Annual Environmental Report





Ballyroan

D0385-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2022 AER

This Annual Environmental Report has been prepared for D0385-01, Ballyroan, in Laois 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.

There were no capital works, significant changes or operational changes undertaken in 2022.

1.2 TREATMENT SUMMARY

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

• Ballyroan WWTP with a Plant Capacity PE of 600, the treatment type is 3P - Tertiary P removal .

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
TPEFF1600D0385SW001	Ballyroan WWTP	Treated	Non-Compliant	Ammonia-Total (as N) mg/l

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 BALLYROAN WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - BALLYROAN WWTP

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
ortho-Phosphate (as P) - unspecified mg/I	12	1.96	0.937
pH pH units	12	7.74	6.87
Ammonia-Total (as N) mg/l	12	65	33
COD-Cr mg/I	12	921	390
BOD, 5 days with Inhibition (Carbonaceo mg/l	12	304	148
Suspended Solids mg/l	12	750	334
Hydraulic Capacity	N/A	518	165

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 greater than the peak Treatment Plant Capacity. Further details on the plant capacity and efficiency can be found under the sectional 'Operational Performance Summary'.

2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF1600D0385SW001

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	12	N/A	N/A	18	Pass
Suspended Solids mg/l	25	62.5	N/A	12	N/A	N/A	4.66	Pass
BOD, 5 days with Inhibition (Carbonaceo mg/I	10	20	N/A	12	N/A	N/A	1.62	Pass
pH pH units	9	9	N/A	12	N/A	N/A	7.60	Pass
Ammonia-Total (as N) mg/l	1	2	N/A	12	1	1	0.313	Fail
ortho- Phosphate (as P) - unspecified mg/l	0.5	0.6	N/A	12	N/A	N/A	0.066	Pass

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):

Adverse Weather (Incident INCI024593)

Significance of Results:

The WWTP is non compliant with the ELV's set in the Wastewater Discharge Licence. The impact on receiving waters is assessed further in Section 2.

2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF1600D0385SW001

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
Upstream	246108, 189228	RS15B010060	No	No	Yes	No	Poor
Downstream	245990, 189097	RS15B010070	No	No	Yes	No	Poor

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 WWTP discharge was not compliant with the ELV's set in the wastewater discharge licence for the following: Ammonia-Total (as N) mg/l.

The ambient monitoring results meet the required EQS. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

Based on ambient monitoring results a deterioration in BOD & Ammonia, concentrations downstream of the effluent discharge is noted.

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

Other causes of deterioration in water quality in the area are: As per the 3rd Cycle Draft Boyne Catchment Report (HA 07), the significant pressures on the At Risk Ballyroan_010 waterbody are Agriculture & Urban Waste Water. The Ballyroan WWTP is listed as a significant pressure in the Cycle 3 report.

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

2.1.4 OPERATIONAL PERFORMANCE SUMMARY - BALLYROAN WWTP

2.1.4.1 Treatment Efficiency Report - Ballyroan WWTP

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)		
cBOD	9514	95	99		
SS	21505	275	99		
ТР	N/A	N/A	N/A		
TN	N/A	N/A	N/A		
COD	25108	1080	96		

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

2.1.4.2 Treatment Capacity Report Summary - Ballyroan WWTP

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.

Ballyroan WWTP	
Peak Hydraulic Capacity (m³/day) - As Constructed	360
DWF to the Treatment Plant (m ³ /day)	120
Current Hydraulic Loading - annual max (m ³ /day)	518

Ballyroan WWTP	
Average Hydraulic loading to the Treatment Plant (m³/day)	165
Organic Capacity (PE) - As Constructed	600
Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	695
Organic Capacity (PE) - Remaining	0
Will the capacity be exceeded in the next three years? (Yes/No)	Yes

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 - BALLYROAN WWTP

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

Inpu type	t 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)		
The	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 2022.					

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	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)	
Breach of ELV	Adverse Weather	1	No	No	

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2022	1
Number of Incidents reported to the EPA via EDEN in 2022	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 2022 (No. of events)	Total volume discharged in 2022 (m3)	Monitoring Status
SW2	246084,189241	Yes	Low Significance	Meeting Criteria	Unknown	Unknown	Not Monitored

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 sewage was discharged via monitored SWOs in the agglomeration in 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?	N/A

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
D0385-SIP:01	Appropriate treatment to achieve the specified ELVs	С	31/12/2015	Yes	At Planning Stage		Phase 1 complete Phase 2 At Planning (Third SBR)

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 improve	nents 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	Year included in AER	Included in this AER		
Pearl Mussel Report	Yes	2014	No		
Priority Substances Assessment	Yes	2014	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	N/A
List reason e.g. changes to monitoring requirements	N/A
Have these processes commenced?	No
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: 27/04/2023

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

Acting Head of Environmental Regulation.

7 APPENDIX

Appendix

Appendix 7.1 - Ambient monitoring summary

Ballyroan	2022	Ambient	Monitoring	Summary
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			Receiv	ing Waters	Designation	(Yes/No)
Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish National Grid Reference (Easting, Northing)	EPA Feature Coding Tool code	Bathing Water	Drinking Water	FWPM	Shellfish
Upstream Monitoring Point	246108, 189228	RS15B010060	No	No	Yes	No
Downstream Monitoring Point	245990, 189097	RS15B010070	No	No	Yes	No

Ambient Monitoring Point from WWDL	Current WFD Status	cBOD (Mean	o-Phosphate (as P)	Ammonia (as N)
(or as agreed with EPA)		mgl/l)	(Mean mg/l)	(mean mg/l)
Upstream Monitoring Point	Moderate	0.780	0.0318	0.0390
Downstream Monitoring Point	Moderate	0.955	0.0318	0.0393
Difference		0.175	0.000	0.0003
EQS		1.500	0.035	0.065
% of EQS		11.667%	0.000%	0.385%

Ballyroan 2022 Ambient Monitoring Data

Upstream Results										
Date	Ammonia as N	BOD	COD	Dissolved Oxygen	Ortho-P as P	Suspended Solids	рН	Temperature		
	mg/l	mg/l	mg/l	% Sat.	mg/l	mg/l	pH units	Degrees C		
3-Mar-2022	0.038	< 1	< 20	96.5	0.031	< 2	8.02	10.1		
31-Aug-2022	0.028	< 1	< 20	89.8	0.027	< 2	8.22	15.6		
28-Sep-2022	0.055	1	< 20	96.3	0.03	< 2	8.14	10.8		
12-Oct-2022	0.035	< 1	< 20	95.9	0.039	< 2	8.17	11.4		
Mean	0.039	0.780	14.142	94.625	0.032	1.414	8.138	11.975		
95%ile	0.052	0.956	14.142	96.470	0.038	1.414	8.213	14.970		

Downstream Results										
Date	Ammonia as N	BOD	COD	Dissolved Oxygen	Ortho-P as P	Suspended Solids	BH Lemba	Temperature		
	mg/l	mg/l	mg/l	% Sat.	mg/l	mg/l	pH units	Degrees C		
3-Mar-2022	0.038	< 1	< 20	98.9	0.029	< 2	8	10		
31-Aug-2022	0.028	1.7	< 20	87.6	0.025	< 2	8.21	14.9		
28-Sep-2022	0.052	< 1	< 20	96.3	0.031	< 2	8.1	10.9		
12-Oct-2022	0.039	< 1	< 20	93.5	0.042	< 2	8.15	11.4		
Mean	0.039	0.955	14.142	94.075	0.032	1.414	8.115	11.800		
95%ile	0.050	1.551	14.142	98.510	0.040	1.414	8.201	14.375		

Note: Where the concentration in the result is less than the limit of detection (LOD), a value of LOD/sqrt(2) was used in calculating the mean and 95% ile concentrations.