



Ballymore Wastewater Treatment Plant

WWDL No. D0509-01

ANNUAL ENVIRONMENTAL REPORT 2013 (First Report)



Ballymore Waste Water Discharge Licence

(EPA Ref: D0509-01)

Annual Environmental Report 2013

License Holder	Irish Water
Local Authority	Westmeath County Council
Project Title	Ballymore Waste Water Discharge Licence
Document Title	Annual Environmental Report 2013 (Fourth Report)
File	G:\Waste Water Discharge Regulations & Applications\001 WWDL&A\WWDL\Ballymore WWTP\002 AER Submission\AER 2013

Date	Prepared By	Checked By	Approved By	Revision
28 February 2014	M. Makura	G. Duggan		

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A) INTRODUCTION

In accordance with Schedule D of the Wastewater Discharge Licence Ref No D0509-01, the following Annual Environmental Report covers the period January 2013 to December 2013. This is the First Annual Environmental Report submitted to the Agency for the Ballymore Wastewater Treatment Plant and agglomerations. The format of the report has taken into consideration the Environmental Protection Agency Guidance Document on the Preparation of the 2013 Annual Environmental Report (A.E.R.) for Waste Water Discharge Licences.

B) Executive Summary

This Annual Environmental Report relates to the requirements of the Discharge Licence Ref D0509-01 for the Ballymore Town and agglomeration. The design population equivalent (P.E.) of the Ballymore Wastewater Plant is **500** and the actual measured organic population equivalent for 2013 is **441**. The primary discharge from the treatment plant is to the Stream Ballymore. The Ballymore agglomeration incorporates the villages of Ballymore. The waste water treatment plant (WWTP) is sited close to and discharges to the Ballymore Stream.

A Wastewater Discharge Licence was granted by the Environmental Protection Agency (EPA) to Westmeath County Council for the Ballymore WWTP on 18th October, 20103. Under Condition 6 of the granted licence, an Annual Environmental Report shall be submitted to the EPA by the 28th February of each year. This report is the First Annual Environmental Report completed for the Ballymore WWTP under the granted licence D0509-01.

Section 1: Introduction and Background to 2013 AER

In accordance with the Environmental Protection Agency Wastewater Discharge Licence (W.W.D.L.), reference number D0104 for the Ballymore Wastewater Treatment Plant (W.W.T.P.), an Annual Environmental Report (A.E.R.) must be submitted to the Agency. This A.E.R. covers the period from January 2013 to December 2013 and includes the information as specified in Schedule D of W.W.D.L. reference number D0104 as outlined below and also takes cognisance of the Environmental Protection Agency, “Guidance on the Preparation and Submission of the Annual Environmental Report for Waste Water Discharge Licences”, 2013.

SCHEDULE D: Annual Environmental Report ^{Note 1}

- ◇ Discharges from the agglomeration
- ◇ Summary report on monthly influent monitoring
- ◇ Data collection and reporting requirements under the Urban Waste Water Treatment Directive
- ◇ Complaints Summary
- ◇ Pollutant Release and Transfer Register – report on previous year
- ◇ Pollutant Release and Transfer Register – proposal for current year
- ◇ Ambient Monitoring
- ◇ Storm water overflow identification and inspection report
- ◇ Reported Incident Summary
- ◇ Report on progress made and proposals being developed to meet the improvement programme requirements
- ◇ Development/Infrastructural works summary (completed in previous year or prepared for current year)
- ◇ Any other items specified by the Agency

Section 2: Monitoring Reports Summary

2.1 Summary Report on Monthly Influent Monitoring

In accordance with condition 4.16 of licence D0509-01 the influent stream to the Ballymore Wastewater Treatment Plant was monitored for cBOD (Carbonaceous Biological Oxygen Demand), COD (Chemical Oxygen Demand), Suspended Solids, Total Nitrogen and Total Phosphorus. The results period January 2013–December 2013 are presented in Appendix 1. The average monthly flows and equivalent PE are summarised in Appendix 1. The average daily flow to the Ballymore wastewater treatment plant was **119.08m³/d** and the population equivalent (P.E.) is **P.E. 307**.

	BOD mg/l	cBOD mg/l	COD mg/l	SS mg/l	TP mg/g	TN mg/l	Cond. (200C uS/cm)	pH (pH units)	Hydraulic Loading m³/d	Organic Loading (PE/day)
Number of Samples		12	12	12	12	12	12	12		
Maximum Result		251	625	424	9.0	79	1,044	7.73	159	563
Annual Mean		163	345	142	5.0	49	840	7.21	119	307

Table 2.1: Influent Monitoring Summary Table

2.2 Discharges from the Agglomeration

The primary wastewater discharge SW1 (P) discharges directly to the Stream Ballymore at location 2221224E, 248411N. Composite samples of the effluent were taken over the period of January 2013 to December. The results are presented in Appendix 2. The results show the effluent quality was of an excellent

	Flow (m3/day)	cBOD (mg/l)	COD (mg/l)	TSS (mg/l)	Total P (mg/l)	Total N (mg/l)	Ammonia (mg/l)	Ortho P (mg/l)	Conductivity	PH	Comment
Monitoring Frequency	Cont.	Bi-monthly	Bi-monthly	Bi-monthly	Bi-monthly	Bi-monthly	Bi-monthly	Bi-monthly	Bi-monthly	Bi-monthly	
WWDL ELV (Schedule A)		25	125	35			3.5	2		6.00-9.00	
ELV with Condition 2 Interpretation included											
Number of sample results	12	12	12	12	12	12	12	12	12	12	
Number of sample results above WWDL ELV	N/A	0	0	0	N/A	N/A	N/A	0	N/A	0	
Number of sample results above ELV with Condition 2 Interpretation included	N/A	0	0	0	N/A	N/A	N/A	0	N/A	0	
Annual Mean (for parameters where a mean ELV applies)	104	7.47	35.92	20.27	1.01	13.91	1.96	0.85	643	7.28	
Overall Compliance (Pass/Fail)	N/A	Pass	Pass	Pass	N/A	N/A	N/A	Pass	N/A	Pass	

Table 2.2.1: Effluent Monitoring Summary Table

2.3 Ambient Monitoring Summary

The ambient monitoring of the receiving water was carried out in accordance with Schedule B4: of the Wastewater Discharge Licence D0509-01. The results are presented in Appendix 3, upstream monitoring data for sampling station aSW1u and the downstream monitoring data for sampling station aSW1d.

The arithmetic mean for the water quality parameters tested indicate that the receiving water upstream and downstream of the primary discharge point is not in compliance with the good water quality status of the European Communities Environmental Objectives (Surface Waters) Regulations, 2009 (S.I. No 272 of 2009) and results show that the arithmetic mean for the parameters tested downstream of the primary discharge show that the primary discharge point have a very high impact on surface water quality of the Ballymore Stream.

Ambient Monitoring Point from WWDL	Irish Grid Reference	EPA Feature Coding Tool	Does assessment of the ambient monitoring results indicate that the discharge is impacting on the water quality?
aSW1(P)u	221333E, 248400N	RS26B330280	The Surface water is not achieving good water quality status upstream of discharge point
aSW1(P)d	221223E, 248413N	RS26B330300	The discharge point have a high negative impact on the surface water quality

Table 2.3.1: Ambient Monitoring Summary Table

2.4 Data Collection and Reporting Requirements under the Urban Waste Water Treatment Directive

The Environmental Section of Westmeath County Council is responsible for all the data collection and reporting requirement under the Urban Waste Water Treatment Directive. All results have been submitted via EDEN at <https://www.edenireland.ie>.

Section 3: Operation Reports Summary

3.1 Treatment Efficiency Report

In accordance with condition 4.16 of Wastewater Discharge Licence D0509-01 the wastewater treatment plant removal efficiencies for 2013 are presented in Appendix 5. The summary of the removal efficiencies is represented in Table 3.1.1 below

	cBOD kg/yr	COD kg/yr	SS kg/yr	Total P kg/yr	Total N kg/yr	Comment
Influent mass loading(kg/year)	6,731.11	15,532.27	11,074.68	265.71	2,281.07	
Effluent mass emission (kg/year)	605.90	1,395.09	831.69	36.60	548.56	
% Efficiency (% reduction of influent load)	93.70	87.90	85.20	82.90	71.40	

Table 3.1.1 Treatment Efficiency Summary Report

3.2 Treatment Capacity

The Average daily flow at the Ballymore WWTP between January 2013 and December 2013 was **119.08m³/day** with the average strength of the influent in terms of cBOD being **154mg/l** for results taken from January 2013 to December 2013. The Urban Waste Water Treatment Regulations define that one Population Equivalent (PE) is equivalent to 60g of cBOD. A figure of 225 litres per person was used to determine the hydraulic loadings.

Hydraulic Capacity – Design / As Constructed (m3/day)	135
Hydraulic Capacity – Current loading (m3/day)	165
Hydraulic Capacity – Remaining (m3/day)	-30
Organic Capacity - Design / As Constructed (PE)	600
Organic Capacity - Current loading (PE)	441
Organic Capacity – Remaining (PE)	159
Will the capacity be exceeded in the next three years? (Yes / No)	No

Table 3.2.1 Treatment Capacity Report Summary Table

3.3 Extent of Agglomeration Summary Report

The table below summarizes the amount of urban waste water generated within an agglomeration depending on whether it is collected and treated in a municipal waste water works or in a private system

	% of total load generated in the agglomeration
Load generated in the agglomeration that is collected in the sewer network	100%
Load collected in the agglomerations that enters treatment plant	100%
Load generated in the agglomeration going to individual and appropriate treatment systems.	0%
Load generated in the agglomeration that is not collected and not individually treated.	0%

Table 3.3.1 Extent of Agglomeration Summary Table

3.4 Complaints Summary

For the period of January 2013 to December 2013 there have been no reported complaints

Number	Date & Time	Nature of Complaint	Cause of Complaint	Actions taken to resolve issue	Closed
NONE	NONE	NONE	NONE	NONE	NONE

Table 3.4.1 Complaint Summary Table

3.5 Reported Incidents Summary

There no reported incidents in 2013

Date & Time	Incident Description	Cause	Corrective Action	Authorities Contacted	Reported to EPA	Closed Y/N
None	None	None	None	None	None	None

Table 3.5.1 Incidents Reported to the Environmental Protection Agency in 2013.

The following table summaries the recurring incidents on Ballymore WWTP

Incident Type (e.g. Non-compliances, Emissions, Spillage, pollution Incident)	Incident Description	Cause	No. Of Incident	Corrective Action	Authorities Contacted	Reported to EPA	Closed Y/N
None	None	None	None	None	None	None	None

Table 3.5.2 Summary of Recurring Incidents Table

There were no discrepancies between the number of incidents and the records of incidents reported to EPA in 2013.

Number of Incidents in 2013	0
Number of Incidents reported to the EPA in 2013	0
Explanation of any discrepancies between the two numbers above	N/A

Table 3.5.3 Summary of Incidents Reported to EPA

3.6 Sludge/Other Inputs to the WWTP

All agglomerations are required to provide a report detailing all 'other inputs' to the waste water treatment plant. These inputs include; septic tank sludge, industrial /commercial sludge, landfill leachate and any other sludge that is collected and added to the treatment plant. The table below summaries the Sludge inputs to the treatments stream at the WWTP for 2013

Input type	m³/year	PE/year	% of Load
Domestic/Septic Tank Sludge	0	0	0
Industrial/Commercial Sludge	0	0	0
Landfill Leachate(delivered by tanker)	0	0	0
Landfill Leachate(delivered by Sewer Network	0	0	0
Other (specify)	0	0	0

Table 3.6.1: Sludge Other Inputs Summary table

Section 4: Infrastructural Assessments & Programme of Improvements

4.1 Stormwater Overflow identification and Inspection Report

Storm Water Overflow Assessment as per condition 4.

The Ballymore agglomeration currently includes one storm tank facility. There is currently 2 storm water overflows (CSO's) on the collection network. One is on the inlet works, and one on the storm tank. If in the event that the inlet works are unable to cope with the flows entering the WWTP or the storm tank is full or heavy rain, the stormwater overflows are activated.

The table below summaries the Stormwater Overflow identification and Inspection Report

WWDL Name / Code for Storm Water Overflow	Irish Grid Reference	Included in Schedule A4 of the WWDL	Compliance with DoEHLG Criteria	No. of times activated in 2013 (No. of events)	Total volume discharged in 2013 (m3)	Total volume discharged in 2013 (P.E.)	Estimated /Measured data
SW002	221224E 248411N	Yes	Not yet assessed	Not yet assessed	Not yet assessed	Not yet assessed	Not yet assessed

Table 4.1.1: SWO Identification and Inspection Summary Report Table A

How much sewage was discharged via SWOs in the agglomeration in the year (m3/yr)?	Not Assessed
How much sewage was discharged via SWOs in the agglomeration in the year (p.e.)?	Not Assessed
What % of the total volume of sewage generated in the agglomeration was discharged via SWOs in the agglomeration in 2013?	Not Assessed
Is each SWO identified as non-compliant with Guidance included in the Programme of Improvements?	Not Assessed
The SWO assessment includes the requirements of Schedule A3 & C3	Not Assessed
Have the EPA been advised of any additional SWOs / changes to Schedule C3 and A4 under Condition 1.7?	No

Table 4.1.2: SWO Identification and Inspection Summary Report Table B

4.2 Report on progress made and proposals being developed to meet the improvements programme requirement

Under Condition 5.4 Westmeath County Council must implement the Specified Improvement Programme as defined in Schedule C. The first AER summaries the works as proposed by Westmeath County Council in the Ballymore WWDL application and submitted in 2012.

An estimated improvement works programme is subject to budget approval from the Irish Water.

The progress of the works are summarised in the Schedule A3 and C Improvement Programme Summary Table

Table 4.2.1 Specified Improvement Programme (Schedule A and C) summary

Specified Improvement Programmes (Under Schedule A and C of WWDL)	Licence Schedule (A or C)	Licence Completion Date	Date Expired? (N/NA/Y)	Status of Works (Not Started, Delayed due to WSIP or Funding, Work on Site, Commissioning Phase, Completed)	Comments To be completed under	Licensee Timeframe for Completing the Work
Install a storm water holding tank at Ballymore	C	22/12/2011	No	Not Started	Dependant on Irish Water Funding	Timeframe pending IW approval
Upgrade Ballymore WWTP to meet the emission limits specified in Schedule A: Discharges and Discharge monitoring of this licence.	C	31/12/2019	No	Not Started	Dependant on Irish Water Funding	Timeframe pending IW approval

The status of improvements in accordance with condition 5.2 not required until the second AER

Improvement Identifier	Improvement Description	Improvement Source	Progress (% completed)	Expected Completion Date
<i>None</i>	<i>None</i>	<i>WWTP assessment (Condition 5.2).</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Sewer Integrity Tool (Condition 5.2).</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Secondary discharges assessment (Condition 5.2).</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>SWO assessment (Condition 4 & 5.2).</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Drinking Water Abstraction Risk Assessment (Condition 4)</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Shellfish Impact Risk Assessment (Condition 5)</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Pearl Mussel Impact Assessment (Condition 4)</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Improved Operational Control</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Incident Reduction</i>	N/A	N/A
<i>None</i>	<i>None</i>	<i>Elimination/Reduction of Priority Substances</i>	N/A	N/A

Table 4.2.2 Improvement Programme summary table

4.3 Sewer Integrity Assessment

This shall be forwarded when available. The report and investigations works required are included a “program and investigations works” report to Irish Water.

The Improvement Programme should include an assessment of the integrity of the existing wastewater works for the following:	Risk Assessment Rating (High, Medium, Low)	Risk Assessment Score	Reference to relevant section of AER (e.g. Appendix 2 Section4.
Hydraulic Risk Assessment Score	<i>Not Assessed</i>	<i>Not Assessed</i>	<i>Not Assessed</i>
Environmental Risk Assessment Score	<i>Not Assessed</i>	<i>Not Assessed</i>	<i>Not Assessed</i>
Structural Risk Assessment Score	<i>Not Assessed</i>	<i>Not Assessed</i>	<i>Not Assessed</i>
Operation & Maintenance Risk Assessment Score	<i>Not Assessed</i>	<i>Not Assessed</i>	<i>Not Assessed</i>
Overall Risk Score for the agglomeration	<i>Not Assessed</i>	<i>Not Assessed</i>	<i>Not Assessed</i>

Table 4.3.1 Sewer Integrity Risk Assessment Tool Improvement Programme (Works) summary table:

Section 5: License Specific Reports

Discharge licence makes requirements in relation to submission of specific reports or carrying out specific assessments. The specific requirements for Ballymore WWTP are summarised in the Table 5.0 below

Licence Specific Report	Required in 2013 AER or outstanding from previous AER	Included in 2013 AER	Reference to relevant Section of AER
Priority Substances Assessment	No	No	
Drinking Water Abstraction Point Risk Assessment	No	No	
Habitats Impact Assessment	No	No	
Shellfish Impact Assessment	No	No	
Pearl Mussel Report	No	No	
Toxicity / Leachate Management	No	No	
Toxicity of Final Effluent	No	No	

Table 5.0: License Specific Reports

5.1 Priority Substances Assessment

This report is not required until the Second AER

Does the assessment use the Desk Top Study Method or Screening Analysis to determine if the discharge contains the parameters in Appendix 1 of the EPA guidance	N/A
Does the assessment include a review of Trade inputs to the works?	N/A
Does the assessment include a review of other inputs to the works?	N/A
Does the report contain an assessment of the significance of the results where a listed material is present in the discharge? (e.g. impact on the relevant EQS standard for the receiving water)	N/A
Does the assessment identify that a priority substance is impacting the receiving water?	N/A
Does the assessment identify that priority substances may be impacting the receiving water?	N/A
Does the Improvement Programme for the agglomeration include the elimination / reduction of all priority substances identified as having an impact on receiving water quality?	N/A

Table 5.1.1: Priority Substances Assessment Summary Table

5.2 Drinking water Abstraction Point Risk Assessment

This report is not required

Is a Drinking Water Abstraction Risk Assessment required in the 2013 AER (or outstanding from a previous AER)	N/A
Does the Drinking Water Abstraction Risk Assessment identify whether any of the discharges in Schedule A of the licence pose a risk to a drinking water abstraction	N/A
Does the assessment identify if any other discharge(s) from the works pose a risk to a drinking water abstraction (includes emergency overflows)	N/A
What is the overall risk ranking applied by the licensee	N/A
Does the risk assessment consider the impacts of normal operation	N/A
Does the risk assessment consider the impacts of abnormal operation (e.g. incidents /overflows)	N/A
Does the risk assessment include control measures for each risk identified	N/A
Does the risk assessment include operational control measures e.g? incident notification to DW source	N/A
Does the risk assessment include infrastructural control measures	N/A
Does the Improvement Programme for the agglomeration include control measures / corrective actions to eliminate / reduce priority substances identified as having an impact on receiving water quality?	N/A

Table 5.2.1: Drinking water Abstraction Point Risk Assessment

5.3 Shellfish Impact Assessment Report

This report is not required

Is a Shellfish Impact assessment required in the 2013 AER (or outstanding from a previous AER)?	N/A
List prescribed organisations consulted when preparing the assessment (BIM, SFPA, MI)	N/A
Does the assessment identify that any of the discharges from the works are impacting on the microbiological quality of the shellfish?	N/A
Does the assessment recommend that there is a requirement to install UV/other disinfection equipment on any of the discharges?	N/A
Provide details on disinfection system to be employed	N/A
Has this been completed?	N/A
If not yet complete what is the expected date for completion?	N/A
Where disinfection is required, is there a programme in place to demonstrate the efficiency of any disinfection system in place?	N/A
What is the demonstrated efficiency of the disinfection system?	N/A
Is there a shellfish monitoring programme in place?	N/A
Does the shellfish or shellfish water monitoring programme include results generated by other organisations	N/A
List organisations contributing data to the assessment	N/A
Does the Improvement Programme for the agglomeration include the findings and recommendations of the shellfish impact risk assessment?	N/A

Table 5.3.1: Shellfish Impact Assessment summary table:

5.4 Toxicity/Leachate Management

This Report is not required

Is a Toxicity / Leachate Management Report required in the 2013 AER (or outstanding from previous AER)	N/A
What % of the total influent is leachate?	N/A
Does the study identify any constituents of the leachate that present an environmental risk?	N/A
List leachate constituent identified and impact <i>(insert a row for each constituent)</i>	N/A
Has the WWTP suitability to treat the leachate been assessed?	N/A
What are the results of the assessment (Suitable / Not Suitable / Suitable subject to improvement programme works completion)	N/A
Has the study identified the max and operational loadings (mass, volume and rate of addition) for leachate to the WWTP?	N/A
Is there a monitoring programme for the priority substances identified above?	N/A
Have trigger and action levels for the concentration of identified leachate constituents been established to prevent impact on the receiving water?	N/A
Does the Improvement Programme for the agglomeration include any procedural and/or infrastructural works to reduce the impacts of leachate acceptance on the operation of the WWTP?	N/A

Table 5.4.1: Toxicity / Leachate Management Report summary table:

5.5 Toxicity of the final Effluent Report

This report is not required

Toxicity of the final effluent assessment summary table:

Is a Toxicity report required? (Condition 4)	N/A
Has the study been carried out against 4 species in 3 trophic levels?	N/A
Does the report identify that the discharge is toxic to any of the species in the study?	N/A
List species impacted	N/A
Does the Improvement Programme for the agglomeration include any procedural and/or infrastructural works to reduce the toxicity of the final discharge?	N/A

Table 5.5.1: Toxicity of the final effluent assessment summary table:

5.6 Pearl Mussel Measures Report

This report is not required

Is a progress report on implementation of the findings of Pearl Mussel Protection Measures report required in the 2013 AER (or outstanding from previous AER)	N/A
Is there a Pearl Mussel Protection Measures Report for the receiving water body?	N/A
Include hyperlink to internet location of report	N/A
Does this report identify measures relevant to discharges from the works as having a potential impact on the Pearl Mussel water?	N/A
Does the Improvement Programme for the agglomeration include any procedural and/or infrastructural works to reduce the impacts of discharge on pearl mussel populations?	N/A

Table 5.6.1: Pearl Mussel Measure Report summary table

5.7 Habitats Impact Assessment Report

This report is not required

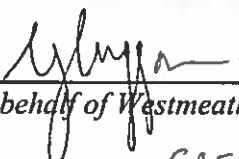
Is a Habitats Assessment required in the 2013 AER (includes outstanding assessments from previous years)?	N/A
Was the scope of the study agreed in advance with NPWS	N/A
Does the report include a Stage 1 screening assessment?	N/A
Does the screening identify that discharges are causing an impact on listed sites?	N/A
Does the report require a Stage 2 Appropriate assessment?	N/A
Does the report identify any European Sites (e.g. SPA, SAC, NHA) that discharges from the works could have an impact on?	N/A
List European sites identified (insert a line for each site identified)	N/A
Does the report include mitigation measures for each identified impact?	N/A
Does each measure explain how the adverse impact will be avoided/reduced?	N/A
Does the Improvement Programme for the agglomeration include any procedural and/or infrastructural works to reduce the impacts of discharges on the a listed site (NHA, SAC, SPA)?	N/A

Table 5.7.1: Habitats Impact Assessment summary table:

Section 6. Certification and Sign off

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? (see Condition 1.7 (changes to works/discharges) & Condition 4 (changes to monitoring location, frequency etc.)	No
List reason (e.g. failure to complete specified works within dates specified in the licence, changes to monitoring requirements)	N/A
Have these processes commenced? (i.e. Request for Technical Amendment /Licence Review / Change Request)	No
Are all outstanding reports and assessments from previous AERs included as an appendix to this AER?	No
List outstanding Report	N/A

I hereby submit Annual Environmental Report for Ballymore Town and Environs Agglomeration, WWDL No D0509-01 for 2013. I certify that the information contained within this Annual Environmental Report is truthful, accurate and complete.

Signed by:  Date: 28/2/2014
(On behalf of Westmeath County Council)

Print signature name: GREG DUGGAN.

Position in organisation: Senior Engineer.

Appendix 1: Influent Monitoring

Data

Station Name	Sample Date	Manual Flows m ³	cBOD mg/l	Chemical Oxygen Demand	Conductivity @ 20°C	pH	Suspended Solids	Temperature	Total Nitrogen	Total Phosphorus
Influent - Ballymore	24/01/2013	144.00	234.80	459.00	948.00	7.59	116.00	8.20	61.00	6.80
Influent - Ballymore	27/02/2013	107.00	145.20	279.00	887.00	7.80	132.00	8.50	42.00	5.20
Influent - Ballymore	21/03/2013	159.00	104.10	352.00	888.00	7.62	473.00	7.90	49.00	6.50
Influent - Ballymore	10/04/2013	105.00	117.00	319.00	898.00	7.49	187.00	8.90	46.00	5.80
Influent - Ballymore	15/05/2013	119.00	158.90	337.00	889.00	7.29	73.00	14.40	43.00	5.90
Influent - Ballymore	27/06/2013	119.00	177.60	390.00	849.00	6.62	624.00	11.20	72.00	3.50
Influent - Ballymore	25/07/2013	119.00	154.00	143.00	425.00	7.56	254.00	10.40	33.00	3.90
Influent - Ballymore	21/08/2013	119.00	189.50	542.00	891.00	7.28	118.00	7.70	69.00	8.90
Influent - Ballymore	26/09/2013	104.00	145.80	390.00	913.00	7.37	325.00	15.40	74.00	9.00
Influent - Ballymore	17/10/2013	112.00	129.00	243.00	513.00	7.22	88.00	14.10	36.00	4.70
Influent - Ballymore	20/11/2013	103.00	128.00	405.00	699.00	7.68	106.00	14.30	52.00	5.10
Influent - Ballymore	12/12/2013	119.00	163.00	401.00	791.00	7.25	476.00	12.00	52.00	7.80
Average		119.08	153.91	355.00	799.25	7.40	247.67	11.08	52.42	6.09
MEL kg/year		43,465.42	56,176.54	129,575.00					19,132.08	2,223.46

Influent Monitoring Results

Appendix 2: Effluent Monitoring

Data

StationName	SampleDate	Flows m ³ Manual	cBOD	Chemical Oxygen Demand	Conductivity @ 20°C	Ortho- phosphate	pH	Suspended Solids	Ammonia as N	Total Nitrogen	Total Phosphorus	Total Oxidised Nitrogen (N) mg/l	Nitrates(N)	Nitrites(N)	Kjeldahl nitrogen mg/l N
*Licence Limits			25	125		2	6-9	35	3.5						
Effluent - Ballymore	24/01/2013	144.00	17.32	41.00	752.00	0.36	7.56	14.40	2.95	19.50	0.52	18.73	18.60	0.12	0.78
Effluent - Ballymore	27/02/2013	107.00	6.52	37.00	774.00	0.49	7.49	11.00	6.63	23.50	0.54	20.87	20.60	0.27	2.63
Effluent - Ballymore	21/03/2013	159.00	7.40	41.00	779.00	0.55	7.54	24.80	1.74	17.90	0.58	17.73	17.40	0.33	0.17
Effluent - Ballymore	10/04/2013	105.00	7.51	25.00	801.00	0.40	7.46	68.40	2.54	21.80	0.43	21.60	21.10	0.50	0.20
Effluent - Ballymore	15/05/2013	89.00	2.04	26.00	697.00	2.00	7.14	1.00	0.35	20.00	2.14	19.43	19.20	0.23	0.57
Effluent - Ballymore	27/06/2013	90.00	1.96	31.00	725.00	0.31	7.04	1.60	1.39	6.40	0.37	3.72	3.70	0.02	2.68
Effluent - Ballymore	25/07/2013	93.00	6.90	54.00	525.00	0.56	7.51	2.00	2.85	4.30	0.64	1.65	1.40	0.25	2.65
Effluent - Ballymore	21/08/2013	66.00	7.18	37.00	536.00	1.30	6.83	4.00	1.52	13.70	1.56	11.28	10.80	0.48	2.42
Effluent - Ballymore	26/09/2013	104.00	3.54	31.00	538.00	0.92	7.04	5.20	0.55	2.80	1.45	1.46	1.20	0.26	1.37
Effluent - Ballymore	17/10/2013	112.00	16.00	52.00	451.00	1.00	7.06	67.60	1.88	9.30	1.12	8.84	8.40	0.44	0.46
Effluent - Ballymore	20/11/2013	103.00	8.60	31.00	541.00	1.90	7.47	30.00	0.44	14.90	2.20	13.57	13.20	0.37	1.33
Effluent - Ballymore	12/12/2013	82.00	4.64	25.00	599.00	0.42	7.18	13.20	0.65	12.80	0.54	9.55	9.10	0.45	5.25
Average		104.50	7.47	35.92	643.17	0.85	7.28	20.27	1.96	13.91	1.01	12.37	12.06	0.31	1.71
MEL kg/year		38,142.50	284.83	1,369.95		32.45		773.02	74.65	530.50	38.43	471.82	459.93	11.85	65.16
Load Kg/year															

Effluent Monitoring Results

Appendix 3: Ambient Monitoring

Data

StationName	SampleDate	Ammonia(N)	BOD	Conductivity @ 20°C	Dissolved Oxygen % Saturation	Ortho-phosphate	pH	Temperature
U/S Ballymore STW	24/01/2013	0.2	1.76	601	123.9	0.06	7.26	8.7
U/S Ballymore STW	27/02/2013	0.13	1.24	621	98.7	0.06	7.35	7.3
U/S Ballymore STW	21/03/2013	0.12	1.23	642	113.4	0.07	7.51	8.2
U/S Ballymore STW	10/04/2013	0.3	2.14	661		0.08	7.42	9.3
U/S Ballymore STW	15/05/2013	1.88	1.88	604	107.7	0.05	7.66	14
U/S Ballymore STW	27/06/2013	0.13	2.46	523	99.8	0.07	7.02	11.6
U/S Ballymore STW	25/07/2013	0.41	3.6	506	96.2	0.16	7.46	11
U/S Ballymore STW	21/08/2013	0.15	1.47	447	67.3	0.08	6.85	4.2
U/S Ballymore STW	26/09/2013	0.11	1.69	524	92	0.06	7.14	14.6
U/S Ballymore STW	17/10/2013	0.22	2.51	573	100	0.09	7.14	15.3
U/S Ballymore STW	20/11/2013	0.11	1.02	533	95.6	0.02	7.4	13.4
U/S Ballymore STW	12/12/2013	0.14	1.11	568	103.1	0.06	7.41	14.3
Mean		0.33	1.84	566.92	99.79	0.07	7.30	10.99
Surface Water Regulation 2009		0.065	1.50			0.035		
95 Percentile		1.07	3.00	650.55	118.65	0.12	7.58	14.92
Surface Water Regulation 2009		0.14	2.6		80%<95%<120%	0.065		
Status Upstream		Poor	Poor		Good	Poor		
StationName	SampleDate	Ammonia(N)	BOD	Conductivity @ 20°C	Dissolved Oxygen % Saturation	Ortho-phosphate	pH	Temperature
D/S Ballymore STW	24/01/2013	0.19	1.43	591	122.7	0.05	7.29	9.1
D/S Ballymore STW	27/02/2013	0.2	1.14	629	98.9	0.04	7.39	7.5
D/S Ballymore STW	21/03/2013	0.16	1.77	647	113.9	0.09	7.58	8.9
D/S Ballymore STW	10/04/2013	0.19	1.8	658		0.05	7.53	9.9
D/S Ballymore STW	15/05/2013	0.14	2.22	607	106	0.1	7.65	14
D/S Ballymore STW	27/06/2013	0.17	2.52	536	99.9	0.13	7.09	11.8
D/S Ballymore STW	25/07/2013	0.57	6.11	484	95.1	0.29	7.51	9.9
D/S Ballymore STW	21/08/2013	0.18	1.74	457	72.8	0.13	6.87	6.1
D/S Ballymore STW	26/09/2013	0.16	1.83	527	86.7	0.24	7.12	15.7
D/S Ballymore STW	17/10/2013	0.28	5.36	569	99.8	0.16	7.2	14.7
D/S Ballymore STW	20/11/2013	0.13	1.23	537	96.5	0.02	7.42	12.9
D/S Ballymore STW	12/12/2013	0.11	1.33	561	103.6	0.08	7.51	11.9
Mean		0.21	2.37	566.92	99.63	0.12	7.35	11.03
Surface Water Regulation 2009		0.065	1.50			0.035		
95 Percentile		0.41	5.70	651.95	118.30	0.26	7.61	15.15
Surface Water Regulation 2009		0.14	2.6		80%<95%<120%	0.065		
Status Downstream		Poor	Poor		Good	Poor		

Ambient Monitoring Results

Appendix 4: Mass Loading

Station Name	Sample Date	Manual Flows m ³	BOD Load Kg/d	Cod Load	SS Load	TP Load	TN Load	PE
Influent - Ballymore	24/01/2013	144.00	33.81	66.10	16.70	0.98	8.78	563.52
Influent - Ballymore	27/02/2013	107.00	15.54	29.85	14.12	0.56	4.49	258.94
Influent - Ballymore	21/03/2013	159.00	16.55	55.97	75.21	1.03	7.79	275.87
Influent - Ballymore	10/04/2013	105.00	12.29	33.50	19.64	0.61	4.83	204.75
Influent - Ballymore	15/05/2013	119.00	18.91	40.10	8.69	0.70	5.12	315.15
Influent - Ballymore	27/06/2013	119.00	21.13	46.41	74.26	0.42	8.57	352.24
Influent - Ballymore	25/07/2013	119.00	18.33	17.02	30.23	0.46	3.93	305.43
Influent - Ballymore	21/08/2013	119.00	22.55	64.50	14.04	1.06	8.21	375.84
Influent - Ballymore	26/09/2013	104.00	15.16	40.56	33.80	0.94	7.70	252.72
Influent - Ballymore	17/10/2013	112.00	14.45	27.22	9.86	0.53	4.03	240.80
Influent - Ballymore	20/11/2013	103.00	13.18	41.72	10.92	0.53	5.36	219.73
Influent - Ballymore	12/12/2013	119.00	19.40	47.72	56.64	0.93	6.19	323.28
Average		119.08	18.44	42.55	30.34	0.73	6.25	307.36
MEL kg/year		43,465.42	6,731.11	15,532.27	11,074.68	265.71	2,281.07	

Influent Mass Loading

StationName	SampleDate	Flows m ³ Manual	BOD Load	COD Load	Ortho P load	SS Load	Ammonia load	TN Load	TP Load	TON Load	Nitrates load	Nitrites load	KN Load
*Licence Limits													
Effluent - Ballymore	24/01/2013	144.00	2.49	5.90	0.05	2.07	0.42	2.81	0.07	2.70	0.32	0.02	0.11
Effluent - Ballymore	27/02/2013	107.00	0.70	3.96	0.05	1.18	0.71	2.51	0.06	2.23	0.13	0.03	0.28
Effluent - Ballymore	21/03/2013	159.00	1.18	6.52	0.09	3.94	0.28	2.85	0.09	2.82	0.13	0.05	0.03
Effluent - Ballymore	10/04/2013	105.00	0.79	2.63	0.04	7.18	0.27	2.29	0.05	2.27	0.16	0.05	0.02
Effluent - Ballymore	15/05/2013	89.00	0.18	2.31	0.18	0.09	0.03	1.78	0.19	1.73	0.04	0.02	0.05
Effluent - Ballymore	27/06/2013	90.00	0.18	2.79	0.03	0.14	0.13	0.58	0.03	0.33	0.01	0.00	0.24
Effluent - Ballymore	25/07/2013	93.00	0.64	5.02	0.05	0.19	0.27	0.40	0.06	0.15	0.01	0.02	0.25
Effluent - Ballymore	21/08/2013	66.00	0.47	2.44	0.09	0.26	0.10	0.90	0.10	0.74	0.08	0.03	0.16
Effluent - Ballymore	26/09/2013	104.00	0.37	3.22	0.10	0.54	0.06	0.29	0.15	0.15	0.00	0.03	0.14
Effluent - Ballymore	17/10/2013	112.00	1.79	5.82	0.11	7.57	0.21	1.04	0.13	0.99	0.13	0.05	0.05
Effluent - Ballymore	20/11/2013	103.00	0.89	3.19	0.20	3.09	0.05	1.53	0.23	1.40	0.11	0.04	0.14
Effluent - Ballymore	12/12/2013	82.00	0.38	2.05	0.03	1.08	0.05	1.05	0.04	0.78	0.04	0.04	0.43
Average		104.50	0.84	3.82	0.08	2.28	0.21	1.50	0.10	1.36	0.10	0.03	0.16
MEL kg/year		38,142.50											
Load Kg/year			305.90	1,395.09	30.88	831.69	78.02	548.56	36.60	495.88	35.64	11.57	57.81

Effluent Mass Loading

Appendix 5: Sludge Production

Register

Exported Liquid Sludge Record						
Date	Origin of Product	Destination	Weight (Tonne)	% TDS	Delivered By	On behalf of
07/01/2013	Ballymore	Mullingar WWTP Sludge Building	27.02	3.3	WCC	Westmeath Co. Council
21/01/2013	Ballymore	Mullingar WWTP Sludge Building	25.52	2.9	WCC	Westmeath Co. Council
04/02/2013	Ballymore	Mullingar WWTP Sludge Building	25.08	3.6	WCC	Westmeath Co. Council
11/02/2013	Ballymore	Mullingar WWTP Sludge Building	23.48	1.9	WCC	Westmeath Co. Council
18/02/2013	Ballymore	Mullingar WWTP Sludge Building	17.54	1.9	WCC	Westmeath Co. Council
06/03/2013	Ballymore	Mullingar WWTP Sludge Building	26.64	0.5	WCC	Westmeath Co. Council
20/03/2013	Ballymore	Mullingar WWTP Sludge Building	26.24	1.6	WCC	Westmeath Co. Council
03/04/2013	Ballymore	Mullingar WWTP Sludge Building	26.8	1.8	WCC	Westmeath Co. Council
15/04/2013	Ballymore	Mullingar WWTP Sludge Building	27	1.7	WCC	Westmeath Co. Council
13/05/2013	Ballymore	Mullingar WWTP Sludge Building	26.24	5.2	WCC	Westmeath Co. Council
27/05/2013	Ballymore	Mullingar WWTP Sludge Building	26.04	4.4	WCC	Westmeath Co. Council
11/06/2013	Ballymore	Mullingar WWTP Sludge Building	26.12	1.8	WCC	Westmeath Co. Council
24/06/2013	Ballymore	Mullingar WWTP Sludge Building	25.96	2.1	WCC	Westmeath Co. Council
08/07/2013	Ballymore	Mullingar WWTP Sludge Building	26.02	3.4	WCC	Westmeath Co. Council
18/07/2013	Ballymore	Mullingar WWTP Sludge Building	16.18	0.2	Longford Pipe & Drain	Westmeath Co. Council
26/07/2013	Ballymore	Mullingar WWTP Sludge Building	25.58	4.8	WCC	Westmeath Co. Council
09/08/2013	Ballymore	Mullingar WWTP Sludge Building	24.5	0.5	WCC	Westmeath Co. Council
26/08/2013	Ballymore	Mullingar WWTP Sludge Building	27.96	3.7	WCC	Westmeath Co. Council
04/09/2013	Ballymore	Mullingar WWTP Sludge Building	26.36	4.1	WCC	Westmeath Co. Council
06/09/2013	Ballymore	Mullingar WWTP Sludge Building	23.26	3.1	WCC	Westmeath Co. Council
13/09/2013	Ballymore	Mullingar WWTP Sludge Building	27.08	2.2	WCC	Westmeath Co. Council
23/09/2013	Ballymore	Mullingar WWTP Sludge Building	27.1	2.1	WCC	Westmeath Co. Council
08/10/2013	Ballymore	Mullingar WWTP Sludge Building	26.36	3.8	WCC	Westmeath Co. Council
18/10/2013	Ballymore	Mullingar WWTP Sludge Building	25.96	4.4	WCC	Westmeath Co. Council
05/11/2013	Ballymore	Mullingar WWTP Sludge Building	25.8	3.8	WCC	Westmeath Co. Council

Exported Liquid Sludge Record						
Date	Origin of Product	Destination	Weight (Tonne)	% TDS	Delivered By	On behalf of
08/11/2013	Ballymore	Mullingar WWTP Sludge Building	26.74	3.5	WCC	Westmeath Co. Council
20/11/2013	Ballymore	Mullingar WWTP Sludge Building	26.34	5.2	WCC	Westmeath Co. Council
26/11/2013	Ballymore	Mullingar WWTP Sludge Building	25.96	4.7	WCC	Westmeath Co. Council
03/12/2013	Ballymore	Mullingar WWTP Sludge Building	26.26	2.8	WCC	Westmeath Co. Council
12/12/2013	Ballymore	Mullingar WWTP Sludge Building	25.34	2.8	WCC	Westmeath Co. Council
31/12/2013	Ballymore	Mullingar WWTP Sludge Building	24.55	4	WCC	Westmeath Co. Council

Appendix 6:
Removal Efficiency Report

2013	In	Out	cBOD	In	Out	COD	In	Out	S.S.	In	Out	T.N.	In	Out	T.P.
	cBOD	cBOD	Removal	COD	COD	Removal	S.S	S.S	Removal	TN	TN	Removal	TP	TP	Removal
	mg/l	mg/l	Efficiency %	mg/l	mg/l	Efficiency %	mg/l	mg/l	Efficiency %	mg/IN	mg/IN	Efficiency %	mg/IP	mg/IP	Efficiency %
Jan	234.8	17.32	93	459	41	91	116	14.4	88	61	19.5	68	6.8	0.52	92
Feb	145.2	6.52	96	279	37	87	132	11	92	42	23.5	44	5.2	0.54	90
Mar	104.1	7.4	93	352	41	88	473	24.8	95	49	17.9	63	6.5	0.58	91
Apr	117	7.51	94	319	25	92	187	68.4	63	46	21.8	53	5.8	0.43	93
May	158.9	2.04	99	337	26	92	73	1	99	43	20	53	5.9	2.14	64
Jun	177.6	1.96	99	390	31	92	624	1.6	100	72	6.4	91	3.5	0.37	89
Jul	35	6.9	80	143	54	62	254	2	99	33	4.3	87	3.9	0.64	84
Aug	189.5	7.18	96	542	37	93	118	4	97	69	13.7	80	8.9	1.56	82
Sep	145.8	3.54	98	390	31	92	325	5.2	98	74	2.8	96	9	1.45	84
Oct	129	16	88	243	52	79	88	67.6	23	36	9.3	74	4.7	1.12	76
Nov	128	8.6	93	405	31	92	106	30	72	52	14.9	71	5.1	2.2	57
Dec	163	4.64	97	401	25	94	476	13.2	97	52	12.8	75	7.8	0.54	93
SI 254 of 2001 minimum % reduction	70-90			75			90			70-80			80		
Average Removal Efficiency	94			88			85			71			83		
Results	Pass			Pass			Pass			Pass			Pass		

Pass
Fail

Ballymore WWTP Treatment Removal Efficiency

