 0.5               | 7.2              |
| 11/12/2012     | 2124                     | 6                                     | 31                          | 4                     | 11.3                       | 0.28                         | 2.6               | 7.5              |
| <b>Average</b> | <b>1664.5</b>            | <b>3.5</b>                            | <b>24.4</b>                 | <b>4.1</b>            | <b>19.2</b>                | <b>0.24</b>                  | <b>4.0</b>        | <b>7.4</b>       |

**Comment:** There were 3 exceedences on the ELV for Ammonia. However 2 of these exceedences fall within the allowable range set out under Condition 2 (Interpretation) of the licence. The annual average figure of 4.0 mg/l for Ammonia was within the discharge licence limit of 5mg/l. The licensee intends, through separate correspondence with the Agency (EPA), to seek an amendment to the licence in respect of the discharge limit set for Ammonia.

**Table 4: Summary of the Effluent Monitoring and Compliance**

|                                       | cBOD        | COD         | SS          | TN          | TP          | Amm         | pH           |
|---------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| WWDL ELV                              | 25 mg/l     | 125 mg/l    | 35 mg/l     | n/a         | n/a         | 5 mg/l      | 6 to 9 value |
| <b>No of sample results</b>           | <b>12</b>   | <b>12</b>   | <b>12</b>   | <b>12</b>   | <b>12</b>   | <b>12</b>   | <b>12</b>    |
| <b>No of sample results above ELV</b> | <b>0</b>    | <b>0</b>    | <b>0</b>    | <b>n/a</b>  | <b>n/a</b>  | <b>3</b>    | <b>0</b>     |
| <b>Annual Mean</b>                    | <b>3.5</b>  | <b>24.4</b> | <b>4.1</b>  | <b>19.2</b> | <b>0.24</b> | <b>4.0</b>  | <b>7.4</b>   |
| <b>Overall Compliance</b>             | <b>Pass</b> | <b>Pass</b> | <b>Pass</b> | <b>n/a</b>  | <b>n/a</b>  | <b>Pass</b> | <b>Pass</b>  |



**Table 5: Cashel WWTP Primary discharge point flow recordings (m3/day) for 2012 as required under Schedule B (Monitoring) of the discharge licence**

| Day | Jan   | Feb   | Mar      | Apr   | May        | June  | July  | Aug   | Sept  | Oct   | Nov          | Dec   |
|-----|-------|-------|----------|-------|------------|-------|-------|-------|-------|-------|--------------|-------|
| 1   | 1,949 | 1,779 | 1,508    | 1,065 | 1,617      | 1,315 | 2,809 | 1,899 | 1,385 | 1,124 | 2,247        | 2,036 |
| 2   | 3,288 | 1,970 | 1,474    | 1,470 | 659        | 3,663 | 3,271 | 1,883 | 1,385 | 1,306 | 1,275        | 3,027 |
| 3   | 2,788 | 2,012 | 1,474    | 913   | 719        | 3,663 | 3,313 | 2,160 | 1,383 | 693   | 451          | 2,336 |
| 4   | 4,377 | 1,938 | 1,323    | 1,367 | <b>387</b> | 1,862 | 2,818 | 2,160 | 1,383 | 1,206 | 451          | 2,575 |
| 5   | 1,639 | 1,938 | 1,723    | 1,132 | 873        | 1,781 | 2,592 | 2,471 | 1,220 | 1,052 | 1,368        | 2,063 |
| 6   | 2,399 | 1,811 | 1,598    | 1,132 | 873        | 3,296 | 4,067 | 1,576 | 1,414 | 1,052 | 1,535        | 2,409 |
| 7   | 2,082 | 1,599 | 1,104    | 1,153 | 774        | 3,296 | 2,094 | 1,481 | 1,269 | 1,504 | 776          | 1,156 |
| 8   | 2,082 | 1,664 | 1,409    | 1,153 | 596        | 2,209 | 2,094 | 1,442 | 1,464 | 1,310 | 2,014        | 1,156 |
| 9   | 1,790 | 1,664 | 1,288    | 1,475 | 1,254      | 2,209 | 2,424 | 1,229 | 1,464 | 935   | 2,014        | 3,378 |
| 10  | 1,394 | 2,311 | 1,367    | 1,107 | 1,343      | 2,008 | 2,826 | 1,235 | 1,464 | 2,314 | 2,356        | 1,552 |
| 11  | 1,260 | 2,069 | 1,367    | 964   | 627        | 1,576 | 2,307 | 3,236 | 1,590 | 3,304 | 2,356        | 2,124 |
| 12  | 1,421 | 2,069 | 1,759    | 1,346 | 1,043      | 1,836 | 2,821 | 3,236 | 883   | 2,058 | 1,933        | 1,085 |
| 13  | 1,247 | 1,870 | 790      | 1,000 | 1,043      | 1,218 | 2,610 | 4,471 | 1,065 | 1,239 | 2,552        | 2,209 |
| 14  | 1,285 | 1,877 | 1,346    | 1,095 | 1,051      | 3,843 | 2,449 | 2,433 | 1,372 | 1,239 | 2,112        | 1,327 |
| 15  | 1,285 | 1,790 | 1,545    | 1,095 | 949        | 3,547 | 2,449 | 4,926 | 960   | 1,265 | 1,318        | 1,327 |
| 16  | 1,399 | 1,401 | 2,160    | 1,295 | 990        | 2,981 | 2,130 | 3,763 | 960   | 2,994 | 1,821        | 1,606 |
| 17  | 1,516 | 2,751 | 1,254    | 1,729 | 1,304      | 2,981 | 2,480 | 2,732 | 1,248 | 4,653 | 3,925        | 1,770 |
| 18  | 1,733 | 1,255 | 1,254    | 984   | 1,247      | 1,928 | 1,646 | 2,732 | 981   | 2,624 | 3,925        | 2,518 |
| 19  | 1,466 | 1,255 | 1,315    | 887   | 1,103      | 1,808 | 1,616 | 1,359 | 1,001 | 2,248 | 3,915        | 2,778 |
| 20  | 2,043 | 1,403 | 835      | 1,600 | 1,103      | 3,727 | 1,744 | 1,646 | 966   | 1,184 | 1,953        | 2,083 |
| 21  | 1,350 | 1,531 | 1,392    | 1,053 | 1,049      | 2,928 | 1,721 | 2,021 | 1,192 | 1,184 | <b>6,064</b> | 4,753 |
| 22  | 1,350 | 1,535 | 1,329    | 1,053 | 961        | 2,002 | 1,721 | 1,862 | 983   | 1,225 | 3,588        | 2,349 |
| 23  | 2,035 | 1,575 | 689      | 917   | 961        | 2,279 | 1,229 | 1,388 | 983   | 1,305 | 2,219        | 2,349 |
| 24  | 1,863 | 2,433 | 1,112    | 1,035 | 844        | 2,279 | 2,026 | 2,386 | 1,577 | 1,334 | 4,062        | 2,564 |
| 25  | 2,863 | 1,439 | 1,112    | 1,732 | 988        | 2,040 | 1,633 | 2,364 | 1,208 | 1,091 | 4,062        | 2,564 |
| 26  | 2,156 | 1,439 | 1,054    | 1,276 | 997        | 1,710 | 1,115 | 2,364 | 1,208 | 1,260 | 3,604        | 3,544 |
| 27  | 2,249 | 1,189 | 1,263    | 1,090 | 997        | 2,866 | 1,426 | 1,889 | 1,246 | 1,108 | 2,441        | 3,498 |
| 28  | 3,101 | 1,189 | 1,071    | 1,373 | 1,305      | 2,816 | 1,426 | 2,636 | 1,246 | 1,108 | 2,415        | 3,651 |
| 29  | 3,101 | 1,615 | 1,183    | 1,373 | 1,095      | 1,909 | 1,358 | 1,977 | 842   | 1,052 | 1,954        | 3,651 |
| 30  | 2,349 |       | 1,274    | 1,617 | 803        | 2,809 | 1,361 | 2,456 | 842   | 1,354 | 2,036        | 2,312 |
| 31  | 2,521 |       | 1,065.00 |       | 1,187      |       | 2,788 | 1,926 |       | 1,068 |              | 2,553 |
|     |       |       |          |       |            |       |       |       |       |       |              |       |
|     | 63378 | 50368 | 40437    | 36479 | 30739      | 74383 | 68363 | 71339 | 36180 | 48392 | 72740        | 74302 |

|       |             |
|-------|-------------|
| Total | 667,098     |
| Min   | 387         |
| Max   | <b>6064</b> |
| Ave   | 1823        |

### 2.3 Treatment Efficiency Report

Presented below is a summary of the efficiency of the treatment process including information for all the parameters specified in the licence

**Table 6: Treatment Efficiency Report Summary Table**

|                                       | <b>cBOD</b> | <b>COD</b> | <b>SS</b> | <b>TN</b> | <b>TP</b> | <b>Amm</b> |
|---------------------------------------|-------------|------------|-----------|-----------|-----------|------------|
| <b>Influent Mass Loading (Kg/day)</b> | 488         | 1003       | 558       | 70.2      | 11.3      | 44.8       |
| <b>Effluent Mass Loading (Kg/day)</b> | 6.38        | 44.48      | 7.47      | 35        | 0.44      | 7.3        |
| <b>% Efficiency Reduction</b>         | 98.7%       | 95.6%      | 98.7%     | 50.1      | 96%       | 84%        |

### 2.4 Treatment Capacity Report

Presented below is a summary of the current and remaining treatment capacity of the treatment process.

**Table 7: Treatment Capacity Report Summary Table**

|  |                          |
|--|--------------------------|
| <b>Hydraulic Capacity – Design</b>                       | 2024 m <sup>3</sup> /day |
| <b>Hydraulic Capacity – Current Loading</b>              | 1823 m <sup>3</sup> /day |
| <b>Hydraulic Capacity – Remaining</b>                    | 201 m <sup>3</sup> /day  |
| <b>Organic Capacity – Design (pe)</b>                    | 9,000 pe                 |
| <b>Organic Capacity – Current Loading (pe)</b>           | 7,777 pe                 |
| <b>Organic Capacity – Remaining (pe)</b>                 | 1223 pe                  |
| <b>Will the capacity be exceeded in the next 3 years</b> | No                       |

## 2.5 Ambient monitoring summary

The ambient monitoring results for the parameters as set out in **Schedule B** of the licence is presented in Table No 8 (Upstream) and Table No 9 (Downstream) below. Also presented in Table 10 is a summary of the ambient monitoring. The monitoring results show that the discharge is not having any significant impact on the quality of the receiving waters.

**Table 8: Ambient monitoring at aSW-IU upstream of SW1 Cashel**

| Sample Date      | Ammonia (mg/l) | BOD (mg/l)  | D O (mg/l) O2 | Ortho P ( mg/l) | pH (value)  | Temp (Deg C) |
|------------------|----------------|-------------|---------------|-----------------|-------------|--------------|
| 18/04/2012       | 0.496          | 2.49        | NT            | 0.04            | 7.88        | NT           |
| 27/06/2012       | 0.4363         | 1.02        | NT            | 0.02            | 8.01        | 19.4         |
| 13/09/2012       | 0.1895         | 0.56        | 9.61          | 0.03            | 7.93        | 17.1         |
| 04/10/2012       | 0.14           | 0           | 10.44         | 0.03            | 8.10        | 11.2         |
| <b>Average</b>   | <b>0.32</b>    | <b>1.02</b> | <b>10.03</b>  | <b>0.03</b>     | <b>7.98</b> | <b>15.9</b>  |
| <b>Max Value</b> | <b>0.496</b>   | <b>2.49</b> | <b>10.44</b>  | <b>0.04</b>     | <b>8.10</b> | <b>19.4</b>  |
| <b>95% tile</b>  | <b>0.47</b>    | <b>2.28</b> | <b>10.1</b>   | <b>0.03</b>     | <b>7.9</b>  | <b>17.1</b>  |

**Table 9: Ambient monitoring at aSW-Id downstream of SW1**

| Sample Date      | Ammonia (mg/l) | BOD (mg/l)  | D O (mg/l) O2 | Ortho P ( mg/l) | pH (value)  | Temp (Deg C) |
|------------------|----------------|-------------|---------------|-----------------|-------------|--------------|
| 18/04/2012       | 0.391          | 2.12        | NT            | 0.03            | 7.84        | NT           |
| 27/06/2012       | 0.433          | 0.95        | NT            | 0.03            | 8.01        | 18.1         |
| 13/09/2012       | 0.1166         | 0.56        | 9.41          | 0.03            | 7.77        | 16.6         |
| 04/10/2012       | 0.1505         | 0           | 10.32         | 0.03            | 8.16        | 12.0         |
| <b>Average</b>   | <b>0.273</b>   | <b>0.91</b> | <b>9.87</b>   | <b>0.03</b>     | <b>7.95</b> | <b>15.57</b> |
| <b>Max Value</b> | <b>0.433</b>   | <b>2.12</b> | <b>10.32</b>  | <b>0.03</b>     | <b>8.16</b> | <b>18.1</b>  |
| <b>95% tile</b>  | <b>0.4</b>     | <b>2.05</b> | <b>10.1</b>   | <b>0.03</b>     | <b>7.9</b>  | <b>17.1</b>  |

**Table 10: Ambient Monitoring Summary Table**

| <b>Ambient Monitoring Point from WWDL</b> | <b>Irish Grid Reference</b> | <b>EPA Feature Coding Tool code</b> | <b>Is discharge Impacting on water quality</b> |
|---|-----------------------------|-------------------------------------|--|
| <b>aSW-IU upstream of SW1</b>             | 204077E 141137N             | RS16S021430                         | No   |
| <b>aSW-ID downstream of SW1</b>           | 203992E 140823N             | RS16S021440                         | No   |

## **2.6 Data and reporting requirements under the Urban Waste Water Treatment Directive**

It is confirmed that the annual urban wastewater information for agglomerations and treatment plants with a population equivalent greater than 500 for the year 2012 was submitted to the EPA in electronic form in 2012.

## **2.5 Pollutant Release and Transfer Register (PRTR) – Report for previous year (2011)**

Submission of the AER/PRTR for 2012 for the Cashel Agglomeration is not required as instructed by the Agency (EPA) as the Discharge Licence for Cashel was only issued in December 2012.

### 3.0 Operational Reports Summary

#### 3.1 Complaints summary

There were no complaints of an environmental nature related to the discharge to water from the Cashel Wastewater treatment Plant in 2012.

*Table 11: Complaints*

| Number | Date and Time | Nature of Complaint | Cause of Complaint | Actions taken to resolve issue | Closed (Y/N) |
|--------|---------------|---------------------|--------------------|--------------------------------|--------------|
| N/A    | N/A           | None                | None               | N/A                            | N/A          |

#### 3.2 Reported Incidents Summary

There was no recorded incidents in relation to the Cashel Wastewater Treatment Plant in 2012.

*Table 12: Incidents Summary*

| Date and Time | Incident Description | Cause | Corrective Action | Authorities Contacted | Reported to EPA | Closed (Y/N) |
|---------------|----------------------|-------|-------------------|-----------------------|-----------------|--------------|
| N/A           | None                 | None  | N/A               | N/A                   | N/A             | N/A          |

**Table 13: A summary of the incident details as required in the EPA reporting guidelines is set out below**

|   |             |
|---|-------------|
| <b>No of Incidents in 2012</b>                                  | <b>None</b> |
| Number of Incidents reported to the EPA via EDEN in 2012.       | None        |
| Explanation of any discrepancies between the Two numbers above. | N/A         |

## **4.0 INFRASTRUCTURAL ASSESSMENT & PROGRAMME OF IMPROVEMENTS**

### **4.1 Storm Water Overflow Identification and Inspection Report**

This report shall be submitted to the Agency as part of the second AER, due in 2014.

### **4.2 Report on progress made and proposals being developed to meet Improvement Programme requirements.**

This report shall be submitted to the Agency as part of the second AER, due in 2014.

### **4.3 Sewer Integrity Risk Assessment**

The sewer integrity risk assessment for the Cashel Agglomeration will be carried out in 2013 and reported on in the AER due in 2014.

## **5.0 ENVIRONMENTAL LIABILITY AND FINANCIAL PROVISIONS**

### **5.1 Environmental Liabilities and Financial Charges**

The licensee has in place funding to meet the financial charges associated with the monitoring and enforcement costs payable to the Agency (EPA). These payments are made on an annual basis.

The current annual cost for the Cashel Agglomeration is €4,160.

The licensee shall, subject to assessment and funding availability provide an Environmental Liabilities Risk Assessment Report to the Agency as part of the 2<sup>nd</sup> AER due in 2014

## **6.0 RISK BASED ASSESSMENTS (Priority Substances)**

### **6.1 Priority Substances Assessments**

The requirement for a risk based assessment to identify the possible presence of priority substances will be reviewed and reported upon to the Agency by the licensee as part of the 2<sup>ND</sup> AER report due in 2014.

## **7.0 CERTIFICATION & SIGN OFF**

I certify that this Annual Environmental Report (AER) for the reporting year 2012 for the Waste Water Discharge Licence No D0171-01 in respect of the Cashel Agglomeration is representative and accurate.

**Signed:**

**Dated:**

**Mr Jimmy Harney**

**Acting Director of Services**

**Environment and Water Services**

**South Tipperary County Council**