

# Annual Environmental Report

2021



Ballyhooley

D0432-01

## **CONTENTS**

### **1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2021 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 BALLYHOOLEY WWTP - TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY - BALLYHOOLEY WWTP
  - 2.1.2 EFFLUENT MONITORING SUMMARY - BALLYHOOLEY WWTP -
  - 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR BALLYHOOLEY WWTP
  - 2.1.5 SLUDGE/OTHER INPUTS TO BALLYHOOLEY 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 PEARL MUSSEL REPORT
- 5.2 PRIORITY SUBSTANCES ASSESSMENT

### **6 CERTIFICATION AND SIGN OFF**

- 6.1 SUMMARY OF AER CONTENTS

### **7 APPENDIX**

# 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2021 AER

This Annual Environmental Report has been prepared for D0432-01, Ballyhooley, 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.

## 1.2 TREATMENT SUMMARY

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

- BALLYHOOLEY WWTP with a Plant Capacity PE of 750, the treatment type is 2 - Secondary 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
TPEFF0500D0432SW001	BALLYHOOLEY WWTP	Treated	Non-Compliant	Ammonia-Total (as N) mg/l BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l COD-Cr mg/l Suspended Solids 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 BALLYHOOLEY WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - BALLYHOOLEY 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
Suspended Solids mg/l	1	242	242
COD-Cr mg/l	12	2123	735
Total Nitrogen mg/l	12	146	92
ortho-Phosphate (as P) - unspecified mg/l	1	4.49	4.49
Total Phosphorus (as P) mg/l	12	14	7.13
Ammonia-Total (as N) mg/l	1	60	60
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	12	713	315
Hydraulic Capacity	N/A	607	126

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 - TPEFF0500D0432SW001

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)
<b>COD-Cr mg/l</b>	125	250	N/A	12	2	1	146	Fail
<b>Suspended Solids mg/l</b>	25	62.5	N/A	12	3	2	96	Fail
<b>BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l</b>	15	30	N/A	12	3	2	30	Fail
<b>pH units</b>	9.00	9.00	N/A	12	N/A	N/A	7.73	Pass
<b>ortho-Phosphate (as P) - unspecified mg/l</b>	5.00	6.00	N/A	12	1	N/A	3.47	Pass
<b>Ammonia-Total (as N) mg/l</b>	5.00	6.00	N/A	12	2	1	2.60	Fail
<b>Total Phosphorus (as P) mg/l</b>	N/A	N/A	N/A	12	N/A	N/A	4.27	

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)
<b>Total Nitrogen mg/l</b>	N/A	N/A	N/A	12	N/A	N/A	30	

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):

The Ammonia (as N) ELV breach is attributable to a spike in influent loading to the system associated with return to treatment of the supernatant from the sludge de-watering process. BOD, COD and Suspended Solids Exceedance of 20/05/2021 - The date of sample coincides with a day of extremely heavy rainfall. Rainfall of 30.9mm recorded on 20/05/2021 at the closest Met Eireann Weather Station. The collection network in Ballyhooly is a Combined System and the excess hydraulic load to site has contributed to the cBOD, COD and Suspended Solids ELV Breaches by generating carryover of Suspended Solids in the treated effluent and also storm tanks on site are likely to have discharged a portion of the influent flow in advance of the treatment process post screening. BOD, COD, Suspended Solids Exceedance of 29/07/2021 - Suspended solids - RAS Pumping on the site was inspected and functional and it's thought that heavy sludge content and 'rat-holing' of the sludge blanket in the settlement areas of CAS Nos. 1 & 2 is the reason for the non-compliance.

### Significance of Results:

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

## 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF0500D0432SW001

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
<b>Upstream</b>	171462, 99132	RS18B021990	No	No	Yes	No	Good
<b>Downstream</b>	172920, 98737	RS18B022000	No	No	Yes	No	Good

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
<b>BOD - 5 days (Total) mg/l</b>	RS18B021990	1.23	RS18B022000	1.06	1.50	-11.7
<b>Ammonia-Total (as N) mg/l</b>	RS18B021990	0.024	RS18B022000	0.028	0.065	5.6
<b>Dissolved Oxygen % O2</b>	RS18B021990	99	RS18B022000	98	N/A	
<b>Nitrite (as N) mg/l</b>	RS18B021990	0.009	RS18B022000	0.007	N/A	
<b>pH units</b>	RS18B021990	7.83	RS18B022000	7.81	N/A	
<b>Dissolved Oxygen mg/l</b>	RS18B021990	11	RS18B022000	10	N/A	
<b>Conductivity @20°C µS/cm</b>	RS18B021990	239	RS18B022000	247	N/A	
<b>Temperature °C</b>	RS18B021990	11	RS18B022000	12	N/A	



Parameter Name	Upstream Monitoring Point Location	Upstream Monitoring Point Annual Mean	Downstream Monitoring Point Location	Downstream Monitoring Point Annual Mean	EQS	% of EQS
Orthophosphate (as P) - filtered mg/l	RS18B021990	0.030	RS18B022000	0.023	N/A	

### 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 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 - BALLYHOOLEY WWTP

### 2.1.4.1 Treatment Efficiency Report - BALLYHOOLEY 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)
SS	12720	3292	74
COD	34845	5024	86
TN	4357	1043	76

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)
TP	338	147	57
cBOD	14919	1033	93

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

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

BALLYHOOLEY WWTP	
Peak Hydraulic Capacity (m <sup>3</sup> /day) - As Constructed	506
DWF to the Treatment Plant (m <sup>3</sup> /day)	169
Current Hydraulic Loading - annual max (m <sup>3</sup> /day)	607
Average Hydraulic loading to the Treatment Plant (m <sup>3</sup> /day)	126
Organic Capacity (PE) - As Constructed	750
Organic Capacity (PE) - Collected Load (peak week) <sup>Note1</sup>	544
Organic Capacity (PE) - Remaining	206
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 - BALLYHOOLEY 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)?	Is there a leachate/sludge acceptance procedure for the WWTP?	Is there a dedicated leachate/sludge acceptance facility for the WWTP? (Y/N)
<b>There is no Sludge and Other Input data for the Treatment Plant included in the AER.</b>							

## 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
<b>There were no relevant environmental complaints in 2021.</b>			

### 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)
<b>Breach of ELV</b>	WWTP biological sludge issue	1	Yes	Yes
<b>Breach of ELV</b>	Adverse Weather	1	Yes	No

### 3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2021	2
Number of Incidents reported to the EPA via EDEN in 2021	2
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 2021 (No. of events)	Total volume discharged in 2021 (m3)	Monitoring Status
<b>SW2</b>	172596, 99026	Yes	Low	Meeting	Unknown	Unknown	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 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
<b>There are no Specified Improvement Programmes for this Agglomeration.</b>							

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
<b>No additional improvements planned at this time.</b>				

### 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
<b>Pearl Mussel Report</b>	Yes	2015	No
<b>Priority Substances Assessment</b>	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
Has a Technical amendment/licence review application been submitted to the Agency by IW?	No
List reason e.g. additional SWO identified	N/A
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?	N/A
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: 27/04/2022

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**

There are no Appendices included