

# **Site Visit Report**

Under the *European Union (Drinking Water) Regulations 2023*, the Environmental Protection Agency (EPA) is the supervisory authority in relation to Uisce Éireann and its role in the provision of public drinking water supplies. This audit was carried out to assess the performance of Uisce Éireann in providing clean and wholesome water to the public water supply named below.

The audit process is a sample of the performance of a water treatment plant and public water supply on a given date.

Water Supply Zone	
Name of Installation	Mountrath 2 PWS
Organisation	Uisce Éireann
Scheme Code	1600PUB1055
County	Laois
Site Visit Reference No.	SV29616

Report Detail	
Issue Date	05/07/2024
Prepared By	Derval Devaney

Site Visit Detail				
Date Of Inspection	07/06/2024	Announced	Yes	
Time In	11:10	Time Out	13:15	
EPA Inspector(s)		Derval Devaney Sean O'Leary		
Additional Visitors				
Company Personnel	Laois County	n (UÉ): Linda Doran, Bla r Council (working in par , Declan Carroll.	thnaid Cox. nership with Uisce Éireann): Conor	Ryle,

### **>** Summary of Key Findings

- 1. The contact time calculation submitted pre-audit was incorrect, due to the lack of baffling in the new contact tank. Therefore it could not be confirmed at the audit if adequate disinfection is being provided at the water treatment plant.
- 2. The Drim reservoir, which stores treated water at the plant, has not been inspected for maintenance in approximately 23 years.
- 3. The plant is currently undergoing disinfection upgrade works. Uisce Éireann will carry out a review of alarm and inhibit settings once works are complete.

# > Introduction

The Mountrath 2 public water supply (PWS) serves 276 m3/day to a population of approximately 310 (EDEN data) from a borehole located in a kiosk across the road from the Drim water treatment plant.

Water is pumped to the plant where it is disinfected using sodium hypochlorite. Treated water enters a new contact tank and the existing on-site Drim reservoir. Water is then pumped to Drim Group Water Scheme Reservoir (50m3 capacity which now forms part of the PWS). Water is also fed by gravity to the PWS distribution network. At Mountrath village the supply blends with treated water from Knocks water treatment plant (WTP). Customers are served prior to the blend taking place and the blended water is included in the population served by Mountrath 2 PWS.

The audit was undertaken to assess Uisce Éireann's performance in producing clean and wholesome water with a focus on the alarms and inhibits in place at the treatment plant and the procedures in place to ensure appropriate oversight of treatment processes.

## Supply Zones Areas Inspected

The groundwater borehole and treatment processes at the water treatment plant were inspected in addition to the new contact tank and Drim treated water storage reservoir located on-site.



### 1. Reservoirs and Distribution Networks

		Answer
1.1	Are reservoirs adequately inspected and maintained?	No

- 1. The on site Drim Reservoir (214 m3 capacity) was lined approximately 23 years ago and it is thought that was the last time it was inspected for maintenance.
- The concrete walls and covered roof of the reservoir were cracked in places with vegetation growing in the cracks.



## 2. Management and Control

		Answer
2.1	Has the protozoal compliance log treatment requirement been identified for the water treatment plant?	No

- UÉ stated a source and sanitary survey had been completed concluding a Log 3 treatment was required. But that assessment referred to a spring source and not the current groundwater source (a nearby river was used in the past as a raw water source). UÉ is to confirm if a source and sanitary survey was completed for the groundwater source.
- 2. There is no raw water monitoring programme in place for the groundwater source.



### 3. Alarms, Inhibits & Oversight Audits 2024

		Answer
3.1	Were online monitors operational?	Yes

#### Comment

- 1. Sodium hypochlorite is dosed into the inlet pipe prior to entry into a new contact tank. The CL001 monitor, sampling post the chlorine dose after a 15 minute contact loop, was brought online in May 2024 but is still in its commissioning phase.
- 2. While the disinfection upgrade works installed by an external contractor are ongoing, UÉ continue to observe and operate the pre-existing disinfection control system.
- 3. This includes observation of the CL17 chlorine monitor, which samples from the on-site Drim reservoir. This monitor was within calibration and meeting the chlorine site specific target of 0.6 mg/l, reading 0.62 mg/l on the day of the audit.
- 4. Chlorine monitors CL002 and CL003 monitor chlorine residual on the outlet of the Drim reservoir and were reading 0.67 mg/l and 0.68 mg/l respectively on the day of the audit.

		Answer
3.2	Were online monitors within their calibration dates?	Yes

#### Comment

- 1. UÉ stated new equipment and monitors were calibrated. But there were no calibration stickers on the new chlorine dosing pumps.
- 2. UÉ stated all critical equipment and monitors will display calibration stickers once the disinfection upgrade is complete.
- The pre-existing disinfection system control system was within calibration dates.

		Answer
3.3	Are suitable alarm settings in place to alert operators to deteriorating water quality or the failure of a critical treatment process?	No

- 1. The time delay of 24 minutes on the low and low low alarms on monitors CL001, CL002 and CL003 is too long and does not allow for a timely response should an inadequate chlorine dose occur. The EPA's Water Treatment Manual: Disinfection states: "Low level alarms are critical ... and a maximum of 0.1 mg/l below the target concentration for a maximum of 5 minutes would be recommended."
- 2. The high and high high alarm settings on CL001, CL002 and CL003 are 1.5 mg/l and 2 mg/l respectively with a time delay of 24 minutes. The alarm set points and time delay are not in line with EPA guidance. The *EPA's Water Treatment Manual: Disinfection* states: "A high level alarm is needed to prevent excess DBP formation and avoid customer complaints. A maximum of 0.2 mg/l above the target concentration is recommended."
- 3. The pH monitor located on the inlet pipe has a low low pH alarm setting of 6 with a time delay of 15 minutes. This should be reviewed to ensure treated water meets the statutory limit of between 6.5 and 9.5 pH units. The pH monitor is used to calculate the site's disinfection target contact time and was reading 7.02 on the day of the audit.
- 4. The turbidity monitor located on the inlet pipe has a high high alarm time delay setting of 6 minutes on the 1 NTU high high set point, which is not in line with the specified three consecutive minutes time delay (at a turbidity in excess of 1 NTU) as per UÉ's Disinfection Strategy. The turbidity monitor is used to calculate the site's disinfection target contact time and was reading 0.169 NTU on the day of the audit.

Answer	

Has UÉ carried out an alarm and inhibit review at the water treatment plant?	No
Comment	
<ol> <li>UÉ plans to carry out an alarm and inhibit review at the water treatment plan upgrade works are complete.</li> </ol>	t once the disinfe
	Answer
Are suitable plant shutdowns/inhibits in place to prevent the entry of inadequately treated water entering the distribution network?	No
Comment	
<ol> <li>Plant shutdowns are enabled on the low low alarm set points and high high at See Question 3.3 above which refers to unsuitable alarm set points and/or to shutdowns linked to the chlorine, turbidity and pH monitors.</li> </ol>	
	Answer
Is there a documented alarm response procedure?	Yes
Comment	
There is a documented site specific procedure setting out how alarms are re protect water quality and public health. This should be reviewed following the works to ensure the procedure includes all (new and revised) critical alarms.	e disinfection upg
There is a documented site specific procedure setting out how alarms are reprotect water quality and public health. This should be reviewed following the	e disinfection upg
There is a documented site specific procedure setting out how alarms are reprotect water quality and public health. This should be reviewed following the	e disinfection upg  Answer
<ol> <li>There is a documented site specific procedure setting out how alarms are reprotect water quality and public health. This should be reviewed following the works to ensure the procedure includes all (new and revised) critical alarms.</li> <li>Are there appropriate procedures covering verification of alarms and inhibits status</li> </ol>	e disinfection upg  Answer
There is a documented site specific procedure setting out how alarms are reprotect water quality and public health. This should be reviewed following the works to ensure the procedure includes all (new and revised) critical alarms.  Are there appropriate procedures covering verification of alarms and inhibits status following maintenance or other work on site?	Answer No
<ol> <li>There is a documented site specific procedure setting out how alarms are reprotect water quality and public health. This should be reviewed following the works to ensure the procedure includes all (new and revised) critical alarms.</li> <li>Are there appropriate procedures covering verification of alarms and inhibits status following maintenance or other work on site?</li> <li>Comment</li> <li>There is no procedure in place covering the verification of alarms and inhibit</li> </ol>	Answer No
<ol> <li>There is a documented site specific procedure setting out how alarms are reprotect water quality and public health. This should be reviewed following the works to ensure the procedure includes all (new and revised) critical alarms.</li> <li>Are there appropriate procedures covering verification of alarms and inhibits status following maintenance or other work on site?</li> <li>Comment</li> <li>There is no procedure in place covering the verification of alarms and inhibit</li> </ol>	Answer No s following

- 1. UÉ's chlorine disinfection validation calculation submitted in advance of this audit illustrates a Target Contact Time (Ct) of 32.75 mg.min/l is required at the plant for adequate disinfection and a Total Effective Ct of 35.05 mg.min/l is provided on site.
- 2. The Ct calculation provides a Df factor of 0.5 for the new contact tank installed as part of the disinfection upgrade works. Such Df factor would indicate the contact tank is baffled. UÉ confirmed post the audit that the new contact tank is unbaffled stating: "The Ct calculations which were provided in advance of the audit were based on the assumption that all works including tank baffles are complete. Tank baffles have not yet been installed. These are being procured and process proving will take place as soon as they are installed. Consequently, the Ct calculations were incorrect and UÉ will provide revised calculations that reflect the current configuration."
- 3. The target Ct for the site (32.75 mg.min/l) is not met at the water treatment plant when the Ct calculation is adjusted using a Df factor of 0.1 (for unbaffled tanks in accordance with the EPA's Water Treatment Manual: Disinfection) and using chlorine residual data retrieved during the audit.
- 4. The EPA instructed UÉ to re-calculate the Ct calculation taking account of current configurations at the site and chlorine residuals post Ct. UÉ was also instructed to consult the HSE, without delay, if inadequately disinfected water is being provided to any customer on the supply for the protection of human health.
- 5. Post the audit UÉ submitted a revised Ct Calculation to the EPA indicating adequate disinfection is being achieved at the plant. The EPA awaits the submission of documentation to support this revised Ct calculation.



# 4. Site Specific Issues

		Answer
4.1	Was supply information submitted to the EPA accurate	No

- 1. EDEN documents (2023 data) that the supply serves a population of 310 persons and produces a volume of 276 m3/day.
- 2. UÉ stated this data needs to be verified for accuracy.

Subject	Mountrath 2 PWS Recommendations	Due Date	05/08/2024
Action Text	Uisce Éireann is responsible for ensuring a cle and should implement the following recommen		
	<ol> <li>Put in place a raw water monitoring progran</li> <li>Provide:</li> </ol>	nme for the Mount	rath 2 PWS source.
	i. the protozoal log treatment requirement sanitary survey for the groundwater si. details on how a protozoal log deficit, iii. commence monitoring as per Irish W of <i>Cryptosporidium</i> Monitoring in Published the plant can be verified.	source; , if identified, will b ater Rationale for	e addressed; Determining the Frequency
	3. Provide:		
	<ul> <li>i. a revised Ct calculation for the supply supporting documentation to reflect a</li> <li>ii. confirmation that the HSE has been of being provided to any customer on the</li> <li>iii. details on how adequate disinfection</li> </ul>	any changes to the consulted, if inade ne supply;	calculation; quately disinfected water is
	protected; iv. a timeline for the installation of baffle	s on the new cent	not tank
	<ul> <li>a timeline for the installation of baffle</li> <li>Provide a timeframe for the inspection and or reservoir is adequately sealed and maintain contamination of the treated water.</li> </ul>	cleaning of the WT	P reservoir. Ensure that the
	5. Display calibration stickers on all critical equ	uipment (e.g., pum	ps and monitors) once the
	disinfection upgrade is complete.  6. Alarms:		
	<ul> <li>i. Review alarm and time delay settings protect site specific target levels and statutory limits are protected;</li> <li>ii. Carry out an Alarm and Inhibit Reviewinglement the findings.</li> </ul>	ensure critical trea	atment processes and
	7. i. Update the		
	documented procedure in place for regenerated and incidents occurring at are complete. The procedure should out delegation of responsibilities for a ii. Ensure staff are trained on the proce	the WTP once the clearly document operational and rel	disinfection upgarde works corrective actions and set
	<ul> <li>i. Put a documented procedure in place sign-off that all alarms have been conmaintenance work.</li> <li>ii. Ensure staff are trained on the proce</li> </ul>	rrectly re-set upon	
	9. Ensure EDEN contains the correct supply vi		ion for Mountrath 2 PWS.
	Actions required by Uisce Éireann		
	During the audit, Uisce Éireann representatives we must be taken by Uisce Éireann to address the iss		audit findings and that action
	Uisce Éireann should submit a report to the EPA o actions taken and planned, with timescales, to clos response to Recommendation 3 should be provide	se out the above re	ecommendations. A
	The EPA advises that the findings and recommend relevant, be addressed at other public water suppli		udit report should, where