

Annual Environmental Report

2018



Borris-in-Ossory

D0290-01

TABLE OF CONTENTS

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 AER

- 1.1 LICENCE SPECIFIC REPORTING INCLUDED IN AER
- 1.2 TREATMENT TYPE
 - 1.2.1 BORRIS-IN-OSSORY WWTP
- 1.3 ELV OVERVIEW
 - 1.3.1 BORRIS-IN-OSSORY WWTP
- 1.4 SLUDGE REMOVAL

2 MONITORING REPORTS SUMMARY

- 2.1 SUMMARY REPORT ON MONTHLY INFLUENT MONITORING
 - 2.1.1 INFLUENT MONITORING SUMMARY - BORRIS-IN-OSSORY WWTP
- 2.2 DISCHARGES FROM THE AGGLOMERATION
 - 2.2.1 EFFLUENT MONITORING SUMMARY - BORRIS-IN-OSSORY WWTP
- 2.3 AMBIENT MONITORING SUMMARY
 - 2.3.1 AMBIENT MONITORING REPORT SUMMARY - BORRIS-IN-OSSORY WWTP
 - 2.3.2 AMBIENT MONITORING PARAMETER MEAN (MG/L) - BORRIS-IN-OSSORY WWTP

3 OPERATIONAL REPORTS SUMMARY

- 3.1 TREATMENT EFFICIENCY REPORT
 - 3.1.1 TREATMENT EFFICIENCY REPORT SUMMARY - BORRIS-IN-OSSORY WWTP
- 3.2 TREATMENT CAPACITY REPORT SUMMARY
- 3.3 COMPLAINTS SUMMARY
- 3.4 REPORTED INCIDENTS SUMMARY
 - 3.4.1 SUMMARY OF INCIDENTS
 - 3.4.2 SUMMARY OF OVERALL INCIDENTS
- 3.5 SLUDGE / OTHER INPUTS TO THE WWTP

4 INFRASTRUCTURAL ASSESSMENTS AND PROGRAMME OF IMPROVEMENTS

- 4.1 STORM WATER OVERFLOW IDENTIFICATION AND INSPECTION REPORT
 - 4.1.1 SWO IDENTIFICATION
 - 4.1.2 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 SUMMARY

5 LICENCE SPECIFIC REPORTS

6 CERTIFICATION AND SIGN OFF

- 6.1 SUMMARY OF AER CONTENTS
- 6.2 DECLARATION BY IRISH WATER

7 APPENDIX

1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2018 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 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 BORRIS-IN-OSSORY WWTP with a Plant Capacity PE of 1626. The treatment process includes the following:

1.2.1 BORRIS-IN-OSSORY WWTP

Treatment type	Yes / No	Details
Preliminary Treatment	Yes	including screening/grit removal
Primary Treatment	No	
Secondary Treatment	Yes	Activated Sludge/Concentric aeration and sedimentation
Nutrient Removal	Yes	Phosphorus
Tertiary Treatment	No	

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 BORRIS-IN-OSSORY WWTP

Compliance Status	
Were all parameters compliant for BORRIS-IN-OSSORY WWTP treatment plant	Yes
Where non compliant 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
BORRIS-IN-OSSORY WWTP	Liquid Sludge	886	Weight (Tonnes)	1	Portlaoise WWTP

Annual Statement of Measures

The installation of a chemical dosing system to reduce effluent Ortho-P concentrations is expected to be completed by Q4 2019.

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 - BORRIS-IN-OSSORY WWTP

Parameters	Number of Samples	Annual Max	Annual Mean
COD-Cr mg/l	36	820	165.26
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	36	218	49.75
Suspended Solids mg/l	36	413	66.72
Hydraulic Capacity		603	161

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 treatment 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 - BORRIS-IN-OSSORY 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 exceedances	Number of with Condition 2 Interpretation included	Annual Mean	Overall Compliance (Pass/Fail)
COD-Cr mg/l	125	250	0	36	0	0	12.88	Pass
ortho-Phosphate (as P) - unspecified mg/l	0.5	0.6	0	36	1	0	0.04	Pass
Ammonia-Total (as N) mg/l	2	2.4	0	36	0	0	0.05	Pass
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	0	36	0	0	1.16	Pass
pH pH units	6 to 9	0	0	44	0	0	7.66	Pass
Suspended Solids mg/l	25	62.5	0	36	0	0	4.46	Pass

Notes:

1- This represents the Emission Limit Values after the Interpretation provided for under Condition 2 of the licence is applied

Cause of Exceedance(s):

Not Applicable.

Significance of Results:

The WWTP is 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 - BORRIS-IN-OSSORY 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	223986, 188055	TPEFF1600D0290SW001	No	No	Yes	No	Good
Downstream	224104, 188226	TPEFF1600D0290SW001	No	No	Yes	No	Good

2.3.2 Ambient Monitoring Parameter Summary - BORRIS-IN-OSSORY WWTP

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
Dissolved Oxygen mg/l	RS15N010400	9.11	RS15N010460			
Dissolved Oxygen % Saturation	RS15N010400	81.14	RS15N010460			

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	RS15N010400	0.064	RS15N010460	0.060	0.14	-2.9
Suspended Solids mg/l	RS15N010400	7.57	RS15N010460	13.92		
Temperature °C	RS15N010400	10.03	RS15N010460	9.85		
ortho-Phosphate (as P) - unspecified mg/l	RS15N010400	0.023	RS15N010460	0.026	0.075	3.9
BOD - 5 days (Total) mg/l	RS15N010400	0.89	RS15N010460	2.48	2.6	61.4
pH pH units	RS15N010400	8.2	RS15N010460	7.9		

Significance of Results:

The WWTP discharge was compliant with the ELV's set in the wastewater discharge licence.

The ambient monitoring results meet the required EQS. Where the ambient monitoring results meet the EQS this 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 negative impact on the water quality.

The discharge from the WWTP has no observable negative impact on the Water Framework Directive status.

The Freshwater Pearl Mussel Second Draft Nore Sub Basin Management Plan (March 2010) has been reviewed. The Plan states that Borris-in-Ossory WWTP is upstream of a unique mussel population. The National Parks & Wildlife Service consider it essential to reduce sediment, nutrient and organic loads to the Nore upstream of this population. Based on ELV compliance in 2018, it is considered that the discharge is not impacting on the downstream fresh water pearl mussel population.

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 - BORRIS-IN-OSSORY WWTP

Parameter	Influent mass loading (kg/year)	Effluent mass emission (kg/year)	Efficiency (% reduction of influent load)
SS	8697.46	582	93.31
cBOD	6484.74	151.38	97.67
COD	21541.89	1679.12	92.21

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.

BORRIS-IN-OSSORY WWTP	
Peak Hydraulic Capacity (m³/day) - As Constructed	975
DWF to the Treatment Plant (m³/day)	325
Current Hydraulic Loading - annual max (m³/day)	603

BORRIS-IN-OSSORY WWTP	
Average Hydraulic loading to the Treatment Plant (m³/day)	161
Organic Capacity (PE) - As Constructed	1626
Organic Capacity (PE) - Collected Load (peak week)	527
Organic Capacity (PE) - Remaining	1099
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)
There is no Incident data included in the AER.				

3.4.2 Summary of Overall Incidents

Question	Answer
Number of Incidents in 2018	0
Number of Incidents reported to the EPA via EDEN in 2018	0
Explanation of any discrepancies between the two numbers above	N/A

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)?	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.							

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 (m ³)	Monitoring Status
SW004	224027, 188083	Yes	Low	Not Meeting			Not Monitored

4.1.2 Inspection Summary Report

SWO Summary	
How much sewage was discharged via SWOs in the agglomeration in the year (m ³)?	Not Monitored
Is each SWO identified as not meeting DoEHLG Guidance included in the Programme of Improvements?	Yes
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 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
D0290-IP:45	The installation of a chemical dosing system to reduce effluent Ortho P concentrations is expected to be completed by Q4 2019.	Incident Reduction	12/31/2019	

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
Pearl Mussel Report	Yes	2014	No	
Priority Substances Assessment	Yes	2015	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?	No
List reason e.g. additional SWO identified	N/A
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	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:

Date: 19/03/2019

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

There are no Appendices included.