

# Annual Environmental Report

2021



Borris-in-Ossory

D0290-01

## **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 BORRIS-IN-OSSORY WWTP - TREATED DISCHARGE
  - 2.1.1 INFLUENT SUMMARY - BORRIS-IN-OSSORY WWTP
  - 2.1.2 EFFLUENT MONITORING SUMMARY - BORRIS-IN-OSSORY WWTP -
  - 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE -
  - 2.1.4 OPERATIONAL REPORTS SUMMARY FOR BORRIS-IN-OSSORY WWTP
  - 2.1.5 SLUDGE/OTHER INPUTS TO BORRIS-IN-OSSORY 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 D0290-01, Borris-in-Ossory, in Laois 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.

There were no capital works, significant changes or operational improvements undertaken in 2021.

## 1.2 TREATMENT SUMMARY

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

- BORRIS-IN-OSSORY WWTP with a Plant Capacity PE of 1626, 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
TPEFF1600D0290SW001	BORRIS-IN-OSSORY WWTP	Treated	Non-Compliant	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 BORRIS-IN-OSSORY WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - BORRIS-IN-OSSORY 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
pH pH units	6	7.76	7.67
ortho-Phosphate (as P) - unspecified mg/l	6	6.38	4.10
COD-Cr mg/l	6	1550	731.58
Suspended Solids mg/l	6	526	271.05
Ammonia-Total (as N) mg/l	6	73	50
BOD, 5 days with Inhibition (Carbonaceous) mg/l	6	332	203
Hydraulic Capacity	N/A	280	150

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'.

## 2.1.2 EFFLUENT MONITORING SUMMARY - TPEFF1600D0290SW001

Parameter	WWDL ELV (Schedule A)	ELV with Condition 2 Interpretation included <sup>Note 1</sup>	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	2	N/A	94	Fail
<b>Suspended Solids mg/l</b>	25	62	N/A	6	2	1	36	Fail
<b>BOD, 5 days with Inhibition (Carbonaceous) mg/l</b>	25	50	N/A	6	N/A	N/A	8.27	Pass
<b>pH pH units</b>	6.00	9.00	N/A	6	N/A	N/A	7.57	Pass
<b>Ammonia-Total (as N) mg/l</b>	2.00	2.40	N/A	6	1	N/A	0.328	Pass
<b>ortho-Phosphate (as P) - unspecified mg/l</b>	0.500	0.600	N/A	6	N/A	N/A	0.231	Pass

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):

**Adverse Weather (INC1022436) & Biological Sludge Issue (INC1028795)**

## Significance of Results:

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

### 2.1.3 AMBIENT MONITORING SUMMARY FOR THE TREATMENT PLANT DISCHARGE TPEFF1600D0290SW001

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	223986, 188055	RS15N010400	No	No	Yes	No	Good
Downstream	224104, 188226	RS15N010460	No	No	Yes	No	Good

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 for the following: COD-Cr mg/l, Suspended Solids mg/l.

The ambient monitoring results do not meet the required EQS at the upstream and 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 & Ortho-P 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 - BORRIS-IN-OSSORY WWTP

### 2.1.4.1 Treatment Efficiency Report - BORRIS-IN-OSSORY 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)
<b>cBOD</b>	9369	381	96
<b>COD</b>	33735	4321	87
<b>SS</b>	12499	1640	87

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

### 2.1.4.2 Treatment Capacity Report Summary - BORRIS-IN-OSSORY 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.

BORRIS-IN-OSSORY WWTP	
<b>Peak Hydraulic Capacity (m<sup>3</sup>/day) - As Constructed</b>	975
<b>DWF to the Treatment Plant (m<sup>3</sup>/day)</b>	325
<b>Current Hydraulic Loading - annual max (m<sup>3</sup>/day)</b>	280
<b>Average Hydraulic loading to the Treatment Plant (m<sup>3</sup>/day)</b>	150
<b>Organic Capacity (PE) - As Constructed</b>	1626



<b>BORRIS-IN-OSSORY WWTP</b>	
<b>Organic Capacity (PE) - Collected Load (peak week)<sup>Note1</sup></b>	543
<b>Organic Capacity (PE) - Remaining</b>	1083
<b>Will the capacity be exceeded in the next three years? (Yes/No)</b>	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 - BORRIS-IN-OSSORY WWTP

'Other inputs' to the waste water treatment plant are summarised in table below

<b>Input type</b>	<b>Quantity</b>	<b>Unit</b>	<b>P.E.</b>	<b>% of load to WWTP</b>	<b>Included in Influent Monitoring (Y/N)?</b>	<b>Is there a leachate/sludge acceptance procedure for the WWTP?</b>	<b>Is there a dedicated leachate/sludge acceptance facility for the WWTP? (Y/N)</b>
<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>Abatement Equipment offline</b>	Plant or equipment breakdown at WWTP	1	No	Yes
<b>Breach of ELV</b>	WWTP biological sludge issue	1	Yes	Yes
<b>Other</b>	Adverse Weather	1	No	Yes

Incident Type	Cause	No. of incident occurrences	Recurring (Y/N)	Closed (Y/N)
Breach of ELV	Adverse Weather	1	No	No

### 3.2.2 SUMMARY OF OVERALL INCIDENTS

Question	Answer
Number of Incidents in 2021	4
Number of Incidents reported to the EPA via EDEN in 2021	4
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	Total volume discharged in 2021 (m <sup>3</sup> )	Monitoring Status
SW003	224028.47, 188083.16	Yes	Low	Meeting	Unknown	Not Monitored

SWO Summary	
How much sewage was discharged via monitored SWOs in the agglomeration in the year (m <sup>3</sup> )?	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?	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 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	2014	No
<b>Priority Substances Assessment</b>	Yes	2015	No

### 5.1 PEARL MUSSEL REPORT

The Pearl Mussel Report has been included in the AER 2014.

### 5.2 PRIORITY SUBSTANCES ASSESSMENT

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

## 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	Yes
List reason e.g., changes to monitoring requirements	Ambient Monitoring Location Changes
Have these processes commenced?	No
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:

Date: 18/02/2022

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

Appendix

**Appendix 7.1 - Ambient monitoring summary**

## Borris-in-Ossory 2021 Ambient Monitoring Summary

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Irish National Grid Reference (Easting, Northing)	EPA Feature Coding Tool code	Receiving Waters Designation (Yes/No)			
			Bathing Water	Drinking Water	FWPM	Shellfish
Upstream Monitoring Point	223986, 188055	RS15N010400	No	No	Yes	No
Downstream Monitoring Point	224104, 188226	RS15N010460	No	No	Yes	No

Ambient Monitoring Point from WWDL (or as agreed with EPA)	Current WFD Status	cBOD (Mean mg/l)	o-Phosphate (as P) (Mean mg/l)	Ammonia (as N) (mean mg/l)
Upstream Monitoring Point	Good	2.363	0.025	0.068
Downstream Monitoring Point	Good	2.441	0.026	0.057
<i>Difference</i>		<i>0.079</i>	<i>0.001</i>	<i>-0.012</i>
EQS		1.500	0.035	0.065
% of EQS		5.238%	2.857%	-17.692%

## Borris-in-Ossory 2021 Ambient Monitoring Data

Upstream Results									
Date		Temp °C	pH pH units	SS MG/L	COD mg/l	BOD mg/ l	Total Ammonia as N mg/l	Ortho- Phosphate as P mg/l	DO % sat
04/02/2021	U/S	8.1	7.85	1	28	0.5	0.14	0.023	86.3
17/06/2021	U/S	15.3	7.97	< 2	31	3.7	0.031	0.033	86.3
30/08/2021	U/S	15.8	8	< 2	< 20	< 1	< 0.02	0.02	86.7
14/10/2021	U/S	12.1	7.9	< 2	42	6.2	0.034	0.029	81
16/12/2021	U/S	7.6	7.9	< 2	23	< 1	0.067	0.02	82.4
<b>Mean</b>		<b>11.780</b>	<b>7.924</b>	<b>1.331</b>	<b>27.628</b>	<b>2.363</b>	<b>0.068</b>	<b>0.025</b>	<b>84.540</b>
<b>95%ile</b>		<b>15.700</b>	<b>7.994</b>	<b>1.414</b>	<b>39.800</b>	<b>5.700</b>	<b>0.129</b>	<b>0.032</b>	<b>86.620</b>
Downstream Results									
Date		Temp °C	pH pH units	SS MG/L	COD mg/l	BOD mg/ l	Total Ammonia as N mg/l	Ortho- Phosphate as P mg/l	DO % sat
04/02/2021	D/S	9.10	7.88	1.00	28.00	0.500	0.066	0.026	84.900
17/06/2021	D/S	14.80	7.98	< 2	28.00	1.600	0.040	< 0.02	85.100
30/08/2021	D/S	15.00	7.98	< 2	< 20	1.100	< 0.02	0.034	88.800
14/10/2021	D/S	11.80	7.91	24.00	92.00	8.300	0.030	0.024	80.400
16/12/2021	D/S	7.30	7.88	< 2	24.00	< 1	0.090	0.020	81.700
<b>Mean</b>		<b>11.600</b>	<b>7.926</b>	<b>5.849</b>	<b>37.228</b>	<b>2.441</b>	<b>0.057</b>	<b>0.026</b>	<b>84.180</b>
<b>95%ile</b>		<b>14.960</b>	<b>7.980</b>	<b>19.483</b>	<b>79.200</b>	<b>6.960</b>	<b>0.086</b>	<b>0.033</b>	<b>88.060</b>

Note: Where the concentration in the result is less than the limit of detection (LOD), a value of  $LOD/\sqrt{2}$  was used in calculating the mean and 95%ile concentrations.