SELECT	cells that are highlighted blue contain a dropdown menu click to select one option from the list
guidance document link	cells that contain underlined text click to access relevant guidance documents for this section
Table heading *	table headings followed by a symbol have an associated footnote or instructions
Cells with red indicator in top right corner	cells that have a red indicator in the top right corner contain a comment box with further instructions or clarification

Facility Information Summary		
Licence Register Number	W67-2	\neg
Name of site	Rathroeen Landfill	
Site Location	Killala Rd, Ballina, Co. Mayo	
NACE Code	• • •	
Class of Activity	Landfill	
RBME risk category		
National Grid Reference (6E, 6 N)		
A brief description of the activities/process at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance improvements which were measured during the reporting year;		

Declaration:

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

Signature Date
Group/Facility manager
(or nominated, suitably qualified and experienced deputy)

AER summary template-AIR emissions

Does your site have licensed air emissions? If yes please complete table 1, 2 and 3 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table 5 and 6) you only need to complete table 1 fugitive emissions on site below

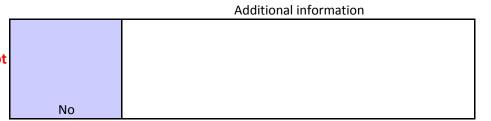


Table 1 Fugitive emissions

3

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E
Methane (CH4)	904216	E
(CO2)	3949299	E

Periodic/Non-Continuous Monitoring

Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of Table 2 below

Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?

monitoring checklist

AGN2

SELECT	
SELECT	

Table 2: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

Emission reference no:	Parameter/ Substance	Date of	ELV in licence or any revision therof		Measured value	Compliant with licence limit	Method of analysis	Annual mass	% change in mass load from previous year +/-	Comments
	SELECT SELECT			SELECT SELECT			SELECT SELECT			

Note 1: Volumetric flow shall be included as a reportable parameter

	Continuous Monitoring			
4	Does your site carry out continuous air emissions monitoring?	S	ELECT	
	If yes please review your continuous monitoring data and report the required field compare it to its relevant Emission Limit Value (ELV)	lds below in Table 3 and		
5	Did continuous monitoring equipment experience downtime? If yes please record dov	wntime in table 3 below	ELECT	
6	Do you have a proactive service agreement for each piece of continuous monitoring e	equipment? S	ELECT	
7	Did your site experience any abatement system bypasses? If yes please detail t	them in table 4 below	SELECT	

Table 3: Summary of average emissions -continuous monitoring

Emission reference no:		Averaging Period	'	Units of measurement	Annual Emission	Equipment	% compliance current reporting year	Comments
	SELECT		SELECT	SELECT				

note 1: Volumetric flow shall be included as a reportable parameter.

Table 4: Abatement system bypass reporting table Bypass protocol

Date*	Duration** (hours)	Location	Reason for bypass	Corrective action

^{*} this should include all dates that an abatement system bypass occurred

^{**} an accurate record of time bypass beginning and end should be logged on site and maintained for future

Agency inspections please refer to bypass protocol link

8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out table 5

	nt Management Plan ssion limit value	Summary	Solvent regulations	Please refer to linked solvent regulations to complete table 5 and 6		
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)		Total Emission Limit Value (ELV) in licence or any revision therof		
					SELECT	
					SELECT	

SELECT	

Table 6: Solvent	Mass Balance summary
------------------	----------------------

	(I) Inputs (kg)	(O) Outputs (kg)							
Solvent	(I) Inputs (kg)	_	water (kg)	Collected waste solvent (kg)	Solvent (kg)	other ways e.g. by- passes (kg)	Solvents destroyed onsite through physical reaction e.g. incineration(kg)	Solvent to air (kg)	
			-		-	-	Total		

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table 3 and 4 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table 1 and /table 2 below for ambient monitoring and visual inspections

Was it a requirement of your licence to carry out visual inspections on any surface water

discharges or watercourses on or near your site? If yes please complete table 2 below summarising only any evidence of contamination noted during visual inspections

No Yes

Table 1 Ambient monitoring

Tabl	le 1 Ambient r	nonitoring								
Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SW1	upstream		Dissolved Oxygen	25.01.2011		SELECT	9	mg/L	SELECT	No agreed ELVs
SW1	upstream		Ammonia (as N)	25.01.2011			0.173	mg/L		No agreed ELVs
SW1	upstream		BOD	25.01.2011			<1	mg/L		No agreed ELVs
SW1	upstream		COD	25.01.2011			63	mg/L		No agreed ELVs
SW1	upstream		Chloride	25.01.2011			53	mg/L		No agreed ELVs
SW1	upstream		Conductivity	25.01.2011			655			No agreed ELVs
SW1	upstream		pH	25.01.2011			7.6			No agreed ELVs
SW1	upstream		Suspended Solids	25.01.2011			27	mg/L		No agreed ELVs
SW1	upstream		Potassium	25.01.2011			3.8	mg/L		No agreed ELVs
SW1	upstream		Sodium	25.01.2011			26.7	mg/L		No agreed ELVs
SW1	upstream		Dissolved Oxygen	21.04.2011			9.2	mg/L		No agreed ELVs
SW1	upstream		Ammonia (as N)	21.04.2011			0.051	mg/L		No agreed ELVs
SW1	upstream		BOD	21.04.2011			1	mg/L		No agreed ELVs
SW1	upstream		COD	21.04.2011			52	mg/L		No agreed ELVs
SW1	upstream		Chloride	21.04.2011			36.3	mg/L		No agreed ELVs
SW1	upstream		Conductivity	21.04.2011			636			No agreed ELVs
SW1	upstream		pH	21.04.2011			7.6			No agreed ELVs
SW1	upstream		Suspended Solids	21.04.2011			5	mg/L		No agreed ELVs
SW1	upstream		Potassium	21.04.2011			3.8	mg/L		No agreed ELVs
SW1	upstream		Sodium	21.04.2011			19.7	mg/L		No agreed ELVs
SW1	upstream		Dissolved Oxygen	14.09.2011				mg/L		No agreed ELVs
SW1	upstream		Ammonia (as N)	14.09.2011			0.079	mg/L		No agreed ELVs
SW1	upstream		BOD	14.09.2011			1	mg/L		No agreed ELVs
SW1	upstream		COD	14.09.2011			74	mg/L		No agreed ELVs
SW1	upstream		Chloride	14.09.2011			27.8	mg/L		No agreed ELVs
SW1	upstream		Conductivity	14.09.2011			637			No agreed ELVs
SW1	upstream		pH	14.09.2011			7.3			No agreed ELVs
SW1	upstream		Suspended Solids	14.09.2011			14	mg/L		No agreed ELVs
SW1	upstream		Potassium	14.09.2011			4.5	mg/L		No agreed ELVs
SW1	upstream		Sodium	14.09.2011			20.6	mg/L		No agreed ELVs
SW2	downstream		Dissolved Oxygen	25.01.2011			9	mg/L		No agreed ELVs
SW2	downstream		Ammonia (as N)	25.01.2011	 		4.57	mg/L		No agreed ELVs
SW2	downstream		BOD	25.01.2011	1		1	mg/L		No agreed ELVs
SW2	downstream		COD	25.01.2011			46	mg/L		No agreed ELVs
SW2	downstream		Chloride	25.01.2011			40.9	mg/L		No agreed ELVs
SW2	downstream		Conductivity	25.01.2011			670	<u>.</u>		No agreed ELVs
SW2	downstream		pH	25.01.2011			7.6			No agreed ELVs
SW2	downstream		Suspended Solids	25.01.2011			18	mg/L		No agreed ELVs
SW2	downstream		Potassium	25.01.2011			7.9	mg/L		No agreed ELVs
SW2	downstream		Sodium	25.01.2011			25.9	mg/L		No agreed ELVs
SW2	downstream		Dissolved Oxygen	21.04.2011			9	mg/L		No agreed ELVs
SW2	downstream		Ammonia (as N)	21.04.2011			0.033	mg/L		No agreed ELVs
SW2	downstream		BOD	21.04.2011			2	mg/L		No agreed ELVs

1	Comments
	No agreed ELVs
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	No agreed ELVs
	No agreed ELVs No agreed ELVs
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	No agreed ELVs No agreed ELVs

			•			
SW2	downstream	COD	21.04.2011	55	mg/L	No agreed ELVs
SW2	downstream	Chloride	21.04.2011	35.6	mg/L	No agreed ELVs
SW2	downstream	Conductivity	21.04.2011	641		No agreed ELVs
SW2	downstream	рН	21.04.2011	7.6		No agreed ELVs
SW2	downstream	Suspended Solids	21.04.2011	5	mg/L	No agreed ELVs
SW2	downstream	Potassium	21.04.2011	3.4	mg/L	No agreed ELVs
SW2	downstream	Sodium	21.04.2011	18.3	mg/L	No agreed ELVs
SW2	downstream	Dissolved Oxygen	14.09.2011		mg/L	No agreed ELVs
SW2	downstream	Ammonia (as N)	14.09.2011	5.22	mg/L	No agreed ELVs
SW2	downstream	BOD	14.09.2011	9	mg/L	No agreed ELVs
SW2	downstream	COD	14.09.2011	64	mg/L	No agreed ELVs
SW2	downstream	Chloride	14.09.2011	42.6	mg/L	No agreed ELVs
SW2	downstream	Conductivity	14.09.2011	761		No agreed ELVs
SW2	downstream	pH	14.09.2011	7.6		No agreed ELVs
SW2	downstream	Suspended Solids	14.09.2011	5	mg/L	No agreed ELVs
SW2	downstream	Potassium	14.09.2011	12.5	mg/L	No agreed ELVs
SW2	downstream	Sodium	14.09.2011	34.2	mg/L	No agreed ELVs
3112	uowiisti caiii	553.3	11.03.2011	0.1.2	6/ =	110 48.004 2213
SW3	downstream	Dissolved Oxygen	25.01.2011	9.6	mg/L	No agreed ELVs
CMA	downstrac	· ·		0.70	_	No count five
SW3	downstream	Ammonia (as N)	25.01.2011	0.73	mg/L	No agreed ELVs
SW3 SW3	downstream	BOD COD	25.01.2011 25.01.2011	1 18	mg/L	No agreed ELVs
	downstream				mg/L	No agreed ELVs
SW3 SW3	downstream	Chloride	25.01.2011	26.6	mg/L	No agreed ELVs
SW3	downstream	Conductivity	25.01.2011 25.01.2011	642 8.2		No agreed ELVs
SW3	downstream	pH Suspended Solids	25.01.2011	8	mg/L	No agreed ELVs No agreed ELVs
SW3	downstream	Potassium	25.01.2011	4	mg/L	No agreed ELVs
SW3	downstream	Sodium	25.01.2011	17	mg/L	No agreed ELVs
SW3	downstream	Dissolved Oxygen	21.04.2011	8.2	mg/L	No agreed ELVs
SW3	downstream	Ammonia (as N)	21.04.2011	3.657	mg/L	No agreed ELVs
SW3	downstream	BOD	21.04.2011	2	mg/L	No agreed ELVs
SW3	downstream	COD	21.04.2011	59	mg/L	No agreed ELVs
SW3	downstream	Chloride	21.04.2011	42	mg/L	No agreed ELVs
SW3	downstream	Conductivity	21.04.2011	721	- Ci	No agreed ELVs
SW3	downstream	рН	21.04.2011	7.5		No agreed ELVs
SW3	downstream	Suspended Solids	21.04.2011	16	mg/L	No agreed ELVs
SW3	downstream	Potassium	21.04.2011	7.7	mg/L	No agreed ELVs
SW3	downstream	Sodium	21.04.2011	23.8	mg/L	No agreed ELVs
SW3	downstream	Dissolved Oxygen	14.09.2011	23.0	mg/L	No agreed ELVs
		17				ŭ .
SW3	downstream	Ammonia (as N)	14.09.2011	5.23	mg/L	No agreed ELVs
SW3	downstream	BOD	14.09.2011	9	mg/L	No agreed ELVs
SW3	downstream	COD	14.09.2011	63	mg/L	No agreed ELVs
SW3	downstream	Chloride	14.09.2011	42.6	mg/L	No agreed ELVs
SW3	downstream	Conductivity	14.09.2011 14.09.2011	763 7.5		No agreed ELVs
SW3 SW3	downstream	pH Suspended Solids	14.09.2011	6	mg/L	No agreed ELVs No agreed ELVs
SW3	downstream	Potassium	14.09.2011	13.7	mg/L	No agreed ELVs
SW3	downstream	Sodium	14.09.2011	35.4	mg/L	No agreed ELVs
SW4	downstream	Dissolved Oxygen	25.01.2011	9.6	mg/L	No agreed ELVs
SW4	downstream	Ammonia (as N)	25.01.2011	1.29	mg/L	No agreed ELVs
SW4	downstream	BOD	25.01.2011	1	mg/L	No agreed ELVs
SW4	downstream	COD	25.01.2011	20	mg/L	No agreed ELVs
SW4	downstream	Chloride	25.01.2011	28.2	mg/L	No agreed ELVs
SW4	downstream	Conductivity	25.01.2011	635		No agreed ELVs
SW4	downstream	рН	25.01.2011	8		No agreed ELVs
SW4	downstream	Suspended Solids	25.01.2011	5	mg/L	No agreed ELVs
	downstream	Potassium	25.01.2011	4.2	mg/L	No agreed ELVs
SW4	downstream					

								Γ
SW4	downstream	Dissolved Oxygen	21.04.2011		10.1	mg/L		No agreed ELVs
SW4	downstream	Ammonia (as N)	21.04.2011		0.185	mg/L		No agreed ELVs
SW4	downstream	BOD	21.04.2011		1	mg/L		No agreed ELVs
SW4	downstream	COD	21.04.2011		25	mg/L		No agreed ELVs
SW4	downstream	Chloride	21.04.2011		26.7	mg/L		No agreed ELVs
SW4	downstream	Conductivity	21.04.2011		667	6/ =		No agreed ELVs
SW4	downstream	рН	21.04.2011		8.2			No agreed ELVs
SW4	downstream	Suspended Solids	21.04.2011		5	mg/L		No agreed ELVs
SW4	downstream	Potassium	21.04.2011		3.9	mg/L		No agreed ELVs
SW4	downstream	Sodium	21.04.2011		16.7	mg/L		No agreed ELVs
SW4	downstream	Dissolved Oxygen	14.09.2011			mg/L		No agreed ELVs
SW4	downstream	Ammonia (as N)	14.09.2011		0.37	mg/L		No agreed ELVs
SW4	downstream	BOD	14.09.2011		2	mg/L		No agreed ELVs
SW4	downstream	COD	14.09.2011		41	mg/L		No agreed ELVs
SW4	downstream	Chloride	14.09.2011		34.2	mg/L		No agreed ELVs
SW4	downstream	Conductivity	14.09.2011		736			No agreed ELVs
SW4	downstream	рН	14.09.2011		7.9			No agreed ELVs
SW4	downstream	Suspended Solids	14.09.2011		5	mg/L		No agreed ELVs
SW4	downstream	Potassium	14.09.2011		9	mg/L		No agreed ELVs
SW4	downstream	Sodium	14.09.2011		26.2	mg/L		No agreed ELVs
SW5	downstream	Dissolved Oxygen	25.01.2011		9.9	mg/L		No agreed ELVs
SW5	downstream	Ammonia (as N)	25.01.2011		0.745	mg/L		No agreed ELVs
SW5	downstream	BOD	25.01.2011		1	mg/L		No agreed ELVs
SW5	downstream	COD	25.01.2011		18	mg/L		No agreed ELVs
SW5	downstream	Chloride	25.01.2011		26.2	mg/L		No agreed ELVs
SW5	downstream	Conductivity	25.01.2011		640			No agreed ELVs
SW5	downstream	рН	25.01.2011		8.2			No agreed ELVs
SW5	downstream	Suspended Solids	25.01.2011		8	mg/L		No agreed ELVs
SW5	downstream	Potassium	25.01.2011		4	mg/L		No agreed ELVs
SW5	downstream	Sodium	25.01.2011		16.9	mg/L		No agreed ELVs
SW5	downstream	Dissolved Oxygen	21.04.2011		10	mg/L		No agreed ELVs
SW5	downstream	Ammonia (as N)	21.04.2011		0.178	mg/L		No agreed ELVs
SW5	downstream	BOD	21.04.2011		1	mg/L		No agreed ELVs
SW5	downstream	COD	21.04.2011		24	mg/L		No agreed ELVs
SW5	downstream	Chloride	21.04.2011		27.1	mg/L		No agreed ELVs
SW5	downstream	Conductivity	21.04.2011		670			No agreed ELVs
SW5	downstream	рН	21.04.2011	<u> </u>	8.2			No agreed ELVs
SW5	downstream	Suspended Solids	21.04.2011		5	mg/L		No agreed ELVs
SW5	downstream	Potassium	21.04.2011		3.9	mg/L		No agreed ELVs
SW5	downstream	Sodium	21.04.2011		16.8	mg/L		No agreed ELVs
SW5	downstream	Dissolved Oxygen	14.09.2011			mg/L		No agreed ELVs
SW5	downstream	Ammonia (as N)	14.09.2011		0.378	mg/L		No agreed ELVs
SW5	downstream	BOD	14.09.2011		2	mg/L		No agreed ELVs
SW5	downstream	COD	14.09.2011		45	mg/L		No agreed ELVs
SW5	downstream	Chloride	14.09.2011		33.6	mg/L		No agreed ELVs
SW5	downstream	Conductivity	14.09.2011		737			No agreed ELVs
SW5	downstream	рН	14.09.2011		7.9			No agreed ELVs
SW5	downstream	Suspended Solids	14.09.2011		5	mg/L		No agreed ELVs
SW5	downstream	Potassium	14.09.2011		9.4	mg/L		No agreed ELVs
SW5	downstream	Sodium	14.09.2011		16.8	mg/L		No agreed ELVs
		-		•		-	•	•

^{*}trigger values may be agreed by the Agency outside of licence conditions

Table 2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
			SELECT		
			SELECT		

Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)

3	Was there any result in breach of licence requirements? If yes please provide brief details in the		
	comment section of Table 3 below	SELECT	Additional information
	Was all monitoring carried out in accordance with EPA		
	guidance and checklists for Quality of Aqueous Monitoring External /Internal		
	Data Reported to the EPA? If no please detail what areas <u>Lab Quality</u> <u>Assessment of</u>		
4	require improvement in additional information box checklist results checklist	SELECT	

Table 3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Date of Monitoring	Averaging period	Noto 2	Compliance	Measured value		Compliant with licence		Procedural	Procedural reference standard number	Annual mass load	% change in mass load from previous year +/-	
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT				

Note 1: Volumetric flow shall be included as a reportable parameter

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

Continuous monitoring		Additional Information
5 Does your site carry out continuous emissions to water/sewer monitoring?	SELECT	
If yes please summarise your continuous monitoring data below in Table 4 and compare it its relevant Emission Limit Value (ELV)	0	
Did continuous monitoring equipment experience downtime? If yes please record downtime table 4 below	SELECT	
Do you have a proactive service contract for each piece of continuous monitoring equipment site?	SELECT	
Did abatement system bypass occur during the reporting year? If yes please complete table 5 below	SELECT	

Table 4: Summary of average emissions -continuous monitoring

		Emission			Averaging		Units of	for current reporting year	Monitoring Equipment	% compliance current reporting	
ret	erence no:	released to	Parameter/ Substance	thereof	Period	Criteria	measurement	(kg)	downtime (hours)	year	Comments
		SELECT	SELECT		SELECT	SELECT	SELECT				
		SELECT	SELECT		SELECT	SELECT	SELECT				

note 1: Volumetric flow shall be included as a reportable parameter.

Table 5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resultant	Reason for	Corrective	Was a report	When was this
			emissions	bypass	action*	submitted to the	report
						EPA?	submitted?
						SELECT	

^{*}Measures taken or proposed to reduce or limit bypass frequency

Bund/pipe testi	ing report summary ALL IPI	PC/WASTE licensed facilities	Intensive agricult	ure facilities please use alte	ernative template									
Bund testing		dropdown menu cli					Additional information							
Are you required by yo 1 containment structures	our licence to undertake int is on site	egrity testing on bunds and contain	nment structures ? if yes ple	ase fill out table 1 below list	ing all bunds and	Yes								
	y testing frequency period					3 years								
Does the site maintain 3 units and mobile bunds	a register of bunds, under s)	ground pipelines (including storm	water and foul), Tanks, sump	s and containers? (container	rs refers to "Chemstore" ty	rpe No								
Tabl	le 1: Summary details of bu	und integrity test				T	1							
														Results of
									Integrity reports					retest(if in
Bund/Containment structure ID	Type	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	maintained on site?	Results of test	Integrity test failure explanation <50 words	Corrective action taken	Scheduled date for retest	current reporting
Chemstore	prefabricated		paint spills, oil spills			Hydraulic test			SELECT	SELECT		SELECT		.,
* Capacity required should comp	SELECT ply with 25% or 110% containment ru	de as detailed in your licence		-	1	SELECT	Commentary		SELECT	SELECT		SELECT	-	
Has integrity testing be 4 with BS8007/EPA Guida	een carried out in accordan	ice with licence requirements and	are all structures tested in lin	bunding and storage guide										
	ance? systems to remote contain	ment systems tested?		bunding and storage guide	elines	Yes SELECT								
6 Are channels/transfer	systems compliant in both	integrity and available volume?				SELECT								
	nbers have high level liquid ailsafe systems included in	alarms? a maintenance and testing progra	mme?			Yes Yes		-						
							-	_						
	ound structure testing	egrity testing on underground stru	ictures e a ninelines or sumr	ns etc 2 if yes please fill out t	table 2 below listing all			7						
1 underground structure	es and pipelines on site		rectares e.g. priperines or surri	or cic. II yes picase III out t	able 2 below listing all	Yes								
2 Please provide integrity	y testing frequency period					3 years								
Tab	ole 2: Summary details of u	inderground structures/pipeline in	tegrity test		T	T			1		Г	=		
				Type of secondary										
				containment				Integrity test failure	2					
			Does this structure have			Integrity reports		explanation <50	Corrective action					
Structure ID Leachate Sump	Type system Process	Material of construction:	Secondary containment?	SELECT	Type integrity testing Hydraulic	maintained on site? Yes	Results of test Pass	words	taken	for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	Material of construction: concrete	Secondary containment?	SELECT	Type integrity testing Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	Material of construction: concrete	Secondary containment?	SELECT		maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	Material of construction: concrete	Secondary containment?	SELECT		maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	Material of construction: concrete	Secondary containment?	SELECT		maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment?		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
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Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			
Structure ID Leachate Sump	Type system Process	concrete	Secondary containment? No		Hydraulic	maintained on site?				for retest 201	reporting year) 2 SELECT			

Yes No N/A

a)linvest in capital improveme b) operational improvements of polymorphic plants of the (please specify)

Pass Fall

Storm Foul Process

Steel ceramic concrete prefabricated over (please specify)

Storm Foul Process

Double walled piping Pipe in channel Other (please specify)

CCTV Hydraulic Air Combiation

Replaced section Relined Repaired crack Removed obstruction Other (please describe)

3 years Other (please specify)

Hydraulic test Structural assessment Other (please specify)

N/A

3 4 5 7 8

7 8

9 oblypropylene other(please specify)

Mix (please specify)

Other (please specify)

Other (please specify)

Other (please specify)

Tank and Pipeline assessment reporting-Intensive Agriculture sector only

- 1 Is it a requirement of your licence to carry out a tank and pipeline assessment for effluent storage on site?
- 2 is it a requirement of your licence to submit a programme for agreement to the Agency prior to carrying out a tank and pipeline assessment?

 If yes has a programme been submitted to the Agency for agreement on the testing and inspection of under and over-ground effluent storage tanks and pipelines? Please
- 3 enter date of submission in additional information
- 4 What method has been proposed for the testing of under and over ground effluent storage tanks and pipelines?

 Has the testing and inspection of under and over ground effluent storage tanks and pipelines been completed during the current reporting year? If
- 5 no please enter date last tank and pipeline assessment was completed in additional information.
- 6 If Visual inspection was the method used were any cracks or defects detected? If yes please detail in additional information
- 7 If yes to Q6 have the cracks or defects been repaired successfully? If no please explain in additional information

 If hydrogeological or geophysics investigation methods were used was there any evidence of contamination detected? If yes please detail in
- 8 additional information
- 9 If yes to Q8 please detail proposed or completed remediation work in additional information
 Are there any leak detection systems on site? Please see Department of Agricultures S126 and EPA
- 10 guidance on Storage and Bunding of materials for required systems

S126.pdf

bunding and storage guidelines

- 11 From the visual inspections carried out has any discharge been visible in the leak detection inspection chamber? If yes please enter details in table 1
- 12 Was it a requirement of your licence to analyse samples for the current reporting year. If yes please enter details of any samples taken in table 2 below
- 13 When is the next tank and pipeline assessment due?
- 14 Does the licensee consider they are compliant with licence conditions?
- 15 Include details of any other findings of report

Table 1: Visual inspection of leak detection chamber

Date	Evidence of discharge	Samples taken (reference in table 2)

Table 2: Samples collected from leak detection chamber

Date	Sample frequency	Sample id	Colour/Odour	Parameter	ELV (If applicable)	Measured value
	SELECT					
	SELECT					

Table 3 Storage capacity for Organic Fertiliser

Table 5 Storage capacity	y for Organic Fertiliser				
					Have records of
		Total quantity of organic fertiliser			movement of organic
		moved off site and recorded in the			fertiliser (record 3) for
	Quantity of organic fertiliser	organic fertiliser register and "record 3"	Quantity of organic	Quantity of organic	the previous calendar
Total organic fertiliser	generated by the animals housed	as submitted to DAFM* in previous	fertiliser on site at the	fertiliser at close of	year been submitted to
storage capacity (m3)	on site in previous reporting year	reporting year	start of reporting year	current reporting year	DAFM?
					SELECT

^{*}DAFM -Department of Agriculture Food and Marine

SELECT

Complaints		
		Additional information
Have you received any environmental complaints in the current reporting year? If yes please complete summary	У	
details of complaints received on site in table 1 below	No	We hold regular meetings with local residents and their concerns if any are dealt with through these meetings. We did not receive any environmental complaints

Table	1 Complaints summary						
			Brief description of complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints open at start of reporting year Total new complaints received during reporting year							
Total complaints closed during							
reporting year							
Balance of complaints end of							
reporting year							

Incidents									
Additional informa									
Have any incidents occurred on site in the current repo	lents for current reporting								
year in Tab	le 2 below	_	SELECT						
*For information on how to report and what constitutes									
an incident	What is an incident								

Table 2 Incidents sur	mmary													
						Other					Preventative			
			Incident category*please			cause(please	Activity in progress			Corrective action<20	action <20		Resolution	Liklihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	at time of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
Total number of				•					•		•	•	•	

	SELECT
Total number of	
incidents current	
year	
Total number of	
incidents previous	
year	
% reduction/	
increase	

Groundwater / Contaminated land summary report

Are you required to carry out groundwater monitoring as part of your licence requirements?
2 Are you required to carry out soil monitoring as part of your licence requirements?
³ Do you extract groundwater for use on site? If yes please specify use in comment section

1	
4	Is there contaminated land and /or groundwater on site? If yes please answer g's 5-12

Is the contamination related to operations at the facility (either current and/or historic)
6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site

7 Please specify the proposed time frame for the remediation strategy

8 Is there a licence condition to carry out/update ELRA for the site?

9 Has any type of risk assesment been carried out for the site?

10 Has a Conceptual Site Model been developed for the site?

11 Have potential receptors been identified on and off site?

12 Is there evidence that contamination is migrating offsite?

	Comments
yes	
no	
yes	
no	
no	
no	
no	

Table 1: Upgradient Groundwater monitoring results

				<u> </u>							
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in pollutant concentration over last 5 years of monitoring data
	MW2	D.O.		Quarterly	7.9	7.5	mg/l				SELECT
	MW2	Нд		Quarterly	7.6						
	MW2	Conductivity		Quarterly	802	798	3				
	MW2	monical Nitrog	gen	Quarterly	0.146		mg/l				
	MW2	tal Ox Nitrog	en	Quarterly	0.138	0.138	mg/l				
	MW2	Chloride		Quarterly	37.4	35.8	mg/l				
	MW2	Total Carbon		Quarterly							
	MW2	al Organic Car	rbon	Quarterly	5.58	5.26	mg/l				
	MW2	otal Coliform	s	Quarterly	9	4.33					
	MW2	aecal Coliform	ms	Quarterly	4	1.33					
	MW2	Phenols		Quarterly	0.15		mg/l				
	MW2	Sodium		Quarterly	26.4		mg/l				
	MW2	Potassium		Quarterly	3.5		mg/l				
	MW2	Iron		Quarterly	340		mg/l				
	MW2	tal Phosphoro	us	Quarterly	0.034	0.034	mg/l				
							SELECT				SELECT

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

^{.++} maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
	MW3	D.O.		Quarterly	7.2	6.55	mg/l				SELECT
	MW3	На		Quarterly	7.2	7.07					
	MW3	Conductivity		Quarterly	970	910					
	MW3	monical Nitrog	ren	Quarterly	0.101	0.09	mg/l				
	MW3	tal Ox Nitrog	en	Quarterly	0.138		mg/l				
	MW3	Chloride		Quarterly	23.5	20.43	mg/l				
	MW3	Total Carbon		Quarterly							
	MW3	al Organic Car	bon	Quarterly	5.07	4.64	· mg/l				
	MW3	otal Coliform	S	Quarterly	5.07	4.67	,				
	MW3	aecal Coliform	າຣ	Quarterly	0	0					
	MW3	Phenols		Quarterly	0.15		mg/l				
	MW3	Sodium		Quarterly	17.2		mg/l				
	MW3	Potassium		Quarterly	5.9	5.57	mg/l				
	MW3	Iron		Quarterly			mg/l				
	MW3	tal Phosphoro	us	Quarterly	0.021	0.02	mg/l				SELECT

<u>Drinking water (public</u> <u>Interim Guideline</u>

Values (IGV)

supply) standards

^{*} please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.

^{**}Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)

**Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to Surface

**Surface

**Equilations

**Groundwater

**Cegulations

**(private supply)

**Standards

**GTV's

**Standards

**Total Compare results to the Drinking Water Standards (DWS)

**Total Compare results to the Drinking Water Standards (DWS)

**Total Compare results to the Drinking Water Standards (DWS)

**Total Compare results to the Drinking Water Standards (DWS)

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**Total Compare results to the Drinking Water Standards (DWS)

**Total Compare results to the Drinking Water Standards (DWS)

Table 3: Soil results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Where additional detail is required please enter it here in 200 words or less

Environmental Liability Risk Assessment

			Commentary
1	Is it a requirement of your licence to complete an ELRA?	Yes	
2	Has an initial ELRA been submitted to and approved by the Agency?	Yes	
3	Please enter the date of submission of the initial ELRA	14/02/2011	
4	Date of most recent substantial ELRA update	14/02/2011	
5	What financial instrument/s do you have in place to cover unknown liabilities?	Other	No
6	Has this financial instrument/s been verified by the Agency?	No	
7	What is the date of expiry of this financial instrument?		
8	Date of next required review of the ELRA?		

9 Please list the top 10 risks assessed on your site in table 1 below

Table 1 **ELRA** summary information

Click here to access EPA									
guidance on ELRA	Operational Risk Assessment Category	SELECT							
				Mitigat	ion measures to red	uce risk	ELF	RA	
					Date of				Does the current
					implementation of		Revised Risk score for		financial provision
					mitigation		current reporting		(FP) cover the risk
Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	measures	Comment		ELRA costing	score?
	Bund failure resulting in spillage of hazardous	Surface water /soil/groundwater				Relined all bunds >10years old			
Chemical storage	chemicals on site	contamination	6	Infrastructural improvements	31/05/2009	on site	3	€10,000	Yes
21	Failure of suction pump at flare	ire / explosive hazard within waste body	15				2	€5,000	
29	Accidental malicious fire, recycling shed	human health risk	12				3	€50,000	SELECT
30	Accidental malicious fire, machinery storage	human health risk	9				3	€50,000	
31	lage of haz liquids (eg motor oil etc)where machine storn of surface water, groundwater & veg						3	€50,000	
32	age of haz liquids (eg motor oil etc)where machines mo	9				3	€50,000		
18	r collapse of gas collection network, vertical and horizo re / explosive hazard within waste body		9				3	€50,000	
19	r collapse of knock out pots halting movement of gas to	9				3	€50,000		
20	or collapse of gas manifolds halting movement of gas to	9				3	€50,000		
26	Accidental malicious fire at civic amenity	human health risk	6				2	€5,000	
28	Spillage of haz liquids (eg motor oil etc)in civic amenity		6				3	€50,000	
13	Leachate Removal	on of surface water, groundwater & veg	5				4	€100,000	
Total			SELECT	SELECT			SELECT		SELECT

Closure Restoration Aftercare Management Plan/ Restoration plan (CRAMP/RP)

1	Was a closure or restoration plan a requirement of the licence?	Yes	
2	Has a closure plan submission been approved by the Agency?	Yes	
3	What is the timescale for submission?		
4	What financial instrument do you have in place to cover known liabilities?	Insurance	
5	What is the date of expiry of this financial instrument?		
6	What is the status of implementation of the plan?		

	Table 2 CRAMP summary information (NON Landfill)							
					Change in Risk		Does the current	Value of current
				Restoration Aftercare	category since		financial provision	financial provision
Date of submission of plan	Risk category	Closure plan in place	Clean closure	Management Plan	previous year	Increase in risk category	cover the risk score?	for site
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	

	E	Environmental Management Programme (EMP)/Continuous Improvement Programme						
	Highlighted cells contain dropdown mer	nu click to view		Additional Information				
1	Do you maintain an Environmental Mangement System for the information	' ''	Yes					
2	Does the EMS reference the most significant environmental as	pects and associated impacts on-site	Yes					
	Does the EMS maintain an Environmental Management Program	mme (EMP) as required in accordance						
3	with the licence requiremen	nts	Yes					
4	Do you maintain an environmental documentation/communic environmental performance of the facility, as re	' '	Yes					

Environmental Management Programme (EMP) report										
Objective Category	Target	Status (% completed) How target was progressed Re		Responsibility	Intermediate outcomes					
SELECT		SELECT		SELECT	SELECT					
SELECT		SELECT		SELECT	SELECT					
SELECT		SELECT		SELECT	SELECT					

Noise Monitoring Report Summary

1 was noise monitoring a licence requirement for the AER period?		Yes				
If yes please fill in table 1 noise summary below						
2 Was noise monitoring carried out using the EPA Guidance note including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?	Draft Noise Guidance	Yes				
3 Does your site have a noise reduction plan						
4 When was the noise reduction plan last updated?						
Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since survey?	the last noise	No				

Table 1: Noise monitoring summary											
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA _{eq}	LA ₉₀	LA ₁₀	LA _{max}		If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
29/09/2011	13.25-13.55	N1		44	40	46		No	SELECT		Yes
29/09/2011	23.56-00.26	N1		44	40	53		No		Traffic	No
29/09/2011	12.45-13.15	N4		49	44	52		No			Yes
29/09/2011	23.20-23.50	N4		45	42	49		No		Traffic	No
29/09/2011	14.04-14.34	N6		53	45	56		No			Yes
29/09/2011	22.43-23.13	N6		46	44	52		No		Traffic	No
29/09/2011	14.42-14.34	N7		54	45	56		No			Yes
29/09/2011	22.00-22.30	N7		45	40	49		No		Traffic	No

^{*}Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

SELECT

** please explain the reason for not taking action/resolution of noise issues?
Any additional comments? (less than 200 words)

			•
			Additional information
1	When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below		
	SEAI - Large Industry		
	Is the site a member of any accredited programmes for reducing energy usage/water conservation such <u>Energy Network</u>		
2	as the SEAI programme linked to the right? If yes please list them in additional information (LIEN)	no	
	Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in		
3	additional information	no	

Resource usage/ Energy Efficiency

Table 1 Energy usage	e on site			
Energy Use	Previous year kWh	Current year kWh	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total				
Electricity	100,125units	125350units		
Fossil Fuels:				
Heavy Fuel Oil				
Light Fuel Oil	11909litres	9175litres		
Natural gas				
Coal/Solid fuel				
Renewable energy generated on site				

^{*} where consumption of energy can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

^{**} where site production information is available please enter percentage increase or decrease compared to previous year

Table 2 Water us	age on site			
Wateruse	Drovious voor m2/vr		compared to previous reporting	Energy Consumption +/- % vs overall site production*
Water use	Previous year m3/yr.	Current year m3/yr.	year	production
Groundwater				
Surface water				
Public supply	102	510		
Total				

^{*} where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

Table 3: Energy Aud	lit finding recommendat	ions						
		Description of		Predicted energy				Status and
Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date	Responsibility	Completion date	comments
			SELECT					
			SELECT					
			SELECT					

^{**} where site production information is available please enter percentage increase or decrease compared to previous year

Was surface emissions monitoring performed during the reporting

Gas Captured&Treated by LFG System m3 Power generated (MW / KWh) Used on-site or to national grid

725589m3CH4





Guidance to completing the PRTR workbook

AER Returns Workbook

DECEDENCE VEADIONAL	
	Version 1.

1	EVCII	ITV	IDENT	TIEIC /	ATION

1. FACILITY IDENTIFICATION	
Parent Company Name I	
Facility Name I	Rathroeen Landfill
PRTR Identification Number	W0067
Licence Number	W0067-02

Waste or IPPC Classes of Activity	
No.	class_name
3.1	Deposit on, in or under land (including landfill).
	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
3.13	concerned is produced.
	Specially engineered landfill, including placement into lined
	discrete cells which are capped and isolated from one another and
3.5	the environment.
	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
4.13	produced.
4.3	Recycling or reclamation of metals and metal compounds.
	Recycling or reclamation of other inorganic materials.
	Rathroeen
Address 2	Ballina
Address 3	Co Mayo
Address 4	
	Mayo
Country	
Coordinates of Location	
River Basin District	
NACE Code	
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	4.0
Production Volume Units	
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	
Web Address	

2. PRTR CLASS ACTIVITIES Activity Number

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 20	002)
Is it applicable?	
Have you been granted an exemption ?	
If applicable which activity class applies (as per	
Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being	
used ?	

30/03/2012 12:05

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

SHOWAT SESTIMATIVE SESTIMATION								
	RELEASES TO AIR				Please enter all quantities i	in this section in KGs		
	POLLUTANT		MET	THOD		QUANTITY		
			Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	F (Fugitive) KG/Yea
01	Methane (CH4)	С	OTH		178627.0	178627.0	0.0	0.0
03	Carbon dioxide (CO2)	С	OTH		3949299.0	3949299.0	0.0	0.0

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

Link to previous years emissions data

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO AIR				Please enter all quantities	in this section in KG	s	
	POLLUTANT		ME	THOD			QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	F (Fugitive) KG/Yea
					0.0		0.0	0.00

* 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				Please enter all quantities	in this section in KG	is	
	POLLUTANT		M	ETHOD			QUANTITY	
				Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	F (Fugitive) KG/Yea
					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) tared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their level methane (CH4) mississ his to the authorizonment under "Trotal MiChyler Caption 4. Sectors and conficil PDTP mollatures above." Please are provided the shall habeted.

	tion A: Sector specific PRTR pollutants above. Please complete the table below:					
Landfill:	Rathroeen Landfil		T.		1	
Please enter summary data on the quantities of methane flared and / or utilised			Meti	nod Used		
					Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour	
Total estimated methane generation (as per sit						
model)	904216.0	M	OTH	mun	N/A	
Methane flared	725589.0	M	OTH	mun	300.0	(Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section						
above)	178627.0	С	oth	min	N/A	
1						5'

5. ONSITE	TREATM	ENT & OFFSITE TRA	NSFERS OF	WASTE Please enter	PRTR# : W0067 Facility Name : Rathroeen Landfill : all quantities on this sheet in Tonnes	Filename : W00	067_2011(1	I)PRTR.xls Return Year	: 2011				30/03/2012 12:07 22
				Quantity (Tonnes per Year)				Method Used		Haz Waste: Name and Licence/Permit No of Next Destination Facility Non 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)
Transfer D		European Waste Code	Hazardous		Description of Waste	Waste Treatment Operation		Method Used	Location of Treatment				
Within the 0	Country	20 01 02	No	87.46	glass	R5	М	Weighed	Offsite in Ireland		Cork,,.,Ireland Crag Avenue,Clondalkin		
Within the 0	Country	20.01.40	No	4 94	metals (aluminium cans)	R4	м	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	Industrial Estate, Dublin 22. Dublin .ireland		
Within the 0		20.01.01	No		paper and cardboard (paper)	R5	м	Weighed		Stanley Bourke,CW050	Clogher, Westport, Mayo, Mayo		
vvidilii die C	Country	200101	140	180.00	paper and caraboard (paper)	N3	·wi	Weighed	Official III ficiality		Crag Avenue, Clondalkin Industrial Estate, Dublin		
Within the 0	Country	20 01 01	No	84.88	paper and cardboard (cardboard)	R5	М	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	22,Dublin ,ireland Crag Avenue,Clondalkin		
Within the 0	Country	15 01 05	No	6.06	composite packaging (tetra Paks)	R5	М	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	Industrial Estate, Dublin 22, Dublin , ireland Deep Water		
Within the 0	Country	20.01.40	No	16.02	metals (steel cans)	R5	м	Weighed	Offeito in Iroland	Erin Recyclers,CW206	Quay,Finisklin,Sligo,Sligo,Irel		
vvidilii die C	Country	20 01 40	140	10.02	metals (steel calls)	N3	···	vveigneu	Olisite III lielalid		Crag Avenue, Clondalkin		
Within the 0	Country	15 01 02	No	27.98	plastic packaging (Pet & HDPE)	R5	М	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	22,Dublin ,ireland		
Within the 0	Country	20 01 39	No	26.12	plastics (Hard plastics)	R5	М	Weighed	Offsite in Ireland	Barna Waste ,W0106-02	Carrowbrown,headford Road,Galway,Galway,Ireland Rathroeen Landfill,Killala		
Within the 0	Country	17 02 01	No	374.7	wood	R3	М	Weighed	Offsite in Ireland	Rathroeen Landfill,W0067-2	Road,Ballina,Ballina,Ireland Oranmore,galway,Galway,Ga		
Within the 0	Country	20 01 40	No	107.56	metals (scrap metals)	R4	М	Weighed	Offsite in Ireland	Galway Metal Co,Cw004	lway,Ireland Belgard		
Within the 0	Country	20 01 10	No	26.32	clothes discarded electrical and electronic equipmen	R3	М	Weighed	Offsite in Ireland	Textile Recycling,WPR 14	Road, Tallaght, Tallaght, Dublir , Ireland Cappinure Ind	ı	
Within the 0	Country	20 01 36	No	231.34	other than those mentioned in 20 01 21, 20 01 23 and 20 01 35 discarded electrical and electronic equipmen	R4	М	Weighed	Offsite in Ireland	KMK Metals,W0113-02	Estate, Daingean Rd, Tullamore, Offaly, Ireland Cappinure Ind		
Within the 0	Country	20 01 36	No	24.42	other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	R4	М	Weighed	Offsite in Ireland	KMK Metals,W0113-02	Estate, Daingean Rd, Tullamore, Offaly, Ireland	KMK Metals,W0113-	
Within the 0	Country	20 01 21	Yes	0.37	fluorescent tubes and other mercury- containing waste	R4	М	Weighed	Offsite in Ireland	KMK Metals,W0113-02	Cappinure Ind Estate,Daingean Rd,Tullamore,Offaly,Ireland	02,Cappinure Ind Est,Daingean Rd,Tullamore,Offaly,Ireland	Cappinure Ind Est, Daingean Rd, Tullamore, Offaly, Ireland
Within the 0	Country	17 08 02	No	16.2	gypsum-based construction materials other than those mentioned in 17 08 01	R5	М	Weighed	Offsite in Ireland	Barna Waste ,W0106-02	Carrowbrown,headford Road,Galway,Galway,Ireland Crag Avenue,Clondalkin		
Within the 0	Country	16 01 03	No	8.44	end-of-life tyres	R5	М	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	Industrial Estate, Dublin 22, Dublin , ireland Crag Avenue, Clondalkin		
Within the 0	Country	15 01 02	No	2.1	plastic packaging (polystyrene)	R5	М	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	Industrial Estate, Dublin		
Within the	Country	20 02 01	No		biodegradable waste (green waste) batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted	R5	М	Weighed	Offsite in Ireland	Barna Waste ,W0106-02	Carrowbrown,headford Road,Galway,Galway,Ireland Cappinure Ind	KMK Metals,W0113- 02,Cappinure Ind	
Within the 0	Country	20 01 33	Yes	4.8	batteries and accumulators containing these batteries	R4	М	Weighed	Offsite in Ireland	KMK Metals,W0113-02	Crag Avenue, Clondalkin	Est, Daingean Rd, Tullamore, Offaly, Ireland	Cappinure Ind Est, Daingean Rd, Tullamore, Offaly, Ireland
Within the 0	Country	20 01 25	No	2.16	edible oil and fat	R9	М	Weighed	Offsite in Ireland	Greyhound Recycling,W0047	Industrial Estate, Dublin 22, Dublin , ireland	Enva,W0184-01,Clonminam	
Within the 0	Country	20 01 26	Yes		oil and fat other than those mentioned in 20 01 25 batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted	R9	М	Weighed	Offsite in Ireland		Clonmiam Ind Estate,Portlaois,Portlaois,Lac is,Ireland Greenouge Ind	Ind Est,Portlaoise,Laoise,Laoise, reland Rialta ,W0192-02,Greenouge Ind	reland
Within the 0	Country	20 01 33	Yes		batteries and accumulators containing these batteries	R4	м	Weighed	Offsite in Ireland	Rialta,W0192-02	Estate,Rathcoole,Dublin,Dublin,Ireland		r Es,Rathcoole,Dublin,Dublin,I eland
Within the 0	Country	20 01 02	No	11.88	glass (window Glass)	R5	М	Weighed	Offsite in Ireland	Barna Waste ,W0106-02	Carrowbrown,headford Road,Galway,Galway,Ireland		
Within the 0	Country	20 03 01	No	2710.44	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	Derrinumera Landfill,W0021- 2	Newport,Newport,Newport,N ayo,Ireland	Recyfuel,SA BE	
To Other Co	ountries	16 05 04	Yes	3.48	gases in pressure containers (including halons) containing dangerous substances	D10	М	Weighed	Abroad	Eco Safe Systems,W0054- 02	Unit 1,Allied Ind Est,Kylemore Rd,Dublin 10,Ireland	459735458,Zoning Ind	Zoning Ind Est,D'Hein,Eingis,B4480,Bel gium

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