Annual Environmental Report





Innishannon

D0429-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2022 AER

This Annual Environmental Report has been prepared for D0429-01, Innishannon, in Cork 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 was no major capital or operational changes undertaken

1.2 TREATMENT SUMMARY

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

• Innishannon Septic Tank with a Plant Capacity PE of 364, the treatment type is 1 - Primary treatment .

1.3 ELV OVERVIEW

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

Discharge Point Reference	Treatment Plant	Discharge Type	Compliance Status	Parameters failing if relevant
TPEFF0500D0429SW001	Innishannon Septic Tank	Treated	Non-Compliant	Ammonia-Total (as N) mg/l ortho-Phosphate (as P) - unspecified 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 INNISHANNON SEPTIC TANK - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - INNISHANNON SEPTIC TANK

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

Parameters	Number of Samples	Annual Max	Annual Mean
COD-Cr mg/I	6	387	147
Suspended Solids mg/l	6	140	59
Total Nitrogen mg/l	6	62	26
BOD, 5 days with Inhibition (Carbonaceo mg/I	6	175	63
Hydraulic Capacity	N/A	1851	360

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 greater 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 - TPEFF0500D0429SW001

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	6	N/A	N/A	32	Pass
Total Nitrogen mg/l	40	48	N/A	6	N/A	N/A	19	Pass
Suspended Solids mg/l	35	70	N/A	6	N/A	N/A	4.66	Pass
BOD, 5 days with Inhibition (Carbonaceo mg/l	25	50	N/A	6	N/A	N/A	4.48	Pass
pH pH units	9	9	N/A	6	N/A	N/A	7.32	Pass
Ammonia-Total (as N) mg/l	5	6	N/A	6	3	1	4.90	Fail
ortho- Phosphate (as P) - unspecified mg/l	2	2.4	N/A	6	1	1	0.799	Fail
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	6	N/A	N/A	1.02	

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):

Refer to the incident section of the report

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 TPEFF0500D0429SW001

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	154115, 57086	RS20B020900	No	No	No	No	Good
Downstream	155242, 56470	TW05003169BN1005	No	No	No	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 coastal/transitional ambient monitoring results meet the required EQS. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

The WWTP discharge was not compliant with the ELV's set in the wastewater discharge licence for the following: Ammonia-Total (as N) mg/l, ortho-Phosphate (as P) - unspecified mg/l. The ambient monitoring results do not meet the required EQS at the upstream monitoring location. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.

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

The discharge from the wastewater treatment plant does have an observable negative impact on the Water Framework Directive status.

2.1.4 OPERATIONAL PERFORMANCE SUMMARY - INNISHANNON SEPTIC TANK

2.1.4.1 Treatment Efficiency Report - Innishannon Septic Tank

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	6731	427	94	
ТN	2810	1811	36	
COD	15648	3081	80	
SS	6263	444	93	
ТР	N/A	97	N/A	

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

2.1.4.2 Treatment Capacity Report Summary - Innishannon Septic Tank

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.

Innishannon Septic Tank	
Peak Hydraulic Capacity (m³/day) - As Constructed	246
DWF to the Treatment Plant (m ³ /day)	82
Current Hydraulic Loading - annual max (m³/day)	1851
Average Hydraulic loading to the Treatment Plant (m³/day)	360
Organic Capacity (PE) - As Constructed	364
Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	871
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 - INNISHANNON SEPTIC TANK

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

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

3 COMPLAINTS AND INCIDENTS

3.1 COMPLAINTS SUMMARY

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

	Number of Complaints	Nature of Complaint	Number Open Complaints	Number Closed Complaints		
There were no relevant environmental complaints in 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	WWTP upgrade required to meet ELV	1	Yes	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
SW002	154736,56864	Yes	Low Significance	Not yet Assessed	Unknown	3914	TBC

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

SWO Summary	
How much sewage was discharged via monitored SWOs in the agglomeration in the year (m3)?	3914
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?	No

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
D0429-SIP:01	Construct a new WWTP to comply with ELVs specified in Schedule A	С	31/12/2019	Yes	Work ongoing on-site	2022	

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 improvements 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
Priority Substances Assessment	Yes	2015	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	To include the relocation of the primary discharge point location & addition of SWO Identified		
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	No		
List reason e.g. changes to monitoring requirements	N/A		
Have these processes commenced?	Yes		
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	N/A		

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

Signed: Date: 17/05/2023

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

Ambient Monitoring			Receiving Waters Designation (Y/N)				WFD Status	
Point from WWDL (or as agreed with EPA)	Irish Grid Reference	EPA Feature Coding Tool code	Bathing Water	Drinking Water	FWPM	Shellfish		
RS20B020900	154115 57006	TPEFF0500D0429SW001	No	No	No	No	Good	
	154115, 57086							
TW05003169BN1005		TPEFF0500D0429SW001	No	No	No	No	Poor	
	155242, 56470							

Ambient Impact Assessment Table

Parameter Name	Upstream	Upstream	Downstream	Downstream	EQS	%EQS
	Monitoring	Monitoring Point	Monitoring	Monitoring Point		
	Point Location	Annual Mean	Point Location	Annual Mean		
cBOD mg/l	RS20B020900	1.634	TW05003169B	1.45	1.5	
			N1005			
Ortho-Phosphate (as P) mg/l	RS20B020900	0.032	TW05003169B	0.019	0.035	
			N1005			
Ammonia (as N) mg/l	RS20B020900	0.029	TW05003169B	0.026	0.065	
			N1005			
pH pH units	RS20B020900	7.7	TW05003169B	7.8		
			N1005			
Dissolved Oxygen %saturation or	RS20B020900	103.3	TW05003169B	97.1		
mg/l			N1005			
Suspended Solids mg/l	RS20B020900	5.6				
Total Nitrogen (as N) mg/l	RS20B020900	2.8	TW05003169B	3.1		
			N1005			
Total Phosphorus (as P) mg/l	RS20B020900	0.15				
Dissolved Inorganic Nitrogen (as						
N) mg/l						
Total Oxidised Nitrogen (as N)	RS20B020900	2.8				
mg/l						