

# Revised / Updated Rostellan South Pollution Reduction Programme

| Name                       | Rostellan South Shellfish Area                                      |  |
|----------------------------|---|--|
| Map number                 | 38B   |  |
| Year of designation        | 2009  |  |
| Area                       | 0.09 km²  |  |
| River Basin District       | South Western RBD   |  |
| County                     | Cork  |  |
| Location of sampling point | 51 deg 50.951 min North (Lat)<br>8 deg 11.720 min West (Long)       |  |
| Catchment area             | 234.18 km <sup>2</sup>  |  |
| Adjacent PRP               | Rostellan North, Rostellan West, Cork Great Island<br>North Channel |  |

# 1.0 INTRODUCTION

# 1.1 Programme Objective

Compliance with the standards and objectives established by the Quality of Shellfish Waters Regulations 2006 (S.I. No. 268 of 2006) (as amended) for the designated shellfish growing waters at Rostellan South and with Article 5 of Directive 2006/113/EC of the European parliament and of the Council on the quality required for shellfish waters.

# **1.2 Pollution Reduction Programme**

This pollution reduction programme for the shellfish growing waters at Rostellan South has been established by the Minister for the Environment, Community and Local Government in order to protect and improve water quality in the designated shellfish growing areas in Rostellan South and in particular, to ensure compliance with the standards and objectives for these waters established by the 2006 Quality of Shellfish Waters Regulations (S.I. No. 268 of 2006) and with Article 5 of Directive 2006/113/EC of the European parliament and of the Council on the quality required for shellfish waters.

# **1.3 Supporting Characterisation Report and Toolkit of Measures**

The Pollution Reduction Programme stems from the work undertaken in the characterisation report for Rostellan South. The characterisation is designed to achieve the following:

- establish the catchment that influences the water quality of the designated area;
- identify the different types of pressures or impacts prevalent in the catchment;
- establish an initial assessment of the water quality within the catchment and within the designated shellfish area using all water quality data available;
- from the above three elements identify the pressures that are active in the catchment and subsequently impacting the water quality in the designated shellfish area;
- having identified the pressures impacting on the water quality the characterisation report prioritises them in relation to their impact.

The characterisation report thus provides a prioritised list of pressures/impacts/effects on water quality. The pollution reduction programme or action plan takes this prioritised list and addresses each issue with actions to help ensure that compliance with the relevant water quality standards is achieved or ensured.

The measures/actions included in this PRP to address the identified pressures on shellfish water quality in this catchment are based on a National Toolkit of Measures. The National Toolkit has been derived from earlier work carried out on the River Basin Management Plans under the Water Framework Directive (WFD), reflecting the common objective to improve water quality in the two Directives. In addition, designated shellfish waters are part of the WFD Register of Protected Areas, providing a further link between the Pollution Reduction Programmes and River Basin Management Planning.

Within each individual PRP specific measures from the National Toolkit are applied, where required, to address the key and secondary pressures identified in each of the designated shellfish waters.

### 1.4 Strategic Environmental Assessment and Habitats Directive Assessment

The Strategic Environmental Assessment (SEA) and Habitats Directive Assessment (HDA) processes were carried out in tandem with the PRP compilation process. These assessments both informed the development of alternatives considered for the PRP and included detailed high-level assessments highlighting the potential positive and negative impacts (including cumulative impacts) associated with application of the measures contained in the National Toolkit. In addition, a more focussed assessment was also carried out which considered the individual and cumulative impacts associated with implementation of the measures brought forward into this individual PRP.

As a result of the SEA and HDA assessments mitigation measures were identified in order to reduce potential negative impacts associated with implementation of the PRP. The relevant mitigation measures are included in Annex 2 of the PRP. The mitigation measures arising from the SEA are noted in black, while the mitigation measures arising from the HDA noted in blue.

# 1.5 Monitoring of Water Quality

The Marine Institute is carrying out a monitoring programme to monitor the condition of waters in the shellfish growing area and to verify compliance, or otherwise with the water quality standards outlined in Schedules 2 and 4 of the Quality of Shellfish Waters Regulations (S.I. No. 268 of 2006) and summarised in Table 1 of the Characterisation Report (Chapter 1 of the Characterisation Report refers). The Marine Institute will submit a report on water quality in respect of the designated area to the Minister each year, and will immediately bring to the attention of the Department of the Environment, Community and Local Government any non-compliance with a water quality standard to enable investigation to be undertaken.

# 1.6 Review/monitoring of Pollution Reduction Programme

This pollution reduction programme will be kept under review by the Minister and will be updated and amended as needed from time to time, having regard to water quality conditions within the shellfish growing area including changes in water quality in response to the implementation of measures and other factors arising in the catchment that may affect water quality in the designated area.

The pollution reduction programme will be reviewed at intervals not exceeding three years and, where necessary, at lesser intervals if the monitoring data indicates a deterioration in water quality status or a risk that the objectives or standards laid down in the Regulations will not be achieved.

When the Pollution Reduction Programme is being reviewed the most current baseline data will be consulted.

Prior to the incorporation of the PRP into the second cycle of the River Basin Management Plans a review of the Strategic Environmental Objectives for Water will be carried out as against those drawn up for assessment of the first cycle River Basin Management Plans to ensure that the Shellfish PRP help to meet the wider Water Framework Directive water quality objectives.

# 1.7 Monitoring of Environmental Impacts

Article 10 of the SEA Directive requires that monitoring be carried out in order to identify at an early stage any unforeseen adverse effects due to implementation of the PRP, with the view to taking remedial action where adverse effects are identified through monitoring. An Environmental Monitoring Programme has been developed which focuses on aspects of the environment that are likely to be impacted by the PRPs. The Environmental Monitoring Programme is included in Table 5 of the National Toolkit of Measures. The Department of the Environment, Community and Local Government will be the authority responsible for collecting and collating data under the Environmental Monitoring Programme. The data will be collected at the same time the pollution reduction programme is reviewed.

### **1.8 Monitoring Implementation of Pollution Reduction Programme**

This PRP is effectively a sub-basin plan of the River Basin Management Plan for the catchment and will be implemented during the first implementation cycle under the Water Framework Directive (i.e up to 2015).

Implementation of the pollution reduction programme will be monitored by Water Quality Section of the Department of the Environment, Community and Local Government.

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| 2.0 STATUS/IMPACTS |  |
|--------------------|--|
| Overall status     | The results of monitoring (2009) undertaken for the purposes of the Shellfish Waters Directive (2006/113/EC) and Schedules 2 and 4 of the Quality of Shellfish Waters Regulations (S.I. No. 268 of 2006) indicated faecal contamination within / in the vicinity of this shellfish area. |
|                    | The most up to date results of monitoring (2012) indicate that this area is in compliance with the Guide Value of 300 faecal coliforms / 100ml. However due to the previous indication it is prudent to continue with the actions outlined in this Pollution Reduction Programme.        |
|                    | The results of Shellfish Water monitoring do not indicate any water quality issues within / in the vicinity  |

| ter quality issues with dissolved inorganic nitrogen<br>d mercury within / in the vicinity of this shellfish area<br>is prudent to continue with the actions outlined in this<br>llution Reduction Programme. (The three Rostellan<br>signations are grouped as one for this report)<br>nitoring of shellfish flesh for food hygiene purposes<br>12) indicates faecal contamination in this shellfish<br>ea. The bivalve mollusc production areas in<br>stellan are classified as 'Class B' for the purposes<br>EC Regulation 854/2004. However, the available<br>ellfish monitoring at this site is in compliance with<br>a shellfish guideline value for faecal coliforms as<br>icated above<br>apter 3 of the Characterisation Report refers. |
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| alysis of the Characterisation Report for this<br>signated shellfish water suggests that the key<br>essures are urban wastewater systems and on-site<br>ste water treatment systems.<br>apter 5 (summary at 5.3) of the Characterisation<br>port refers.   |
| nitegate/Upper Aghada<br>leen<br>e Annex 1   |
| rk City (Carrigrennan)<br>ddleton<br>rrigtwohill<br>ssage West, Cobh (including North Cobh),<br>nkstown, Ringaskiddy, Crosshaven and Carrigaline<br>e Annex 1  |
| ere are 3,913 on-site waste water treatment<br>stems in this catchment (including settlements at<br>wer Aghada and Rostellan) and their density is<br>ich higher than the national average. The<br>aracterisation report indicates that a substantially<br>aller number are located within the coastal region of<br>catchment, which may have a direct impact on the<br>ellfish area. The hydrological condition of the<br>jority of the catchment is unsuitable posing a risk to<br>face and groundwaters. The risk to surface waters<br>m pathogens and phosphorus is high throughout the<br>chment.   |
| ellf<br>joi<br>fa<br>m<br>ch   |

|                                      | area Cark County Council have   |
|--------------------------------------|---|
|                                      | area Cork County Council have   |
|                                      | <ul> <li>prepared a map outlining the catchment area in the vicinity of the designated shellfish area, (lands in close proximity to, &amp; draining to, the designated shellfish area).</li> <li>carried out a desktop study of lands in the immediate vicinity of the designated shellfish area assessing the following information sources : data from the relevant Characterisation Report, EPA, Envision Information System &amp; local knowledge,</li> <li>carried out inspections on 26 dwellings which are located within 100m of the designated shellfish area to determine if they have some form of sewage treatment system and if they are discharging directly to the water of the designated shellfish area.</li> <li>identified a measures/enforcement programme to be implemented under the Water Pollution Act and Section 70 of the Water Services Act.</li> </ul>   |
|                                      | The European Court of Justice has ruled against<br>Ireland in relation to on-site wastewater treatment<br>systems (ref. Case C-188/08). The Court found that by<br>failing to adopt the necessary legislation to comply with<br>Articles 4 and 8 of Council Directive 75/442/EEC as<br>regards domestic waste waters disposed of in the<br>countryside through septic tanks and other individual<br>waste water treatment systems, Ireland has failed to<br>fulfil its obligations under that directive. To address the<br>ruling, the Water Services (Amendment) Act 2012 was<br>signed by the President on 02/02/2012. This Act<br>introduces a new system of registration and inspection<br>for septic tanks and other on-site waste water<br>treatment systems. The Act also sets out the<br>responsibilities of households served by those systems<br>(including requirements to carry out remedial actions<br>where necessary). |
| 3.2 Potential Secondary<br>Pressures | Agriculture   |
| Agriculture                          | The estimate of livestock density is equal to the national average whereas the estimates of fertiliser usage are higher than the national averages.<br>In response to measures identified in the Pollution Reduction Programme to address Agricultural  |
|                                      | <ul> <li>pressures in the vicinity of the designated shellfish area Cork County Council have</li> <li>prepared a map outlining the catchment area in the vicinity of the designated shellfish area, (lands in close proximity to, &amp; draining to, the designated shellfish area).</li> </ul>   |
|                                      | <ul> <li>carried out a desktop study of lands in the</li> </ul>   |

|                            | <ul> <li>immediate vicinity of the designated shellfish area assessing the following information sources : Data from Characterisation Report, EPA, Envision Information System &amp; local knowledge,</li> <li>identified a measures /enforcement programme to be implemented under the Water Pollution Act and Section70 of the Water Services Act</li> </ul> |  |
|----------------------------|--|--|
| 4.0 PROTECTED AREAS        |  |  |
| Designated Shellfish Areas | Rostellan South designated Shellfish Waters  |  |
|                            | Adjacent Area - Rostellan North, Rostellan West and<br>Cork Great Island North Channel designated Shellfish<br>Waters  |  |

| 5.1 Key Pressures           |   |
|-----------------------------|---|
| Urban Wastewater<br>Systems | <b>Overview:</b><br>A system for the licensing or certification by the EPA of wast water discharges from areas served by local authority sewer networks was established in accordance with the requirements of the Waste Water Discharge (Authorisation) Regulations, 200 (S.I. No. 684 of 2007).   |
|                             | In accordance with these Regulations the EPA is not allowed t<br>grant an authorisation for a waste water discharge, which, in th<br>opinion of the EPA, would:   |
|                             | • cause a deterioration in the chemical status or ecological statu<br>(or ecological potential as the case may be) in the receiving bod<br>of surface water,  |
|                             | • exclude or compromise the achievement of the objective<br>established for protected species and natural habitats in the cas<br>of European sites where the maintenance or improvement of th<br>status of water is an important factor in their protection or which i<br>inconsistent with the achievement of environmental qualit<br>standards established under national Regulations in relation t<br>designated bathing waters, designated shellfish waters, area<br>designated for the protection of freshwater fish and area<br>designated for the abstraction of water intended for huma<br>consumption.   |
|                             | The requirements of the European Communities (Quality of<br>Shellfish Waters) Regulations, 2006 (as amended) have been full<br>integrated into the EPA licensing process In addition this process<br>takes into account the effect of viruses on the quality of shellfis<br>waters. The licence will require detailed actions includin<br>infrastructural works, if required, by the licensee within specifie<br>time-frames if the discharge does not comply with the abov<br>Regulations. Each licence granted will be subject to enforcement<br>by the EPA. Full details of each application and licence decision<br>can be viewed online at www.epa.ie. |
|                             | The following is the position with the key waste water treatmer plants for Rostellan South:   |
|                             | Whitegate/Upper Aghada - no treatment in place<br>An application was made by Cork County Council in June 200<br>pursuant to the requirements of the Waste Water Discharg<br>(Authorisation) Regulations, 2007 (as amended). This applicatio<br>is currently under assessment.   |
|                             | Saleen - A Certificate of Authorisation was granted to Cork Count<br>Council in April 2011 in respect of Saleen pursuant to the<br>requirements of the Waste Water Discharge (Authorisation)<br>Regulations, 2007 (as amended). The Local Authority must<br>comply with the conditions as set out in the Certificate of<br>Authorisation and in particular sections 3.13, 3.14 and 3.15 with  |

|  | regard to impact of Discharge, possible need for disinfection treatment and notification of incident to specified authorities.  |
|--|---|
|  | In the cases above, compliance with any EPA Wastewater<br>Discharge Authorisation will require detailed actions, including<br>infrastructural works, if required, by the licensee within specified<br>time-frames if the discharge does not comply with the above<br>Regulations. Each licence granted will be subject to enforcement<br>by the EPA.  |
| Adjacent<br>Agglomerations<br>(potential tidal<br>influence Ref Cork<br>Great Island North<br>Channel PRP) | <u>Cork City (Carrigrennan)</u> – A Waste Water Discharge Licence was<br>granted in respect of Cork City (Carrigrennan) to Cork County<br>Council in December 2009, pursuant to the requirements of the<br>Waste Water Discharge (Authorisation) Regulations, 2007(as<br>amended). The Local Authority must comply with the conditions<br>as set out in the License and in particular sections 5.6 and 5.7<br>with regard to impact of Discharge, possible need for disinfection<br>treatment and notification of incident to specified authorities.  |
|  | <u>Middleton</u> – A Waste Water Discharge Licence was granted in<br>respect of Middleton to Cork County Council in January 2011,<br>pursuant to the requirements of the Waste Water Discharge<br>(Authorisation) Regulations, 2007(as amended). The Local<br>Authority must comply with the conditions as set out in the License<br>and in particular sections 6.3 with regard to impact of Discharge,<br>possible need for disinfection treatment and notification of incident<br>to specified authorities.   |
|  | <u>Carrigtwohill</u> – secondary treatment WWTP in place. Upgrade<br>scheme on collection system completed 2008. Expansion and<br>upgrading of the plant is proposed in the current Water Service<br>Investment Programme (preliminary report submitted)<br>(Carrigtwohill Sewerage Scheme). A licence application was made<br>by Cork County Council, in accordance with the Waste Water<br>Discharge Authorisation Regulations 2007(as amended). This<br>application is currently under assessment. Any licences that<br>might issue will take account of the requirements of the Shellfish<br>Regulations. |
|  | A grouped scheme (Cork Lower Harbour Sewerage Scheme) is<br>proposed to collect and treat the waste water from the following<br>agglomerations Passage West/Monkstown (D0129-01) Cobh<br>(including North Cobh) (D0054-01), , Ringaskiddy, Crosshaven<br>and Carrigaline (D0057-01) – Discharge licenses have been<br>granted in July 2010 for above agglomerations. All licences that<br>issued take account of the requirements of the Shellfish<br>Regulation  |
|  | An Environmental Impact Statement was approved by An Bord<br>Pleanála in July 2009. Detailed planning of the scheme will<br>continue during the period 2010-2012 with construction work<br>envisaged during the period 2013-2015.   |
| On-site waste water treatment systems  | Cork County Council was to identify systems directly adjacent to estuarine and coastal waters and water courses as well as  |

|   | <ul> <li>systems serving large populations. Cork County Council was to undertake investigation of the likely extent of microbial contamination of Designated Shellfish Waters from adjoining dwellings and Section 4 licensed activities. Section 70 of the Water Services Act 2007 places a duty of care on owners of septic tanks and provides local authorities with enforcement powers including prosecution to address any problems identified.</li> <li>The Report on Possible Risks from On-Site-Wastewater Treatment Systems on Designated Shellfish Water Areas, received from Cork County Council for the Rostellan South Designated Shellfish Water Area has been reviewed and it is considered that it would be prudent to</li> <li>carry out On-Site Waste Water Treatment System investigations in the areas in the vicinity of the shellfish water areas to complete the risk assessment and outline the full extent of the impact</li> <li>The need for on-site inspections based on the national implementation plan to be drawn up by the EPA should be factored into the overall risked based approach for inspections under the Water Services (Amendment) Act 2012.</li> <li>All new planning applications for dwellings to be served by on-site waste water treatment systems in the Local Authority Area should be required to demonstrate compliance with the EPA Code of Good Practice for Waste Water Treatment &amp; Disposal Systems Serving Single Houses. This will minimise any potential risk of discharge of pathogens to the shellfish water from any new dwelling in the area.</li> <li>follow up with the measures/enforcement programme as detailed to ensure compliance with the Pollution Reduction Programme requirements.</li> </ul> |  |
|---|---|--|
| 5.2 Potential<br>Secondary<br>Pressures |   |  |
| Agriculture                             | The Report on Possible Risks from Agriculture on Designated<br>Shellfish Water Areas, received from Cork County Council for the<br>Rostellan South Designated Shellfish Water Area has been<br>reviewed and Cork County Council has generally complied with<br>the Pollution Reduction Programme requirements.  |  |
|   | However, it is considered that it would be prudent to   |  |
|   | <ul> <li>Carry out investigations of agricultural activities in the areas in the vicinity of the shellfish water areas to complete the risk assessment and outline the full extent of the impact.</li> <li>Follow up with the measures/enforcement programme as detailed to ensure compliance with the Pollution Reduction Programme requirements</li> </ul>  |  |
| Future Development                      | Under Article 4 of the European Communities (Quality of Shellfish Waters) Regulations 2006 (S.I. No. 286 of 2006) (as amended),   |  |

| every public authority that has functions the performance of which<br>may affect shellfish waters shall perform those functions in a<br>manner that will promote compliance with the objectives of this<br>pollution reduction programme and with the objectives of the<br>Shellfish Waters Directive.                                   |
|--|
| The functions of particular importance – in light of the objectives of Directive 2006/113/EC and of this PRP – include waste water treatment (licensing and operations), implementation of the GAP Regulations, waste management (licensing and operations), effluent discharge licences, planning and development and building control. |
| Continued monitoring will be carried out during the lifetime of the PRP. Should this monitoring identify pressures that are impacting on shellfish water quality in the designated area, the PRP will be appropriately amended.  |

#### Compliance with the Parameters set out in the Directive<sup>1</sup>

The Directive prescribes the minimum ((Mandatory (I)) quality criteria which must be met by shellfish waters and guideline values (G) which Member States must endeavour to observe. Not all of the Parameters have both Guide and Mandatory values.

|              |                                   | Compliance with<br>Mandatory Values<br>(Y/N) | Compliance with<br>Guide Values<br>(Y/N) |
|--------------|-----------------------------------|--|--|
| Parameter 1  | PH (I)                            | Y  |  |
| Parameter 2  | Temperature (G)                   |  | Y  |
| Parameter 3  | Coloration (after filtration) (I) | Y  |  |
| Parameter 4  | Suspended Solids (I)              | Y  |  |
| Parameter 5  | Salinity (I & G)                  | Y  | Y  |
| Parameter 6  | Dissolved Oxygen (I & G)          | Y  | Y  |
| Parameter 7  | Petroleum Hydrocarbons (I)        | Y  |  |
| Parameter 8  | Organohalogens (I & G)            | Y  | Y  |
| Parameter 9  | Trace Metals (I & G)              | Y  | Y  |
| Parameter 10 | Faecal Coliforms (G)              |  | Y *                                      |

<sup>&</sup>lt;sup>1</sup> Compliance for Parameters 1 to 7 - taken from 2011 monitoring results Compliance for Parameters 8 & 9 - taken from 2010 monitoring results Faecal Coliform compliance – 2012 monitoring results

<sup>\*</sup> Assessment based on Rostellan North data

| Water<br>Services<br>Authority | Agglomeration<br>Name   | Registration<br>Number | Population<br>Equivalent | Status              |
|--------------------------------|---|------------------------|--------------------------|---------------------|
| Cork County                    | Whitegate/Upper   | D0297-01               | 1,001 - 2,000            | Under               |
| Council                        | <u>Aghada</u>   |                        |                          | Assessment          |
| Cork County                    |   |                        |                          | Certified           |
| Council                        | Saleen  | A0432-01               | < 500                    |                     |
| Cork County                    | Cork City   |                        |                          | Licensed            |
| Council                        | (Carrigrennan)  | D0033-01               | >10,000                  |                     |
| Cork County                    |   |                        |                          | Licensed            |
| Council                        | Middleton   | D0056-01               | >10,000                  |                     |
| Cork County                    |   |                        |                          | Under               |
| Council                        | Carrigtwohill   | D0044-01               |                          | Assessment          |
| Cork County<br>Council         | Cork Lower<br>Harbour<br>Sewerage<br>Scheme<br>(Passage West/ |                        |                          | Under<br>Assessment |
|                                | Monkstown<br>Cobh (including                                  | (D0129-01)             | 2,001 – 10,000           | Licensed            |
|                                | North Cobh) ,<br>Ringaskiddy,                                 | (D0054-01),            | >10,000                  | Licensed            |
|                                | Crosshaven and Carrigaline)                                   | (D0057-01)             | >10,000                  | Licensed            |

# Annex 1 – Discharge Authorisations

#### Annex 2 - Mitigation Recommendations from the SEA process

The Strategic Environmental Assessment carried out for the Shellfish PRPs has highlighted potential positive and negative environmental impacts (including cumulative impacts) associated with implementation of the range of measures outlined in the National Toolkit of Measures, all of which are aimed at controlling pressures which impact on shellfish water quality.

In most cases, the PRPs identify the need for further investigation to supplement existing information on the types and extent of the pressures which are currently affecting shellfish water quality. Following this, the next step in the protection of shellfish waters will be the introduction of measures from the National Toolkit to address the identified pressures. It should be noted that this PRP is a dynamic document and will be updated regularly in order to outline if, and where, measures are required following the completion of the investigations.

The table below outlines the mitigation measures required to reduce potential impacts from measures in the National Toolkit associated with the key and potential secondary pressures currently identified for this catchment. When considering implementation of specific measures from the National Toolkit, it is required that the relevant mitigation measures below be considered to reduce any potential negative impacts (mitigation measures arising from the Habitats Directive Article 6 Assessment are noted in blue).

Should further key and secondary pressures be identified in this catchment in future, then the full list of mitigation measures, which is included in Table 4 of the National Toolkit, should be consulted to determine if any of those apply. In addition, the authority/organisation/individual responsible for implementing each of the mitigation measures below is listed in Table 4 of the National Toolkit.

|      | NATIONAL TOOLKIT MEASURE   | ASSOCIATED MITIGATION MEASURE  |
|------|--|--|
| WFD4 | <ul> <li>POINT SOURCE &amp; DIFFUSE SOURCE DISCHARGES</li> <li>Actions: Water Pollution Acts and regulations: <ul> <li>License discharges to surface waters and sewers from small scale industrial and commercial sources. Review licenses at intervals of not less than 3 years. Keep registers of discharge licenses and make them available to the public.</li> <li>Serve notices or directions on persons requiring measures to be taken in order to prevent or control pollution of waters, where necessary.</li> <li>Notify Local Authorities of accidental discharges and spillages of polluting materials which enter, or are likely to enter, waters.</li> </ul> </li> <li>Other actions: Urban Wastewater Treatment Plants: <ul> <li>Measures for improved management: keep register of plant capacity and update annually; install facilities to monitor influent loads and effluent discharges in accordance with Environmental Protection Agency guidelines and best practice; put auditable procedures in place to monitor compliance of licensed discharges; implement training procedures for staff involved with licensing of discharges; monitor receiving water quality upstream and downstream of the point of discharge.</li> <li>Optimise treatment plant performance by the implementation of a performance management system.</li> <li>Revise existing Industrial Pollution Act industrial licence conditions and reduce allowable pollution load.</li> <li>Investigate contributions to the collection system from unlicensed discharges.</li> </ul> </li> <li>Investigate contributions to the collection system of specific substances known to impact ecological status resulting from licensed and unlicensed discharges and issue or revise licenses to reduce or remove such specific substances in the discharge.</li> </ul> | Detailed assessment of higher risk works will be required to include<br>environmental considerations (based on EIA guidance). It is<br>recommended that lower risk work should be compelled to consider<br>environmental issues as part of the registration process. |

|     | <ul> <li>Upgrade plant to increase capacity where necessary.</li> <li>Upgrade plant to provide nutrient removal treatment where necessary.</li> <li>Actions: Wastewater Discharge Authorisation Regulations:         <ul> <li>License large Local Authority WWTPs and certify smaller WWTPs as specified in the Regulations (taking account of WFD objectives). Review licenses at intervals not less than 3 years. Enforce compliance with WWTP licensing conditions. Maintain a register of WWTP licences and certificates and make available on request. Inform other relevant public authorities when an application or review is received.</li> </ul> </li> <li>Actions: Water Services Act:         <ul> <li>Prepare and implement Water Services Strategic Plans.</li> <li>Duty of care on owners of premises to ensure that treatment systems for wastewater are kept in good condition.</li> </ul> </li> <li>Actions: Planning and Development Act (unsewered systems)         <ul> <li>Permit on-site waste water treatment systems subject to site suitability assessment.</li> </ul> </li> <li>Other actions: Unsewered Systems:         <ul> <li>Amend Building Regulations to give effect to new codes of</li> </ul> </li> </ul> |  |
|-----|--|--|
| WW1 | practice for single houses and large systems. WASTE WATER TREATMENT PLANTS   | This measure should be accompanied by an education and awareness   |
|     | <ul> <li>Measures intended to reduce loading to the treatment plant:</li> <li>Limit or cease the direct importation of polluting matter (e.g. liquid wastes, landfill leachate, sludges).</li> <li>Investigate the extent of use and impact of under-sink food waste disintegrators and take appropriate actions.</li> <li>Investigate fats/oils/grease influent concentrations and take actions to reduce FOG entering the collection system.</li> </ul>  | campaign for householders and commercial premises aimed at reducing<br>pollution at source. This campaign should include information on the use<br>and disposal of household chemicals, oils, detergents, paints, solvents,<br>etc as well as information on phosphorus-related pollution. Consideration<br>should also be given to targeting specific audiences on issues such as<br>discharges to water and the importance of wetland sites to water quality.<br>This measure will require project level Habitats Directive Assessment if<br>alternative facilities for treatment of waste are constructed, e.g.<br>incinerator. |

| WW2           | WASTE WATER TREATMENT PLANTS  | This measure will need to link to the development planning process, e.g.  |
|---------------|---|---|
|               |   | by including a requirement to address wastewater capacity as part of the  |
|               | Impose development controls where there is, or is likely to be in the future, insufficient capacity at treatment plants.  | scope in any accompanying SEA for development plans.  |
|               | Tature, insumplem capacity at treatment plants.   | This measure will need to consider whole catchment loading.   |
| WW6 to<br>WW9 | <ul> <li>WASTE WATER TREATMENT PLANTS</li> <li>WW6: Where necessary to achieve water quality objectives install secondary treatment at smaller plants where this level of treatment would not otherwise be required under the urban wastewater treatment regulations.</li> <li>WW7: Apply a higher standard of treatment (stricter emission controls) where necessary.</li> <li>WW8: Upgrade the plant to remove specific substances known to impact on water quality status</li> <li>WW9: Install ultra-violet or similar type treatment.</li> </ul> | <ul> <li>WWG to WW9: Negative impacts on climate associated with GHG emissions related to additional energy requirements for these measures should be offset by use of renewable energy sources or similar.</li> <li>WW6 to WW9: If these alternatives involve the building of a new plant or an extension to an existing plant a Habitats Directive Assessment will be required. Prior to any proposals for a new plant, further investigation will be required to show that a new plant will have the desired improvements in water quality for which it is being built.</li> <li>WW6 to WW8: If additional landtake is required for these measures, environmental studies will be undertaken to assess the impact on the environment.</li> <li>WW9: A Habitats Directive Assessment will be required prior to introduction of UV or similar treatment when the discharge is within or adjacent to a protected</li> </ul> |
|               |   | area.   |
| WW10          | WASTE WATER TREATMENT PLANTS  | A Habitats Directive Assessment will be required to demonstrate that the  |
|               |   | relocation will not negatively impact on protected areas.   |
|               | Relocate the point of discharge.  |   |

| UP3    | ON-SITE WASTE WATER TREATMENT SYSTEMS                            | The pre-planning process should assess whether Habitats Directive   |
|--------|--|---|
|        |  | Assessment would be required for new development within or adjacent to  |
|        | For new developments:  | a protected area.   |
|        | • At planning assessment stage, apply the GIS risk mapping /     |   |
|        | decision support system and codes of practice                    |   |
|        | • Notice to planning authority required immediately prior to the |   |
|        | installation of on-site effluent treatment systems including     |   |
|        | percolation areas and polishing filters.                         |   |
| UP5 to | ON-SITE WASTE WATER TREATMENT SYSTEMS                            | UP5 & UP6: An education programme should be carried out in tandem   |
| UP7    |  | with new requirements for tank maintenance, including guidance on   |
|        | UP5: Enforce requirements for percolation.                       | disposal of sludges.  |
|        | LIDC: Enforce regulizamente for de aludeira                      | LIDC. Intelligent transport programmes chevild be put in place to minimize  |
|        | UP6: Enforce requirements for de-sludging.                       | UP6: Intelligent transport programmes should be put in place to minimise the amount of emissions associated with movement of sludges from on- |
|        | UP7: Consider connection to municipal systems.                   | site treatment systems.   |
|        |  | site treatment systems.   |
|        |  | UP7: Upgraded treatment works should be required to introduce BAT,  |
|        |  | including the use of renewable energy sources, in order to reduce GHG   |
|        |  | emissions and others resulting from increased demand for treatment.   |
|        |  |   |
|        |  | UP6 & UP7: New wastewater treatment infrastructure, including sludge  |
|        |  | disposal infrastructure, will be subject to environmental assessment at the   |
|        |  | project level to reduce indirect impacts to biodiversity, landscape, cultural   |
|        |  | heritage and climate.   |
|        |  | Ŭ,  |
|        |  | UP7: A Habitats Directive Assessment will be required for new structures.   |

\*Note: It should be noted that in this case the term Habitats Directive Assessment refers to the assessment process as specified in Article 6 of the Habitats Directive. This starts with screening to determine whether a likely significant impact from the plan/programme is expected to occur to a Natura 2000/Ramsar site as a result of activities in/adjacent to/in the catchment of a Natura 2000/Ramsar site. If, in accordance with Habitats Directive Assessment guidance (guidance produced by the EU and DoEHLG in Ireland), it can be shown that there is no potential for impact at the screening stage, no further assessment may be required. However when the plan/programme being screened lies within or adjacent to a Natura 2000/Ramsar site, such consultation with NPWS is only necessary for those water dependent Natura 2000 sites which are listed in the WFD Register of Protected Areas.