

# Annual Environmental Report

2023



Ballyduff

D0418-01

## **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 BALLYDUFF WWTP - TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY - BALLYDUFF WWTP
  - 2.1.2 EFFLUENT MONITORING SUMMARY - BALLYDUFF WWTP -
  - 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR BALLYDUFF WWTP
  - 2.1.5 SLUDGE/OTHER INPUTS TO BALLYDUFF 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 D0418-01, Ballyduff, in Kerry 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)

- BALLYDUFF WWTP with a Plant Capacity PE of 300, 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
TPEFF1300D0418SW001	BALLYDUFF WWTP	Treated	Non-Compliant	BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l COD-Cr mg/l ortho-Phosphate (as P) - unspecified 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 BALLYDUFF WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - BALLYDUFF 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
<b>BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l</b>	6	470	177
<b>Suspended Solids mg/l</b>	6	450	117
<b>pH pH units</b>	6	7.70	7.25
<b>COD-Cr mg/l</b>	6	962	366
<b>Hydraulic Capacity</b>	N/A	488	232

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 - TPEFF1300D0418SW001

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	6	5	2	275	Fail
<b>Suspended Solids mg/l</b>	35	87.5	N/A	6	4	1	61	Fail
<b>BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l</b>	25	50	N/A	6	6	5	144	Fail
<b>pH pH units</b>	9	9	N/A	6	N/A	N/A	7.06	Pass
<b>ortho-Phosphate (as P) - unspecified mg/l</b>	3	3.6	N/A	6	4	2	3.23	Fail
<b>Conductivity @20°C µS/cm</b>	N/A	N/A	N/A	6	N/A	N/A	600	
<b>Visual Inspection Descriptive</b>	N/A	N/A	N/A	4	N/A	N/A	N/A	

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 incidence section of this report

### Significance of Results:

The WWTP is not in compliance with the ELV, as set out in the WWDL. The impact on receiving waters is assessed further in section 2.

## 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF1300D0418SW001

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	89486, 134037	TW13004121CF2002	No	No	No	No	Poor
Downstream	89410, 135126	TW13004121CF2003	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 do not 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.

The ambient monitoring results do not meet the required EQS at the upstream and the downstream monitoring locations. The EQS relates to the Oxygenation and Nutrient Conditions set out in the Surface Water Regulations 2009.



Based on ambient monitoring results a deterioration in Ortho Phosphate, concentrations downstream of the effluent discharge is noted.

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 unknown.

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 - BALLYDUFF WWTP

### 2.1.4.1 Treatment Efficiency Report - BALLYDUFF 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)
TP	N/A	N/A	N/A
TN	N/A	N/A	N/A
COD	31069	23357	25
cBOD	14980	12178	19
SS	9949	5213	48

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

### 2.1.4.2 Treatment Capacity Report Summary - BALLYDUFF 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.

BALLYDUFF WWTP	
Peak Hydraulic Capacity (m <sup>3</sup> /day) - As Constructed	203
DWF to the Treatment Plant (m <sup>3</sup> /day)	68
Current Hydraulic Loading - annual max (m <sup>3</sup> /day)	488
Average Hydraulic loading to the Treatment Plant (m <sup>3</sup> /day)	232
Organic Capacity (PE) - As Constructed	300
Organic Capacity (PE) - Collected Load (peak week) <sup>Note1</sup>	548
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 - BALLYDUFF 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 2023.</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 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)
<b>Breach of ELV</b>	Inadequate Infrastructure	Yes	No

### 3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2023	1
Number of Incidents reported to the EPA via EDEN in 2023	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 2023 (No. of events)	Total volume discharged in 2023 (m3)	Monitoring Status
SW002	88679,134924	Yes	Low Significance	Not Meeting Criteria	Unknown	Unknown	Monitored
TBC	-, -	Yes	-	Not yet Assessed	Unknown	Unknown	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 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?	No
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 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>D0418-SIP:01</b>	Relocate the primary discharge outfall to the Cashen River	C	31/12/2019	Yes	Not Started		Capital works not funded in RC3. Capital works funding post 2024 will be contingent on the project being included in the 2025-2029 investment period
<b>D0418-SIP:02</b>	SW001 Primary Discharge Point to be discontinued	C	31/12/2019	Yes	Not Started		Capital works not funded in RC3. Capital works funding post 2024 will be contingent on the project being included in the 2025-2029 investment period
<b>D0418-SIP:03</b>	Upgrade the WWTP, as necessary to comply with ELVs specified in Schedule A	C	31/12/2019	Yes	Not Started		Capital works not funded in RC3. Capital works funding post 2024 will be contingent on the project being included in the 2025-2029 investment period

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	Included in this AER
<b>D0418-01-Priority Substances Assessment</b>	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?	N/A
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	N/A
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	No

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

Signed:    Date: 21/03/2024

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

Ambient Points

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish Grid Reference	Receiving Waters Designation (Y/N)				WFD Status
		Bathing Water	Drinking Water	FWPM	Shellfish	
TW13004121CF2002	E89486 N134037	No	No	No	No	Poor
TW13004121CF2003	E89410 N135126	No	No	No	No	Poor

Ambient Impact Assessment Table

Parameter Name	Upstream Monitoring Point Location	Upstream Monitoring Point Annual Mean	Downstream Monitoring Point Location	Downstream Monitoring Point Annual Mean	EQS (Mean)
cBOD mg/l	TW13004121CF2002	1.96	TW13004121CF2003	2	4
Ortho-Phosphate (as P) mg/l	TW13004121CF2002	0.067	TW13004121CF2003	0.065	0.06
Ammonia (as N) mg/l					
pH pH units	TW13004121CF2002	7.625	TW13004121CF2003	7.73	
Dissolved Oxygen %saturation	TW13004121CF2002	83.925	TW13004121CF2003	95.4	