

Wexford County Council

Holmestown Waste Management Facility
W0191-01

Annual Environmental Report 2009

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EXECUTIVE SUMMARY

This *Annual Environmental Report* has been prepared for Holmestown Waste Management Facility, Waste Licence 191-1, for the reporting period from **1 January 2009 to 31 December 2009 inclusive**. The report includes the information specified in Schedule H of the Waste Licence, Content of the Annual Environmental Report, in accordance with Waste Licensing - *Draft Guidance on Environmental Management Systems (EMS) and Reporting to the Agency, 1999*. The main topics discussed with this report are as follows:

- ◆ General Site Information
- ◆ Management and Staffing
- ◆ Reported Incidents and Complaints
- ◆ Development Works
- ◆ Waste Acceptance and Handling
- ◆ Emissions Management
- ◆ Environmental Nuisances
- ◆ Resource and Energy Consumption
- ◆ Environmental Monitoring and Emissions

The waste management facility commenced accepting waste on site on 29 April 2008 with the northern end of the landfill, namely Cells 3 + 4 in Phase 1, being used first. Cell 2 was being used as the active tipping area at the end of the reporting period. The total quantity of waste accepted at the facility for the reporting period 1st January to 31st December 2009 was 28,610.07 kg's.

An environmental management system was prepared for Holmestown Waste Management Facility in October 2008 consisting of the following elements:

- ◆ Schedule of Environmental Objectives and Targets
- ◆ Environmental Management Plan
- ◆ Corrective Action Procedures
- ◆ Awareness and Training Programme

A number of objectives and targets were developed for the facility which are reviewed and updated where appropriate on an annual basis.

The majority of engineering works associated with the general development of the site including the preparation of Phase 1, Cells 1-4, were completed from 2006-2008. During 2009 the installation of the twin gas lines from phase 1 to the enclosed gas flare and other minor operational works were completed.

The enclosed flare was commissioned in August 2009 and put into permanent operation in September replacing the temporary open flare with carbon filter which operated from January to August 2009. Horizontal and vertical infrastructure was also installed in cells 2, 3, and 4 during 2009. The volumes of landfill gas extracted varied from 200M³/hr to 375M³/hr during the reporting period. Gas extraction rates were maximised in 2009 to minimise odours. The gas quality improved steadily during the reporting period from 15% CH₄ up to 35% CH₄. The total volume of CH₄ flared off on site was 487,184 M³.

Wexford County Council carried out a comprehensive environmental monitoring programme during 2009 in compliance with the waste licence conditions. The monitoring programme included Landfill Gas, Leachate Level & Quality, Surface Water Quality, Groundwater Level & Quality, Noise and Dust monitoring, Odour monitoring and Meteorological monitoring, as well as Biological and Topographical surveys. Results to date suggest that there is no notable pollution from operational activities.

There was a number of recurring category 3 incidents in 2009. These were related to:

- peripheral gas wells;
- groundwater monitoring;
- Noise.

The peripheral gas well and groundwater elevated results were detected pre-landfilling and are not related to site operations. Reports to date have summarized that the elevated results recorded are due to naturally occurring elements in the site soils.

The elevated noise readings were also not attributed to site operations. Noise reports commented that all the elevated readings were caused by either the N25 or local noises such as tractors passing, dogs barking etc.

Reports have been commissioned to review peripheral gas, groundwater and surface water pond results to the end of 2009. Interim trigger levels will be revised where applicable and the recommendations will be implemented for future monitoring. A similar report is proposed to review noise monitoring.

A total of 6 complaints were received during this reporting period. Three noise complaints and two odour complaints were received. These complaints were addressed immediately and a corrective action put in place. A summary of the complaints received during the reporting period and corrective action undertaken can be found in section 3.2.

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1 INTRODUCTION

1.1 General Information

The Annual Environmental Report (AER) for Holmestown Waste Management Facility includes as a minimum the information specified in Schedule H of the Waste Licence 191-1, *Content of Annual Environmental Report*.

The AER has been prepared in accordance with the Environmental Protection Agency (EPA) publication '*Waste Licensing – Draft Guidance on Environmental Management Systems (EMS) and Reporting to the Agency, 1999*' and further guidance provided on the EPA website. This document is the second AER prepared for the site.

The reporting period for this AER is **1 January 2009 to 31 December 2009 inclusive**.

1.2 Site information

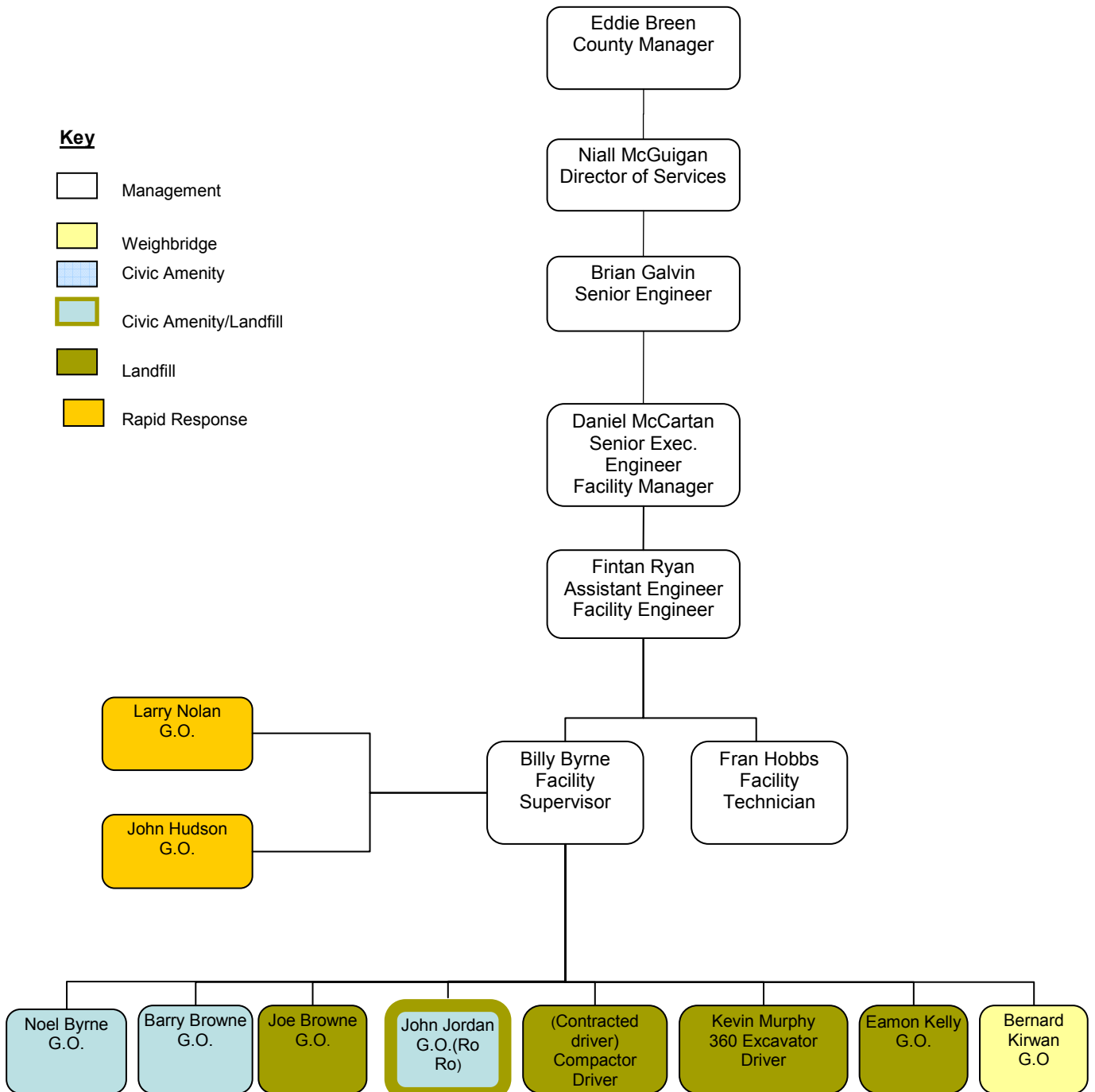
Table 1 Site information on Holmestown Waste Management Facility

HOLMESTOWN WASTE MANAGEMENT FACILITY	
Waste licence register no:	191-1 (granted 10/12/2004) and Technical Amendment A of 09/08/2005
Name and address of operator:	Wexford County Council County Hall Spawell Road County Wexford
Name and address of facility:	Holmestown Waste Management Facility Barntown County Wexford
Site Description:	<p>Holmestown Waste Management Facility is located within the townlands of Holmestown Great, Glenduff, Bolgerstown, Muchwood and Ballyeaton, approximately 8 kilometres west from Wexford Town (National Grid Reference 2973, 1230). The site which lies to the north of the N25, Wexford to New Ross road comprises an area of approximately 63 hectares of which 15 hectares will be used for landfilling and is situated within a mixed forested plantation of mainly coniferous trees known as Holmestown Wood.</p> <p>The property is bounded by agricultural lands to the North, South, East and West. The land use in the surrounding area is good quality grazing and is intensely farmed to the west, north and east by dairy and livestock farmers. There are a number of dwellings surrounding the site including farmhouses, residences and a nursing home. The site is within the catchment of the Slaney River, and a number of small streams drain the site to the Slaney, less than 2km away. A site location map is provided as Appendix G.</p>

2 MANAGEMENT & STAFFING STRUCTURE

2.1 Management and staffing structure for Holmestown Waste Management Facility

Management structure for Holmestown Waste Management Facility 2009



The Holmestown waste management facility was operated by Wexford County Council during 2009 with consultancy support provided by sub consultants including Fehily Timoney & Company, Irish Biotech Services and Enviros Consulting. Details of the management structure during the reporting period for the facility are provided above.

2.2 Financial provisions

In accordance with Condition 12.1 Wexford County Council paid a sum of €26,230 to the Environmental Protection Agency for the management and monitoring of the waste licence.

2.2.1 Provision for the Closure, Restoration and Aftercare

Wexford County Council (WCC), as a Local Authority, has made the necessary provisions, for the development, management, restoration and aftercare of Holmestown Waste Management Facility. WCC has assigned a full time permanent engineer for the management of the facility. Wexford County Council is committed to the ongoing provision of funding for all site development works, environmental monitoring costs and restoration and aftercare works at Holmestown Landfill for the duration of the Waste Licence.

2.2.2 Community Support and Development

An environmental monitoring committee (EMC) was established in July 2005 and includes two members of the Barntown Environmental Alliance, two members of local Wexford County Councillors' and two Wexford Council officials. The Committee meets once a month. A community support and development fund has been set up by Wexford County Council.

2.3 Environmental Management System

Condition 2.3 requires the licensee to establish and maintain an Environmental Management System (EMS) at the facility. The site environmental management system was prepared in October 2008. The EMS consists of the following elements:

- ◆ Schedule of Environmental Objectives and Targets
- ◆ Environmental Management Plan
- ◆ Corrective Action procedures
- ◆ Awareness and training Programme

Other procedures relevant to the EMS were introduced at the site in 2008; these are listed in Section 2.3.5.

2.3.1 Environmental Objectives & Targets – Progress

The Environmental Objectives and Targets for the period January 2010 to December 2010 and details of progress made regarding each objective are detailed in Table 2 and 3 hereafter. In summary the objectives and targets established include the following;

- ◆ Objective No 1: Operate facility in accordance with the conditions of the waste licence and promote continual environmental improvement
- ◆ Objective No 2: Improve Environmental Performance of the facility by maintaining a comprehensive monitoring regime
- ◆ Objective No 3: Maximise recycling levels within the civic amenity and site office
- ◆ Objective No 4: Promote energy efficiency in the site offices
- ◆ Objective No 5: Minimisation of Complaints

2.3.2 Environmental Management Plan

An environmental management plan (EMP) was prepared as part of the EMS in October 2008. The EMP comprises information on the following topics:

- ◆ Site description
- ◆ Site infrastructure
- ◆ Types of waste accepted on site
- ◆ Civic amenity site
- ◆ Leachate Collection and treatment Leachate Management System
- ◆ Landfill Gas Abatement Methods
- ◆ Surface water Control Measures
- ◆ Environmental Monitoring
- ◆ Site Security and Site Offices
- ◆ Operational Matters
- ◆ Noise and dust abatement
- ◆ Vermin and litter control
- ◆ Fires
- ◆ Restoration and Aftercare

2.3.3 Corrective action Procedure

Procedures are in place in accordance with Condition 2.3.2.3 of the licence to monitor, measure, audit and record the environmental performance of the environmental management system. These procedures establish how non-conformance within the system is dealt with and how any corrective and preventive action is carried out. A corrective action procedure was prepared in October 2008 and included in the overall EMS report.

2.3.4 Awareness and Training Programme

In accordance with Condition 2.3.2.4 of the licence, an awareness and training programme has been developed to increase environmental awareness among staff and identify training needs of all personnel working at Holmestown waste management facility. The facility manager has overall responsibility for reviewing training needs on an annual basis to ensure that all staff have the necessary skills and level of awareness to carry out their duties to the highest environmental and

safety standards. A training schedule summarizing staff training proposals for 2010 is included in Appendix B.

Table 2 Achievements of Objectives and Targets for 2009

Achievements of Objectives and Targets for 2009			
Objective	Comments	Target	Progress
Objective No 1: Operate facility in accordance with the conditions of the waste licence and promote continual environmental improvement			
1.1 Maintain landfill gas management on site	A horizontal and vertical pipework system was installed in 2009. The permanent flare is in operation since October 2009.	October 2009	Complete.
1.2 Establish and maintain a clear labelling system of all monitoring and sampling locations. Maintain safe access to these locations.	Safe access to all monitoring points was needed and a clear labelling system to facilitate monitoring	2009	Complete
1.3 Programme of regular inspections of the foul and surface water drainage infrastructure & desludge as necessary.	Weekly inspections of all foul and surface water infrastructure is currently being carried out.	2009	Complete
1.4 Implement waste pre-treatment objectives in accordance with national policy and best practice.	Attend relevant EPA seminars in relation to BMW	July 2010.	Complete.
Objective No 2: Improve environmental performance of the facility by maintaining a comprehensive monitoring regime			
2.1 Monitor the groundwater quality for a period of one year and review groundwater trigger levels	Groundwater monitoring was undertaken on a quarterly basis. A report reviewing the groundwater trigger levels is currently in draft format	October 2009	Substantially complete
2.2 Monitor the data from the Inlet of the storm water retention pond and after a period of 1 year, review the	Sampling was carried out on a monthly basis. A report reviewing the trigger levels is currently in	October 2009	Substantially complete

Achievements of Objectives and Targets for 2009

Objective	Comments	Target	Progress
trigger levels	draft format		
2.3 Establish a meteorological station on-site as per Waste Licence Condition 8.10	Weather station was constructed during 2009, and is currently being commissioned.	October 2009	Substantially complete
2.4 Regularly review environmental monitoring data and monitor changes in trends	Monitoring data is reviewed on a quarterly basis. Trend analysis graphs have been produced for main environmental parameters	October 2009	Ongoing
Objective No 3: Maximise recycling levels within the civic amenity and site office			
3.1 Promote dry recyclables collection in the site offices	All staff participated in and were made aware of recycling objectives	October 2009	Complete.
3.2 Continue efforts to source new markets for recyclable products .	A review of all contractors and products was undertaken.	October 2009	Complete.
3.3 Increase public awareness of the recycling facility through advertising	School tours of the facility were completed in 2009.	October 2009	Complete.
3.3 Maintain the civic amenity facility in a tidy and orderly manner	Daily inspections carried out.	2009	Complete.
Objective No 4: Promote energy efficiency in the site offices			
4.1 Ensure all lights and appliances are powered off upon leaving the building	All staff consulted regarding energy efficiency in the site offices. All computers will be turned off remotely at night by the IT department.	October 2009	Complete.
4.2 Liaise with Wexford County Council regarding proposals for the conversion of vehicles to biofuels	Review of cost benefit analysis of conversion of vehicles to be carried out in 2009	October 2009 Reduce energy	Not Complete.

Achievements of Objectives and Targets for 2009

Objective	Comments	Target	Progress
		consumption	
Objective No 5: Minimisation of Complaints			
5.1 Effectively deal with complaints	All complaints were recorded in the complaints register and fully investigated with action plans implemented immediately where necessary	2009	Complete.
5.2 Review complaints register and formulate action plans for next period to minimise/reduce complaints	The complaints register was reviewed by the facility manager on a regular basis. Issues identified were fully investigated and action plans put in place to reduce or eliminate future complaints	2009	Complete.
5.3 Improve housekeeping practices to minimise the number of complaints received	Litter picking of the site and surrounding areas daily, onsite noise monitoring to reduce noise impact daily.	2009	Complete.
5.4 Maintain the site in an orderly and accessible fashion	Site well maintained during 2009	2009	Complete.
5.5 Engage with the local community through meetings and school visits	School tours commenced in 2010	October 2009	Complete 2010.
5.6 Maintain site vehicle speed limits to mitigate potential dust formation. Spray in dry weather.	Contractor hired in to spray roads in dry weather.	2009	Complete.
5.7 Odour management – landfill gas extraction and use of woodchip on active areas	Permanent gas extraction system was installed on site in 2009. Woodchip and sand	October 2009	Complete.

Achievements of Objectives and Targets for 2009

Objective	Comments	Target	Progress
	used on active areas of landfill as daily cover in conjunction with Hessian matting.		

Table 3 Objectives and Targets for 2010

Objectives and Targets for 2010			
	Comments	Target	Responsibility
Objective No 1: Operate facility in accordance with the conditions of the waste licence and promote continual environmental improvement			
1.1 Maintain landfill gas management on site	Development of a horizontal and vertical pipework system as the placement of waste expands in 2010.	December 2010	Facility Engineer
1.2 Programme of regular inspections of the foul and surface water drainage infrastructure & desludge as necessary.	Weekly inspections of all foul and surface water infrastructure to be carried out.	December 2010	Facility Manager
1.3 Implement waste pre-treatment objectives in accordance with national policy and best practice.	Implement EPA pre-treatment policy in accordance with licence.	December 2010.	Facility Manager
Objective No 2: Improve environmental performance of the facility by maintaining a comprehensive monitoring regime			
2.1 Monitor the groundwater quality for a period of one year and review groundwater trigger levels	Finalise interim trigger level review.	Aug 2010	Facility Manager
2.2 Monitor the data from the Inlet of the storm water retention pond and after a period of 1 year, review the trigger levels	Finalise interim trigger level review.	Aug 2010	Facility Manager
2.3 Establish a meteorological station on-site as per Waste Licence Condition 8.10	Weather station to be installed during 2010.	June 2010	Facility Manager
2.4 Regularly review environmental monitoring data and monitor changes in trends	Maintain trend analysis graphs for 2010	2010	Facility Technician

Objectives and Targets for 2010			
	Comments	Target	Responsibility
Objective No 3: Maximise recycling levels within the civic amenity and site office			
3.1 Promote dry recyclables collection in the site offices	All staff to participate in and be made fully aware of recycling objectives	2010	All Staff
3.2 Increase public awareness of the recycling facility through advertising	School tours of the facility are scheduled in coming year, and radio and paper advertising will be continued.	2010	Facility Manager
3.3 Maintain the civic amenity facility in a tidy and orderly manner	Daily inspections carried out.	2010	Civic Amenity Staff
Objective No 4: Promote energy efficiency in the site offices			
4.1 Ensure all lights and appliances are powered off upon leaving the building	All staff consulted regarding energy efficiency in the site offices. All computers will be turned off remotely at night by the IT department.	2010	All Staff
4.2 Liaise with Wexford County Council regarding proposals for the conversion of vehicles to biofuels	Review of cost benefit analysis of conversion of vehicles to be carried out in 2010	December 2010	Facility Engineer
Objective No 5: Minimisation of Complaints			
5.1 Effectively deal with complaints	All complaints are recorded in the complaints register and fully investigated with action plans implemented immediately where necessary	2010	Facility Manager
5.2 Review complaints register and formulate action plans for next period to minimise/reduce complaints	Complaints register reviewed by the facility manager on a regular basis. Issues identified	2010	Facility Manager

Objectives and Targets for 2010

	Comments	Target	Responsibility
5.3 Improve housekeeping practices to minimise the number of complaints received	are fully investigated and action plans put in place to reduce or eliminate future complaints Litter picking of the site and surrounding areas daily, onsite noise monitoring to reduce noise impact daily.	2010	All Staff
5.4 Maintain the site in an orderly and accessible fashion	All staff responsible for upkeep of site	2010	All Staff
5.5 Engage with the local community through meetings and school visits	School tours are scheduled for 2010 and local community are kept informed through the EMC committee.	2010	Facility Manager
5.6 Maintain site vehicle speed limits to mitigate potential dust formation. Spray in dry weather.	Contractor hired in to spray roads in dry weather.	2010	Facility Supervisor
5.7 Odour management – landfill gas extraction and use of woodchip on active areas	Permanent gas extraction system was installed on site in 2009. Woodchip and sand used on active areas of landfill as daily cover in conjunction with Hessian matting.	2010	Facility Engineer

2.3.5 Full title of any procedures developed by the licensee in the year which relates to the facility operation

During the reporting period January – December 2009 no new site procedures were developed at the facility. All procedures are kept on file at the site office and all staff are made fully aware of new procedures as they are developed. A full list of procedures developed for the site are as follows:

- ◆ Waste Handling Procedure
- ◆ Communication Procedure
- ◆ Environmental Records Procedure
- ◆ Corrective Action Procedure
- ◆ Leachate Handling Procedure
- ◆ Emergency Response Procedure
- ◆ Firewater Risk Retention Assessment Procedure
- ◆ Entering Private Property Procedure
- ◆ Civic Amenity Procedure
- ◆ Weighbridge Procedure
- ◆ Fire Evacuation – Emergency Procedure
- ◆ Accident and Reporting Procedure

2.3.6 Report on communication programme

In accordance with Condition 2.4.1 of the waste licence a communications programme has been developed at the facility. Information leaflets have been produced and distributed in 2009 to provide the local community and other interested parties with information on the location of the facility, opening hours, site rules and the types of waste that are accepted. An environmental monitoring committee also convene once a month to discuss a range of matters relating to the management and operation of the waste management facility. In addition Wexford County Council provides the following documentation for public viewing at the site and at the Wexford County Hall:

Table 4 List of records available for public viewing in relation to the landfill

List of records available for public viewing
Waste Licence W00191-1
Waste Licence application
Correspondence with the EPA
Incident / complaints records
Audit records
Waste acceptance records

Rejected waste records
All monitoring records
Surface water inspection forms
Leachate removal records
Bird / vermin control reports

3 REPORTED INCIDENTS & COMPLAINTS SUMMARIES

3.1 Incidents

A recurring category 3 incident which was initially reported to the EPA on 11 January 2008 relating to the detection of carbon dioxide and methane gas at a number of gas monitoring boreholes continued to be in exceedence of its trigger level during the period January to December 2009.

Monitoring of gas wells was carried out between September 2007 and March 2008. Naturally occurring methane and carbon dioxide were regularly detected in a number of boreholes located outside the perimeter of the constructed lined cells during routine monitoring on site prior to waste acceptance. As a means of investigating these recurring gas levels the EPA requested that an investigation be carried out on site, the was undertaken between March and April 2008.

The investigation found existing levels of naturally occurring methane and carbon dioxide in the area as a result of the breakdown of organic material in the soil. An assessment was carried out and the risk associated with naturally occurring methane and carbon dioxide on the site was deemed not to be significant due to the underlying geology of the area. The presence of clay which has a low permeability acts as a natural containment material preventing gas from travelling through the ground for any considerable distance. The cells are also fully lined with a double liner system consisting of a geocomposite liner on top of an engineered clay liner. A number of recommendations were made to monitor and manage the landfill in the absence of perimeter gas wells through maintaining a negative pressure within the waste body. Two reports were submitted to the EPA during April and December 2008 entitled:

- ◆ Investigation of Naturally Occurring Background Gas Levels at Holmestown Landfill – Risk Assessment and Recommendations. (Revision 1)
- ◆ Investigation of Naturally Occurring Background Gas Levels at Holmestown Landfill – Risk Assessment and Recommendations – Trace Gas Analysis. (Revision 2)

A review of the peripheral gas borehole results as recommended in previous reports has been progressed and is currently in draft format. The review incorporates all results to the end of 2009. This report will form the basis for future works/monitoring

Another recurring category 3 incident was the exceedence of trigger levels for groundwater boreholes. Results were outside interim trigger levels in a number of the on-site groundwater boreholes tested. The elevated levels date back to pre-landfilling and have been recorded both upstream and downstream of the landfill footprint. Similar to gas readings the elevated results are prevalent downstream in the north east corner where the bulk of the on site excavation works were carried out and appear to be due to a non-landfill source in the soil. The main soil mass is low permeability clay with sand and gravel lenses. Groundwater movement in the soil zone is relatively slow resulting in low flows. This enables emissions to build up locally around a source as appears to be indicated from the results.

Subsequent to ongoing interim trigger level exceedences, a report reviewing all groundwater

data to the end of 2009 was commissioned and is currently at draft stage.

Exceedences of noise trigger levels were also noted during the reporting period. The excessive noise was attributed to the N25 or local noise source (passing tractor, dog barking) during monitoring for all the monitoring locations that tested above the licence limit.

A report is proposed to review noise monitoring and investigate the monitoring locations where licence limit exceedences have been recorded frequently.

3.2 Complaints

A total of 6 complaints were received during this reporting period. A summary of these complaints is as follows:

Table 5 Summary of complaints received during the reporting period and corrective action undertaken.

Date	Summary	Corrective action
30/03/2009	From: - Mr. Gerard Cowman Failure of WCC to supply and install a gas monitor at Ger Cowman's residence.	Gas monitors have been installed in Ger Cowman's residence.
03/04/2009	From: - Mr. Gerard Cowman Increase in odour from the landfill	Waste placement is at a high level and be may a contributing factor as well as work being carried out on the horizontal and vertical gas extraction systems which should eliminate odour.
23/04/08	From: - Mr. Gerard Cowman Noise complaint about pump left running on site by contractor over the weekend.	Pump was necessary to avoid silting of stream to north east of the site. The pump was replaced with a super silent model and the contractor agreed to commence noise monitoring.
11/05/ 2009	From: - Mr. Adrian Rothwell Failure of monitoring contractor to follow procedures when carrying out off site sampling	New company appointed to carry out monitoring.
29/07/2009	From: - Mr Gerard Cowman Issue of excessive noise from landfill (back door on skip from private contractor truck banging)	Driver of skip lorry spoken to and he was able to empty skip lorry without the back door banging
02/09/2009 And 23/09/2009	From: - Mr Gerard Cowman Increase in odour and noise from the landfill	Presently working at the highest levels in cell 3&4. We will be moving into cell 2 and this will enable us to install a temporary cap on cell 3&4. We will be also installing additional vertical gas stacks which should solve these operational issues.

4 DEVELOPMENT WORKS UNDERTAKEN DURING THE REPORTING PERIOD & THOSE PROPOSED FOR THE COMING YEAR

4.1 Landfill Engineering Works

Condition 3.1 of the licence states that the licensee shall establish all infrastructure referred to in the licence prior to the commencement of the licensed activities or as required by the waste licence. In accordance with Condition 3.2 proposals for all Specified Engineering Works reports (SEW's) have been submitted to the Agency for approval. A list of these reports to date is as follows. Due to a numbering error SEW No. 7 was omitted i.e. the follow on report from SEW No. 6 is in fact SEW No. 8.

- SEW Report No. 1: Development of the facility including preparatory works and lining – October 2005
- SEW Report No. 2: Installation of the Civic Amenity Facility – October 2005
- SEW Report No. 3: Installation of the Landfill Gas System – October 2005
- SEW Report No. 3A: Installation of the Landfill Gas System (Revised) – September 2007
- SEW Report No. 4: Installation of the Leachate Management System – October 2005
- SEW Report No. 5: Installation of the Groundwater Control Infrastructure – October 2005
- SEW Report No. 6 Installation of the Surface Water Management Infrastructure – October 2005
- SEW Report No. 8: Installation of Clay Liner – February 2007
- SEW Report No. 9: Access to Additional Cells – July 2008
- SEW Report No. 10: Landfill Cell Development Phase 2 – April 2009

4.1.1 Completed Engineering Works 2009

The majority of engineering works associated with the general development of the site including the preparation of Phase 1, Cells 1-4, were completed during 2006 and 2007. During the latter part of 2008 engineering works associated with the completion of contract 3 and snagging works were completed. During 2009 the installation of the twin gas lines from phase 1 to the enclosed gas flare and other minor operational works was completed.

A description of engineering works completed at Holmestown Waste Management facility during 2009 is as follows:

Table 6 Summary of Development Works 2009

Start Date	Development Works
January	<ul style="list-style-type: none"> ○ Installed temporary flare for cells 3 and 4 ○ Sealed the sides of the embankments with impermeable membrane

February	<ul style="list-style-type: none"> ○ Cleared the forest area northeast of civic amenity and cleared windblown trees ○ Constructed an area for timber shredding
March	<ul style="list-style-type: none"> ○ Installed horizontal pipe work for landfill gas infrastructure ○ Top soiled the northern / eastern berms for planting
April	<ul style="list-style-type: none"> ▪ <u>Contract 5</u> ○ Gas infrastructure: installed twin gas lines from cells 3 and 4 to enclosed gas flare. Excavation of earthworks and inlet works to 1800 storm pipe. ○ Phase 2 investigatory works: installed monitoring boreholes in phase 2 area. ○ Planted the northern and eastern berms with shrubs and trees.
May	<ul style="list-style-type: none"> ○ Shredding trial of bulky timber
June	<ul style="list-style-type: none"> ○ Constructed on-cell noise berm
July	<ul style="list-style-type: none"> ○ Installed edge detail on cells 3 and 4.
Aug	<ul style="list-style-type: none"> ○ Constructed weather station ○ On site fencing
October	<ul style="list-style-type: none"> ○ Installed wind turbine

4.1.2 Proposed Engineering Works 2010

A description of engineering works proposed at Holmestown Waste Management Facility for 2010 is as follows:

Table 7 Summary of Proposed Development Works 2010

Start Date	Development Works
June	<ul style="list-style-type: none"> ○ Phase 2 (D= 6 months) <ul style="list-style-type: none"> ○ Excavation and lining of 4 new cells
September	<ul style="list-style-type: none"> ○ Construction of on-cell noise berm. (D= 5 days)

4.2 Restoration and Aftercare

Acceptance of waste to Holmestown commenced during April 2008 with the placement of waste into Cells 3 and 4 of Phase 1. Cell 2 was being used as the active tipping area at the end of the 2009. In accordance with section 5.7.5 of the licence, permanent capping is not programmed until 24 months of the cells having been filled to the required level. An interim clay cap has been installed as required. No permanent capping works were carried out on site during 2009.

5 WASTE ACCEPTANCE & HANDLING

5.1 Waste Activities carried out at the Facility

In accordance with Schedule A of the Licence, Holmestown Waste Management facility is licensed to accept 80,000 tonnes of waste per annum. This includes 55,000 tonnes of non-hazardous household and commercial waste, 5,000 tonnes of waste for composting, 8,000 tonnes of construction and demolition waste for recovery and 12,000 tonnes of household and commercial waste for recovery.

Both waste recovery and disposal operations took place on site at Holmestown Waste Management facility during 2009.

5.2 Waste Acceptance and Handling Procedures

Holmestown Waste Management facility opened in April of 2008, as a replacement landfill for Killurin which ceased accepting waste on site at the end of June 2008.

Currently the northern end of the landfill, namely Cell 2 in Phase 1, is being used as the active tipping area. Basic characterisation is required for each type of waste stream, and on site verification is carried out to ensure that the waste being accepted on site is the same as that which has been subjected to basic characterisation. A waste acceptance procedure and a waste handling procedure have been developed for the facility to aid staff in the day to day running of the landfill. Both procedures are kept on file at the site administration building.

If any waste load is found to contain a waste type not acceptable for disposal or recovery at the facility then the consignment is rejected and a waste rejection form completed. The waste collector will return the load to an appropriate waste disposal/recovery facility and the waste enforcement section of Wexford County Council is informed. A written record of each load of waste entering and leaving the facility including weights is kept in the weighbridge office.

5.3 Waste Deposition

Waste is brought to the active tipping face by refuse transport vehicles. Each vehicle is reversed to the tipping face and the load tipped out. The waste is spread out and compacted into the active tipping area through the use of a steel wheeled compactor and covered as soon as possible with suitable material. The compaction process is a continuous one and the compactor is in operation almost continuously during site operating hours. Several passes are made over the consignment of waste prior to pushing the remnants over the Tipping Face itself. These passes are necessary to achieve the required optimum compaction of 0.8 tonnes/cubic meter. The deposition of the remnants of the consignment, i.e. a small fraction of the consignment, over the Tipping Face gradually extends the Tipping Face into the active cell thereby filling it.

Hessian matting and woodchip/sand mix are used to cover the working area at the end of each day as per the Procedure for covering the landfill (*HWMF 005*). Wood chip/sand mixture is used for the purposes of cover material at the facility. Advantages of the woodchip/ sand include: excellent trafficking qualities, low road maintenance, odour abatement and it is suited to the use of the landfill as a bioreactor. At the end of each day a layer of cover material is placed over any exposed hessian matting to provide adequate protection.

In accordance with Condition 5.4 of the licence only one working face is operational at any one time with a maximum working face height of 2.5m after compaction. The working face is kept to less than 25m wide with a slope no greater than 1 in 3.

All waste consigned off-site during 2009 was disposed of to facilities licensed or permitted to accept or treat that waste. Transport of waste was carried out in accordance with the *Waste Management (Collection Permit) Regulations, SI 820 of 2007, and Amendment Regulations, SI 87 of 2008* as appropriate.

5.4 Total quantity of wastes accepted on site

The total quantity of waste accepted at the facility for the reporting period 1st January to 31st December 2009 was 28,610.07 tonnes.

A summary of the total quantity of waste accepted at the facility for the reporting period is presented in Appendix E.

A summary of the total quantity material used for cover material and construction of internal roads and installation of horizontal and vertical pipework used in the landfill for the reporting period is presented in Appendix E.

5.5 Total Quantity of Waste Consigned Off Site

The total quantity of waste consigned off site at Holmestown Waste Management facility for the reporting period 1st January to 31st December 2009 was 8,439.59 tonnes.

A summary of the total quantity of waste consigned off site for the reporting period is presented below in Appendix E

The total volume of leachate sent off site for treatment at Enniscorthy and Wexford Wastewater Treatment Works was 7543.92 tonnes.

5.6 Remaining capacity of the site

Waste was first accepted on site at Holmestown Waste Management facility during April 2008. The site is designed to provide for the disposal and recovery of a maximum of 80,000 tonnes of waste per annum comprising non-hazardous household and commercial waste, waste for composting, construction and demolition waste for recovery and household and commercial waste accepted for recovery at the civic waste facility and materials recovery facility.

Wexford County Council intention, in planning, constructing and operating the

Holmestown Landfill Facility is to provide a void space for 900,000 tonnes of compacted municipal solid waste and to place same in accordance with the profile set by An Bord Pleanála grant of planning and the EPA licence.

Based on an allowance for 25% for daily cover material and achieving 0.8 tonnes/m³ compaction ratio an overall volume capacity requirement of 1,406,250 cubic meters is estimated over the operational life of the facility.

The site will be infilled and restored on a phased basis over a twenty year period with each phase lasting approximately 2 years. The waste figures allow for a reduction in waste quantity to comply with the Landfill Directive. A topographical survey carried out in January 2010 showed that the volume of waste present within Cells 2, 3 and 4 was approximately 49,249m³.

5.7 Area occupied by waste

A topographical survey completed in January 2010 showed the area of waste present within Cells 2, 3 and 4 to be 11626m². The overall area where waste will be landfilled is approximately 15.2 ha (152,000 m²).

6 Emissions Management

6.1 Landfill Gas Management

The installation of the landfill gas control system is an ongoing process and develops further as each of the cells is filled with waste. Horizontal and vertical infrastructure is placed concurrent with waste. The pipe work systems are then connected to a 500m³ enclosed gas flare. The enclosed flare was commissioned in August 2009 and put into permanent operation in September replacing the temporary open flare with carbon filter which operated from January to August 2009.

More detailed information on the landfill gas extraction currently being installed on site can be found in the following report which can also be viewed on file in the site office:

- *SEW Report No. 3A: Installation of the Landfill Gas System (Revised) which was submitted to the EPA in September 2007*

6.1.1 **Estimated annual and cumulative quantities of landfill gas emitted from the site.**

The volumes of landfill gas extracted varied from 200M³/hr to 375M³/hr during the reporting period. Gas extraction rates were maximised in 2009 to minimise odours. The gas quality improved steadily during the reporting period from 15% CH₄ up to 35% CH₄. As no flaring took place in 2008, the annual and cumulative quantities of landfill gas flared off on site during 2009 are the same. The total volume of CH₄ flared off on site was 487,184 M³ calculated from site records.

Gas modelling will commence when the landfill is established. Currently we are installing infrastructure in accordance with best practice to ensure that gas capture is maximised. We are confident from the absence of odour in and around the site and by maintaining a negative pressure in the landfill that gas capture at HWMF is satisfactory.

6.2 Leachate, Groundwater and Surface Water Management

6.2.1 **Leachate**

Leachate is generated by incident rainfall seeping into the landfill and becoming contaminated by contact with the waste product, and by the decomposition of the waste itself. Other potential sources of leachate generation, such as groundwater and surface water ingress are prevented from entering the waste fill areas through a number of site specific engineering works.

Leachate from Cells 2, 3 & 4 is pumped directly to the leachate balancing tank using the cell pumps. A road tanker then removed the untreated leachate from the leachate balancing tank to Wexford town wastewater treatment plant for treatment and disposal.

The on-site leachate treatment plant was being commissioned during 2009 and began to accept leachate directly from Phase 1 for treatment. The treatment plant provides a capacity of approximately 1200 m³, equivalent to a process retention time of 15 days at the maximum flow (average estimate is 55m³ per day, estimated peak flow is 80m³ per day). The plant comprises of the following main elements, together with ancillary pipe work to convey the leachate between tanks:

- ◆ 2 x Sequencing batch reactor (SBR);
- ◆ Treated leachate balance tank (TLBT);
- ◆ Raw leachate feed pump;
- ◆ Venturi aerators;
- ◆ Decant pump;
- ◆ Final discharge pump;
- ◆ Alkali dosing facilities; and
- ◆ Nutrient dosing facilities.

Monthly volumes of leachate tankered off site are presented in Table 8 below.

Table 8 Leachate volumes removed from site in 2009

Month	Volume (m ³)
January	138.84
February	0.0 <small>Note 1</small>
March	0.0 <small>Note 1</small>
April	309.4
May	329.1
June	246.18
July	383.32
August	816.3
September	922.94
October	841.5
November	2446.38
December	1109.96
Total	7543.92

Note 1: No leachate was removed from site in February and March 2009 as the Leachate Treatment Plant was being commissioned and leachate was pumped into the tanks during this period.

Integrity testing of the leachate storage tanks was carried out during December 2007. The test was carried out in accordance with the procedure described in the *Civil Engineering specification for the Water Industry (CESWI)*. All tanks assessed passed the integrity test. These tanks are due for retesting during 2010.

6.2.2 Groundwater

Condition 3.10 of the licence states that effective groundwater management infrastructure shall be provided and maintained at the facility during construction, operation, restoration and aftercare of the facility. As a minimum, the infrastructure is required to be capable of the following:

- Protection of groundwater resources from pollution by the waste activities
- Protection of other infrastructure, such as the liner; from any adverse effects caused by groundwater.

At Holmestown Waste Management facility the cell formation levels have been designed so that they will be a minimum of 2m above the expected winter water-table levels. The nature of the excavation elsewhere on site is shallow so groundwater is not expected to be encountered.

Groundwater resources are protected from waste related pollution by the construction of a quality-assured composite lining system, which comprise the following:

- ◆ 1,000 mm compacted engineered clay with hydraulic conductivity (k) $\leq 1 \times 10^{-9}$ m/sec; overlain by
- ◆ 2 mm fully-welded HDPE liner.

Leachate arising from waste activities is contained within the landfill by the lined system and conveyed to the on-site leachate treatment plant via sealed pipe systems. Effluent will eventually be removed from site via a pumped rising main to Wexford Wastewater Treatment Plant as outlined in *Specified Engineering Works Report No. 4*. There will be no discharge to groundwater from any aspect of the development.

Foul water will drain to a proprietary wastewater treatment plant on site. Effluent from the wastewater treatment plant will discharge to the leachate treatment plant.

6.2.3 Surface Water

In accordance with the licence conditions (condition 3.10), surface water is collected on site via a network of drains, and is fed into the surface water collection pond to the north of the site at SWP1. The water settles in the pond and is then released to a petrol interceptor tank via SWP2. From there the surface water flows in an easterly direction to the stream on the east of the site, and enters the stream at SW4.

The following describes the various aspects of surface water collection systems:

- All clean surface water from paved roads and roofed areas on site drains into the constructed surface water drainage system and drains to the surface water pond via carrier pipes and open channels.
- Surface water from the civic amenity area is collected in gullies, and drains and diverted to the leachate treatment plant via a carrier pipe.
- Surface water run-off from the screening berm at the north end of the site is collected by a number of embankment swales and directed to the surface water pond.
- Surface water in constructed landfill cells in which waste has not yet commenced is pumped to the surface water pond. Water is pumped from the cells via the cell side riser sleeves. The pumps discharge water to an open channel located on top of the perimeter embankment, which then discharges to the surface water pond.

The surface water pond located to the north east of the landfill is lined with a 1 m thick layer of clay, engineered to ensure a maximum permeability of 1×10^{-9} m/sec. The pond is designed to attenuate peak flows up to a 1 in 100 year return period, and to fully contain peak flows up to a 1 in 5 year return period. The pond is designed to cater for the worst case scenarios during the lifetime of the entire landfill. The allowable discharge from the pond has been reduced below baseline flow levels in order to enable water settlement and achieve a suspended solids content of 25 mg/l.

6.2.4 Water Balance Calculations

The objective of the assessment of water balance calculations is to understand and predict the liquid inputs and outputs of the facility. In order to predict the approximate leachate volumes which would be generated on-site water balance calculations have been calculated for the period 01st of January 2009 to 31st of December 2009 to estimate the approximate volumes of leachate that would have been generated during the reported period.

The water balance addressed the volume of leachate generated at the site including the estimated annual infiltration of rainfall. The water balance methodology is described below and the calculation are shown in appendix F.

The water balance calculations are based on the methodology specified in the EPA's Landfill Site Design Manual. The calculation used is as follows: -

$$L_o = [ER(A) + LW + IRCA + ER(I)] - [aw]$$

L_o = leachate produced (m³)

ER = effective rainfall (m) (Use actual rainfall (R) for active cells)

A = area of cell (m²)

LW = liquid waste (m³)

IRCA = infiltration through restored and capped areas (m)

l = surface area of lagoon (m²)

a = absorptive capacity of new waste (m³/t)

w = weight of waste deposited (t/a)

An absorptive capacity of 0.06 m³ per tonne was assumed.

The meteorological data used was obtained from the nearby Met Eireann meteorological station at Rosslare. The total rainfall from 1st January 2009 to the 31st December 2009 was approximately 1453 mm. Meteorological data is presented in Appendix D.

The landfill areas included in the calculations were the active fill and temporary capped areas. Actual (total) rainfall rates were used for the active fill areas. As the active areas of cells 4, 3 and 2 were uncapped during part of 2009 it is estimated that 100% of this rainwater would have entered the waste body. This is in accordance with the EPA Landfill Site Design Manual. An absorptive capacity of 0.06m³ per tonne was assumed.

The active and temporary areas for waste placement in 2009 are presented in Table 9 below.

Table 9 Active and temporary areas in 2009

Year	Months	Waste Placement location	Active Area (m ²)	Temp Cap (m ²)
2009 (1st Jan to 1st June)	5	Cells 4 & 3	8700	
2009 (1st June to 1st sept)	3	Cell 3	4350	4350
2009 (1st sept to 31st dec)	4	Cell 2	4350	8700

The estimated volume of leachate generated for the period 1st January 2009 to the 31st December 2009 is 8026m³ (a calculated summary is included in Appendix F). During the same period 7544 m³ of leachate was removed from the site for treatment in the waste water treatment plant at Enniscorthy and Wexford. A monthly breakdown of leachate volumes removed is presented in table 8.

As stated above the water balance calculations are based on the EPA's Landfill Site Design Manual. The manual states that water balance calculation of an active landfill will have an accuracy factor of 2 approx. The estimates above suggest that 94% of leachate was sent for treatment. Based on this estimate leachate management at HWMF appears satisfactory.

7 ENVIRONMENTAL NUISANCES

7.1 Review of environmental nuisance control at the facility for the reporting period

Condition 8.15 of the Waste Licence states that the licensee will inspect the facility and its immediate surrounds for nuisances caused by litter, vermin, birds, flies, mud, dust and odours. Nuisances at Holmestown Waste Management facility are logged in a weekly tick-box report and action is taken immediately to address any identified issues. Table 10 below summarises the measures implemented on site to combat environmental nuisances during 2009.

Condition 7.3 of the Waste Licence states that litter fencing shall be installed and maintained around the perimeter of the active tipping area prior to the disposal of waste in any cells and that all litter control infrastructure shall be inspected on a daily basis. A litter fence was installed around Cells 2, 3 & 4 during the reporting period. The litter control infrastructure is inspected on a daily basis and any defect remedied immediately. Any loose litter or other litter identified on site is removed and disposed of in an appropriate manner and all vehicles delivering waste to or removing waste from Holmestown Waste Management facility are appropriately covered.

Table 10 Environmental Nuisance Control during 2009

Nuisance	Mitigation Measures in Place
Birds	<i>Jim O Connor</i> –contracted for birds. Present on site on a daily basis for the duration of the reporting period. Birds of prey used to control birds. Daily log kept and weekly report produced. Reports kept at site office.
Vermin	<i>QPL Hygiene</i> . Permanent bait points set up on site (internal and external). Inspections carried out on a monthly basis. If infection found then weekly inspections until rodent free. Monthly reports produced and kept at site office.
Litter	Daily litter picking and litter inspections are carried out at the site on an ongoing basis. Inspection log kept at site office. Litter fencing has been erected around Cells 2,3 & 4.
Flies	<i>QPL Hygiene</i> employed to control flies. Inspections carried out on a weekly basis. If flies present then treated through spraying. Weekly reports kept in site office.
Odour	Fixed monitoring points established on site and assessed on a daily basis. All waste is covered with a hessian material at the end of each day and an odour neutralising agent is used on site when deemed necessary. Odour inspections adhere to recommendations from the Office of Environmental Enforcement's method of assessment of odours.

Condition 11.5 of the licence states that prior to the commencement of waste disposal, the licensee shall submit to the Agency for its agreement a proposal for the control and eradication of vermin and fly infestations at the facility.

A number of proposals were produced by Wexford County Council during 2008 and submitted to the Agency for approval. These proposals have since been approved and implemented on site in order to address the issue of nuisance monitoring as follows:

- Control and eradication of vermin and fly infestation proposal.
- Odour monitoring proposal

Copies of both proposals and associated correspondence with the Agency are kept on file at the site office.

8 RESOURCE & ENERGY CONSUMPTION

8.1 Electricity and Energy Usage

Electricity usage for the reporting period was estimated at 243,481 KW. The administration building at Holmestown has been designed with energy efficiency in mind. The following is a list of energy saving mechanisms that have been implemented:

- Control of internal lighting based on occupancy and the level of available natural light.
- Hot water heated by a combination of wood chip boiler and highly efficient vacuum tube solar panels
- Under floor heating system and wood chip boiler providing all heat for administration building
- Mechanical heat recovery unit which uses exhaust warm air to heat cold air coming into the building
- Rainwater harvester in operation to collect water from building roof for reuse in toilets
- Building management system monitors the temperature in each room and controls
- Integral mini wind turbine and solar power each light column in operation in the car park area.
- A wind turbine was constructed on site in October 2009. This is located south east of the Administration Building and provides power to the building.

8.2 Water

During dry periods in 2009 approximately 15,000 litres of water was used on site for the purposes of dust suppression. As there was no water meter installed in the site office during 2009 to monitor water intake, no domestic water usage data is available. A rainwater harvester is in operation to supply water for sanitary use.

8.3 Diesel

Total diesel fuel consumption is estimated to be 53,839 litres from 01 January to 31 December 2009.

9 EMISSIONS & ENVIRONMENTAL MONITORING SUMMARY

9.1 Emissions and environmental monitoring

A summary of Environmental parameters monitored at Holmestown Landfill carried out during this reporting period (January 2009 – December 2009) is contained in Table 11 below. The location of all monitoring points is included in Appendix G.

All industries have to annually report environmental emissions and waste transfer data through a web-based form as part of their AER. The E-PRTR Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register came into force in February 2006 and was brought into Irish law through SI No 123 of 2007. The PRTR 2009 document is included in Appendix A.

Table 11 **A summary of emissions & environmental monitoring as specified in Waste Licence 191-1**

Emissions Monitoring	Frequency
Landfill Gas Flare	Continuously/Annually
Leachate Leachate Treatment Plant	Continuously/Quarterly/Annually
Surface Water Pond	Continuously/Quarterly
Environmental Monitoring	Frequency
Landfill Gas Site Office	Continuously
Gas migration monitoring Boreholes	Monthly
Gas field Balancing	As required
Leachate Leachate levels	Continuous
Visual, odour and temperature	Quarterly
Leachate analysis	Annual
Surface water	Quarterly / Annual
Groundwater Levels	Monthly

Environmental Monitoring	Frequency
Groundwater	Quarterly / Annual
Noise	Quarterly
Dust	Tri-Annually and Annually
Odour	Weekly

9.2 Monitoring

Wexford County Council carries out a comprehensive monitoring programme, in compliance with the waste licence conditions. The monitoring programme includes Landfill Gas, Leachate Level & Quality, Surface Water Quality, Groundwater Level & Quality, Noise, Dust, Odour and Meteorological monitoring, as well as Biological and Topographical surveys.

Results are interpreted using either pre-defined emission limits or in the case of more variable systems such as water bodies by comparison with pre-operational (baseline) trends. Licence Monitoring at HWMF follows the principles set out in the following:

- 1999/31/EC. *Council Directive on the Landfill of Waste*. Official Journal of European Communities.
- Campbell, R. et al. (2003), *Landfill Manuals: Landfill Monitoring, 2nd Edition*. EPA.

There are emission limits in the license for gas, noise and dust parameters. Interim Trigger Levels (based on available data) have also been set for emissions from the storm water attenuation pond and selected groundwater parameters. Control Rule principles as referred to in the Landfill Directive have been established for groundwater monitoring (see Quarter 3 & 4 report for 2009 for further details) and will be progressed as more data is collected. In accordance with the Licence/best practice we measure a number of additional parameters to supplement emission limit/trigger level data. All the data measured is reviewed and utilised for interpretation where applicable.

Monitoring during this reporting period was carried out according to Schedule D of Waste Licence W191-01. Monitoring reports for Quarters 1, 2, and 3 & 4 of 2009 are summarised in this chapter. Q3&4, 2009 were incorporated in one report which provides a full review of quarterly monitoring to the end of 2009 at HWMF. See Q3&4, 2009 for a full summary of quarterly monitoring at HWMF.

9.3 Emissions Monitoring:

9.3.1 Landfill Gas Flare

One enclosed type flare (in accordance with Section 3.14.1. of the licence) is in operation at HWMF. The flare was commissioned in August 2009. The flare is located at the eastern side of the facility adjacent to the Leachate Treatment Plant. The flare is connected to the active cells via a 355mm OD PE pipe that runs both over and underground. The flares maximum operating capacity is 500m³/hr and it is set to burn at >1000 degrees C. The retention time for the flare is 0.5 sec. The main components of the flare include:

- Control valves;
- Knock out Pot with filter;
- Flame arresters;
- Gas booster (variable speed motor)
- Sampling equipment for both influent bulk gases and emissions;
- Temperature control by thermocouple and louvers;
- Human Machine Interface;
- Call out System.
- Connection to SCADA

Emission limit values for landfill gas plant are set out in Schedule C.6 of our License and are summarized in the Table 12 below.

Table 12 Flare Emission Limits

Parameter	Flare Enclosed Emission Limit Value ^{Note 1}	Utilisation Plant Emission Limit Value ^{Note 1}
Nitrogen oxides (NO _x)	150mg/m ³	500mg/m ³
CO	50mg/m ³	50mg/m ³
Particulates	n/a	130mg/m ³
Total Organic carbon (TOC)	10mg/m ³	10mg/m ³

The operation of the flare unit is continuously monitored and recorded by the SCADA system. A call out system is linked to the SCADA which notifies WCC staff via text message if the preset control limits are breached. The SCADA is linked to the Administration Building and the internet. Flare performance is monitored by staff on an ongoing basis.

Flare emission results

A flare emission and efficiency test was carried out in accordance with specified requirements on the flare unit in November 2009. The report concluded that CO, NO_x, as NO₂ and TOC in the landfill flare exhaust stack were well within the emission limit values specified in Schedule C6 of Waste Licence W00191-02. The full report has been submitted to the EPA under separate cover.

9.3.2 Leachate Treatment Plant

Emission limit values for leachate discharged to sewer are set out in Schedule C.7 of our Licence and are summarized in the Table 13 below.

Table 13 Emission Limits for Leachate Being Discharged to Sewer

Emission Point Reference: LTP3

Volume to be emitted: Maximum in one day 80m³

Parameter	Emission Limit Value
	Daily Mean Concentration (mg/l)
BOD	200
COD	750
Ammoniacal Nitrogen (NH ₄ +N)	10
Nitrate Nitrogen	1500
Alkalinity	1000
Dissolved Methane	0.2

Monitoring frequency and analysis techniques for emissions to sewer are set out in Table D.8.1 of the licence.

Leachate treatment plant results

The Leachate Treatment Plant was being commissioned in Q3 and Q4, 2009. All leachate (in accordance with section 5.12.4 of the Licence) was tankered off-site for treatment at Wexford Wastewater Treatment Plant. It is noted that the Leachate Treatment Plant was very close to compliance (within a few percent) in Q3 and Q4 2009 and that it has been fully compliant since January 2010.

9.3.3 Surface Water Pond

Two sampling points SWP1 and SWP2 are located on the inlet and outlet of the attenuation pond respectfully. Schedule C4 of the Licence sets discharge limits for the level of suspended solids from the outlet (SWP2) of the attenuation pond. The discharge limit is detailed in Table 14 below.

Table 14 Surface Water Discharge Limit.

Measured at the outlet of the surface water pond (SWP2).

Level (Suspended Solids mg/l)
25

In accordance with sections 3.22.1(c) and 6.5.3 of the Licence monitoring of surface water entering and discharging from the attenuation pond is ongoing. Proposals have been submitted to the Agency detailing criteria/trigger levels that determine when the outlet from the pond shall be closed. The pond outlet will close automatically if the trigger levels at the inlet (SWP1) are breached. The parameters monitored include conductivity, pH and TOC. Interim levels have been set which are to be reviewed when more data is available. The interim trigger levels are summarised in Table 15 below.

Table 15 Interim Trigger Levels for the Attenuation Pond.

Monitoring Point	pH		Electrical Conductivity	TOC
	Upper	Lower		
	pH		uS/cm	mg/l
SWP1	9.5	6.5	2500	-
SWP2	9.5	6.5	2500	-

The interim trigger level review recommends that TOC trigger levels are set when sufficient data has been accrued. For full details of attenuation pond trigger levels see report as follows:

- Fehily Timoney and Company (January 2008). Trigger Levels for Surface Water Retention Ponds.

In addition Section 3.22.1 of the Licence requires levels in the surface water retention pond, flows to perimeter streams and quality of the surface water at the inlet to the surface water lagoons and being discharged to the perimeter streams to be recorded on telemetry. Similar to the pond inlet (and in addition to quarterly environmental monitoring) pH, electrical conductivity and TOC are being recorded continuously at the outlet (SWP2). The telemetry system is currently operational and can be accessed in the Administration Building on site. However, in 2009, the SCADA system was not fully commissioned. The installation contractors were finalizing the content and format. As an alternative interim measure WCC have been monitoring the pond weekly on an ongoing basis and controlling the outflows to streams.

In 2009 flows to the pond were limited to:

- main access road drainage from the entrance gate to the head of the western track;
- water pumped from waste free cells;
- An open surfacewater channel that crosses the footprint of the proposed Phase 2 area at high level and discharges into the surface water swale prior to the pond inlet works. It is noted that this open drain is currently being removed as part of the Phase 2 contract.

All other surface water sources (including run off from the Civic Amenity site and Maintenance Building) are directed to the LTP for pre-treatment in accordance with the Licence and then removed by tanker off-site to Wexford Treatment Plant.

Surface water pond emission results

No Licence exceedences were recorded for pond emissions in 2009. A graph depicting results for pond trigger levels is included in Appendix C.

9.4 Environmental Monitoring

9.4.1 Landfill Gas

Gas sampling was carried out on site prior to construction. Initially groundwater wells were sampled until gas wells were installed around the proposed landfill footprint. Pre-construction results showed elevated levels of carbon dioxide at a number of locations. One elevated methane reading was recorded. The majority of the pre-construction gas wells were infilled during the construction phase. Peripheral landfill monitoring boreholes GS11-GS17 (as detailed in Schedule D, Table D1.1, of our Licence) were installed in conjunction with Phase 1 of the landfill cells. Prior to landfilling high naturally occurring Methane and Carbon Dioxide levels were measured in these boreholes and an investigation was carried out at the request of the Agency. The high readings are all concentrated in the north east corner of the facility where the bulk of the excavation work was carried out. As part of the investigation nine additional boreholes (GW2-GW10) were installed. Subsequent reports noted the elevated levels of carbon dioxide and methane pre-construction and summarized that *'It is likely therefore that when fill material was placed on top of this virgin ground, it acted like a semi-impermeable blanket, inhibiting venting of gases and causing a build up of gas in the ground.'*

The reports recommended that for a two year period monitoring is carried out at all boreholes at intervals not exceeding one month. Two sets of data are recorded monthly. The boreholes are vented for three weeks and sealed for one week. Readings are taken at the end of both the venting and sealed periods. Additionally, vertical and horizontal gas extraction pipes are monitored (at weekly intervals approx.) to assess pressures within the waste body to ensure that negative pressures are maintained. For full details of the investigation into the naturally occurring gases see reports as follows:

- Fehily Timoney and Company (April 2008). Investigation of Naturally Occurring Background Gas Levels at Holmestown Landfill. Risk Assessment and Recommendations, Rev 1;
- Fehily Timoney and Company (December 2008). Investigation of Naturally Occurring Background Gas Levels at Holmestown Landfill. Trace Gas Analysis, Rev 2;

In accordance with Section 3.24.1 (b) of the Licence, landfill gas is monitored continuously in all site buildings. WCC have also installed Gas monitoring equipment in one local dwelling at the owner's request.

To allow for settlement gas sampling points within the waste will be installed when the landfill cap is completed. As noted above monitoring of the in-cell gas infrastructure is ongoing.

Landfill gas concentration limits measured in any service duct or manhole on, at or immediately adjacent to the facility and/or at any other point located outside the body of the waste are set out in Schedule C.2 of our License and are summarized in the Table 16 below.

Table 16 Landfill Gas Concentration Limits

Methane	Carbon Dioxide
20% LEL (1% v/v)	1.5% v/v

A summary of gas monitoring points is included in Table 17 below.

Table 17 Gas Environmental Monitoring Points

List of landfill gas monitoring points for 2009	
Points	Description
GS11, GS12, GS13, GS14, GS15, GS16, GS17	Perimeter gas migration monitoring wells
GB1, GB2, GB3, GB4	Gas monitoring points in buildings
GW2 East west, GW3 East west, GW4 North south, GW5, GW6, GW7, GW8, GW9 East west, GW10	Gas investigation wells (March/April 2008)
Waste cells	All vertical extraction wells in Phase 1.

Landfill gas results

Methane and Carbon Dioxide levels remain elevated in a number of the monitoring wells. Elevated readings were initially recorded before landfilling operations commenced with Borehole GS13 consistently recording the highest readings with methane levels often above 50%. The elevated readings are concentrated along the north east periphery of the phase 1 landfill footprint. (See sketch of peripheral gas boreholes depicting visual representation of average methane results in Appendix G) where the bulk of the excavation work was carried out.

Methane and carbon dioxide results for the peripheral gas boreholes have tended to fluctuate dramatically. The results on average, however, indicate that the level and location of gas release has not varied significantly since the pre-landfilling stage (Q1, 2008) and contamination from the landfill cell is not suspected.

Three boreholes GS17, GW5 and GW10 have not exceeded trigger levels to date. GW5 and GW10 are located in virgin ground and GS17 is the most southerly borehole on the eastern perimeter of Phase 1.

Elevated results were also recorded pre and post landfilling operations for groundwater in the north east corner.

Plots detailing trends for Methane and Carbon Dioxide (licenced emission limit parameters) for the peripheral boreholes GS11-GS17 are included in Appendix C. Refer to Q3&4, 2009 for full details.

Gas has not been detected in any of the site buildings.

A review of the peripheral gas borehole results is currently in draft format. This report as a minimum will include:

- Site inspection;
- Review monitoring techniques;
- Review and interpret all relevant reports/data to date;
- Report findings of review;
- Summary and recommendations.

The review incorporates all results to the end of 2009 and will form the basis for future works/monitoring.

9.4.2 Flare.

See section 9.3.1 for general information on the flare. Landfill gas utilisation plant/enclosed flare parameters and monitoring frequency are set out in Table D.7.1 of our License. The enclosed flare parameters, monitoring frequency and analysis method are summarized in Table 18 below.

Table 18 Flare Parameters and Monitoring Frequency

Parameter	Flare (enclosed)	Analysis
	Monitoring Frequency	Method / Technique
Inlet		
Methane (CH ₄)%v/v	Continuous	Infrared analyser
Carbon dioxide (CO ₂)%v/v	Continuous	Infrared analyser
Oxygen (O ₂)%v/v	Continuous	Electrochemical
Total Sulphur	Annually	Ion chromatography
Process Parameters		
Combustion Temperature	Continuous	Temperature Probe / Datalogger

The results of parameters which are monitored continuously are transferred and stored on the SCADA system. A backup data logging system was commissioned in February 2010.

In addition, regular monitoring of inlet gas is carried out as part of the gas field balancing procedure. The equipment used for the detection and quantification of landfill gas is a GA2000 – ATEX Certified Gas Analyser.

The operation of the flare unit is continuously monitored and recorded by the SCADA system. A call out system is linked to the SCADA which notifies WCC staff via text message if preset control limits are breached.

Flare results

Whilst the telemetry system is operational on site, the reporting element of the SCADA system (relating to the flare) had not been fully commissioned in 2009. The installation contractors are finalizing the content and format. Subsequently, results for the flare were not made available in 2009. Daily on site inspections, however, have shown that the flare has operated satisfactorily since it was commissioned.

A backup data logging system was commissioned at the flare in February 2010. Data is downloaded from the backup datalogger monthly and will be utilised for future reports if required.

9.4.3 Leachate

See section 6.2.1 for general information on the Leachate Treatment Plant. Six leachate sampling locations have been established and maintained as detailed in Schedule D, Table D1.1, of the license. Three points LTP-1, LTP-2 and LTP-3 are located within the leachate treatment compound. The remainder of the monitoring points (L2, L3 & L4) are located in the corresponding waste cells. In accordance with our licence, leachate levels are continuously monitored and are recorded on the SCADA system. Leachate levels for the landfill cells are maintained at 1.0m over the top of the liner at the base of the landfill in accordance with section 5.12.2 of our licence.

Leachate parameters and monitoring frequency are set out in Tables D.5.1 of the License. Continuous and quarterly monitored leachate parameters, monitoring frequency and analysis method are summarized in Table 19 below.

Table 19 Leachate Parameters and Monitoring Frequency

Parameter	Flare (enclosed)	Analysis
	Monitoring Frequency	Method / Technique
On-site Leachate		
Visual	Quarterly	Visual
Odour	Quarterly	Olfactory
Leachate Level	Continuous	Pressure transducer
Temperature.	Quarterly	Thermometer

Visual, odour and temperature inspections are carried out by site staff. Visual and odour assessment are based on visual and olfactory scales respectively (see Q3&4, 2009 for full details). In cell leachate level is controlled and monitored by a combination of pumps, pressure probes and the SCADA system. Level is recorded in meters above ordnance datum (mAOD).

Leachate results

No significant visual, odour or temperature change was noted in 2009. Leachate levels in the landfill cells is maintained at <1.0m above the liner at the base of the landfill.

Annual leachate quality was sampled in September 2009 in accordance with Table D5.1 of the Licence. The annual leachate quality report is submitted under separate cover in accordance with schedule F of the licence.

9.4.4 Surface Water

Eleven surface water sampling locations have been established and maintained as detailed in Schedule 4, Table D1.1, of the license. Two points SW4 and SW5 are located downstream of Phase 1 of the landfill. Nine are located on watercourses upstream: SW1; SW2, SW2A; SW3; SW3A; SW6; SW7; SW8; SW9 of current operations. There are two principal surface water streams one flowing from SW9 to SW5 and another from SW2 to SW5. Each is made up from a number of smaller streams and drainage ditches. These combine to the north east of the site and flow east, north east towards the river Slaney. Monitoring point SW5 is located downstream of the main junction of these streams. The northern edge of the landfill is 1.8km approx. from the River Slaney. The first surface water samples were collected in 2002. Pre-construction and pre-landfilling results are utilised as baseline data for comparison as required.

The objective of environmental monitoring is to screen for environmental pollution due to facility operations. Surface water bodies within and downstream of the facility are at risk. The relevant monitoring points are SW4 & SW5 (both downstream of the main operational areas), SWP1 & SWP2 (the attenuation pond monitoring points) and to a lesser extent SW1, SW2, SW2A, SW3, SW3A, and SW6 which are also on the Holmestown site but are upstream of all major activities. The other monitoring locations (SW7, SW8 & SW9) are upstream and offsite and their results are only interpreted if an influence in onsite streams is suspected. Surface water monitoring locations are summarized in Table 20 below.

Table 20 Surface Water monitoring locations

Surface water monitoring locations	
Surface water monitoring point	SW1, SW2, SW2a, SW3, SW4, SW5, SW6, SW7, SW8, SW9

The parameters tested in this report (in accordance with Table D.5.1 of the license) are as follows: Ammoniacal Nitrogen; Electrical Conductivity; Chloride; Dissolved Oxygen; Temperature; Ph; BOD; COD; Total Suspended Solids (TSS); Visual Inspection/Odour (weekly)

Surface water results

A visual inspection of each of the surface water monitoring locations was carried out on a weekly basis during 2009 as per licence requirements. The visual inspection and surface water quality results for 2009 did not indicate pollution from facility activities.

An elevated ammonia result 9mg/l was recorded at SW8 in Q1, 2009 but the point is both offsite and upstream of the Facility. A number of elevated readings (suspended solids, BOD etc.) were recorded in Q3, 2009 but these were linked to heavy rainfall the day before sampling and were consistent at both upstream and downstream sampling locations. See 2009 quarterly reports for full details.

The annual suite of surfacewater monitoring which includes a more comprehensive list of chemical parameters compared to the quarterly groundwater monitoring suite was carried out on 03 September 2009 at all surfacewater monitoring locations as per Schedule D. The test results suggest that no pollution is entering the surfacewater from the landfill. The annual surfacewater analysis report is submitted under a separate cover in accordance with Schedule F of the licence.

9.4.5 Surface water Biological Survey

A biological survey of the surface water streams surrounding Holmestown Waste Management Facility was carried out on 13 May 2009. A total of 4 locations were selected for monitoring as follows:

- KS01 Upstream SE of facility within the site boundary – Un-named stream
- KS02 Downstream NE of the facility within the site boundary – Un-named stream
- KS03 Downstream of the facility within the site boundary – Polehore stream
- KS04 Upstream of the facility within the site boundary – Polehore stream

The overall quality of the un-named stream both upstream and downstream of the facility was determined to be slightly polluted and rated as Q3-4 at each of the monitoring points using the EPA Q-value rating system. The overall quality of the Polehore stream both upstream and downstream of the facility was determined to be unpolluted and rated as Q4 at each of the monitoring points using the EPA Q-value rating system. There were no signs of animal access to the river at any of the monitoring locations. There was no noticeable difference in water quality between upstream and downstream locations. All surface water biological monitoring locations are detailed in Appendix G. A copy of the biological monitoring report is kept on file at the site office and can be viewed upon request.

9.4.6 Surface water pond quality: SWP1 – SWP2

For general details on the pond see section 9.3.3 above. SWP1 and SWP2 are also monitored as part of the quarterly monitoring suite (see section 9.3.3 above). No licence exceedences for the pond were noted during the reporting period. Further details are presented in the quarterly monitoring reports submitted to the agency during the reporting period.

9.4.7 Groundwater

Groundwater monitoring was carried out at a total of 7 on-site and 13 off-site private well locations on a quarterly basis as detailed in Schedule D of the waste licence. Appendix G shows the location of all groundwater monitoring locations on site. Groundwater monitoring locations are summarized in Table 21 below.

Table 21 Groundwater Monitoring Locations

Groundwater Monitoring Locations	
Existing Groundwater Monitoring Wells	BH1, BH2, BH3, BH6, BH7, BH8, BH9.
Private well monitoring points	PW1, PW2, PW2A, PW2B, PW4, PW5, PW6, PW7, PW8, PW9, PW10, PW11, PW11A.

In accordance with section 6.4.2 of the Licence a report has been submitted to the Agency detailing proposals for interim trigger levels for Groundwater results. Three parameters were selected based on suitability: Ammoniacal Nitrogen; Conductivity; Chloride. Interim levels have been set which are to be reviewed when more substantial data is available. The interim trigger levels are summarised in Table 22 below.

Table 22 Interim Trigger Levels for Groundwater.

Parameter	Unit	Interim Trigger Level
Ammoniacal Nitrogen	mg/l	0.3
Electrical Conductivity	uS/cm	1000
Chloride	mg/l	30

The interim trigger level report (in accordance with the Landfill Directive) proposes Control Rule principles for groundwater management at HWMF. The Control Rule principal involves the establishment of Control Levels and Trigger Levels. A Control

Level is set as an indicator of possible environmental pollution. A Trigger Level is defined as the level at which significant adverse environmental effects have occurred. Control Levels are used to instigate review/remediation works prior to significant environmental pollution taking place. Due to a lack of data the report submitted sets the Control Level equal to the Trigger Level. WCC have adopted the principal that until suitable Control Levels have been set any results recorded above the interim levels will be treated as a trigger event. For full details on the Interim Trigger Levels for groundwater see report as follows:

- Fehily Timoney and Company (January 2008). Groundwater Monitoring Trigger Levels.

Groundwater results

Results are outside interim trigger levels in a number of the on-site groundwater boreholes tested. The elevated levels date back to pre-landfilling and have been recorded both upstream and downstream of the landfill footprint. Similar to gas readings the elevated results are prevalent downstream in the north east corner where the bulk of the on site excavation works were carried out and appear to be due to a non-landfill source in the soil. The main soil mass is low permeability clay with sand and gravel lenses. Groundwater movement in the soil zone is relatively slow resulting in low flows. This enables emissions to build up locally around a source as appears to be indicated from the results.

Monitoring of groundwater levels was carried out at each of the on-site locations on a quarterly basis with the use of a dip meter. Groundwater levels remained relatively consistent throughout the monitoring period, with only minor variations in groundwater levels recorded in accordance with prevailing weather conditions. See quarterly reports for full details.

Monitoring results were not available for BH7 during 2009 due to a slow recharge time for the well on the day of sampling. Monitoring results were also unavailable for BH8 during Quarter 4 as the well was found to be dry at time of sampling. Historical trend graphs of groundwater trigger levels (ammoniacal nitrogen, conductivity, chloride) are included in Appendix C

A total of thirteen private wells are monitored around the facility. Interim trigger level exceedences for conductivity and chloride were recorded at a number of the wells. A review of private well results is considered outside the scope of standard reporting. The results will be utilised for more rigorous reviews if required. See quarterly reports for results.

A report reviewing all quarterly groundwater data to the end of 2009 was commissioned and is currently at draft stage. This report includes:

- Review and interpret all relevant reports/data to date;
- Review monitoring techniques;
- Establish control rule for individual/groups of boreholes as applicable;
- Report findings of review;
- Summary and recommendations.

The annual suite of groundwater monitoring which includes a more comprehensive list of chemical parameters compared to the quarterly groundwater monitoring suite was carried out on 03 September 2009 at all borehole and private well monitoring locations as per Schedule D. The test results suggest that no pollution is entering the groundwater from the landfill. The annual groundwater analysis report is submitted under separate cover in accordance with Schedule F of the licence.

9.4.8 Noise

Ten potentially noise sensitive locations are sampled at HWMF on a quarterly basis in accordance with Table D.1.1 of the Licence and amendments thereof. Emission limit values for noise are set out in Schedule C.1 of our License and are summarized in the Table 23 below.

Table 23 Noise Emission Limits

Day Db(A) $L_{Aeq}(30^1$ minutes)	Night Db(A) $L_{Aeq}(30^1$ minutes)
55	45

1. Duration amended to 30mins in accordance with Table D.4.1 of the licence and current standard practice.

Noise monitoring frequency and technique are summarized Table 24 below.

Table 24 Noise Monitoring: Frequency and Technique

Parameter	Monitoring Frequency	Analysis Method/Technique
L(A) E_Q [30 minutes]	Quarterly	Standard ^{Note1}
L(A) ₁₀ [30 minutes]	Quarterly	Standard ^{Note1}
L(A) ₉₀ [30 minutes]	Quarterly	Standard ^{Note1}
Frequency Analysis (U3 Octave band analysis)	Quarterly	Standard ^{Note1}

Note 1: "International Standards Organisation. ISO 1996. Acoustics- description and Measurement of Environmental noise. Parts 1, 2 and 3."

Leq(t): is the continuous equivalent sound level over a specified time (t), where t represents a 30-minute period during this survey. This measure is used to give an indication of the average noise level over the specified time period.

L10 and L90: are both statistical noise levels. L10 Indicates that for 10% of the monitoring period, the sound levels was greater than the quoted value. L90 Indicates that for 10% of the monitoring period, the sound levels was greater than the quoted

value. L10 is used to express event noise. L90 is used to express background noise, usually filtering out loud, intermittent interferences such as traffic noise.

During the quarterly monitoring octave band recordings were made at what was deemed the most susceptible noise monitoring locations to landfill activity, N8 and N5. These locations were specifically chosen due to the proximity to the waste management facility and therefore the possible impact of noise emissions on these locations.

Noise results

A number of elevated noise monitoring results were noted for both day and night monitoring in 2009. The elevated noise levels have been attributed to external factors (e.g. N25, vehicles passing, dogs barking etc.) for the majority of the results recorded. No significant tonal noises were recorded. See quarterly reports for full details. Historical trend graphs of noise results are included in Appendix C.

A report is proposed to review noise monitoring and investigate the monitoring locations where licence limit exceedences have been recorded frequently. This report is to be completed by an independent noise measurement specialist.

9.4.9 Dust

Euro Environmental Services and Advanced Engineering Solutions carried out dust monitoring at three representative locations using Bergerhoff dust gauges on three separate occasions during 2009, as specified in Schedule D.3.1 of the waste licence. Sampling locations and results are provided in the table below. The location of all dust monitoring locations can be found in Appendix C.

The dust deposition limit of 350 mg/m²/day was exceeded on one occasion during the reporting period as follows:

- At monitoring location D1 during the sampling period June/July 2009 with a value of 504.5mg/m²/day

It was concluded in the sampling report that the most likely reason for the exceedence at D1 was the presence of algae in the sample jar. The monitoring point was noted to be located in close proximity to over hanging trees which may have contributed to leaf blown litter collecting in the jar and associated algae then becoming established within the jar. It has been concluded that the location of the dust monitoring vessels should be reviewed to ensure that in future each of the dust monitoring vessels are situated away from overhanging trees.

9.4.10 PM₁₀ Monitoring

PM₁₀ monitoring was carried out as per Licence condition D.3.1 over a 24 hour period from 14.12.09 to 18.12.09. The PM₁₀ monitoring locations were the same locations used for the ambient dust monitoring. All results were noted to be below the trigger value of 50ug/m³ as specified in the waste licence. PM₁₀ monitoring results are included in Appendix C.

9.4.11 Odour

Odour monitoring was carried out at Holmestown waste facility during 2009 as per EPA Guidance. Five odour monitoring points previously agreed with the Agency were monitored and labelled OD1, OD2, OD3, OD4 and OD5. OD1 is located to the northeast of the landfill on a bordering farm property. OD2 is located on the landfill between the active tipping area and Holmestown Little Farm on the western boundary of the site. OD3 is located between the landfill and Bolgerstown Farm on the eastern boundary of the site OD4 is upwind of the landfill and OD5 is downwind of the landfill. Odour monitoring is based on a combination of odour persistence which is rated on a scale of 0 to 2 (0 = none, 1 = intermittent, 2 = persistent), and odour intensity which is rated on a scale of 0 to 4 (0 = none, 1 = faint, 2 = moderate, 3 = strong, 4 = very strong).

No odour persistence or intensity was recorded above 1 during 2009 at the monitoring points. Three odour complaints were received from a neighbour one in April and two in August 2009, all incidents of odour complaints are investigated immediately and every effort is made to identify the source of any odours which are then rectified as a matter of urgency. On a daily basis site personnel carry out a brief walkover of the site, to assess potential odour issues. If any odours are identified during the walkover the measures are implemented to reduce or remove the source of the odour as soon as possible. Biweekly odour monitoring is carried out at the five agreed points copies of all odour logs are kept on file at the site office and can be viewed upon request.

9.4.12 Bioaerosols

Bioaerosols monitoring was not carried out on site at Holmestown during 2009. As per licence conditions bioaerosols monitoring is only required to be carried out upon commencement of composting operations on site. To date no composting of materials has taken place at Holmestown Waste Management facility.

9.4.13 Meteorological monitoring

All monitoring information was obtained from the weather station located at Johnstown Castle in Wexford; this station is within 10km of Holmestown Landfill site. A copy of the reports can be obtained from the site office upon appointment. Meteorological graphs showing trends over time are available for review in Appendix D.

9.4.14 Topographical Survey

A topographical survey of the landfill cells was carried out in January 2010 and is included in Appendix G.

Condition 4.2 of the Waste Licence states that the final pre-settlement contours of the facility (mAOD) shall be as shown in Drawing No. 2.8 Rev A of the EIS Addendum. The final landform, after landfill settlement has taken place, will gradually slope upwards from a height of approximately 20m at the northern end of the site (Phase 1) to a height of 45m towards the south of the site. The maximum height recorded on the topographical survey of January 2010 was 23.19 m AOD in Cell 3 of Phase 1, located towards the northern end of the landfill.

APPENDICES



Environmental Protection Agency

| PRTR# : W0191 | Facility Name : Holmestown Waste Management Facility | Filename : PRTR W0191_2009(1).xls | Return Year : 2009 |

AER Returns Worksheet

Version 1.1.10

REFERENCE YEAR	2009
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1. FACILITY IDENTIFICATION

Parent Company Name	Wexford County Council
Facility Name	Holmestown Waste Management Facility
PRTR Identification Number	W0191
Licence Number	W0191-01

Waste or IPPC Classes of Activity

No.	class_name
3.5	Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment.
3.1	Deposit on, in or under land (including landfill).
3.11	Blending or mixture prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced.
3.4	Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons.
3.6	Biological treatment not referred to elsewhere in this Schedule which results in final compounds or mixtures which are disposed of by means of any activity referred to in paragraphs 1. to 10. of this Schedule.
3.7	#####
4.10	The treatment of any waste on land with a consequential benefit for an agricultural activity or ecological system.
4.11	Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.
4.12	Exchange of waste for submission to any activity referred to in a preceding paragraph of this Schedule.
4.13	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.
4.2	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).
4.3	Recycling or reclamation of metals and metal compounds.
4.4	Recycling or reclamation of other inorganic materials.
Address 1	Barntown
Address 2	Co. Wexford
Address 3	
Address 4	
Country	Ireland
Coordinates of Location	-6.57373 52.3511
River Basin District	IESE
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste

AER Returns Contact Name	Fran Hobbs
AER Returns Contact Email Address	fran.hobbs@wexfordcoco.ie
AER Returns Contact Position	Technician
AER Returns Contact Telephone Number	053 9120922
AER Returns Contact Mobile Phone Number	087 9141105
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	0
Number of Operating Hours in Year	0
Number of Employees	0
User Feedback/Comments	There are no entries in the Releases to Water section. There are no emissions from the site apart from surface waters. There are no discharge points to sewer, land or groundwater.
Web Address	http://www.wexford.ie/wex/Departments/Environment/HolmestownWasteManagementFacility/

2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(d)	Landfills
5(c)	Installations for the disposal of non-hazardous waste
5(d)	Landfills
50.1	General

3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)

Is it applicable?	No
Have you been granted an exemption ?	No
If applicable which activity class applies (as per Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being used ?	

4.1 RELEASES TO AIR

| PRTR# : W0191 | Facility Name : Holmestown Waste Management Facility | Filename : PRTR W0191_2009(1).xls | Return Year : 2009 |

03/09/2010 15:22

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO AIR									
POLLUTANT		METHOD			QUANTITY				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO AIR									
POLLUTANT		METHOD			QUANTITY				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence)

RELEASES TO AIR									
POLLUTANT		METHOD			QUANTITY				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill: Please enter summary data on the quantities of methane flared and / or utilised	Holmestown Waste Management Facility				
	T (Total) kg/Year	M/C/E	Method Used		Facility Total Capacity m3 per hour
			Method Code	Designation or Description	
Total estimated methane generation (as per site model)	0.0				N/A
Methane flared	322619.0	C	Calculation	Flare operational data	500.0 (Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0 (Total Utilising Capacity)
Net methane emission (as reported in Section A above)	0.0				N/A

4.2 RELEASES TO WATERS

| PRTR# : W0191 | Facility Name : Holmestown Waste Management Facility | Filename : PRTR W0191_2009(1).xls | Return Year : 2009 |

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as tr

RELEASES TO WATERS								
POLLUTANT		Method Used			QUANTITY			
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION B : REMAINING PRTR POLLUTANTS

RELEASES TO WATERS								
POLLUTANT		Method Used			QUANTITY			
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION C : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

RELEASES TO WATERS								
POLLUTANT		Method Used			QUANTITY			
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

4.3 RELEASES TO WASTEWATER OR SEWER

| PRTR# : W0191 | Facility Name : Holmestown Waste Management Facility | Filename : PRTR W01

03/09/2010 15:22

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER									
POLLUTANT		METHOD			QUANTITY				
No. Annex II	Name	M/C/E	Method Used		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
			Method Code	Designation or Description					
						0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER									
POLLUTANT		METHOD			QUANTITY				
Pollutant No.	Name	M/C/E	Method Used		Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
			Method Code	Designation or Description					
						0.0	0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

4.4 RELEASES TO LAND

| PRTR# : W0191 | Facility Name : Holmestown Waste Management Facility | Filename : PRTR W0191_2009(1).xls | Return Year : 2009 |

03/09/2010 15:22

SECTION A : PRTR POLLUTANTS

RELEASES TO LAND							
POLLUTANT		METHOD			QUANTITY		
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION B : REMAINING POLLUTANT EMISSIONS (as required in your Licence)

RELEASES TO LAND							
POLLUTANT		METHOD			QUANTITY		
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE

| PRTR# : W0191 | Facility Name : Holmestown Waste Management Facility | Filename : PRTR W0191_2009(1).xls | Return Year : 2009 |

03/09/2010 15:22

0

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste : Name and Licence/Permit No of Next Destination Facility	Haz Waste : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility	Non Haz Waste: Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used							
Within the Country	20 01 21	Yes	0.88	Fouresent tubes and lighting from CAS	R5	M	Weighed	Offsite in Ireland	Irish Lamp Recycling Ltd.,02/20013		Kilkenny Road,Athy,Co. Kildare.,Ireland		.....,Ireland	.....,Ireland
Within the Country	15 01 07	No	71.96	Glass packaging from CAS	R3	M	Weighed	Offsite in Ireland	Rehab Classco Ltd.,WP:247/2006		Unit 4,Osberstown Industrial Park,Caragh Road,Naas,Ireland			
Within the Country	19 07 03	No	7543.92	Leachate from Landfill	D9	M	Weighed	Offsite in Ireland	Wexford ,Waste Water Treatment Plant		Trinity Street,Wexford,Co.Wexford.,Ireland			
Within the Country	20 01 10	No	29.36	Used clothes from CAS	R3	M	Weighed	Offsite in Ireland	Textile Recycling Ireland,WPR/014		Glen Abby Complex,Belgard Road,Tallagh,Dublin,Ireland			
Within the Country	20 01 40	No	254.81	Scrap metal from CAS	R4	M	Weighed	Offsite in Ireland	Killurin Landfill,W016-2		Newtown Lower,The Deeps,Killurin,Co.Wexford,Ireland			
Within the Country	20 01 40	No	3.5	Aluminum cans from CAS	R4	M	Weighed	Offsite in Ireland	Rehab Classco Ltd.,WP:247/2006		Unit 4,Osberstown Industrial Park,Caragh Road,Naas,Ireland			
Within the Country	20 01 01	No	97.46	Cardboard from CAS	R3	M	Weighed	Offsite in Ireland	AES/Goff Ltd.,WO0229-01		Kilrane,Rosslare,Wexford,Co Wexford,Ireland			
Within the Country	20 01 01	No	43.4	Newspaper from CAS	R3	M	Weighed	Offsite in Ireland	Recycling 2000,WP/06/06		Drinagh Business Park,Rosslare Road ,Wexford,Co.Wexford,Ireland			
Within the Country	15 01 05	No	9.82	Tetrapack from CAS	R3	M	Weighed	Offsite in Ireland	AES/Goff Ltd.,WO0229-01		Kilrane,Rosslare,Wexford,Co Wexford,Ireland			
Within the Country	20 01 35	Yes	322.2	Mixed WEEE from CAS	R5	M	Weighed	Offsite in Ireland	Recycling Village,RV0001		Unit 4 Tenure Business Park,Monasterboice,Droched a,Co.Louth,Ireland		.....,Ireland	.....,Ireland
Within the Country	13 02 08	Yes	9.44	Engine oil from CAS	R9	M	Weighed	Offsite in Ireland	Enva Environmental,084/1		Clonman,Portlaois,Co.Laois," ,Ireland		.....,Ireland	.....,Ireland
Within the Country	16 01 07	Yes	0.26	Oil Filters from CAS	R9	M	Weighed	Offsite in Ireland	Enva Environmental,084/1		Clonman,Portlaois,Co.Laois," ,Ireland		.....,Ireland	.....,Ireland
Within the Country	20 01 01	No	8.88	Magazines from CAS	R3	M	Weighed	Offsite in Ireland	AES/Goff Ltd.,WO0229-01		Kilrane,Rosslare,Wexford,Co Wexford,Ireland			
Within the Country	20 01 99	No	14.66	Mixed dry recycables from CAS	R3	M	Weighed	Offsite in Ireland	AES/Goff Ltd.,WO0229-01		Kilrane,Rosslare,Wexford,Co Wexford,Ireland			
Within the Country	16 06 01	Yes	22.84	Batteries from CAS	R4	M	Weighed	Offsite in Ireland	Enva Environmental,084/1		Clonman,Portlaois,Co.Laois," ,Ireland		.....,Ireland	.....,Ireland
Within the Country	20 01 25	No	1.94	Waste cooking and vegetable oil from CAS	R9	M	Weighed	Offsite in Ireland	Enva Environmental,084/1		Clonman,Portlaois,Co.Laois," ,Ireland		.....,Ireland	.....,Ireland

* Select a row by double-clicking the Description of Waste then click the delete button

Subject	Staff Member								Target Dates for completion	Details
	Barry Browne	Noel Byrne	John Jordan	Joe Browne	Kevin Murphy	Eamon Kelly	Larry Nolan	John Hudson		
HEALTH & SAFETY										
Fas Safe Pass									Aug-10	
Basic First Aid										
Occupational First Aid										Internal Wex co co
Heartsaver AED									Feb-10	
Current Health and Safety Legilstation (Course to be agreed)									Dec-10	

■ Course/ Training Complete
■ Course/ Training Not Complete
■ Recommend attend course/traini

ENVIRONMENT AND LANDFILL COURSES										
CSCS Tickets -Loading Shovel										F.A.S.
CSCS Tickets -Compactor										F.A.S.
CSCS Tickets -360 Excavator										
CSCS Tickets -Dumper									Oct-10	F.A.S.
Fas Waste Management Certificate										F.A.S.
Manual Handling										
Fas Waste Operatives Training Course										F.A.S.
Certificate in the Use of Fire Extinguishers										Larry Brown Fire Safety
Small Plant Course									Dec-10	Daralinn H&S
Banksman training									Mar-10	Daralinn H&S
Customer Care										Internal Wex co co

GENERAL COURSES										
E.C.D.L Computer Course										Westgate Computer Centre
Beginners Computers										Westgate Computer Centre

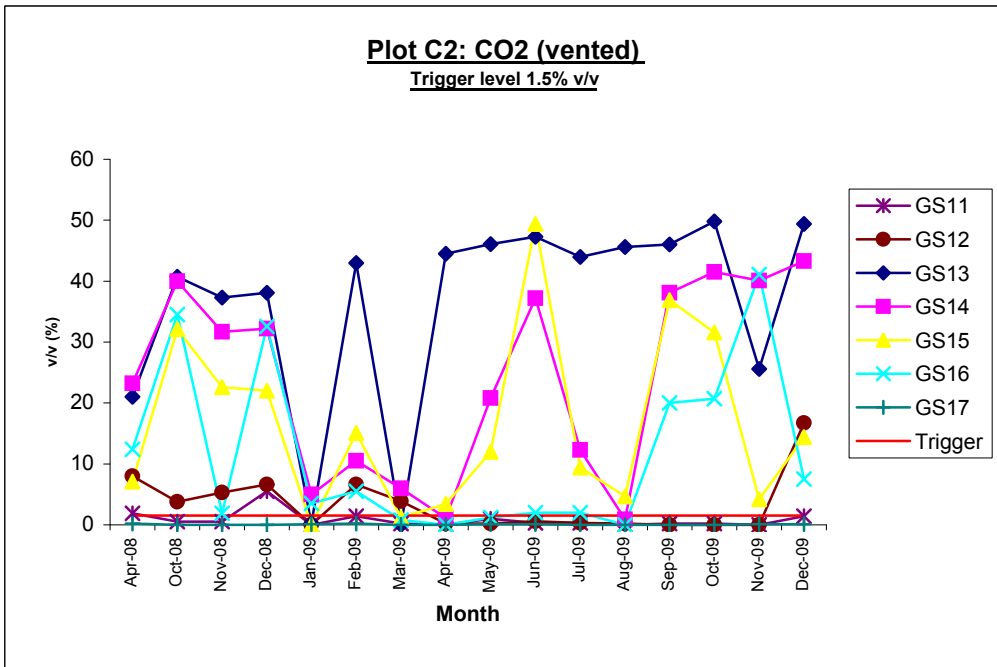
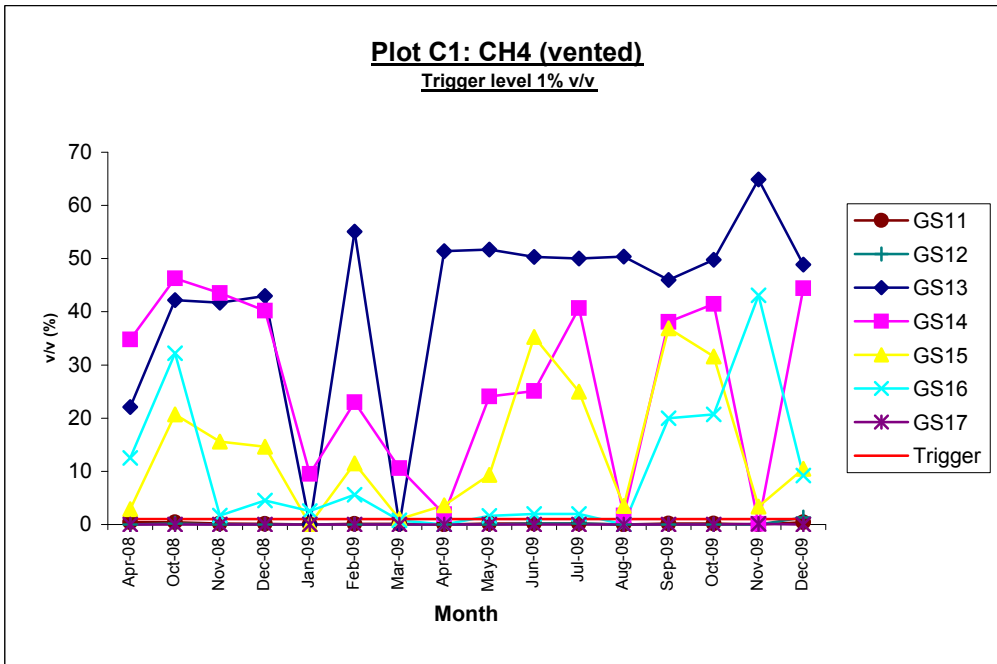
Subject	Staff Member				Target Dates for completion	Details
	Dan McCaran	Finlan Ryan	Fran Hobbs	Billy Byrne		
HEALTH & SAFETY						
Fas Safe Pass						
Occupational First Aid						
Certificate in Health & Safety , Welfare and management						
Current Health and Safety Legilistation (Course to be agreed)					Dec-10	
ENVIRONMENT AND LANDFILL COURSES						
Fas Waste Management Certificate					Jun-10	F.A.S.
Fas Waste Management On-Site Competency Assessment					Dec-10	F.A.S.
FAS Leachate and Landfill Gas Management and Control					Dec-10	F.A.S.
Manual Handling						
Customer Care					Jun-10	Internal Wex co co
Certificate in the Use of Fire Extinguishers						
New Conditions of Contract (Course to be agreed)					Dec-10	
IOSH Certificate of Competence in Environmental Noise Measurement						
GENERAL COURSES						
E.C.D.L Computer Course						
Certificate in Local Government Studies						
Financial software (Course to be agreed)					Dec-10	
Report Writing (Course to be agreed)					Dec-10	

 Course/ Training Complete

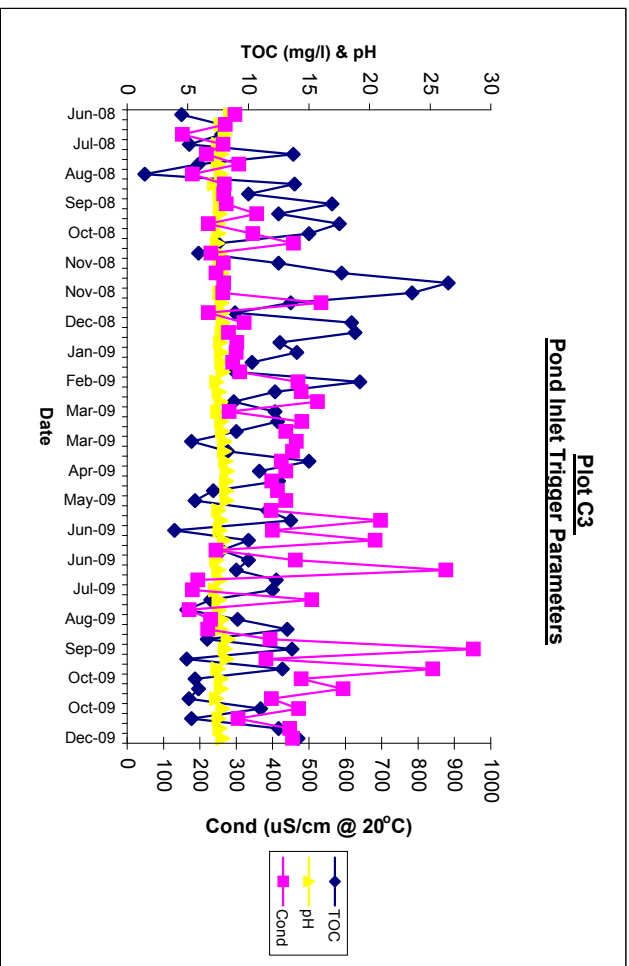
 Course/ Training Not Complete

 Recommend attend course/training

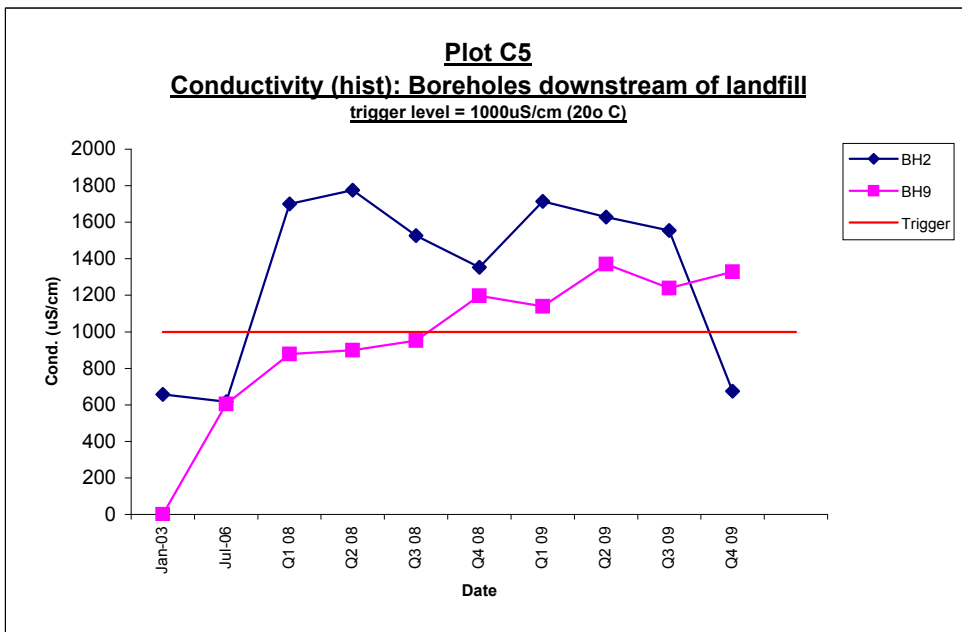
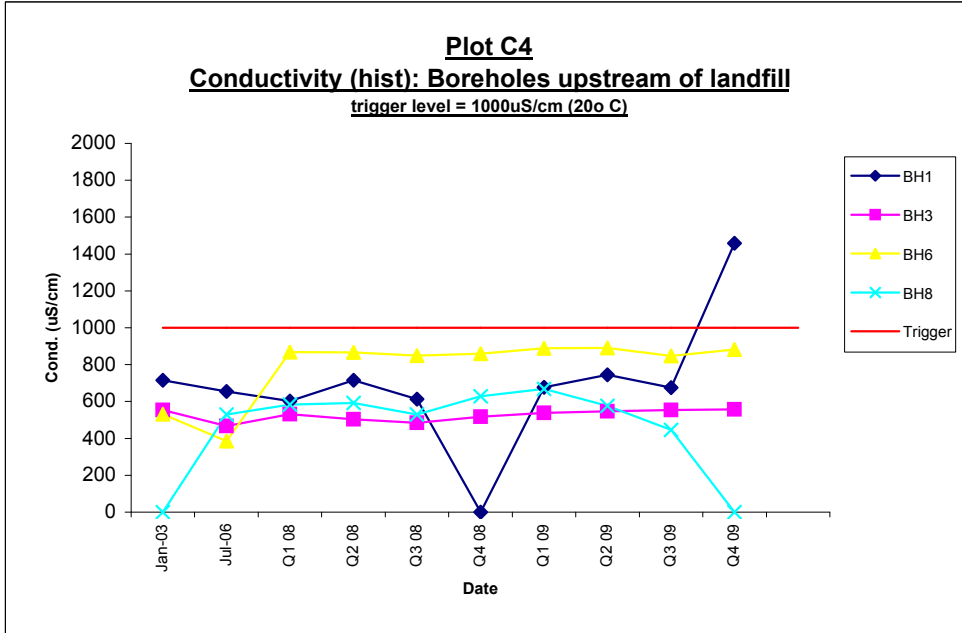
Gas Monitoring Results 2009



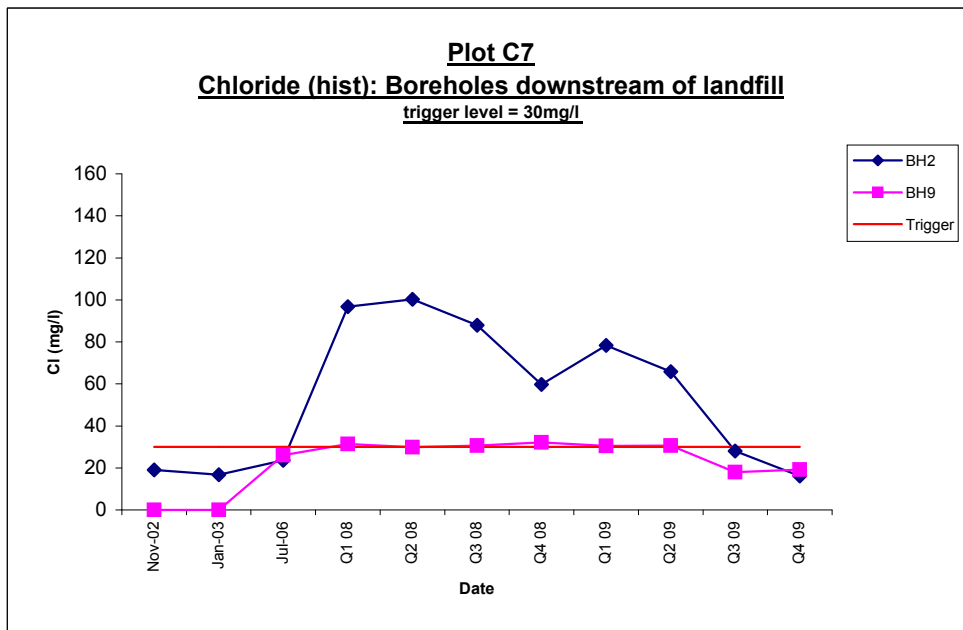
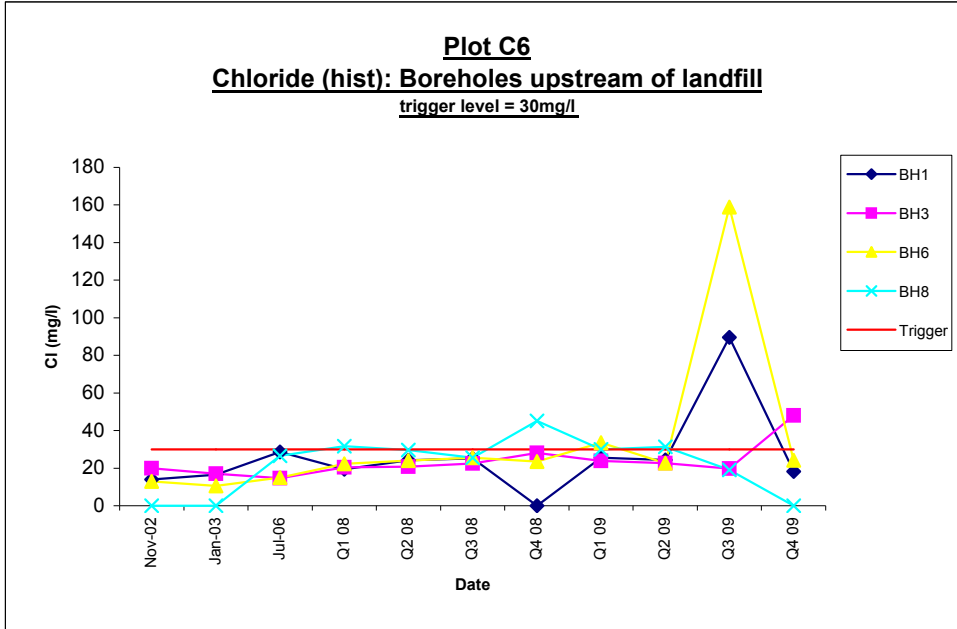
Surface Water Monitoring Results 2009



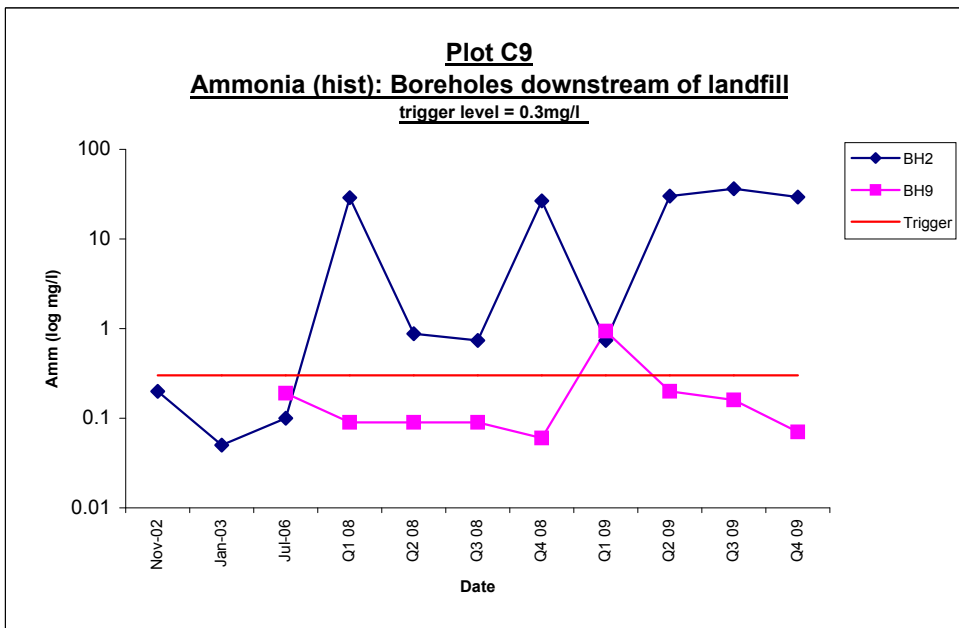
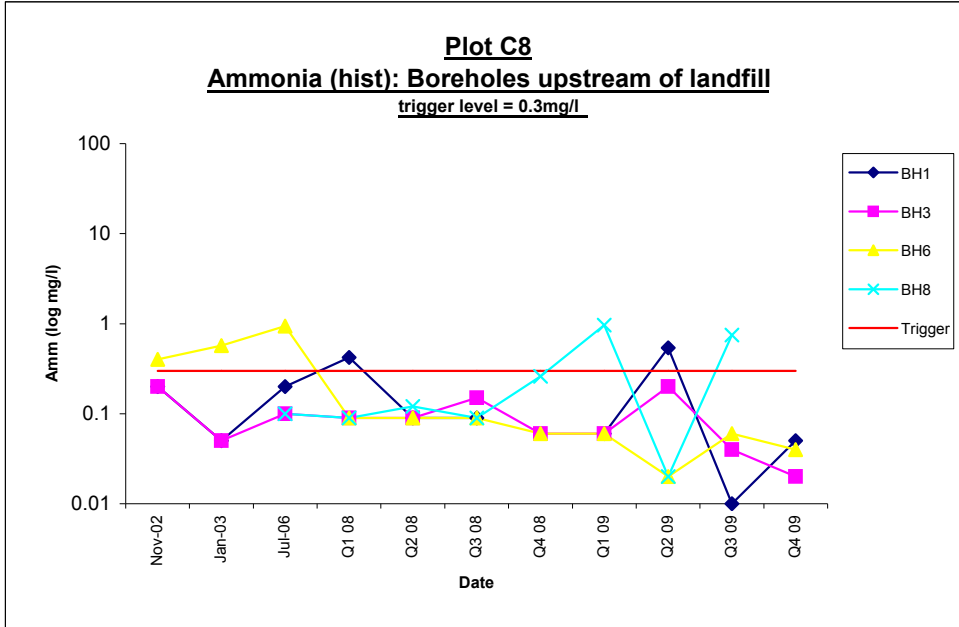
Ground Water Monitoring Results 2009



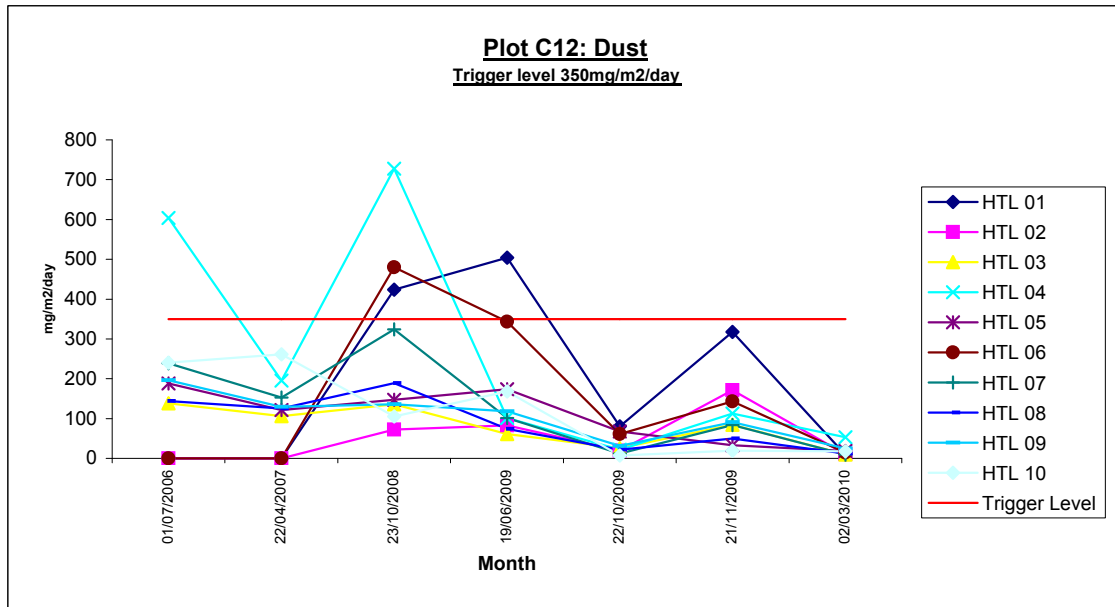
Ground Water Monitoring Results 2009



Ground Water Monitoring Results 2009



Dust Monitoring Results 2009



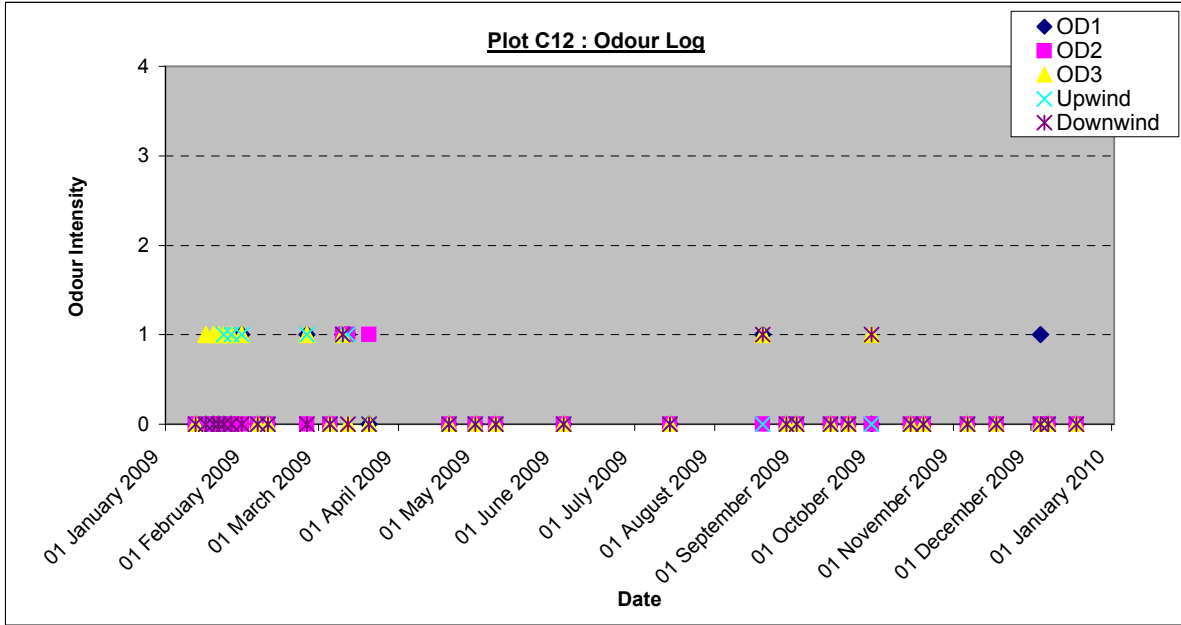
Dust Monitoring Results 2009

Dust Monitoring Locations and Frequency			
Dust analysis	On site	D1 – D10	Licence requires three times a year
Dust Monitoring Results (mg/m²/day)			
	04.06.09 to 02.07.09	06-11-09 to 07-12-09	07-12-09 to 02/06/2010
D1	504.5	317.7	8.5
D2	82.9	171.1	10.1
D3	61.4	84.4	9.9
D4	101.7	112.8	53.4
D5	173.3	33.3	18.4
D6	343.1	142.8	14.5
D7	101.1	83.3	10
D8	73.9	50	12.3
D9	118.2	90.6	25.1
D10	168.2	19.4	17.9

PM₁₀ Monitoring Results

PM₁₀ Monitoring	
Location	Result (ug/m3)
D1	12
D2	11
D3	18
D4	21
D5	20
D6	16
D7	17
D8	22
D9	21
D10	19

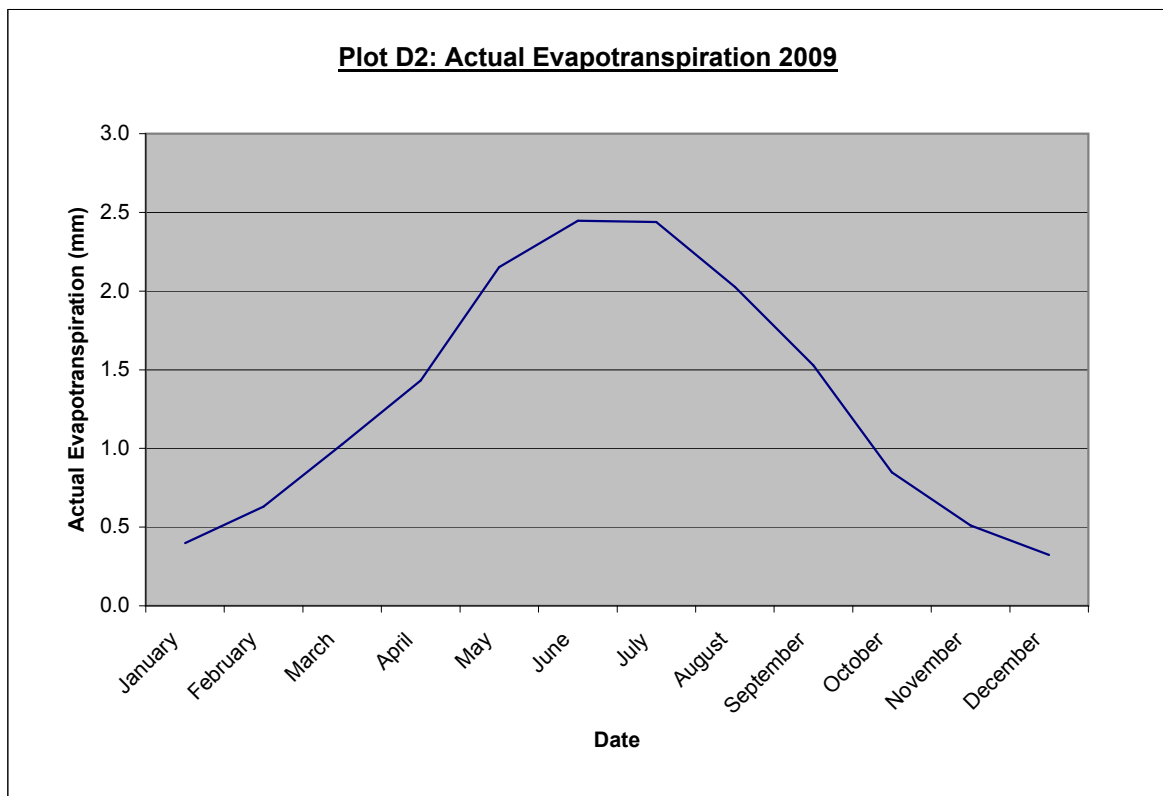
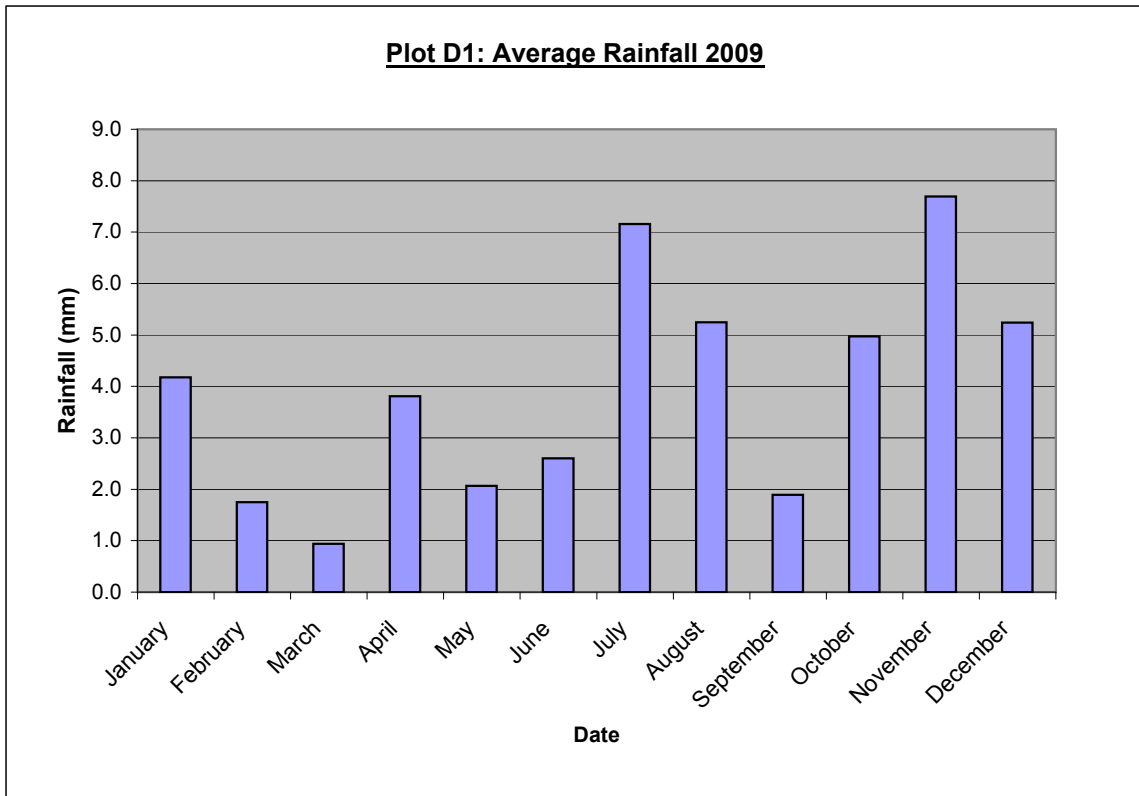
Odour Monitoring Results 2009



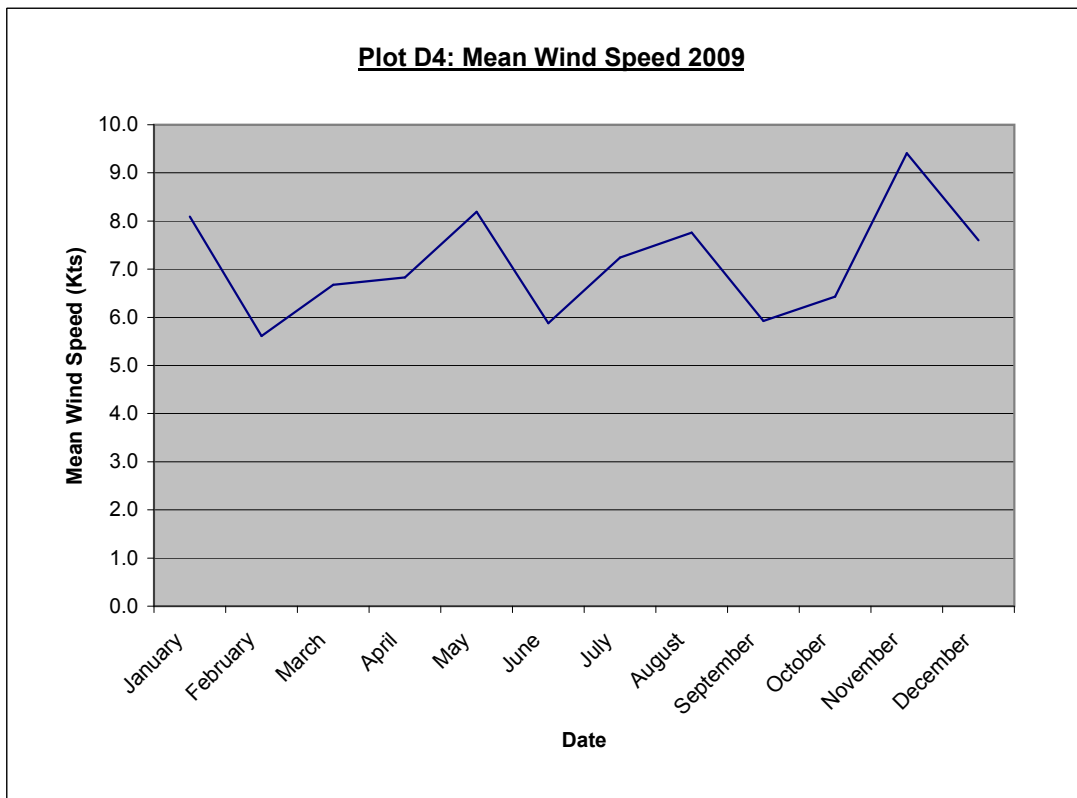
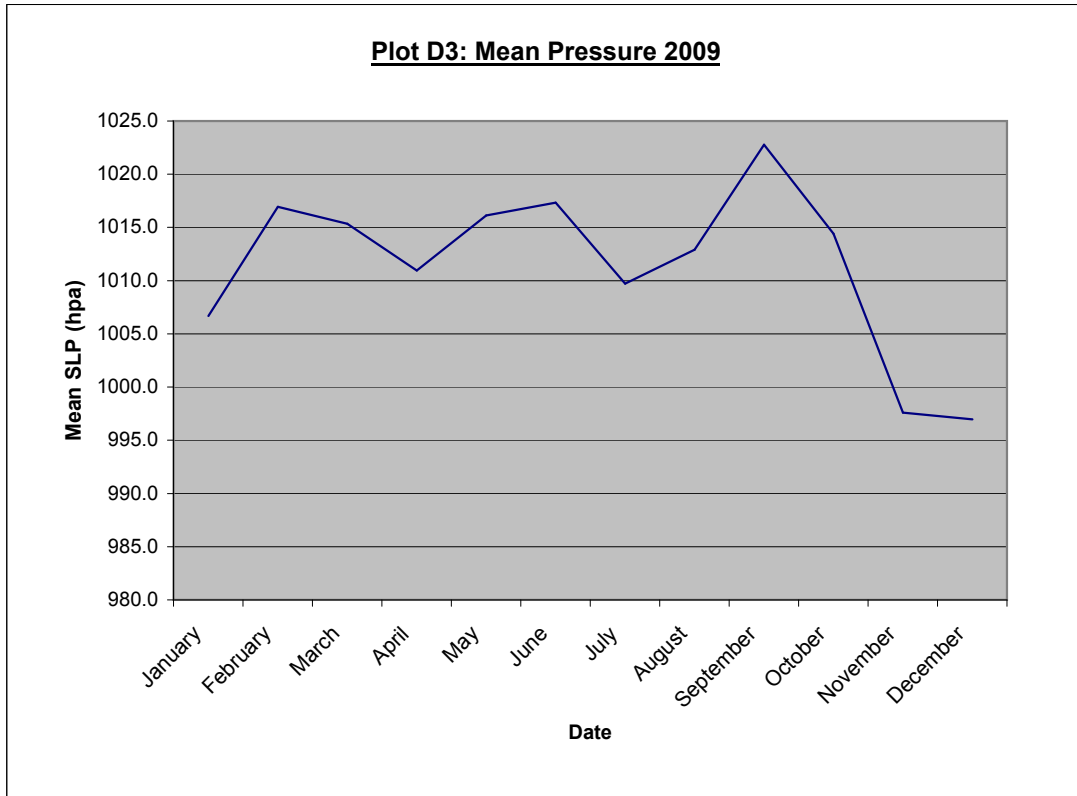
Legend

0	No detectable odour
1	Faint odour
2	Moderate odour
3	Strong odour
4	Very strong odour

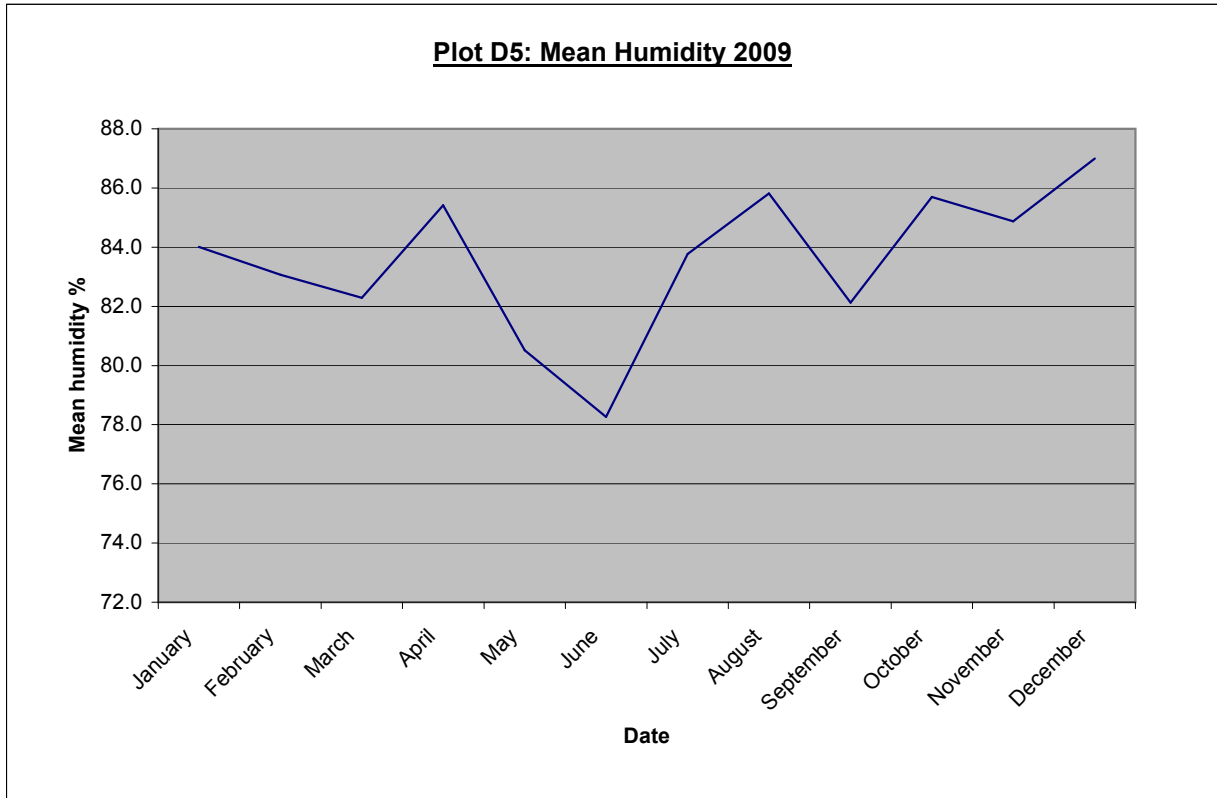
Meteorological Data Graphs



Meteorological Data Graphs



Meteorological Data Graphs



Waste accepted to Holmestown Landfill from 1st January 2009 to 31st December 2009 (tonnes)

Waste In	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Yearly totals
CIVIC AMENITY WASTE	243.64	274.16	287.12	314.58	316.66	325.32	320.68	313.06	299.18	290.38	261.48	259.86	3,506.12
COMMERCIAL WASTE	107.12	405.02	385.02	559.9	504.42	421.66	303.42	280.64	311.84	214.66	263.74	210.06	3,967.50
DOMESTIC WASTE	1290.84	1332.32	1435.42	1497.62	1322.84	1409.78	2095.72	1938.18	1813.4	1836.26	1845.54	1889.32	19,707.24
ILLEGAL DUMPING / FLY TIP	41	22.62	26.52	84.74	23.26	38.32	35.36	25.28	18.22	153.72	21.84	29.73	520.61
LITTERBINS	19.64	18.62	21.72	19.12	18.18	21.82	21.36	20.44	18.48	17.66	18.56	16.52	232.12
WASTE FROM MECHANICAL	36.96	20	0	0	0	0	0	0	0	0	0	0	56.96
SWEEPINGS	31.28	56.48	62.54	56.02	34.26	68.02	44.36	45.98	40.6	67.58	70.08	42.32	619.52
Monthly Total:	1,770.48	2,129.22	2,218.34	2,531.98	2,284.92	2,284.92	2,820.90	2,623.58	2,501.72	2,580.26	2,481.24	2,447.81	28,610.07

Cover material and stone used in Holmestown Landfill from 1st January 2009 to 31st December 2009 (tonnes)

Material In	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Yearly totals
LANDFILL COVER	202.3	218.66	617.66	580.64	360.16	267.8	258	489.36	629	255.82	181.18	197.46	4,258.04
SOIL / STONES	0	22.54	240.36	310.62	42.06	397.28	813.04	313.42	356.7	42.38	41.36	182.4	2,762.16
Monthly Total:	202.3	241.2	858.02	891.26	402.22	665.08	1,071.04	802.04	802.78	298.2	222.54	379.86	7,020.20

Waste consigned off-site from Holmestown Landfill from 1st January to 31st December 2009 (tonnes)

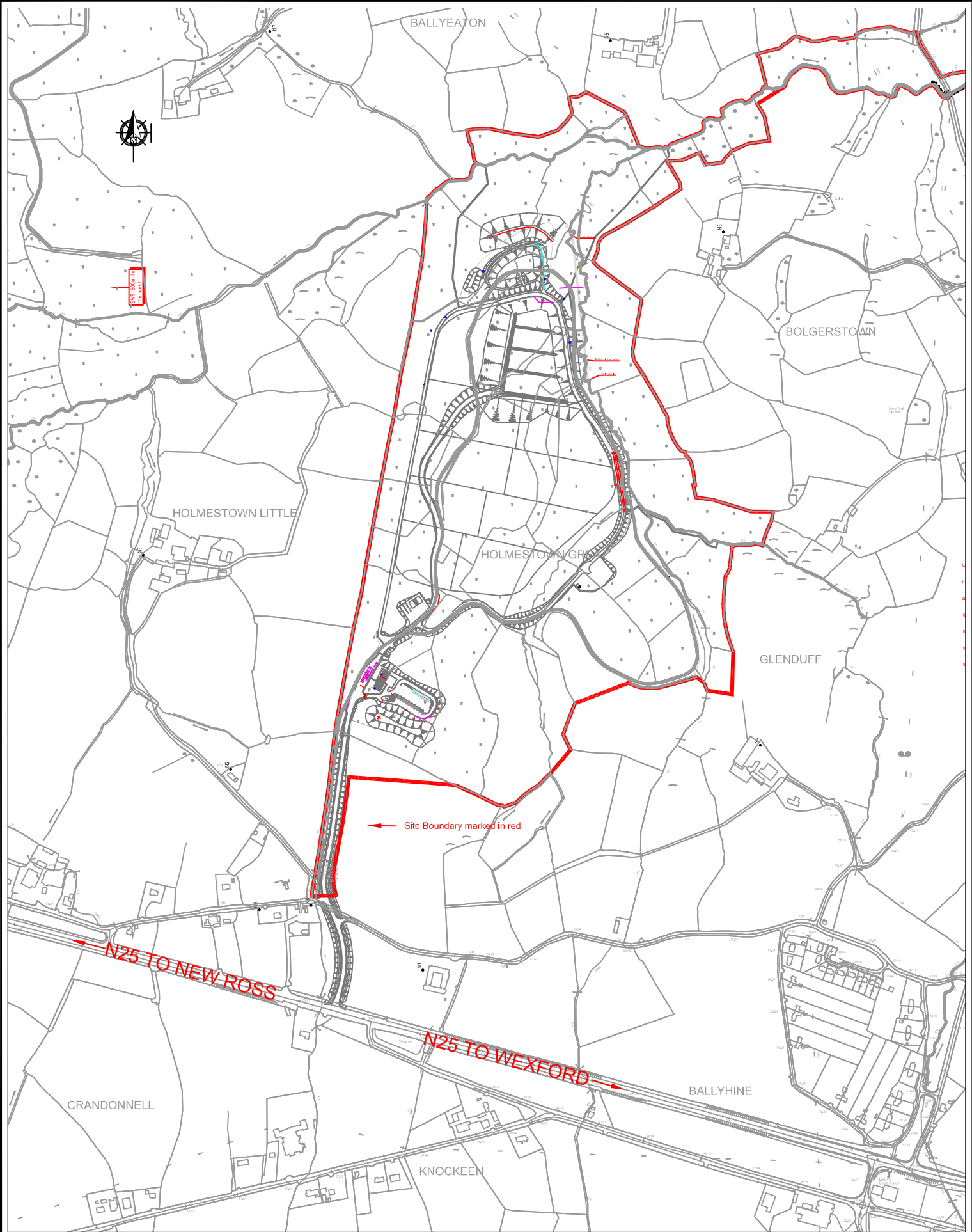
Waste Out	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Yearly totals
BATTERIES :	1.8	2.3	1.72	0	2	2.46	1.8	1.9	3.12	2.3	1.44	1.96	22.8
FLUORESCENT LIGHTS :	0	0	0	0	0.08	0	0.1	0.06	0	0.06	0.18	0.4	0.88
GLASS BOTTLES :	7.54	5.02	5.04	6.22	5.54	6.28	7.54	6.06	5.72	5.9	4.36	6.74	71.96
LEACHATE	138.84	0	0	309.4	329.1	246.18	383.32	816.3	922.94	841.5	2446.38	1109.96	7543.92
PLASTIC BOTTLES :	2.08	1.42	0.86	0.26	0	0	0	1.22	2.26	0	1.6	0.8	10.5
TEXTILES :	2.74	2.16	1.68	2.3	1.7	2.44	2.48	3.12	4.28	2.02	2.52	1.92	29.36
SCRAP METAL	40.28	19.64	21.12	27.93	26.2	12.65	20.84	25.4	19.76	13	11.7	16.29	254.81
ALLUMINIUM CANS	0.46	0.28	0.22	0.38	0.28	0.28	0.38	0.26	0.22	0.28	0.18	0.28	3.5
CARDBOARD	8.5	5.1	11.22	4.2	12.5	6.58	9.74	10	4.52	8.42	12.82	3.86	97.46
NEWSPAPER	4.24	3.28	4	3.54	3.2	4.76	3.04	4.34	4.82	2.6	3.16	2.42	43.4
TETRAPACK	0.42	0	0.38	0.56	0.32	0.4	0.44	0.48	0.58	0.24	0.44	0.56	4.82
WASTE ELECTRONICS	33.12	27.92	28.54	26.48	25.22	28.42	34.52	23.04	25.98	29.04	19.02	20.9	322.2
WASTE ENGINE OIL	1.62	0	1.32	0	0	1.18	0.48	1.46	1.76	1.12	0.5	0	9.44
MAGAZINES	4.22	2.5	0	0	2.16	0	0	0	0	0	0	0	8.88
MIXED DRY RECYCABLES	0	0	0	0	0	0	0	0	0	2.16	3.76	8.74	14.66
Monthly Totals:	245.86	69.62	76.1	381.27	408.3	311.63	464.68	893.64	995.96	908.64	2508.06	1174.83	8438.59

**TABLE 1
Leachate Generation**

Actual rainfall		1453.9	mm/yr	actual data from met eireann (1st Jan to 31st dec)															
Infiltration		436	mm	(temporary restored areas) Assumes 30% of actual rainfall															80 %
		43	mm	(restored areas) Assumes runoff of															90 %
		1453.9	mm	(waste - active and unrestored areas) - assumes all rainfall infiltrates into the waste															
Density		0.80	t/m3																
Waste input 2009		35,630.00	t																
Liquid waste input		0	m3/yr																
Absorptive Capacity		0.060	m3 per m3																
Site life		20	years																
Year	Months	Phase	Active Area	Temp Cap	Full Cap	Waste Input 2009	Active Infiltration (m³)	Temp Infiltr. m3	Restored Area Infiltration (m³)	Total Water (m³)	Cumulative Water (m³)	Absorptive Capacity (m³)	Cumulative Abs. capacity (m³)	Cumulative leachate generation (m³)	leachate produced (Lo) (m³)	Monthly leachate generation (m³/mnt)	Leachate per day (m/day)	50% allowance	
2009 (1st Jan to 1st June)	5	1 (Cell 4 & 3)	8700			13,464	5,270	0	0	5,270	5,270	1,010	1,010	4,261	4,261	852	28	43	
2009 (1st June to 1st sept)	3	1 (Cell 3)	4350	4350		10,268	1,581	474	0	2,055	7,326	770	1,780	5,546	1,285	1,849	62	92	
2009 (1st sept to 31st dec)	4	1 (Cell 2)	4350	8700		11,897	2,108	1,264	0	3,373	10,698	892	2,672	8,026	2,480	2,007	67	100	

Total 2009 8,026

Note Does not account for the absorption of the landfill cover in this calculation(woodchip) Tonnages based on both waste and cover.



**Wexford
County
Council**



**Holmestown Waste
Management Facility**
Wexford County Council,
Wexford
Tel: 053-9120922

PROJECT TITLE:
**Holmestown Waste Management
Facility**

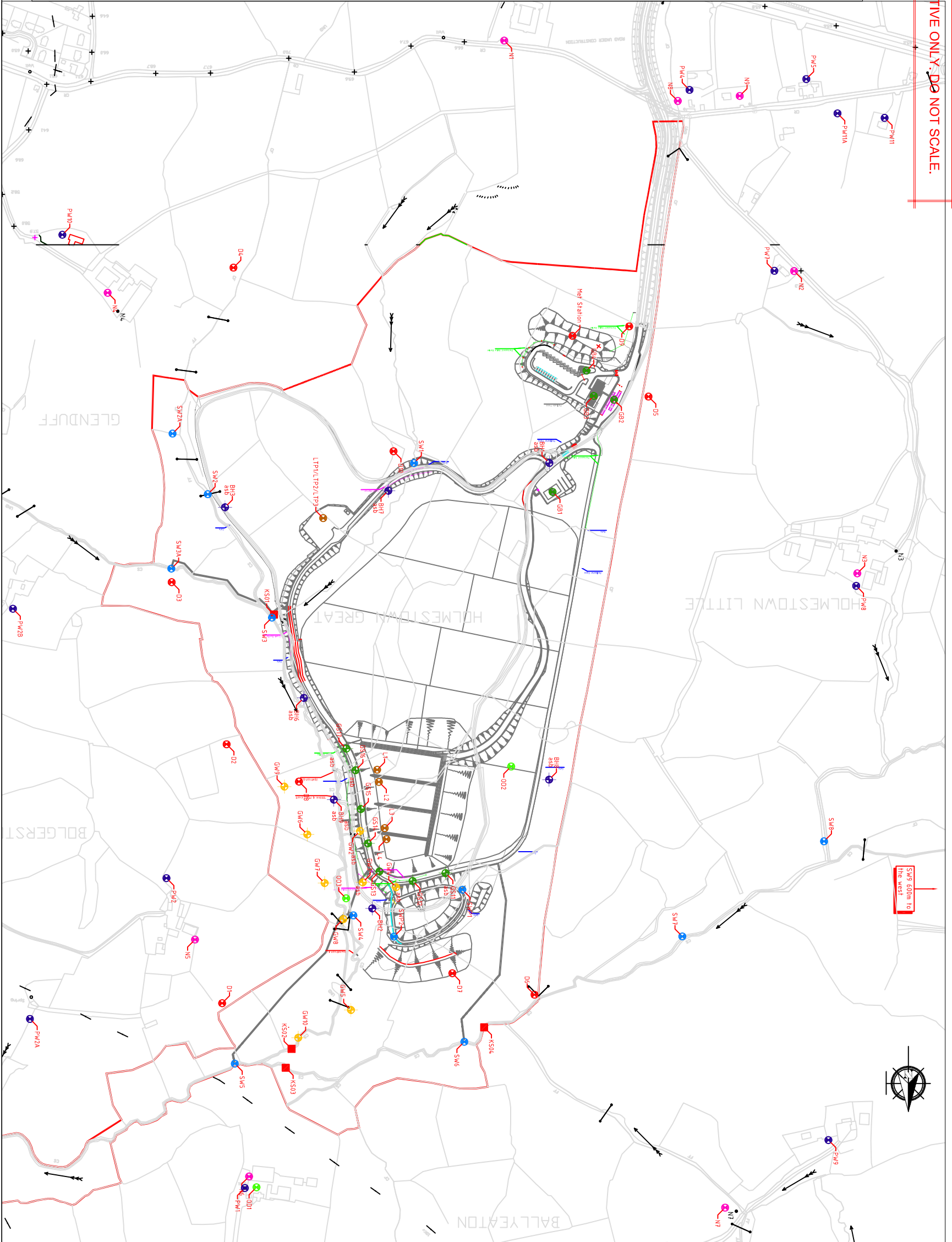
DRAWING TITLE:
**Appendix G1
Site Location Plan**

DRAWN:
CHECKED:
DATE:
SCALE:
DRAWING No.:

DRAWING IS INDICATIVE ONLY. DO NOT SCALE.

BH1	297036.975	122614.478	42.720
BH2	297256.298	122456.537	14.470
BH3	297207.600	122978.303	29.236
BH5	297238.468	123153.198	17.164
BH7	297272.112	122664.444	33.137
BH8	297040.244	123270.863	33.260
BH9	297250.708	123296.746	20.960
BH10	297199.000	123330.000	0
D1	297151.748	123593.241	0.000
D10	297264.704	122797.975	0.000
D2	297265.338	122719.898	0.000
D3	297264.534	122896.308	0.000
D4	296987.486	122718.799	0.000
D5	297173.809	123550.038	0.000
D6	297441.061	123273.793	0.000
D8	296924.792	122617.597	0.000
D9	296846.653	122732.357	0.000
GS3	296875.978	122717.819	0.000
GS4	296866.478	122891.478	0.000
GS12	297237.100	123416.957	0.000
GS13	297264.865	123403.337	17.844
GS14	297261.651	123362.923	17.239
GS16	297311.688	123313.465	17.238
GS17	297312.800	123282.323	18.058
GS18	297312.800	123282.323	18.058
GS19	297312.800	123282.323	18.058
GS20	297312.800	123282.323	18.058
GS21	297312.800	123282.323	18.058
GS22	297312.800	123282.323	18.058
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GS39	297312.800	123282.323	18.058
GS40	297312.800	123282.323	18.058
GS41	297312.800	123282.323	18.058
GS42	297312.800	123282.323	18.058
GS43	297312.800	123282.323	18.058
GS44	297312.800	123282.323	18.058
GS45	297312.800	123282.323	18.058
GS46	297312.800	123282.323	18.058
GS47	297312.800	123282.323	18.058
GS48	297312.800	123282.323	18.058
GS49	297312.800	123282.323	18.058
GS50	297312.800	123282.323	18.058
GS51	297312.800	123282.323	18.058
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GS53	297312.800	123282.323	18.058
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GS99	297312.800	123282.323	18.058
GS100	297312.800	123282.323	18.058

* Approximate, to be checked on site



Legend:

	Perimeter Gas Migration Monitoring Well
	Gas Monitoring Point in Building
	Surface Water Monitoring Point
	Surface Water Point Monitoring Point
	Private Well (subject to owners consent)
	Existing Groundwater Monitoring Well
	Leachate Treatment Plant Monitoring Point
	Noise Monitoring Point
	Odour Monitoring Point
	Methane Gas Investigation Well (Mar/Apr 2008)
	Biological Monitoring Points

Wexford County Council



Holmestown Waste Management Facility
 Wexford County Council,
 Wexford
 Tel: 053-9120922

Drawing Notes

No.	Revision Description	Date	Int.	Chk.

Project Title

Holmestown Waste Management Facility
 Appendix G2
 Monitoring Locations

Drawn F. Ryan
 Checked FH
 Date 21-04-09

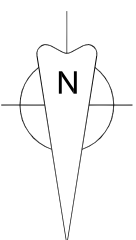
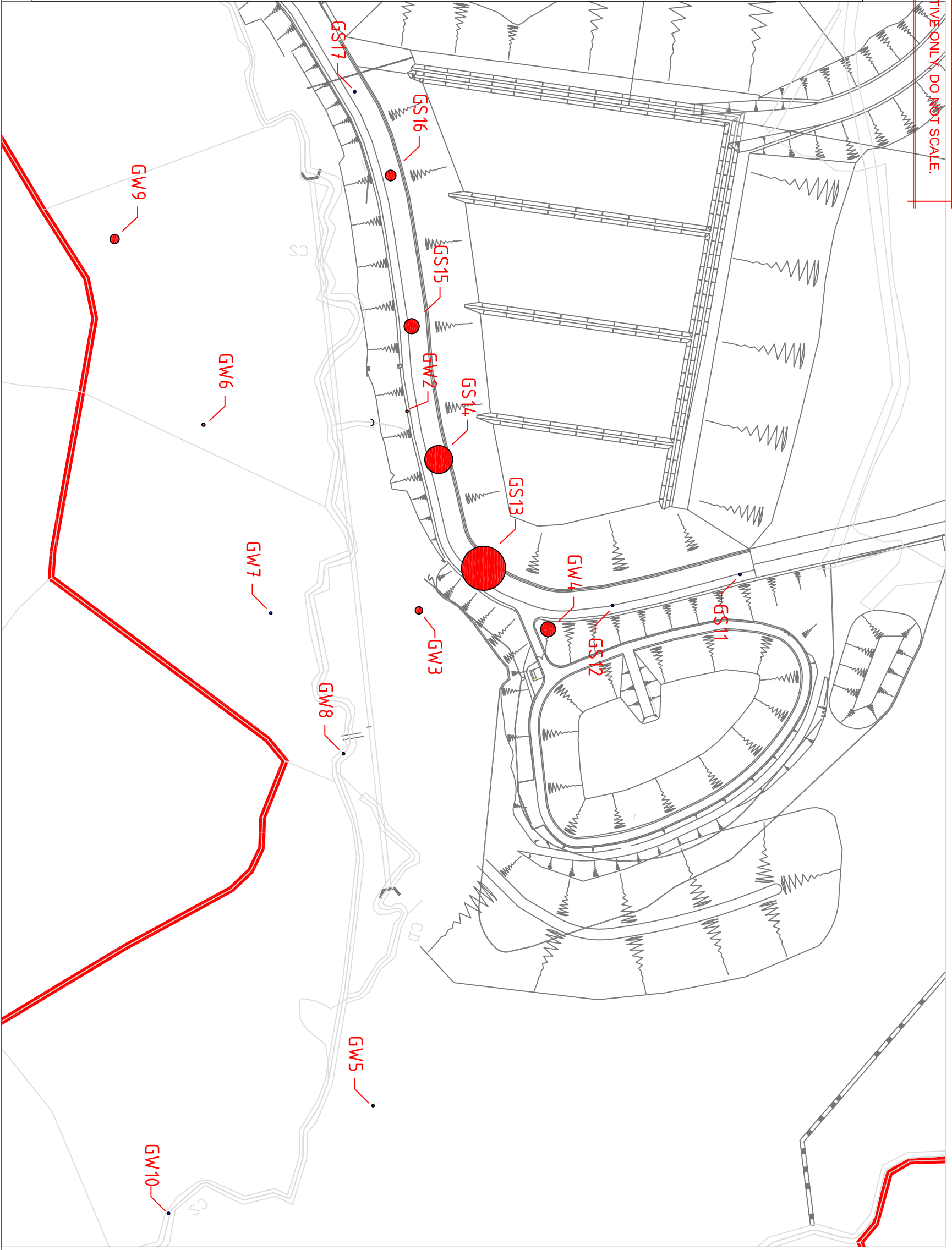
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Drawing No. 001

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DRAWING IS INDICATIVE ONLY. DO NOT SCALE.

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BH2	297295.298	122856.597	14.407
BH3	297507.600	122978.303	29.226
BH4	297338.848	123153.198	17.184
BH7	297272.112	122864.444	33.137
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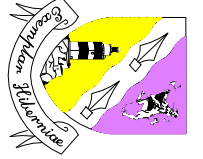


Legend:
 Historical Gas (vented) Monitoring Results, Methane. (Units % v/v)
 ● GS3 * 1 Unit % v/v
 ● GS11 * 1 Unit % v/v

Borehole	Units % v/v (average from april 08 - dec 09)
GS11	0.16875
GS12	0.11875
GS13	41.71875
GS14	26.59375
GS15	14.0875
GS16	9.9
GS17	0.00625
GW2 EU)	2.21875
GW2 W(L)	0
GW3 EU)	6.74375
GW3 W(L)	0.125
GW4 S(U)	0.36875
GW4 N(L)	14.18125
GW5	0
GW6	3.24375
GW7	0.30625
GW8	0.325
GW9 EU)	17.46875
GW9 W(L)	0.29375
GW10	0

* Approximate, to be checked on site

Wexford County Council



Holmestown Waste Management Facility

Wexford County Council,
Wexford
Tel: 053-9120922

Drawing Notes:

- Size of borehole symbol correlated with average methane content to provide visual representation of average methane results.

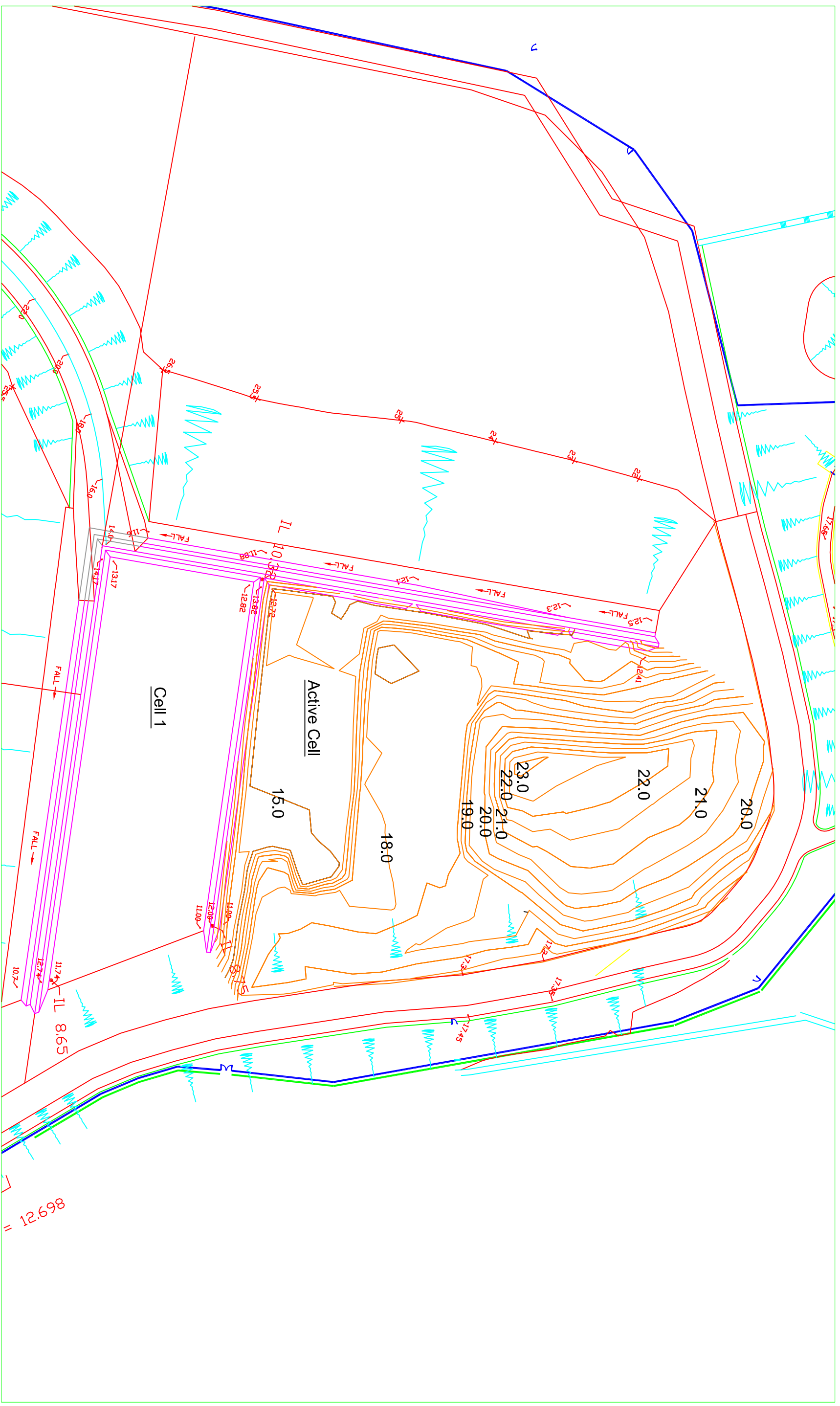
No.	Revision Description	Date	Int.	Ckd.

Project Title
Holmestown Waste Management Facility

Drawing Title
Appendix G3:
Plan View of peripheral gas boreholes depicting visual representation of average methane results.

Drawn	F. Ryan
Checked	FH
Date	21-04-09
Scale	1:6000
Surveyed	FR
Drawing No.	001

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**Wexford
County
Council**



Holmestown Waste
Management Facility

Wexford County
Council,
Wexford
Tel: 053-9120922

Drawing Notes

No.	Revision Description	Date	Int.	Ckd.

Project Title

Holmestown Waste Management Facility

Drawing Title

Appendix G4. Landfill survey jan 2010

Drawn F. Ryan

Checked FH

Date 21-08-10

Scale 1:6000

Surveyed FR

Drawing No. 001

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