# Annual Environmental Report

2023



Ballinaclash

D0412-01

#### **CONTENTS**

#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2023 AER

- 1.1 ANNUAL STATEMENT OF MEASURES
- 1.2 Treatment Summary
- 1.3 ELV OVERVIEW
- 1.4 LICENSE SPECIFIC REPORT INCLUDED IN AER

#### 2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY

- 2.1 BALLINACLASH WWTP TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY BALLINACLASH WWTP
  - 2.1.2 EFFLUENT MONITORING SUMMARY BALLINACLASH WWTP
  - 2.1.3 Ambient Monitoring Summary for The Treatment Plant Discharge
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR BALLINACLASH WWTP
  - 2.1.5 SLUDGE/OTHER INPUTS TO BALLINACLASH WWTP

#### 3 COMPLAINTS AND INCIDENTS

- 3.1 COMPLAINTS SUMMARY
- 3.2 REPORTED INCIDENTS SUMMARY
  - 3.2.1 SUMMARY OF INCIDENTS
  - 3.2.2 Summary of Overall Incidents

#### 4 INFRASTRUCTURAL ASSESSMENT AND PROGRAMME OF IMPROVEMENTS

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
  - 4.1.1 SWO IDENTIFICATION AND INSPECTION SUMMARY REPORT
- 4.2 REPORT ON PROGRESS MADE AND PROPOSALS BEING DEVELOPED TO MEET THE IMPROVEMENT PROGRAMME REQUIREMENTS
  - 4.2.1 Specified Improvement Programme Summary
  - 4.2.2 IMPROVEMENT PROGRAMME SUMMARY
  - 4.2.3 SEWER INTEGRITY RISK ASSESSMENT

#### 5 LICENCE SPECIFIC REPORTS

5.1 Priority Substances Assessment

#### 6 CERTIFICATION AND SIGN OFF

6.1 Summary of AER Contents

#### 7 APPENDIX

7.1 Ambient monitoring summary

#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2023 AER

This Annual Environmental Report has been prepared for D0412-01, Ballinaclash, in Wicklow 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 2023.

#### 1.2 TREATMENT SUMMARY

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

• Ballinaclash 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	ant Discharge Type Compliance Status		Parameters failing if relevant	
TPEFF3400D0412SW001	Ballinaclash WWTP	Treated	Compliant	N/A	

# 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 BALLINACLASH WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - BALLINACLASH 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
BOD, 5 days with Inhibition (Carbonaceous) mg/l	8	324	99
Suspended Solids mg/l	8	327	94
Total Phosphorus (as P) mg/l	8	10	3.95
COD-Cr mg/l	8	678	298
Total Nitrogen mg/l	8	71	49
Hydraulic Capacity	N/A	694	103

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'. The design of the wastewater treatment plant allows for peak values and therefore the peak loads have not impacted on compliance with Emission Limit Values.

#### 2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF3400D0412SW001

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	8	N/A	N/A	23	Pass
Suspended Solids mg/l	35	87.5	N/A	8	N/A	N/A	15	Pass
BOD, 5 days with Inhibition (Carbonaceous) mg/l	25	50	N/A	8	N/A	N/A	3.65	Pass
Total Nitrogen mg/l	15	18	N/A	8	N/A	N/A	8.68	Pass
pH pH units	6	9	N/A	8	N/A	N/A	7.35	Pass
Ammonia-Total (as N) mg/l	5	6	N/A	8	N/A	N/A	0.592	Pass
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	N/A	8	N/A	N/A	0.113	Pass
Conductivity @20°C µS/cm	N/A	N/A	N/A	8	N/A	N/A	452	
Faecal coliforms cfu/100ml	N/A	N/A	N/A	2	N/A	N/A	24556	

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)
Total Phosphorus (as P) mg/l	N/A	N/A	N/A	8	N/A	N/A	0.188	

- 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):**

Not applicable

### **Significance of Results:**

The WWTP is compliant with the ELV's set in the Wastewater Discharge Licence.

# 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF3400D0412SW001

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	317183, 185190	RS10A040690	No	No	No	No	Good
Downstream	317212, 184996	RS10A040700	No	No	No	No	Good

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 compliant with the ELV's set in the wastewater discharge licence.

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.

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 not have an observable negative impact on the Water Framework Directive status.

#### 2.1.4 OPERATIONAL PERFORMANCE SUMMARY - BALLINACLASH WWTP

#### 2.1.4.1 Treatment Efficiency Report - Ballinaclash 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)	
ТР	148	5.91	96	
ss	3498	481	86	
TN	1816	273	85	
COD	11158	728	93	
cBOD	3721	115	97	

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

#### 2.1.4.2 Treatment Capacity Report Summary - Ballinaclash 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.

Ballinaclash WWTP	
Peak Hydraulic Capacity (m³/day) - As Constructed	405
DWF to the Treatment Plant (m³/day)	135
Current Hydraulic Loading - annual max (m³/day)	694
Average Hydraulic loading to the Treatment Plant (m³/day)	103
Organic Capacity (PE) - As Constructed	600
Organic Capacity (PE) - Collected Load (peak week)Note1	379
Organic Capacity (PE) - Remaining	221
Will the capacity be exceeded in the next three years? (Yes/No)	No

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 - BALLINACLASH WWTP

'Other inputs' to the waste water treatment plant are summarised in the 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	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 environme	ental complaints in 2023.		

#### 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	Recurring (Y/N)	Closed (Y/N)
There were no reportable incidents in 20	023.		

#### **3.2.2 SUMMARY OF OVERALL INCIDENTS**

Question	Answer
Number of Incidents in 2023	0
Number of Incidents reported to the EPA via EDEN in 2023	0
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:

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 2023 (No. of events)	Total volume discharged in 2023 (m³)	Monitoring Status
SW003	317190 185149	Yes	Low Significance	Meeting Criteria	Unknown	Unknown	Not Monitored

#### 4.1.1 SWO IDENTIFICATION

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 wastewater discharge by metered SWOs during 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	
There are no Specified Improvement Programmes for this Agglomeration.									

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 Identifier	Improvement Description / or any Operational Improvements	Improvement Source	Expected Completion Date	Comments
No additional improver	ments planned at this time.			

#### 4.2.3 SEWER INTEGRITY RISK ASSESSMENT

N/A

# **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	Included in this AER		
Priority Substances Assessment	Yes	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	Change to population equivalent threshold
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:

Date: 27/02/2024

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

Head of Environmental Regulation.

# **7 APPENDIX**

#### **Appendix**

**Appendix 7.1 - Ambient Monitoring Summary** 

# **Ballinaclash 2023 Ambient Monitoring Summary**

	Receivi	ng 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	317183, 185190	RS10A040690	No	No	No	No
Downstream	317212, 184996	RS10A040700	No	No	No	No

		Mean (mg/l)					
Ambient Monitoring Point from WWDL (or as agreed with EPA)	Current WFD Status	cBOD	o- Phosphate (as P)	Ammonia (as N)			
Upstream Monitoring Point	Good	1.10	0.030	0.027			
Downstream  Monitoring Point	Good	0.95	0.030	0.027			
Difference		-0.150	0.000	0.0000			
EQS		1.5	0.035	0.0650			
% of EQS		-10.0%	0.0%	0.0%			

# **Ballinaclash 2023 Ambient Monitoring Data**

		Biological Oxygen Demand	Conductivity @ 20°C	Dissolved Oxygen	Nitrite N	Ortho- Phosphate P	рН	Dissolved Oxygen % Saturation	Temperature	Ammonia (as N)	Total Nitrogen N	Total Oxidised Nitrogen N	Total Phosphorus P
Station	Sample Date	mg/l	μS/cm	mg/l	mg/l	mg/l	pH units	% O2	Degrees C	mg/l	mg/l	mg/l	mg/l
U/S Ballinaclash Wwtp	10-Jan-2023	1.9	39	12.5	0.004	0.0300	6.3	103	7.2	0.02	0.8	0.4	> 0.05
U/S Ballinaclash Wwtp	4-Apr-2023	1.1	62	12.7	0.004	> 0.01	6.7	108	8.0	0.02		1	
U/S Ballinaclash Wwtp	1-Aug-2023	0.7	33	10.3	0.007	> 0.01	6.2	101	14.3	0.04	0.7	0.3	> 0.05
U/S Ballinaclash Wwtp	10-Oct-2023	0.7	64	10.5	0.004	> 0.01	6.0	100	13.2	> 0.02		0.9	
	Mean	1.10	49.50	11.50	0.00	0.030	6.30	103.00	10.68	0.027	0.72	0.65	0.50
	95%ile	1.78	63.70	12.67	0.01	0.030	6.64	107.25	14.14	0.038	0.77	0.99	0.50
		Biological Oxygen Demand	Conductivity @ 20°C	Dissolved Oxygen	Nitrite N	Ortho- Phosphate P	рН	Dissolved Oxygen % Saturation	Temperature	Ammonia (as N)	Total Nitrogen N	Total Oxidised Nitrogen N	Total Oxidised Nitrogen N
Station	Sample Date	mg/l	μS/cm	mg/l	mg/l	mg/l	pH units	% O2	Degrees C	mg/l	mg/l	mg/l	mg/l
D/S Ballinaclash Wwtp	10-Jan-2023	1.6	42.0	12.3	0.01	0.03	6.5	104	7.9	0.02	0.8	0.4	> 0.05
D/S Ballinaclash Wwtp	4-Apr-2023	0.8	61.0	12.7	0.0035	> 0.01	6.7	108	8.0	0.02		1	
D/S Ballinaclash Wwtp	1-Aug-2023	0.6	16.0	10.3	0.01	> 0.01	6.3	101	14.7	0.04	0.5	0.3	> 0.05
D/S Ballinaclash Wwtp	10-Oct-2023	0.8	66.0	10.4	0.0035	> 0.01	6.0	99	13.2	> 0.02		0.9	
	Mean	0.95	46.25	11.43	0.0048	0.030	6.375	103	11.0	0.027	0.66	0.65	0.50
	95%ile	1.48	65.25	12.64	0.0067	0.030	6.67	107.4	14.5	0.038	0.76	0.99	0.50

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.