Annual Environmental Report

2018

Ballylongford

D0459-01

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1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

This Annual Environmental Report has been prepared for D0459-01, Ballylongford, in Kerry in accordance with the requirements of the wastewater discharge licence for the agglomeration. Specified reports are included as an appendix to the AER as follows:

1.1 Licence specific reporting included in AER

Assessment / Report	Included in AER
There is no Licence Specific Reports included in the AER.	

1.2 Treatment Type

The agglomeration is served by a wastewater treatment plant Ballylongford WWTP with a Plant Capacity PE of 1000. The treatment process includes the following:

1.2.1 Ballylongford WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	Yes	Screening
Primary Treatment	No	
Secondary Treatment	Yes	SBR
Nutrient Removal	No	
Tertiary Treatment	Yes	UV

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 2.2 Discharges from the agglomeration.

1.3 ELV Overview

1.3.1 Ballylongford WWTP

Compliance Status	
Were all parameters compliant for Ballylongford WWTP treatment plant	No
Where noncompliant see table 2.2.1 for details of parameters	

1.4 Sludge Removal

The amount of sludge removed from the wastewater treatment plant is shown below along with the transported destination of the sludge from the treatment plant.

Treatment Plant	Sludge type	Quantity	Unit	% Dry Solids	Destination
Ballylongford WWTP	Liquid Sludge	111.04	Weight (Tonnes)	2	CES

Annual Statement of Measures

No capital works carried out in 2018

2 MONITORING REPORTS SUMMARY

2.1 Summary report on monthly influent monitoring

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

2.1.1 Influent Monitoring Summary - Ballylongford WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	6	248	57.56
COD-Cr mg/l	6	571	172.61
Suspended Solids mg/l	6	428	121.34
Hydraulic Capacity	0	603	389

If other inputs in the form of sludge / leachate are added to the WWTP then these are included in Section 3.5 if applicable

Significance of Results:

The annual mean hydraulic loading is less than the peak Treatment Plant Capacity as detailed further in Section 3.2. The annual maximum hydraulic loading is less than the peak Treatment Plant Capacity as detailed further in Section 3.2. The design of the wastewater tretament plant allows for peak values and therefore the peak loads have not impacted on compliance with Emission Limit Values.

2.2 Discharges from the agglomeration

2.2.1 Effluent Monitoring Summary - Ballylongford WWTP

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedences	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Faecal coliforms no./100mls	0	0	0	6	0	0	1195.93	Pass
Ammonia-Total (as N) mg/l	10	12	0	6	0	0	0.06	Pass
Total Oxidised Nitrogen (as N) mg/l	15	18	0	6	1	1	7.47	Fail
pH pH units	0	0	0	6	0	0	7.5	Pass
ortho-Phosphate (as P) - unspecified mg/l	8	9.6	0	6	0	0	1.31	Pass
Suspended Solids mg/l	35	87.5	0	6	0	0	2.48	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	0	6	0	0	1.53	Pass
COD-Cr mg/l	125	250	0	6	0	0	17.63	Pass
Visual Inspection Descriptive	0	0	0	2	0	0	0	Pass
E. Coli no./100mls	0	0	0	6	0	0	1090.56	Pass

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included Note 1	Interim % reduction from influent concentration	Number of sample results	Number of exceedences	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
Enterococci (Intestinal) no./100mls	0	0	0	6	0	0	276.35	Pass

Notes:
1– This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied
2 - For parameters where a mean ELV applies

Cause of Exceedance(s):

Unknown

Significance of Results:

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

2.3 Ambient monitoring summary

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.

2.3.1 Ambient Monitoring Report Summary - Ballylongford WWTP

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	Code	Bathing Water	Drinking Water	FWPM	Shellfish	WFD Status
Upstream	99989, 144861	TPEFF1300D0459SW001	No	No	No	No	Unassigned
Downstream	100516, 146471	TPEFF1300D0459SW001	No	No	No	No	Moderate

2.3.2 Ambient Monitoring Parameter Summary - Ballylongford WWTP

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.

The ambient monitoring results meet the required EQS.

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

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

Other Potential cause of deterioration in water quality relevant to this area are: The EQS assessed relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009, as amended.

3 OPERATIONAL REPORTS SUMMARY

3.1 Treatment Efficiency Report

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:

3.1.1 Treatment Efficiency Report Summary - Ballylongford WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)	Comment
COD	21126.32	1976.35	90.65	
TP				
cBOD	7044.75	257.79	96.34	
TN				
SS	14851.73	556.26	96.25	

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

3.2 Treatment Capacity Report Summary

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.

Ballylongford WWTP	
Peak Hydraulic Capacity (m3/day) - As Constructed	675

Ballylongford WWTP	
DWF to the Treatment Plant (m3/day)	225
Current Hydraulic Loading - annual max (m3/day)	603
Average Hydraulic loading to the Treatment Plant (m3/day)	389
Organic Capacity (PE) - As Constructed	1000
Organic Capacity (PE) - Collected Load (peak week)	419
Organic Capacity (PE) - Remaining	581
Will the capacity be exceeded in the next three years? (Yes/No)	No

3.3 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
1	Blocked Sewer	0	1

3.4 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.

3.4.1 Summary of Incidents

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Uncontrolled release	Other	1	No	No
Non-compliance	WWTP not designed for P removal	1	No	No

3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	2
Number of Incidents reported to the EPA via EDEN in 2018	2
Explanation of any discrepancies between the two numbers above	

3.5 Sludge / Other inputs to the WWTP

'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)?[3]	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP?[2](Y/N)
There is no Sludge and Other Input data for the Treatment Plant included in the AER.							

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:

No Appendix Included

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 2018 (No. of events)	Total volume discharged in 2018 (m3)	Monitoring Status
TPEFF1300D0459SW002	99664, 145217	Yes	Low	Meeting			Not Monitored
TPEFF1300D0459SW003	99900, 144862	Yes	Low	Meeting			Not Monitored
TPEFF1300D0459SW004	99856, 145121	Yes	Low	Meeting			Not Monitored

4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m3)?	
Is each SWO identified as non meeting DoEHLG Guidance included in the Programme of Improvements?	No
The SWO Assessment included the requirements of relevant of WWDL schedules?	Yes

SWO Summary	
Have the EPA been advised of any additional SWOs / charges 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 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)	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 improvements identified by under Condition 5.2 is included below.

4.2.2 Improvement Programme Summary

Improvement Identifier	Improvement Description	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 (e.g. Appendix X).
There is no Licence Specific Report Required in this AER Annual Review.				

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?	No
List reason e.g. additional SWO identified	
Is there a need to request/advise the EPA of any modifications to the existing WWDL?	No
List reason e.g. changes to monitoring requirements	
Have these processes commenced?	
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: 28/03/2019

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 ,

Eleanor Roche

Acting Head of Environmental Regulation.

7 APPENDIX

In the appendix include all the detailed or site specific reports that are relevant to the AER. Reports omitted from previous AERs should also be appended here.

Appendix
Appendix 7.1 - Ambient monitoring summary

Sampling Point	SP EPA Code	Sample No.	Sampled Date	Sampled Time	Sampled By	Sample Status	Analysis	005A_TEMP_FIELD	006_PH_SUB	013C_BOD_SUB	022K_AMMONIA_SUB	025_PHOSPHATE_SRP_SUB	029-SALINITY_SUB	033K_TON_SUB	035_DO_PCT_SAT	036_DO_MG_L	037_SUSPENDED_SOLIDS_SUB	082_VIS_INSPECTION	290E_COLI_ECOLI_LARGE_SUB	291_FAECALCOLIFORM_SUB	292_ECOCCI_SUB
							Parameter	Temperature	pH_SUB	BOD_SUB	Ammonia_SUB	Phosphorus (MRP)_SUB	SalinitySUB	TON_SUB	Dissolved Oxygen	Dissolved Oxygen	Suspended Solids_SUB	Visual Inspection	E. coli_SUB	Faecal Coliform_SUB	Intestinal Enterococci_SUB
							Reported Name														
							Min. Value														
							Max Value														
							Units	DEG_C	PH	BOD	MGLN	MGL	PSU	MGLN	PERCENT_SA	MGL	MGL	NONE	MPN_100ML	CFU100ML	CFU100ML
Ballylongford Gortnacookabrg_US_DISCHARGE_PT	RS24B030700	2018/7002	10-Jan-18	0:00	EX_GC	Authorised		5.7	7.6	1.4	0.18	0.09	0.2	0.67	86.5	10.8	4		649	173	32
Ballylongford Gortnacookabrg_US_DISCHARGE_PT	RS24B030700	2018/7053	07-Mar-18	0:00	EX_GC	Authorised		5.7	7.9	<1.0	0.11	0.06	0.0	0.64	96.5	11.9	<2	Clear	3654	6488	388
Ballylongford Gortnacookabrg_US_DISCHARGE_PT	RS24B030700	2018/7106	10-Jul-18	0:00	EX_GC	Authorised		18.0	8.1	1.7	0.10	0.07	1.3	<0.20	94.8	9.1	19		241	473	162
Ballylongford Gortnacookabrg_US_DISCHARGE_PT	RS24B030700	2018/7220	08-Nov-18	0:00	EX_GC	Authorised		7.9	7.7	3.5	0.11	0.10		2.50			4		520	908	121
Ballylongford DS_DISC_PT	TW36004123SN3001	2018/7003	10-Jan-18	0:00	EX_GC	Authorised		8.4	7.9	<1.0	0.06	0.04	20.7	0.48	84.4	9.8	8		866	260	59
Ballylongford DS_DISC_PT	TW36004123SN3001	2018/7054	07-Mar-18	0:00	EX_GC	Authorised		6.9	7.9	2.67	0.25	0.07	15.7	0.51	95.8	11.4	75	Clear	8164	8664	984
Ballylongford DS_DISC_PT	TW36004123SN3001	2018/7107	10-Jul-18	0:00	EX_GC	Authorised		19.7	8.1	1.3	0.13	0.08	30.1	0.06	135.3	9.5	15		12997	>24196	605
Ballylongford DS_DISC_PT	TW36004123SN3001	2018/7221	08-Nov-18	0:00	EX_GC	Authorised		10.3	7.9	1.9	0.07	0.05	24	0.81			38		3873	3448	1401