Facility Information Summary

Licence Register Number Name of site Site Location NACE Code Class of Activity 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;

	W0071-02
Mai	rlinstown Landfill
Marlinstown,	Mullingar, Co. Westmeath
	3821
Treatment and dis	sposal of non- Hazardous waste
	A3 (2010)
(-) 7	7.29169 53.5229

The Landfill was closed in December 2002. In 2005 70% was permanently capped. In August 2011 work commenced on permantly capping the remaining 30%. The works will be completed in early 2012. New gas extraction wells were installed - 5 No in the the previously capped area and 5 no. in the newly capped area.

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. Xrus-M Signature Date Group/Facility manager (or nominated, suitably gualified 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

Additional information

Yes

Licence requires monitoring for Nox, SO2 and TOC, HCl and HF. This was not carried out in 2011. It will be done in early 2012.

Table 1 Fugitive emissions

1

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E
Methane (CH4)	43,000	М
Carbon dioxide (CO2)	143,000	Μ

Periodic/Non-Continuous Monitoring

2	Are there any results in breach of licence requirements? If section of Table 2	SELECT			
3	Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist?	<u>Basic air</u> monitoring checklist	AGN2	SELECT	

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

			ELV in licence				o			% change in mass load from	
Emission		Date of	or any revision			Unit of	Compliant with		Annual mass	previous year	
reference no:	Parameter/ Substance	Monitoring	therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	+/-	Comments
	SELECT			SELECT		SELECT	SELECT	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?

If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 below

⁶ Do you have a proactive service agreement for each piece of continuous monitoring equipment?

7

Did your site experience any abatement system bypasses? If yes please detail them in table 4 below

Table 3: Summary of average emissions -continuous monitoring

No	

SELECT	
SELECT	
SELECT	

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

Date* Duration** (hours) Location Reason for bypass Corrective action Image: Construction of the second seco

Bypass protocol

* 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

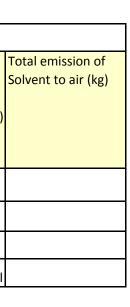
Agency inspections please refer to bypass protocol link



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

Table 5: Solvent Management Plan Summary Total VOC Emission limit value			SolventPlease refer to linked solvent regulations toregulationscomplete table 5 and 6					
Reporting yearTotal solvent input on site (kg)Total VOC emissions to Air from entire site 			Total Emission Limit Value (ELV) in licence or any revision therof					
					SELECT			
					SELECT			
Table 6: So	olvent Mass Balance	summary				-		
	(I) Inputs (kg)		(O) Outputs (kg)					
Solvent	(I) Inputs (kg)	-	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by- passes (kg)	Solvents destroyed onsite through physical reaction e.g. incineration(kg)	Solvent to air (kg)

No



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 <u>only</u> 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 <u>only any evidence of contamination noted during visual inspections</u>

Table 1 Ambient monitoring

Additional information

There are 4 surface water monitoring points - SW1 on a small US tributary that is dry in summer. SW2 - a strong flowing US point on the Marlinstown stream. SW3 1km DS and SW5 DS at side of landfill. Results are given below in table 1 for the most representative US and DS monitoring points.

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	Licence Compliance criteria	Measured value		Compliant with licence	Comments
SW2	upstream	SELECT	Ammonia (as N)	Quarterly	SELECT	0.06 - 0.21	mg/L	SELECT	complies with A2 values as set out in the EC (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations, 1988[S.I. No. 294 of 1989].
SW2	upstream		Chloride	Quarterly		25 - 39	mg/L		as above
SW2	upstream		BOD	Quarterly		1.0 - 1.0	mg/L		as above
SW3	downstream		Ammonia (as N)	Quarterly		0.19 - 2.15	mg/L		complies with A3 values as set out in the EC (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations, 1988[S.I. No. 294 of 1989].
SW3	downstream		Chloride	Quarterly		24.6 - 61	mg/L		as above
SW3	downstream		BOD	Quarterly		1.0 - 2.0	mg/L		as above

No

Yes

*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 y comment section of Table 3 l	· ·		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	Lab Quality	Assessment of			
4	require improvement in additional information box	<u>checklist</u>	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		Date of Monitoring	Averaging period	ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Annual mass load	
	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

5 Does your site carry out continuous emissions to water/sewer monitoring?

Additional Information

If yes please summarise your continuous monitoring data below in Table 4 and compare it to its relevant Emission Limit Value (ELV)

 $^{6}\,$ Did continuous monitoring equipment experience downtime? If yes please record downtime in table 4 below

Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

Did abatement system bypass occur during the reporting year? If yes please complete table 5 8 below

Table 4: Summary of average emissions -continuous monitoring

	Emission released to		ELV or trigger values in licence or any revision thereof			Units of	for current	Monitoring Equipment	% compliance current reporting year	Comme
	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	

No

SELECT SELECT

SELECT

*Measures taken or proposed to reduce or limit bypass frequency

ments		

Bund/pipe testing report summary ALL IPP	C/WASTE licensed facilities	Intensive agricultu	re facilities please use alternative template		
Bund testing	dropdown menu clic				Additional information
Are you required by your licence to undertake inte	grity testing on bunds and contain	ment structures ? if yes pleas	e fill out table 1 below listing all bunds and containmen		Observations of levels in leachate tank
1 structures on site				Yes	indicate that there is No leak
2 Please provide integrity testing frequency period				3 years	
	round pipelines (including stormw	ater and foul), Tanks, sumps a	and containers? (containers refers to "Chemstore" type		
3 units and mobile bunds)				No	

Please use commentary for additional details not answered by tables/ questions above

			-											
Tabl	le 1: Summary details of bu	nd integrity test												
														Results of
									Integrity reports					retest(if in
Bund/Containment									maintained on		Integrity test failure		Scheduled date	current
structure ID	Туре	Specify Other type	Product containment	Actual capacity	Capacity required*	Type of integrity test	Other test type	Test date	site?	Results of test	explanation <50 words	Corrective action taken	for retest	reporting year
	SELECT	sheer) error (he				SELECT	ter tjp		SELECT	SELECT		SELECT		
	SELECT					SELECT			SELECT	SELECT		SELECT		
	ply with 25% or 110% containment r			1	1		Commentary	1						
		ce with licence requirements and a	are all structures tested in line											
with BS8007/EPA Guida				bunding and storage guide	lines	SELECT								
	systems to remote contain					SELECT								
5 Are channels/transfer systems compliant in both integrity and available volume?						SELECT								
	Do all sumps and chambers have high level liquid alarms?													
If yes to Q7 are these fa	ailsafe systems included in	a maintenance and testing program	mme?			SELECT								
		_												
Pipeline/undergro	ound structure testing							_						
Are you required by yo	ur licence to undertake int	egrity testing on underground stru	ctures e.g. pipelines or sumps	etc ? if yes please fill out ta	able 2 below listing all									
underground structure	s and pipelines on site					SELECT								
Please provide integrity	y testing frequency period					SELECT								
Tab	ole 2: Summary details of u	nderground structures/pipeline int	tegrity test									_		
				Type of secondary										
				containment										
								Integrity test failure						
C	-		Does this structure have			Integrity reports	Des la strait		Corrective action		Results of retest(if in current			
Structure ID	Type system	Material of construction:	Secondary containment?		Type integrity testing	maintained on site?	Results of test	words	taken	for retest	reporting year)			
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT			
1									1	1				

		Yes	No	N/A						
a)invest in capital improven	ne b) operational improvements	c)nothing	1	2	3	4	5	7	8
reinforced concrete	general purpose concre	te prefabricated	other (please specify)							
Pass	Fail									
Storm	Foul	Process								
steel	ceramic	concrete	pvc	polypropylene	other(please specify)	Mix (please specify)				
Double walled piping	Pipe in channel	Other (please specify)								
CCTV	Hydraulic	Air	Combination							
Replaced section	Relined	Repaired crack	Removed obstruction	Other (please describe)						
3 years	Other (please specify)									
Hydraulic test	Structural assessment	Other (please specify)								

Complaints							
		Additional information					
Have you received any environmental complaints in the current reporting year? If yes please complete summar							
details of complaints received on site in table 1 below	No						

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							

Incidents			
		Additional information	ation
Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting			
year in Table 2 below	Yes		

*For information on how to report and what constitutes an incident <u>What is an incident</u>

complaints end of reporting year

Table 2 Incidents sur	mmary		1											
			Incident category*please			Other cause(please	Activity in progress			Corrective 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 statu	s date	reoccurence
12 No. monthly monitoring incidents	Breach of ELV	levels of CH4 and CO2 exceeding ELVs in some wells outside landfill perimeter.	1. Minor	Ground	Suspected migration from landfill		Normal activities	EPA	Recurring	Extracing gas from landfill on a continous basis		Ongoing		High
8 No. Flare down										Reduced blower from 50% to 42%. This allowed the CH4 to stay at higher				
incidents	Flare going out	Landfill Flare	1. Minor	Air	Low CH4 to flare		Normal activities	EPA	Infrequent	concentration.		Ongoing		Medium
	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 incidents current year Total number of	2	0												
incidents previous	2	6												
year % reduction/ increase	4	4												

Groundwater /Contaminated land summary report

		Comments
1 Are you required to carry out groundwater monitoring as part of your licence		10 No. monitoring
requirements?	yes	boreholes around site.
2 Are you required to carry out soil monitoring as part of your licence requirements?	no	
3 Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4		Unlined Landfill - leachate
Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	Possible	seeping to groundwater
5		
Is the contamination related to operations at the facility (either current and/or historic)	Possible	
6		
		Leachate is pumped off
Have actions been taken to address contamination issues?If yes please summarise		site and Phase 2 capping
remediation strategies proposed/undertaken for the site	yes	works are underway.
7		Capping works to be
Please specify the proposed time frame for the remediation strategy	yes	completed by April 2012.
8 Is there a licence condition to carry out/update ELRA for the site?	no	
9		In 2005 a risk assesment
Has any type of risk assesment been carried out for the site?	yes	was carried out.
10		Part ot the risk assesment
Has a Conceptual Site Model been developed for the site?	yes	above.
11 Have potential receptors been identified on and off site?	yes	
		Elevated ammonia levels
12		in groundwater down
		gradient of site in boggy
Is there evidence that contamination is migrating offsite?	Possible	ground.

Table 1: Upgradient Groundwater monitoring results

				-							
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+	unit	GTV's*	SW EQS	average	Upward trend in pollutant concentration over last 5 years of monitoring data
					0.13	0.1					
Quarterly	BH31	Ammonia		Quarterly			mg/l		A1	C	no
					14.1	13.5					
Quarterly	BH31	Chloride		Quarterly			mg/l		A1	C	no
					1.7	1.2					
Quarterly	BH31	тос		Quarterly			mg/l		A1	-37	no
					0.35						
Quarterly	BH32	Ammonia		Quarterly			mg/l		A2	19	yes
					18.1	18.6					
Quarterly	BH32	Chloride		Quarterly			mg/l		A1	C	no
					2	1.9					
Quarterly	BH32	тос		Quarterly			mg/l		A1	-56	no
+ where a	verage indicates	arithmetic me	an	-	-		-	-	-	-	

.+ where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

	-										
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SW EQS	% change in average concentration	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
					15.2	7.1					
Quarterly	BH14	Ammonia		Quarterly			mg/l		exceeds A3	120	yes
					44	24.6					
Quarterly	BH14	Chloride		Quarterly			mg/l		A1	40	yes
					34						
Quarterly	BH14	тос		Quarterly			mg/l		A1	5	yes
					1.72	1.48					
Quarterly	BH15	Ammonia		Quarterly			mg/l		A3	-39	no
					31.8	25.4					
Quarterly	BH15	Chloride		Quarterly			mg/l		A1	-34	no
					56	39					
Quarterly	BH15	тос		Quarterly			mg/l		A1	-24	no
							SELECT				SELECT

* 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)

Groundwater Drinking water <u>Surface</u> regulations (private supply) water EQS <u>GTV's</u> standards

Drinking water (public Interim Guideline supply) standards

Values (IGV)

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

- Is it a requirement of your licence to complete an ELRA?
- 2 Has an initial ELRA been submitted to and approved by the Agency?
- 3 Please enter the date of submission of the initial ELRA
- 4 Date of most recent substantial ELRA update
- 5 What financial instrument/s do you have in place to cover unknown liabilities?
- 6 Has this financial instrument/s been verified by the Agency?
- 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

1

	Commentary
No	
SELECT	
SELECT	
SELECT	

Click here to access EPA guidance on ELRA	Operational Risk Assessment Category	SELECT							
				Mitigat	ion measures to red	uce risk	ELR	A	
Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	Date of implementation of mitigation measures		Revised Risk score for current reporting year	ELRA costing	Does the current financial provision (FP) cover the risk score?
Chemical storage	Bund failure resulting in spillage of hazardous chemicals on site	Surface water /soil/groundwater contamination	6	Infrastructural improvements	31/05/2009	Relined all bunds >10years old on site	3	€10,000	Yes
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
SELECT			SELECT	SELECT			SELECT		SELECT
Total		1	SELECT	SELECT			SELECT		SELECT

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?		
			Westmeath Co. Council will draw
			from reserved internal capital
			resources to fund the Phase 2
			capping and restoration works
			and the ongoing aftercare of the
4	What financial instrument do you have in place to cover known liabilities?	Other	landfill
5	What is the date of expiry of this financial instrument?		
			The Phase 2 restoration works
6	What is the status of implementation of the plan?		will be completed by April 2012.

Table 2 CRAMP summary	y 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	

	Environmental Management Progr	amme (EMP)/Continuous	Improvement Programme
	Highlighted cells contain dropdown menu click to view		Additional Information
1	Do you maintain an Environmental Mangement System for the site. If yes, please detail in additio information	nal Yes	The purpose of the EMS is to ensure the operation of the site is in accordance with regulatory requirements and best landfill practice and to implement a schedule of objectives and targets.
			produce and to implement a schedule of objectives and targets.
			Since the landfill is closed the emphasis is on the management of the gas collection system, the operation of the flare and the
2	Does the EMS reference the most significant environmental aspects and associated impacts on-si	te Yes	collection of leachate.
			The main objectives for 2012 are : 1) To complete the permanent capping of Phase 2 of the landfill. 2) Install replacement monitoring gas wells in landfill perimeter. 3) Extract gas
	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordan	nce	continously from landfill to prvent any possible migration off -
3	with the licence requirements	Yes	site.
	Do you maintain an environmental documentation/communication system to inform the public of		
4	environmental performance of the facility, as required by the licence	Yes	Public given environmental data on request.

Environmental Management Programme	nvironmental Management Programme (EMP) report									
Objective Category	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes						
	Permanent capping of		Works started in August		Increased compliance with					
Reduction of emissions to Air	Phase 2	80	2011.	Section Head	licence conditions					
	New gas extraction wells									
Reduction of emissions to Air	installed.	100	Works completed	Section Head	Installation of infrastructure					
	Construction of perimeter									
	leachate interceptor drain				Increased compliance with					
Groundwater protection	in Phase 2 of Landfill.	100	Works completed	Section Head	licence conditions					

Noise Monitoring Report Summary

1		-	e requirement fo e summary belov		No					
2		-	out using the EPA ent report" inclu	<u>Draft Noise</u> <u>Guidance</u>	SELECT					
3	Does your site	have a noise re	duction plan						SELECT	
			n plan last update							
5	Have there be	een changes rele	evant to site nois	e emissions (e.g. survey?	plant or oper	rational cha	nges) since t	he last noise	SELECT	
	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}	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?
									SELECT	SELECT

*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?

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

Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
	SELECT

SELECT

Resource usage/ Energy Efficiency

				Additional information
				Landfill closed so minimal
				activities on site. Air compressor
			None carried out in	and flare blower the main users
1 When did the site	carry out the most recent energy efficiency audit? Please list the recommendation	in table 3 below	recent years	of power.
		SEAI - Large Industry		
Is the site a member	of any accredited programmes for reducing energy usage/water conservation such	Energy Network		
2 as the SEAI pro	pgramme linked to the right? If yes please list them in additional information	<u>(LIEN)</u>	yes	EnergyMap
Where Fuel Oil is use	ed in boilers on site is the sulphur content compliant with licence conditions? Please	state percentage in		
3	additional information		SELECT	

Table 1 Energy usage	e on site			
Energy Use	Previous year kWh	Current year kWh	· · · · · · · · · · · · · · · · · · ·	Energy Consumptior +/- % vs overall site production*
Total				
Electricity	24,156	35,718		
Fossil Fuels:				
Heavy Fuel Oil				
Light Fuel Oil				
Natural gas				
Coal/Solid fuel				
Renewable energy generated on site				

Table 2 W	/ater usage on site			
			Production +/- % compared to	Energy Consumption
14/	Den in an an 24m	Current under m2/m	previous reporting	+/- % vs overall site
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*
Groundwater	0	0		
Surface water	0	0		
		not measured -very		
Public supply	not measured -very low	low		
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

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

Table 3: Energy Audit finding recommendations]				
Date of audit		Description of Measures proposed		Predicted energy savings %	Implementation date	Responsibility	Status and comments
			SELECT				
			SELECT				
			SELECT				

ECTION A-PRTR WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES	ECTION A-PR	TR WASTE TRAN	SFERS TAB- TO BE CO	MPLETED BY ALL IPPC A	ND WASTE FACILITIES
---	-------------	---------------	---------------------	-----------------------	---------------------

	SECTION B- WAST	E ACCEPTED ONTO SITE-TO	BE COMPLETED BY ALL I	PPC AND WASTE FA	CILITIES							
							_	Additional Informati	on			
	Were any wastes accent	ted onto your site for recovery or o	disposal or treatment prior to re	covery or disposal within t	he houndaries of your fac	ility ?; (waste generated within your						
		ured through PRTR reporting)	isposal of treatment phot to re-	covery of disposal within t	ne boundaries of your rac	inty :, (waste generated within you	No	Landfill closed				
	If yes please enter detai	Is in table 1 below										
]			
2	Did your site have any r	ejected consignments of waste in t	he current reporting year? If ye	s please give a brief explan	ation in the additional inf	ormation	SELECT					
3	Was waste	accepted onto your site that was	generated outside the Republic	of Ireland? If yes please sta	ate the quantity in tonnes	in additional information	SELECT					
	Table 1 Details	of waste accepted onto	vour site for recover	v. disposal or trea	tment (do not in	clude wastes generated a	t vour site.	as these will h	ave been report	ed in vour PRTR workb	book)	
	Licenced annual	EWC code			Quantity of waste	Quantity of waste accepted in	Reduction/Incr	Reason for	Packaging Content (%)-		Quantity of	Comments -
	tonnage limit for your			accepted	accepted in current	previous reporting year (tonnes)	ease over	reduction/increase	only applies if the waste	e treatment operation carried out	waste remaining	
	site (total			Please enter an accurate	reporting year (tonnes)		previous year	from previous	has a packaging	at your site and the description	on site at the	
	tonnes/annum)			and detailed description			+/ - %	reporting year	component	of this operation	end of reporting	
				 which applies to 							year (tonnes)	
		European Waste Catalogue EWC		European Waste Catalogue EWC codes								
		<u>codes</u>		Catalogue EWC codes								
				other organic solvents,								Brought onto si
			07- WASTES FROM ORGANIC									from sister IPPO
E.g.		07 05 04*	CHEMICAL PROCESSES	mother liquors	22	12	83%		0%	SELECT	<u> </u>	plant
			20- MUNICIPAL WASTES (HOUSEHOLD WASTE AND									
			SIMILAR COMMERCIAL									
			INDUSTRIAL AND									
			INSTITUTIONAL WASTES)									
			INCLUDING SEPARATELY	biodegradable kitchen								
E.g.		20 01 08	COLLECTED FRACTIONS	and canteen waste	10	20			0%	SELECT		
			SELECT				#DIV/0!			SELECT	L	
			SELECT				#DIV/0!			SELECT		

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite

5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

6 Does your facility have relevant nuisance controls in place? 7 Do you have an odour management system in place for your facility? If no why? 8 Do you maintain a sludge register on site?

	SECTION D-TO BE	COMPLETED BY LANDFILL S	ITES ONLY		
	Table 2 Waste typ	e and tonnage-landfill only			
	Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
e.g.	Household (residual)	30,000	22,000		
	Industrial non hazardous solids	500	60	120,000	
	None				Landfill closed
				0	

Table 3 General information-Landfill only

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?		Total disposal area occupied by waste	Lined disposal area occupied by waste	Unlined area	Comments on liner type
										SELECT UNIT	SELECT UNIT	SELECT UNIT	
Whole landfill	1963	2002	No	Public	Non Hazardous		No	No	No	8 hectares	0	0	Unlined landfill

Table 4 Environmental monitoring-landfill onLandfill Manual-Monitoring Standards

Was meterological											
monitoring in						Was	Has the statement				
compliance with			Was SW monitored in			topography of	under S53(A)(5) of				
Landfill Directive (LD)	Was leachate monitored in	Was Landfill Gas monitored in	compliance with LD			the site	WMA been				
standard in reporting	compliance with LD standard in	compliance with LD standard in	standard in reporting	Have GW trigger levels	Were emission limit values agreed with	surveyed in	submitted in				
year +	reporting year	reporting year	year	been established	the Agency (ELVs)	reporting year	reporting year	Comments			
Yes	Yes	Yes	Yes		Yes	No		Monitoring is carried for	all parameters as per the licence		
res refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards											

Table 5 Capping-Landfill only

	Area with temporary cap SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	Area with waste that should be permanently capped to date under licence		Comments
0 *please note this include	2 ha	7 ha			A permeable geocomposite layer, 800mm subsoil and 200mm top soil.	Capping work in progress, should be completed by April 2012

Table 6 Leachate-Landfill only

Is leachate from your sit Is leachate released to s	Yes No						
Volume of leachate in	Leachate (BOD) mass load	Leachate (COD) mass load	Leachate (NH4) mass	Leachate (Chloride)		Specify type of leachate	
reporting year(m3)	(kg/annum)	(kg/annum)	load (kg/annum)	mass load kg/annum	Leachate treatment on-site	treatment	Comments

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR returns Table 7 Landfill Gas-Landfill only

Tuble / Lananii Gas Lananii oniy											
Gas Captured&Treated by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments							
				Gas flared off using 500							
293,000 m3 CH4			No	m3/hr flare							

SELECT			
SELECT			

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REFERENCE YEAR 2011

| PRTR# : W0071 | Facility Name : Mariinstown Landfill | Filename : W0071 2011(1).xls | Return Year : 2011 |

Guidance to completing the PRTR workbook

17/04/2012 12:47

1. FACILITY IDENTIFICATION Parent Company Name Westmeath County Council Facility Name Marlinstown Landfill PRTR Identification Number W0071 Licence Number W0071-02 Waste or IPPC Classes of Activity No. class name 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. Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending 3.13 collection, on the premises where the waste concerned is produced. Surface impoundment, including placement of liquid or sludge Surface impoundment, including placement of liquid or sludge A discards into pits, ponds or lagoons. 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 3.6 Schedule. Use of waste obtained from any activity referred to in a preceding 4.11 paragraph of this Schedule. paragraphic of this SCHRUHE. 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. 4.13 produced. Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological 4.2 transformation processes). 4.3 Recycling or reclamation of metals and metal compounds. 4.4 Recycling or reclamation of other inorganic materials. Use of any waste principally as a fuel or other means to generate 4.9 energy. 4.5 lettergy. Address 1 Marlinstown Bog Address 2 Mullingar Address 3 Co Westmeath Address 4 Westmeath Courty Vietand Courty Vietand Courty Vietand Courty Vietand Coordinates of Location 7-29169 53.5229 River Basin District IEEA NADE Codel 3821 Main Economic Activity Treatment and disposal of non-hazardous waste AER Returns Contact Hamile John Waldron AER Returns AER Returns C Westmeath AER Returns Contact Fax Number Production Volume Production Volume Units Number of Installations Number of Operating Hours in Year Number of Employees User Feedback/Comments Web Address 2. PRTR CLASS ACTIVITIES

2. FRIR CLASS ACTIVITIES	
Activity Number	Activity Name
5(a)	Installations for the recovery or disposal of hazardous waste
5(c)	Installations for the disposal of non-hazardous waste
	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	02)
Is it applicable?	No
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 ?	

4.1 RELEASES TO AIR

Link to previous years emissions data

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SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

1		RELEASES TO AIR	Please enter all quantities in this section in KGs								
		POLLUTANT	METHOD				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/Year	F (Fugitive) KG/Year		
1	01	Methane (CH4)	С	PER	Calculated using Gas sim	0.0	43000.0	0.0	43000.0		
	03	Carbon dioxide (CO2)	С	PER	Calculated using Gas sim	0.0	143000.0	0.0	143000.0		

* 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	Please enter all quantities in this section in KGs							
	POLLUTANT	METHOD			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/Year	F (Fugitive) KG/Year
					0.0	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	Please enter all quantities	in this section in KGs	3				
	POLLUTANT	N	IETHOD	QUANTITY				
			Method Used					
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) KGyr for Section A: Sector specific PRTR pollutants above. Please complete the table below:												
Landfill:	Marlinstown Landfill											
Please enter summary data on the quantities of methane flared and / or utilised			Ме	thod Used								
	T (Total) kg/Year	M/C/E	Method Code	Designation or Description	Facility Total Capacity m3 per hour							
Total estimated methane generation (as per site												
model)	242000.0	С	PER	Calculated using GasSim	N/A							
Methane flared		С	PER	pw/hr by Ch4 conc by Sp. Gra		(Total Flaring Capacity)						
Methane utilised in engine/s					0.0	(Total Utilising Capacity)						
Net methane emission (as reported in Section A above)		с	PER	Methane generated minus m	N/A							

5. ONSITE TREATME	5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE PRT# : W0071 Facility Name : Mariinstown Landfill Filename : W0071_2011(1).x/s Return Year : 2011 17/04/2012 12:47											
	Please enter all quantities on this sheet in Tonnes 3											
			Quantity (Tonnes per Year)		Waste		Method Used		Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Nom</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer		Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
	European Waste				Treatment			Location of				
Transfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment				
				landfill leachate other than those mentioned					Mullingar Waste Water	Clonmore,Mullingar ,Co	•	
Within the Country	19 07 03	No	2412.0	in 19 07 02	D8	М	Volume Calculation	Offsite in Ireland	Treatment Plant,D 0008 -01	Westmeath,.,Ireland		
		* Select a row	by double-clicking t	ne Description of Waste then click the delete button								

Link to previous years waste data Link to previous years waste summary data & percentage change