Annual Environmental Report

2023

Ballyliffen

D0351-01

CONTENTS

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2023 AER

This Annual Environmental Report has been prepared for D0351-01, Ballyliffen, 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.

1.2 TREATMENT SUMMARY

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

- Ballyliffin WWTP with a Plant Capacity PE of 400, 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
TPEFF0600D0351SW001	Ballyliffin WWTP	Treated	Non-Compliant	Ammonia-Total (as N) mg/l 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 BALLYLIFFIN WWTP - TREATED DISCHARGE

2.1.1 INFLUENT MONITORING SUMMARY - BALLYLIFFIN 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
COD-Cr mg/l	6	430	296
ortho-Phosphate (as P) - unspecified mg/l	6	2.35	1.30
pH pH units	6	7.60	7.37
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	6	226	130
Suspended Solids mg/l	6	227	132
Ammonia-Total (as N) mg/l	6	23	12
Hydraulic Capacity	N/A	149	149

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 less 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 - TPEFF0600D0351SW001

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	6	5	1	177	Fail
Suspended Solids mg/l	35	87.5	N/A	6	5	1	62	Fail
pH pH units	9	9	N/A	6	N/A	N/A	7.22	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	3	6	N/A	6	6	6	56	Fail
Ammonia-Total (as N) mg/l	0.1	0.2	N/A	6	6	6	17	Fail
ortho-Phosphate (as P) - unspecified mg/l	0.1	0.2	N/A	6	6	6	1.56	Fail
Conductivity @20°C µS/cm	N/A	N/A	N/A	6	N/A	N/A	511	

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 Incident Section of the Report

Significance of Results:

The WWTP is non complaint with the ELV's set in the Wastewater Discharge License. The impact on receiving waters is assessed further in Section 2.

2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF0600D0351SW001

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	238695, 448783	RS40C760740	No	No	No	No	Poor
Downstream	238775, 448812	RS40C760750	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	RS40C760740	1.67	RS40C760750	9.33	1.50	511.1

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	RS40C760740	0.012	RS40C760750	3.22	0.065	4938.4
ortho-Phosphate (as P) - unspecified mg/l	RS40C760740	0.035	RS40C760750	0.230	0.035	557.1
Suspended Solids mg/l	RS40C760740	5.66	RS40C760750	18	N/A	
Conductivity @20°C µS/cm	RS40C760740	325	RS40C760750	351	N/A	
pH pH units	RS40C760740	7.80	RS40C760750	7.67	N/A	
Temperature °C	RS40C760740	11	RS40C760750	11	N/A	
Dissolved Oxygen % Saturation	RS40C760740	94	RS40C760750	84	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 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 BOD mg/l, Ammonia (as N) mg/l, Ortho-Phosphate (as P) - Unspecified mg/l, 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 - BALLYLIFFIN WWTP

2.1.4.1 Treatment Efficiency Report - Ballyliffin 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	16141	9643	40
SS	7225	3399	53
cBOD	7116	3026	57

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

2.1.4.2 Treatment Capacity Report Summary - Ballyliffin 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.

Ballyliffin WWTP	
Peak Hydraulic Capacity (m^3/day) - As Constructed	300
DWF to the Treatment Plant (m^3/day)	100
Current Hydraulic Loading - annual max (m^3/day)	149.4

Ballyliffin WWTP	
Average Hydraulic loading to the Treatment Plant (m^3/day)	149.4
Organic Capacity (PE) - As Constructed	400
Organic Capacity (PE) - Collected Load (peak week)[Note1]	664
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 - BALLYLIFFIN 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)
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 environmental 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)
Breach of ELV	WWTP upgrade required to meet ELV	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
SW2	238718,448794	Yes	Low Significance	Meeting Criteria	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 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
D0351-SIP:01	Complete improvements to comply with ELVs specified in Schedule A. Implement, in accordance with Condition 5.6.1, either (a) improvements to existing waste water works to achieve compliance with the emission limit values specified in Schedule A.1: Primary Waste Water Discharge and Monitoring of this licence, or (b) an alternative primary discharge point, or (c) connection to another agglomeration.	C	31/12/2019	Yes	At Planning Stage	2030	
D0351-SIP:02	Improvements to ensure compliance with Condition 1.7	C	31/12/2019	Yes	At Planning Stage	2030	

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 improvements planned at this time.				

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
D0351-01-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?	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

7 APPENDIX

Appendix
Appendix 7.1 - Ambient monitoring summary

Ballyliffin AMBIENT MONITORING SUMMARY 2023

Ambient Monitoring Point from WWDL (or as agreed with EPA)	***Irish Grid Reference***	**EPA Feature Coding Tool code**	**Receiving Waters Designation (Y/N)**				**WFD Status**
			Bathing Water	**Drinking Water**	**FWPM**	**Shellfish**	
Upstream Monitoring Point	238695, 448783	RS40C760740	No	No	No	No	Poor
Downstream Monitoring Point	238775, 448812	RS40C760750	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)**	**% EQS**
BOD mg/l	RS40C760740	1.6	RS40C760750	9.3	1.5	513%
Ammonia (as N) mg/l	RS40C760740	0.015	RS40C760750	3.22	0.065	4930%
ortho-Phosphate (as P) - unspecified mg/l	RS40C760740	0.05	RS40C760750	0.23	0.035	514%

Ballyliffen D0351-01 Ambient Monitoring Data

Station	Date	Ammonia (as N)	BOD	Conductivity @ 20°C	DO	Orthophosphate	pH	Suspended Solids	Temperature
Ballyliffin - Upstream	26-Jan-23	<0.015	1	331	100.1	<0.05	7.6	<6	8.2
Ballyliffin - Upstream	21-Mar-23	0.015	1	319	98.2	<0.05	7.5	<6	9.8
Ballyliffin - Upstream	09-May-23	0.015	1	367	91.4	<0.05	7.7	<6	12.5
Ballyliffin - Upstream	13-Jul-23	<0.015	2	307	90.2	<0.05	7.9	8	14
Ballyliffin - Upstream	19-Sep-202	< 0.015	4	309	94.8	< 0.05	7.9	9	12
Ballyliffin - Upstream	9-Nov-2023	< 0.015	1	318	89.7	< 0.05	8.2	< 6	6.7
Ballyliffin - Downstream	26-Jan-23	1.62	5	356	90.2	0.175	7.4	18	8.3
Ballyliffin - Downstream	21-Mar-23	1.57	9	343	88.9	0.163	7.3	7	10.1
Ballyliffin - Downstream	09-May-23	5.9	20	378	82.6	0.399	7.2	23	12.7
Ballyliffin - Downstream	13-Jul-23	4.57	6	357	81.3	0.27	8.5	20	14.7
Ballyliffin - Downstream	19-Sep-202	5.03	12	342	81.7	0.315	7.6	28	12.2
Ballyliffin - Downstream	9-Nov-2023	0.642	4	330	80.4	0.06	8	10	6.9