# Annual Environmental Report 2024



Balla

D0216-01

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#### 1 EXECUTIVE SUMMARY AND INTRODUCTION TO THE 2024 AER

This Annual Environmental Report has been prepared for D0216-01, Balla, in Mayo 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)

• Balla WWTP with a Plant Capacity PE of 1200, the treatment type is 3P - Tertiary P removal .

#### **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
TPEFF2200D0216SW001	Balla WWTP	Treated	Non-Compliant	Ammonia-Total (as N) 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 BALLA WWTP - TREATED DISCHARGE

#### 2.1.1 INFLUENT MONITORING SUMMARY - BALLA 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
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	6	244	145
Suspended Solids mg/l	6	208	145
COD-Cr mg/I	6	493	380
Hydraulic Capacity	N/A	282	78

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 - TPEFF2200D0216SW001

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	N/A	N/A	38	Pass
Suspended Solids mg/l	35	87.5	N/A	6	1	1	30	Fail
BOD, 5 days with Inhibition (Carbonaceous BOD) mg/l	25	50	N/A	6	1	N/A	12	Pass
pH pH units	9	9	N/A	6	N/A	N/A	6.79	Pass
Ammonia-Total (as N) mg/l	1	2	N/A	6	2	2	1.60	Fail
ortho-Phosphate (as P) - unspecified mg/l	0.6	0.72	N/A	6	6	6	1.81	Fail

#### **Cause of Exceedance(s):**

Refer to Incident Section of the Report.

<sup>1 –</sup> 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

#### **Significance of Results:**

The WWTP is non-complaint with the ELVs 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 TPEFF2200D0216SW001

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	125365, 284785	RS34L040100	No	No	No	No	Poor
Downstream	125297, 284320	RS34L040200	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 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.

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 - BALLA WWTP

#### 2.1.4.1 Treatment Efficiency Report - Balla 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)
ТР	N/A	N/A	N/A
cBOD	11715	954	92
COD	30685	3073	90
ss	11721	2443	79
TN	N/A	N/A	N/A

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

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

Balla WWTP	
Peak Hydraulic Capacity (m³/day) - As Constructed	756
DWF to the Treatment Plant (m³/day)	252
Current Hydraulic Loading - annual max (m³/day)	282

Balla WWTP	
Average Hydraulic loading to the Treatment Plant (m³/day)	78
Organic Capacity (PE) - As Constructed	1200
Organic Capacity (PE) - Collected Load (peak week)Note1	955
Organic Capacity (PE) - Remaining	245
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 - BALLA 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

#### 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)
Abatement equipment off-line	Adverse Weather	No	Yes
Breach of ELV	Inadequate Operational Procedures/Training	Yes	No
Breach of ELV	WWTP not designed for P removal	Yes	No

Incident Type	Cause	Recurring (Y/N)	Closed (Y/N)
Monitoring Equipment offline	Broken Sewer Pipe	No	Yes

#### **3.2.2 SUMMARY OF OVERALL INCIDENTS**

Question	Answer
Number of Incidents in 2024	4
Number of Incidents reported to the EPA via EDEN in 2024	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	No. of times activated in 2024 (No. of events)	Total volume discharged in 2024 (m3)	Monitoring Status
SW2	125319, 284415	Yes	Low Significance	Meeting Criteria	Unknown	Unknown	Not Monitored
ТВС	124409, 318540	Yes	Low Significance	Meeting Criteria	Unknown	Unknown	Not Monitored

The contents presented in this table include the most up to date information available at the time of writing. Any TBC SWO(s) were identified as part of the ongoing 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?	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
D0216-SIP:01	Improvement works, including nutrient reduction, to ensure compliance with the emission limit values as set out in Schedule A: Discharges and Discharge Monitoring	С	31/12/2019	Yes	At Planning Stage		

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 improver	ments 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
D0216-01-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	N/A

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

Signed: Date: 26/05/2025

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

## Balla WWTP

Ambient Monitoring Points from	Irish Grid Reference	EPA Feature Coding Tool code		Receiving W	aters Designation (	Y/N)	WFD Status
WWDL (or as agreed by EPA)			Bathing Water	Drinking Water	FWPM	Shellfish	
Upstream Monitoring Station	125365, 284785	RS34L040100	No	No	No	No	Poor
Downstream Monitoring Station	125297, 284320	RS34L040200	No	No	No	No	Poor

Parameter Name	Upstream Monitoring Point	Upstream Monitoring Point	Downstream Monitoring Point	Downstream Monitoring Point	EQS (mean)	% EQS
	Location	Annual Mean	Location	Annual Mean		
cBOD mg/l	125365, 284785	NT	125297, 284320	NT	1.5	
Ortho-Phosphate (as P) mg/l	125365, 284785	0.010	125297, 284320	0.013	0.035	-8.5
Ammonia (as N) mg/l	125365, 284785	0.040	125297, 284320	0.017	0.065	-35

County	Licence Ref.	Agglomeration	Receiving Water Body		Monitoring Result Source	Date																															
							рН	Temperature (°C)	BOD mg/l	COD mg/I	SS mg/l	Total Nitrogen (as N) mg/I	Total Phosphorus (as P) mg/l	Ammonia (as N) mg/l	Orthophosphate (as P) mg/l	Dissolved Oxygen mg/I [%]	Total Oxidised Nitrogen (as N) mg/I	Inorganic	Faecal Coliforms cfu/100ml	Escherichia coli cfu/100ml	Intestinal Enterococci cfu/100ml	Visual Inspection	SSRS	Water level	Conductivity	Nitrate	Chloride	Fluoride	Ammonium (NH4)	Major anions	Major Cations	Priority Subs	Metals & Organic Compounds	Salinity	Nitrate	Nitrite	Chlorophyll
Mayo	D0216-01	Balla	loughnaminoo Stream	Number of samples i	Required		12	2 12	12	0	12	0	0	12	12	0.	0 0	0	0	0	0	52		0	0	0	0		0 12				0	0	0	0	0
Issued or	25/09/2014			Upstream														1																	$\overline{}$	1	-
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	•	•	•	Upstream	Email	12-Jan-2024	7.7	6.6			< 4			< 0.02	< 0.01	85.9																					-
				Downstream	Email	12-Jan-2024	7.6	6.2			< 4			< 0.02	0.02	66.5		1																	$\overline{}$		-
				Upstream	Email	15-May-2024	7.5	15.4			< 4			0.08	0.02	92.54																			$\overline{}$		-
				Downstream	Email	15-May-2024	7.5	15.2			5			< 0.02	0.02	90.59																					-
				Upstream	Email	27-Sep-2024	8	10.9			< 4			0.03	< 0.01	95.8																					-
				Downstream	Email	27-Sep-2024	7.5	11.2			< 4			< 0.02	< 0.01	96.3																					-
				Upstream	Email	14-Nov-2024	7.3	11.2	1		< 4			0.04	< 0.01	87.4		T .																	$\overline{}$		-
				Downstream	Email	14-Nov-2024	7.3	11.3			< 4			0.04	< 0.01	74.0																			$\overline{}$		-