

Annual Environmental Report

2020



Ballybofey Stranorlar

D0120-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2020 AER

This Annual Environmental Report has been prepared for D0120-01, Ballybofey Stranorlar, in Donegal 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.

New Upgraded WWTP p.e. 12,200 primary and sludge treatment & 9,200 secondary treatment commissioned and fully operational in 2020. DBO Contract process proving year operation period commenced in 2020 and is to be completed in Q1 2021 for handover to IW Ops. Hydraulic Capacity DWF = 2,736m³/day, Hydraulic Capacity Design Peak flow = 8,280m³/day & Design Capacity = 12,200 PE Primary Treatment & 9,200 PE Secondary Treatment.

1.2 TREATMENT SUMMARY

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

- Ballybofey Stranorlar WWTP - 2020 with a Plant Capacity PE of 9,200, the treatment type is 2 - Secondary

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
TPEFF0600D0120SW001	Ballybofey Stranorlar WWTP - 2020	Treated	Compliant	N/A

1.4 LICENCE SPECIFIC REPORTING INCLUDED IN AER

Assessment / Report	Included in AER
Small Stream Risk Score Assessment	Yes

2 TREATMENT PLANT PERFORMANCE AND IMPACT SUMMARY

2.1 BALLYBOFEY STRANORLAR WWTP - 2020 - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - BALLYBOFEY STRANORLAR WWTP - 2020

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
Suspended Solids mg/l	12	264	92.61
COD-Cr mg/l	12	448	215.91
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	257	108.8
Hydraulic Capacity	N/A	10642	3293

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'. 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 - TPEFF0600D0120SW001

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 with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
COD-Cr mg/l	125	250	N/A	12	N/A	N/A	24.46	Pass
Suspended Solids mg/l	35	87.5	N/A	12	N/A	N/A	11.05	Pass
Temperature °C	25	25	N/A	5	N/A	N/A	4.29	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	12	N/A	N/A	3.71	Pass
pH pH units	9	9	N/A	12	N/A	N/A	7.1	Pass
Ammonia-Total (as N) mg/l	2	2.4	N/A	12	N/A	N/A	0.12	Pass
ortho-Phosphate (as P) - unspecified mg/l	1	1.2	N/A	12	1	N/A	0.32	Pass
Conductivity @20°C µS/cm	N/A	N/A	N/A	12	N/A	N/A	448.54	

Notes:

1 – This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied

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 TPEFF0600D0120SW001

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 Status
Upstream	214444, 394835	RS01F010700	No	No	No	No	Poor
Downstream	215246, 394601	RS01F010800	No	No	No	No	Poor

The table below provides a summary of monitoring results for designated ambient monitoring points. The upstream and downstream annual mean values are shown (mg/l), and the difference between both monitoring stations is given as a percentage of the Environmental Quality Standard (EQS) where relevant.

Parameter Name	Upstream Monitoring Point Location	Upstream Monitoring Point Annual Mean	Downstream Monitoring Point Location	Downstream Monitoring Point Annual Mean	EQS	% of EQS
BOD - 5 days (Total) mg/l	RS01F010700	1.112	RS01F010800	1.053	1.5	-4

Parameter Name	Upstream Monitoring Point Location	Upstream Monitoring Point Annual Mean	Downstream Monitoring Point Location	Downstream Monitoring Point Annual Mean	EQS	% of EQS
Ammonia-Total (as N) mg/l	RS01F010700	0.021	RS01F010800	0.019	0.065	-3.7
ortho-Phosphate (as P) - unspecified mg/l	RS01F010700	0.035	RS01F010800	0.026	0.035	-25.4
Conductivity @20°C µS/cm	RS01F010700	105.5	RS01F010800	90.8		
pH pH units	RS01F010700	6.88	RS01F010800	7.013		
Total Nitrogen mg/l	RS01F010700	0.843	RS01F010800	0.841		
Suspended Solids mg/l	RS01F010700	4.718	RS01F010800	4.918		
Temperature °C	RS01F010700	11.16	RS01F010800	11.419		
Dissolved Oxygen % Saturation	RS01F010700	96.79	RS01F010800	98.813		

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.

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

Other causes of deterioration in water quality in the area are: Catchment area to River Finn has heavy agricultural demands with the locale. It is noted that there is a considerable number of farms and agricultural lands with livestock and crops that could cause impact to the water quality of the water course also.

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 - BALLYBOFEY STRANORLAR WWTP - 2020

2.1.4.1 Treatment Efficiency Report - Ballybofey Stranorlar WWTP - 2020

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)
TN	N/A	N/A	N/A
SS	111303	13683	88
COD	259493	30290	88
TP	N/A	N/A	N/A
cBOD	130762	4593	96

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

2.1.4.2 Treatment Capacity Report Summary - Ballybofey Stranorlar WWTP - 2020

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.

Ballybofey Stranorlar WWTP - 2020	
Peak Hydraulic Capacity (m ³ /day) - As Constructed	3000
DWF to the Treatment Plant (m ³ /day)	1000

Ballybofey Stranorlar WWTP - 2020	
Current Hydraulic Loading - annual max (m ³ /day)	10642
Average Hydraulic loading to the Treatment Plant (m ³ /day)	3293
Organic Capacity (PE) - As Constructed	4000
Organic Capacity (PE) - Collected Load (peak week) ^{Note1}	6021
Organic Capacity (PE) - Remaining	0
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 - BALLYBOFEY STRANORLAR WWTP - 2020

'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 is included below.

Number of Complaints	Nature of Complaint	Number Open Complaints	Number Closed Complaints
There were no relevant environmental complaints in 2020.			

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 Irish Water 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)
There were no reportable incidents in 2020.				

3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2020	0
Number of Incidents reported to the EPA via EDEN in 2020	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:

4.1.1 SWO IDENTIFICATION

WWDL Name / Code for Storm Water Overflow	Irish Grid Ref.	Included in Schedule A4 of the WWDL	Significance of the overflow(High / Medium / Low)	Assessed against DoEHLG Criteria	No. of times activated in 2020 (No. of events)	Total volume discharged in 2020 (m3)	Monitoring Status
SW3	214069, 394832	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
SW4	215270, 394651	Yes	Low	Meeting	Unknown	Unknown	Not Monitored
SW5	214759, 395301	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored
SW6	214909, 394443	Yes	Medium	Meeting	Unknown	107738	Monitored
TBC	214365, 394241	No	Low	Not Meeting	Unknown	Unknown	Not Monitored
TBC	214909, 394443	No	High	Not Meeting	Unknown	Unknown	Not Monitored
SW2	214462, 394837	Yes	Low	Not Meeting	Unknown	Unknown	Not Monitored

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	Unknown
Is each SWO identified as not meeting DoEHLG Guidance included in the Programme of Improvements?	Yes
The SWO Assessment included the requirements of relevant of WWDL schedules?	No
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 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
D0120-SIP:01	Expansion and upgrade of WWTP to 6,000 p.e. capacity (stage 2) and ancillary works	C	31/12/2015	Yes	Work complete	31/12/2020	
D0120-SIP:02	Upgrading of emergency overflows from pumping station so that the overflows do not activate in response	C	31/12/2012	Yes	Not Started		

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
	to rainfall events or lack of capacity in the sewer network.						
D0120-SIP:03	Upgrading of storm water overflows to comply with the criteria outlined in the DoEHLG 'Procedures and Criteria in relation to Storm Water Overflows, 1995'	C	31/12/2012	Yes	Not Started		
D0120-SIP:04	Waste water sewer network improvements (including upgrade of pumping station)	C	31/12/2012	Yes	Not Started		

A summary of the status of any improvements identified by under Condition 5.2 is included below.

4.2.2 IMPROVEMENT PROGRAMME SUMMARY

Improvement Identifier	Improvement Description / or any Operational Improvements	Improvement Source	Expected Completion Date	Comments
There are no Improvements Programme for this Agglomeration.				

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 Table.

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 list of the various reports required for this agglomeration and a brief summary of their recommendations.

5.a Licence Specific Reports Summary Table

Licence Specific Report	Required by licence	Year included in AER	Included in this AER	Reference to relevant section of AER
Priority Substances Assessment	Yes	2015	No	
Small Stream Risk Score Assessment	Yes	2021	Yes	5.2

5.1 PRIORITY SUBSTANCES ASSESSMENT

The Priority Substances Assessment Report has been included in the AER 2015

5.2 SMALL STREAM RISK SCORE ASSESSMENT

The Small Stream Risk Score Assessment Report is included in Appendix 7.1 - Small Stream Risk Score Assessment. A summary of the findings of this report is included below.

Parameter	Value
Does SSRS indicate discharges are posing a pollution risk?	No

Parameter	Value
Downstream SSRS Water Quality Risk	Moderately Polluted
SSRS Required?	No
Upstream SSRS Water Quality Risk	Moderately Polluted
What is Downstream SSRS?	Q3
What is Upstream SSRS?	Q3
Condition 5 Improvement Programme Reference	N/A
Does improvement programme include any procedural and/or infrastructural works?	N/A

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	New Upgraded WWTP p.e. 12,200 primary and sludge treatment & 9,200 secondary treatment commissioned and fully operational in 2020. DBO Contract process proving year operation period commenced in 2020 and is to be completed in Q1 2021 for handover to IW Ops. Hydraulic Capacity DWF = 2,736m ³ /day, Hydraulic Capacity Design Peak flow = 8,280m ³ /day & Design Capacity = 12,200 PE Primary Treatment & 9,200 PE Secondary Treatment.
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?	No
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER	No

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

Signed: Date: 06/05/2021

This AER has been produced by Irish Water's Environmental Information System (EIMS) and has been electronically signed off in that system for and on behalf of ,

Katherine Walshe

Acting Head of Environmental Regulation.

7 APPENDIX

Appendix
Appendix 7.1 - Small Stream Risk Score Assessment