ı	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;

W0011-02
Ballymurtagh Landfill & Civic Amenity Facility
Tinnahinch, Avoca, Co. Wicklow
IESE
Disposal & Recovery of Non-Hazardous Waste
High
-6 22865 52 87457

Ballymurtagh is a closed landfill (10 years) and now only operates a Recycling facility at the site.

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.

Г	1	,		
F				
	Signature Group/Facility manager	Robert Kelly	Date	17052012
	(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

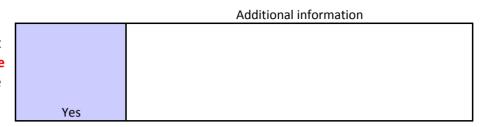


Table 1 Fugitive emissions

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E		
Methane (CH4)	238519	С		
(CO2)	1043367	С		

Periodic/Non-Continuous Monitoring

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

Basic air

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

AGN2

No Yes

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

										% change in	
										mass load	
										from	
Emission		Date of	ELV in licence or			Unit of	Compliant with		Annual mass load	previous	
reference no:	Parameter/ Substance	Monitoring	any revision therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	(kg)	year +/-	Comments
					161					not	
Flare	volumetric flow	23/01/2012	3000 m^3/hr	100 % of values < ELV		Nm3/hour	yes	отн		not applicable	
					16.3						
Flare	Carbon monoxide (CO)	23/01/2012	No limit			mg/Nm3	not applicable#	отн	37.46	85	
					6.89						
Flare	Sulphur oxides (SOx/SO2)	23/01/2012	No limit			mg/Nm3	not applicable#	отн	15.63	-92	
	Nitrogen oxides				56.2						
Flare	(NOx/NO2)	231/12	<150mg/Nm^3	SELECT		mg/Nm3	yes	OTH	129.2	-19	

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

	Continuous Monitoring	_		
4	Does your site carry out continuous air emissions monitoring?		Yes	
	If yes please review your continuous monitoring data and report the required fields it to its relevant Emission Limit Value (ELV)	below in Table 3 and compare		
5	Did continuous monitoring equipment experience downtime? If yes please record dov	wntime in table 3 below	Yes	
6	Do you have a proactive service agreement for each piece of continuous monitoring e	equipment?	No	
7	Did your site experience any abatement system bypasses? If yes please detail	il them in table 4 below	No	
	Table 2. Common of average emissions, continuous monitoring			

Table 3: Summary of average emissions -continuous monitoring

Emission reference no:		ELV in licence or any revision therof	Averaging Period	•	Units of measurement	Annual Emission		Equipment	% compliance current reporting year	Comments
Flare	Carbon monoxide (CO)	not applicable	not applicable	SELECT	mg/Nm3	37.46 kg	2.5	1030	100	

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

Table 5: Solvent Management Plan Summary Total VOC Emission limit value			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 VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance		
					SELECT SELECT		

SELECT	

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

	(I) Inputs (kg)		(O) Outputs (kg)						
Solvent	(I) Inputs (kg)	Organic solvent emission in waste gases(kg)	Solvents lost in water (kg)		Solvent (kg)	in other ways e.g.	Solvents destroyed onsite through physical reaction e.g. incineration(kg)	Solvent to air (kg)	
							Total		

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

			Additional information
1	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	Yes	Suspended Solids
2	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		

Was it a requirement of your licence to carry out vis discharges or watercourses on or near your site? I summarising only any evidence of contamination

Tab	ole 1 Ambient r	monitoring			Yes				J	
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		Ammonia (as N)	Yearly Average	<1	All values < ELV	<0.08	mg/L	yes	
SW1	upstream		рН	Yearly Average	6 - 9	No pH value shall deviate from the specified range.	6.7	pH units	yes	
SW1	upstream		Suspended Solids	Yearly Average	35	All values < ELV	3	mg/L	yes	
SW1	upstream	Chlorides (as CI)		Yearly Average	250	All values < ELV	8.5	mg/L	yes	
SW1	upstream		Dissolved Oxygen	Yearly Average	No abnormal change		10.7	mg/L	yes	
SW1	upstream		BOD	Yearly Average	5	All values < ELV	<2	mg/L	yes	
SW1	upstream		COD	Yearly Average	40	All values < ELV	13	mg/L	yes	
SW1	upstream		Conductivity	Yearly Average	1000	All values < ELV	67	μS/cm @20oC	yes	
SW1	upstream		Temperature	Yearly Average	25	All values < ELV	12	degrees C	yes	
SW1	upstream		Sulphate	Yearly Average	200	All values < ELV	9	mg/L	yes	
SW2	upstream		Ammonia (as N)	Yearly Average	<1	All values < ELV	<0.08	mg/L	yes	influenced by the Ballygahan mine drainage
SW2	upstream		рН	Yearly Average	6 - 9	No pH value shall deviate from the specified range.	6.6	pH units	yes	influenced by the Ballygahan mine drainage
SW2	upstream		Suspended Solids	Yearly Average	35	All values < ELV	4	mg/L	yes	influenced by the Ballygahan mine drainage
SW2	upstream	Chlorides (as CI)		Yearly Average	250	All values < ELV	8.5	mg/L	yes	influenced by the Ballygahan mine drainage
SW2	upstream		Dissolved Oxygen	Yearly Average	No abnormal change		10.8	mg/L	yes	influenced by the Ballygahan mine
SW2	upstream		BOD	Yearly Average	5	All values < ELV	<2	mg/L	yes	drainage influenced by the Ballygahan mine drainage
SW2	upstream		COD	Yearly Average	40	All values < ELV	12	mg/L	yes	influenced by the Ballygahan mine
SW2	upstream		Conductivity	Yearly Average	1000	All values < ELV	65	μS/cm @20oC	yes	drainage influenced by the Ballygahan mine
SW2	upstream		Temperature	Yearly Average	25	All values < ELV	12	degrees C	yes	drainage influenced by the Ballygahan mine
SW2	upstream		Sulphate	Yearly Average	200	All values < ELV	8	mg/L	yes	drainage influenced by the Ballygahan mine
SW3	downstream		Ammonia (as N)	Average for first three quarters of 2011.	<1	All values < ELV	9.3	mg/L	no (if no please enter details in comments box)	drainage Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		рН	Average for first three quarters of 2011.	6-9	No pH value shall deviate from the specified range.	4.3	pH units	no (if no please enter details in comments box)	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		Suspended Solids	Average for first three quarters of 2011.	35	All values < ELV	4	mg/L	yes	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream	Chlorides (as Cl)		Average for first three quarters of 2011.	250	All values < ELV	30	mg/L	yes	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		Dissolved Oxygen	Average for first three quarters of 2011.	No abnormal change		7.2	mg/L	yes	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		BOD	Average for first three quarters of 2011.	5	All values < ELV	4	mg/L	yes	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.

SW3	downstream		COD	Average for first three quarters of 2011.	40	All values < ELV	11	mg/L	yes	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		Conductivity	Average for first three quarters of 2011.	1000	All values < ELV	1877	μS/cm @20oC	no (if no please enter details in comments box)	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		Temperature	Average for first three quarters of 2011.	25	All values < ELV	13	degrees C	yes	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW3	downstream		Sulphate	Average for first three quarters of 2011.	200	All values < ELV	1281	mg/L	no (if no please enter details in comments box)	Contains acid mine drainage. This point changed to a groundwater monitoring point in new licence W0011-02 issued in August 2011. GW3 appears in Ground Water monitoring for Q4.
SW4	downstream		Ammonia (as N)	Yearly Average	<1	All values < ELV	0.13	mg/L	yes	
SW4	downstream		pН	Yearly Average	6 - 9	No pH value shall deviate from the specified range.	6	pH units	yes	
SW4	downstream		Suspended Solids	Yearly Average	35	All values < ELV	14	mg/L	yes	
SW4	downstream	Chlorides (as CI)		Yearly Average	250	All values < ELV	9	mg/L	yes	
SW4	downstream		Dissolved Oxygen	Yearly Average	No abnormal change		10.5	mg/L	yes	
SW4	downstream		BOD	Yearly Average	5	All values < ELV	<2	mg/L	yes	
SW4	downstream		COD	Yearly Average	40	All values < ELV	11	mg/L	yes	
SW4	downstream		Conductivity	Yearly Average	1000	All values < ELV	92	μS/cm @20oC	no (if no please enter details in comments box)	
SW4	downstream		Temperature	Yearly Average	25	All values < ELV	12	degrees C	yes	
SW4	downstream		Sulphate	Yearly Average	200	All values < ELV	18	mg/L	yes	
SW5	downstream		Ammonia (as N)	Yearly Average	<1	All values < ELV	<0.08	mg/L	yes	
SW5	downstream		pН	Yearly Average	6 - 9	No pH value shall deviate from the specified range.	6.3	pH units	yes	
SW5	downstream		Suspended Solids	Yearly Average	35	All values < ELV	3	mg/L	yes	
SW5	downstream	Chlorides (as Cl)		Yearly Average	250	All values < ELV	9	mg/L	yes	
SW5	downstream		Dissolved Oxygen	Yearly Average	No abnormal change		10.7	mg/L	yes	
SW5	downstream		BOD	Yearly Average	5	All values < ELV	<2	mg/L	yes	
SW5	downstream		COD	Yearly Average	40	All values < ELV	12	mg/L	yes	
SW5	W5 downstream Conductivity		Conductivity	Yearly Average	1000	All values < ELV	78	μS/cm @20oC	no (if no please enter details in comments box)	
SW5	downstream		Temperature	Yearly Average	25	All values < ELV	12	degrees C	yes	
SW5	SW5 downstream Sulphate		Yearly Average	200	All values < ELV	13	mg/L	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 yes please provide brief details in the comment section of Table 3 below	No	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 <u>checklist</u> <u>results checklist</u>	Yes	

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	ELV or trigger values in licence or any revision therof ^{Note 2}	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence		Procedural reference source	Procedural reference standard number	Annual mass load	% change in mass load from previous year +/-	
SW6	Water	Ammonia (as N)	discrete	14/11/2011	30 minutes	<1	All values < ELV	<0.08	mg/L	yes	Spectrophotometry (Colorimetry)	Other (please specify)	SMEWW 4500F	data not available	New monitoring point established during 2011	

SW6	Water	рН	discrete	14/11/2011	30 minutes	6-9	All values < ELV	7.9	pH units	yes	ISE (Ion Selective Electrode)	Other (please specify)	TP 003	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	Suspended Solids	discrete	14/11/2011	30 minutes	35	All values < ELV	7	mg/L	yes	Gravimetric analysis	Other (please specify)	SMEWW 2540D	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	Dissolved Oxygen	discrete	14/11/2011	30 minutes	No abnormal change	All values < ELV	10.7	mg/L	yes	Dissolved Oxygen Meter (Electrode)	Other (please specify)	MEWAM Book 16	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	BOD	discrete	14/11/2011	30 minutes	5	All values < ELV	<2	mg/L	yes	Dissolved Oxygen Meter (Electrode)	Other (please specify)	SMEWW 5210B	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	COD	discrete	14/11/2011	30 minutes	40	All values < ELV	7	mg/L	yes	Spectrophotometry (Colorimetry)	Other (please specify)	TP 006	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	Conductivity	discrete	14/11/2011	30 minutes	1000	All values < ELV	563	mg/L	yes	Conductivity Meter (Electrode)	Other (please specify)	TP 005	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	Temperature	discrete	14/11/2011	30 minutes	25	All values < ELV	12	degrees C	yes	Thermometer	Other (please specify)	On site	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
SW6	Water	Sulphate	discrete	14/11/2011	30 minutes	200	All values < ELV	130	mg/L	yes	Spectrophotometry (Colorimetry)	Other (please specify)	TP 002	data not available	New monitoring point established during 2011	Flowmeter to be installed durig 2012
		cluded as a reportable para es (ELV) do not apply to you		mpare results again	ost EQS for Surface water or relevan	nt receptor quality standards							-	•		

Continuous monitoring		Additional Information
5 Does your site carry out continuous emissions to water/sewer monitoring?	No	
If yes please summarise your continuous monitoring data below in Table 4 and compare it to its relevant Emission Limit Value (ELV)		
Did continuous monitoring equipment experience downtime? If yes please record downtime in table 4 below	SELECT	
Do you have a proactive service contract for each piece of continuous monitoring equipment on	SELECT	
8 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		

			ELV or trigger					% change +/- from			
			values in licence				Annual Emission for	previous reporting	Monitoring		
Emission	Emission		or any revision	Averaging			current reporting year	year	Equipment		
reference no:	released to	Parameter/ Substance	thereof	Period	Compliance Criteria	Units of measurement	(kg)		downtime (hours)	% compliance current reporting 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 action*	Was a report submitted to the EPA?	When was this report
			emissions	bypass			submitted?
						SELECT	

*Measures taken or proposed to reduce or limit bypass frequency

bullu/ pipe testili	ng report summary ALL IPP	C/WASTE licensed facilities	Intensive agricult	ure facilities please use alte	ernative template									
Bund testing	1	dropdown menu cl	ick to see options				Additional information							
		egrity testing on bunds and contai	nment structures ? if yes pleas	e fill out table 1 below listin	ng all bunds and									
containment structures	on site testing frequency period					Yes 3 years								
						3 (0.013								
Does the site maintain a type units and mobile bu		round pipelines (including storm)	vater and foul), Tanks, sumps	and containers? (containers	refers to "Chemstore"	No	No concrete or other bunds on site.							
,,,	,							_						
Table	1: Summary details of bu	nd integrity test	٦											
Table	2 1: Summary details of bu	nu integrity test												
														/ /
														Results
									Integrity reports					retest(if
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	reportin
	prefabricated SELECT					SELECT SELECT			SELECT	SELECT		SELECT SELECT		+
Canacity movimed should come	SELECT bly with 25% or 110% containment in	ule or detailed in your licence				SELECT	Commentary		SELECT	SELECT		SELECT		
Has integrity testing bee	en carried out in accordance	ce with licence requirements and	are all structures tested in				Commentary	1						
ine with BS8007/EPA G				bunding and storage guide	elines	SELECT								
	ystems to remote containing					SELECT		-						
	ystems compliant in both i ers have high level liquid a	integrity and available volume?				SELECT SELECT		-						
		a maintenance and testing progra	mme?			SELECT								
		_					*	-						
	und structure testing	l						_						
		egrity testing on underground stru	ctures e.g. pipelines or sumps	etc? if yes please fill out ta	ble 2 below listing all									
underground structures	and pipelines on site testing frequency period					SELECT SELECT								
riease provide integrity	testing frequency period					SEECI								
				-										
Tabl	e 2: Summary details of ur	nderground structures/pipeline in	tegrity test		1							ī		
				Type of secondary containment										
				containment				Integrity test						
Structure ID	Type system	Material of construction:	Does this structure have Secondary containment?		Type integrity testing	Integrity reports maintained on site?	Results of test	failure explanation <50 words	taken	Scheduled date for retest	Results of retest(if in current reporting year)			
Structure ID		SELECT SELECT	SELECT	SELECT	SELECT SELECT	SELECT SELECT	SELECT SELECT	C30 Words	taken	TOI TELEST	SELECT SELECT			
												i e		
												1		
							7							
		Please use comr	mentary for additional details	not answered by tables/ que	estions above									
							-							

Ves No N/A

reinforced concrete

pass Fall
Storm Foul Pipe in channel Other (please specify)

Double walled pinip Pipe in whan Pipe in Manual Pipe Pipe in whan Pipe in Manual Pipe Pipe in Wall Pipe in

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

					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
storage capacity (m3)	on site in previous reporting year	reporting year	start of reporting year	current reporting year	to DAFM?
					SELECT

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

Additional information if required

SELECT

Complaints		
		Additional information
Have you received any environmental complaints in the current reporting year? If yes please complete		
summary 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							
complaints end of							
reporting year							

	Incidents			
				Additional information
Have any incidents occurred on site in the current report	rting year? Please list all incide	ents for current reporting		
year in Tab	ole 2 below		SELECT	
*For information on how to report and what				
constitutes an incident	What is an incident			

Table 2 Incidents sum	nmary													
						Other	Activity in				Preventative			
			Incident category*please			cause(please	progress at time			Corrective action<20	action <20		Resolution	Liklihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	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

	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?
- Do you extract groundwater for use on site? If yes please specify use in comment section
- $^{4}\,$ Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12
- 5 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	
no	
no	
110	
	Histroic contamination due to
yes	mine works in area.
no	
SELECT	
yes	
yes	
no	
yes	
	Acid mine drainage leaving
ves	site

Table 1: Upgradient Groundwater monitoring results

			1	1				1			Upward trend in
										% change in	pollutant
										_	ļ
	Sample									average	concentration over last
Date of sampling	location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+		GTV's*	IGV	concentration	5 years of monitoring
Date of Sampling	reference	Ammonical	Metriodology	Monitoring frequency	Concentration++	Concentration+	unit	GIVS	IGV	previous year +/-	data
Annual Average	G1/05	Nitrogen	Colourimetric	Quarterly	<0.08	<0.08	mg/l	0.15			No
Annual Average	G1/05	Chloride	Ion Chromatography	Quarterly	16	15	mg/l		IGV	0	No
Annual Average	G1/05	Conductivity	Electrometry	Quarterly	1804	1646	uS/cm @20 degrees C	1000	IGV	17	No
		Dissolved									
Annual Average	G1/05	Oxygen	DO Probe	Quarterly	8.6	7.05	mg/l	No Abnormal Change	IGV	8	No
A	G1/05	luese	Direct Aspiration/ Flame AAS	O a mt a ml	4.70	0.00		0.0	101/	72	N.
Annual Average		Iron		Quarterly	1.76	0.69	mg/l		IGV		No
Annual Average	G1/05	Odour	On Site Hydrogen ion	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	not applicable	No
Annual Average	G1/05	рН	selective Electrode	Quarterly	4.1	3.9	pH units	6.5 - 9.5	IGV	8	No
Annual Average	G1/05	Potassium	Ion Chromatography	Quarterly	2	1.8	mg/l	5	IGV	-10	No
Annual Average	G1/05	Sodium	Ion Chromatography	Quarterly	11	11	mg/l	150	IGV	0	No
Annual Average	G1/05	Sulphate	Ion Chromatography	Quarterly	1367	1244	mg/l	200	IGV	11	No
			Heated Persulfate		1.6	1.4					
Annual Average	G1/05	тос	Oxidation	Quarterly			mg/l	No Abnormal Change	IGV	14	No
			Distallation/		0.07	0.6					
Annual Average	G1/05	Total Phenols	Colormetery	Quarterly			mg/I	0.5	IGV	84	No
		Faecal			0	0					
Annual Average	G1/05	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	0	No
		Total			0	0					
Annual Average	G1/05	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	0	No
		Ammonical									
Annual Average	G2/05	Nitrogen	Colourimetric	Quarterly	<0.08	<0.08	mg/l	0.15			No
Annual Average	G2/05	Chloride	Ion Chromatography	Quarterly	18	17	mg/I		IGV		No
Annual Average	G2/05	Conductivity	Electrometry	Quarterly	1298	1252	uS/cm @20 degrees C	1000	IGV	3	No
A	00/05	Dissolved	DO Buch	Overded.	0.7			No. Aborement Ober	101/	_	l.,
Annual Average	G2/05	Oxygen	DO Probe Direct Aspiration/	Quarterly	9.7	8.8	mg/l	No Abnormal Change	IGV	1	No
Annual Average	G2/05	Iron	Flame AAS	Quarterly	0.22	0.2	mg/l	0.2	IGV	-61	No
Annual Average	G2/05	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	not applicable	No
			Hydrogen ion	,						approadic	
Annual Average	G2/05	рН	selective Electrode	Quarterly	4.4	4.05	pH units	6.5 - 9.5	IGV	1	No
Annual Average	G2/05	Potassium	Ion Chromatography	Quarterly	2	1.75	mg/I	5	IGV	-13	No
			Ion Chromatography			13		150			

Annual Average	G2/05	Sulphate	Ion Chromatography	Quarterly	879	832	mg/l	200	IGV	3	No
			Heated Persulfate		1.4	1.	2				
Annual Average	G2/05	TOC	Oxidation	Quarterly			mg/I	No Abnormal Change	IGV	8	No
			Distallation/		0.05	0.05					
Annual Average	G2/05	Total Phenols	Colormetery	Quarterly			mg/l	0.5	IGV	-50	No
		Faecal			0	0					
Annual Average	G2/05	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	-100	No
		Total			70	20					
Annual Average	G2/05	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	-56	No
		Ammonical									
Annual Average	Twin Shafts	Nitrogen	Colourimetric	Quarterly	0.18	0.11	mg/l		IGV		No
Annual Average	Twin Shafts	Chloride	Ion Chromatography	Quarterly	25	24	mg/l		IGV	12	No
Annual Average	Twin Shafts	Conductivity	Electrometry	Quarterly	398	371	uS/cm @20 degrees C	1000	IGV	10	No
Annual Average	Twin Shafts	Dissolved Oxygen	DO Probe	Quarterly	11.2	10.2	mg/l	No Abnormal Change	IGV	-6	No
Annual Average	Twin Shafts	Iron	Direct Aspiration/ Flame AAS	Quarterly	0.13	0.11	mg/l	0.2	IGV	9	No
Annual Average	Twin Shafts	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	not applicable	No
Annual Average	Twin Shafts	pН	Hydrogen ion selective Electrode	Quarterly	7	6.9	pH units	6.5 - 9.5	IGV	-5	No
Annual Average	Twin Shafts	Potassium	Ion Chromatography	Quarterly	9	8.3	mg/l	5	IGV	-31	No
Annual Average	Twin Shafts	Sodium	Ion Chromatography	Quarterly	10	10	mg/l	150	IGV	0	No
Annual Average	Twin Shafts	Sulphate	Ion Chromatography	Quarterly	117	105	mg/l	200	IGV	11	No
			Heated Persulfate		2	1.8					
Annual Average	Twin Shafts	тос	Oxidation	Quarterly			mg/l	No Abnormal Change	IGV	6	No
			Distallation/		0.07	0.06					
Annual Average	Twin Shafts	Total Phenols	Colormetery	Quarterly			mg/l	0.5	IGV	17	No
		Faecal			100	27					
Annual Average	Twin Shafts	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	-73	No
		Total			100	75					
Annual Average	Twin Shafts	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	-25	No

^{.+} where average indicates arithmetic mean

Table 2: Downgradient Groundwater monitoring results

	Sample									% change in average	Upward trend in year average pollutant concentration over la
Date of sampling	location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	concentration previous year +/-	5 years of monitoring data
Date of sampling	TCTCTCTCC	Ammonical	Wictilodology	Worldoning frequency	Concentiation	Concentiation	unit	0173	OLLLOT	previous year +/-	uata
Annual Average	G1/04	Nitrogen	Colourimetric	Quarterly	0.23	0.15	mg/l	0.15	IGV	-94	No
Annual Average	G1/04	Chloride	Ion Chromatography	Quarterly	33	25	mg/l	30	IGV	64	No
Annual Average	G1/04	Conductivity	Electrometry	Quarterly	9590	8963	uS/cm @20 degrees C	1000	IGV	-7	No
Annual Average	G1/04	Dissolved Oxygen	DO Probe	Quarterly	9.4	8.1	mg/l	No Abnormal Change	IGV	-6	No
Annual Average	G1/04	Iron	Direct Aspiration/ Flame AAS	Quarterly	62	57	mg/l	0.2	IGV	-12	No
Annual Average	G1/04	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	not applicable	No
Annual Average	G1/04	рН	Hydrogen ion selective Electrode	Quarterly	3.3	3.2	pH units	6.5 - 9.5	IGV	-5	No
Annual Average	G1/04	Potassium	Ion Chromatography	Quarterly	7	5	mg/l	5	IGV	C	No
Annual Average	G1/04	Sodium	Ion Chromatography	Quarterly	10	7	mg/l	150	IGV	29	No
Annual Average	G1/04	Sulphate	Ion Chromatography	Quarterly	13520	12154	mg/l	200	IGV	-2	No
Annual Average	G1/04	тос	Heated Persulfate Oxidation	Quarterly	6.9	6.7	mg/l	No Abnormal Change	IGV	-2	No
			Distallation/	,	0.17	0.08	- Gr	The state of the s			
Annual Average	G1/04	Total Phenols	-	Quarterly			mg/l	0.5	IGV	37	No
Annual Average	G1/04	Faecal	Membrane Filtration	Quarterly	26	7	cfu/100mls		IGV		No

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

In rest licence Get Hill Confusion				T	ı	1			1		T	1
Fig. There can be a series of the control of the co	Annual Average	C1/04		Manufaca Filtuation	Quartarly	32	19	-f. /100ml		ICV	0.1	N.
Manufactor Man	9	G 1/04	Coliforms	Membrane Filtration	Quarterly			ctu/100mis	0	IGV	-81	NO
Three Locations	•		Ammonical									
Fig. The cyanter of		BH96/3		Colourimetric	Quarterly	209	182	mg/l	0.15	IGV	7	No
First Network 1918												
First Time garanteed Section S	2011. Well not monitored											
101 March or contented 102 103 1		BH96/3	Chloride	Ion Chromatography	Quarterly	99	92	mg/l	30	IGV	42	No
In rest closes, Column C												
First Time quarties of Control (Control (Contr		BH06/3	Conductivity	Flectrometry	Ouarterly	3810	3627	us/sm @30 dograss C	1000	IIGV		No
Description		DI 190/3	Conductivity	Liectionietry	Quarterly	3010	3021	us/ciii @20 degrees C	1000	100		INU
In two lonzero Part Three quarters of Part	2011. Well not monitored		Dissolved									
First Time guariers of the Received Figure 5 AG 10 Coloration of the Rec		BH96/3		DO Probe	Quarterly	5.2	5	mg/l	No Abnormal Change	IGV	20	No
In residence In Period International Control I	First Three quarters of											
First Time guidents of Uniformities of International in revision for control of the following of the of												
2011 Verif for monitored personal process B4900 Odds On Site Quarterly Oddsurfers		BH96/3	Iron	Flame AAS	Quarterly	1.05	0.75	mg/l	0.2	IGV	72	No
in rew florence BH903 Obsure Potestium Potential Potestium Potential Potenti												
First Thee quarters of UI . Well not more formed in rese flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of line flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. First Thee quarters of UI . Well not more flormer. Bill 96/3 Total Phenod. Colorentery UI country On the first The quarters of UI . Well not more flormer. Bill 96/3 Total Phenod. Colorentery On the first The quarters of UI . Well not more flormer. Bill 96/3 Total Phenod. Colorentery On the first The quarters of UI . Well not more flormer. Bill 96/3 Total Phenod. Colorentery On the first The quarters of UI . Well not more flormer. Bill 96/3 Coliforms. Bill 96/4 Coliforms. Bill 9		PH06/3	Odour	On Sito	Quartorly	Odourloss	Odourloss	not applicable	not applicable	ICV	not applicable	No
2011 Well not monitored Perfect		DI 190/3	Ododi	On site	Quarterly	Ododness	Ododness	пос аррисавіе	пот аррисавте	IGV	пот аррисавіе	INU
in row formor. ### Septiment of Committed in the Committed of Committed in the Committed of Committed in the Committed in th	2011. Well not monitored			Hydrogen ion								
First Tries quarters of 2011. Well not mortisored in river discriment of 101. Well not mortisored in river discriment of 2011. Well not		BH96/3	рН	, ,	Quarterly	7.9	7.5	pH units	6.5 - 9.5	IGV	-5	No
in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored in rev (increc. Pietr Tree quarters of 2011. Viet Into monitored Pietr Tree quarters of 2011. Viet Into monitor	First Three quarters of							İ				
First Three quarters of 10 1. Veril not more content of 10 10 10 10 10 10 10 1	2011. Well not monitored		l _					1 .				
2011. Viel not monitorized in new licenses. First Three quarters of control of the least of personal control of the least of persona		BH96/3	Potassium	Ion Chromatography	Quarterly	85	79	mg/l	5	IGV	32	No
In new Identice, First Three guarters of 2011. Well normation of in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. Well normaticed in new Identice. First Three guarters of 2011. First Three guarters												
First Three quanties of in new isomes. First Three quanties of in new isomes. Bile963 Toc Oudston Outline In Commission of in new isomes. Bile963 Toc Oudston Outline In Commission of in new isomes. Bile963 Toc Oudston Outline In Commission of in new isomes. Bile963 Toc Oudston Outline In Commission of in new isomes. Bile963 Toc Oudston Outline In Commission of in New Isomes. Bile963 Toc Outline In Commission of in New Isomes. Bile963 Toc Outline In Commission of in New Isomes. Bile963 Toc Outline In Commission of in New Isomes. Bile963 Toc Outline In Commission of in New Isomes. Bile963 Toc Outline In Commission of in New Isomes. Bile963 Toc Outline In Commission of Italian of I		BH08/3	Sodium	Ion Chromatography	Quarterly	62	60	ma/l	150	ligy	77	No
2011. Viet for monitorized in new licence. First Three quarters of Colliforns (Colliforns) and Colliforns (Collifo		DI 190/3	Socialii	1011 Chilomatography	Quarterly	02	00	IIIg/I	130	lig v	/2	INU
in rew licence. First Three quarters of 2011. Veril and monitored in rew licence. First Three quarters of 2011. See 1990/3 First Three quarters of 2011. See 199												
First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. Velid not monitored in new licence. First Three quarters of 2011. RCG Colorimetric Quarterly Quarter		BH96/3	Sulphate	Ion Chromatography	Quarterly	1203	1132	mg/l	200	IGV	-7	No
First Three quarters of 2011. Well not monitored in new licence. BH98/3 Total Prenois Colormetery Quarterly Quarterl	First Three quarters of				,	24	21	<u>.</u>				
First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. First Three quarters of 2011. Well not monitored in new licence. BH96/3 Total Coliforns New monitoring well. Began monitoring in last quarter of 2011. RC6 Notice of Coloride in Colorida in Sequence of 2011. RC6 Conductivity Electrometry Quarterly 18 18 18 mg/l 30 IGV New Well Quarter of 2011. RC6 Conductivity Electrometry Quarterly 5280 5280 uS/cm @20 degrees C 1000 IGV New Well New Mell New Mell New monitoring well. Began monitoring in Isat quarter of 2011. RC6 Conductivity Electrometry Quarterly 10.4 10.4 mg/l No Abnormal Change IGV New Well New Mell New Mell New monitoring well. Began monitoring in Isat quarter of 2011. RC7 Conductivity Electrometry Quarterly 10.4 10.4 mg/l No Abnormal Change IGV New Well New Mell New Mell New Mell New Mell New Mell New monitoring well. Began monitoring well. BC7 Conductivity Conductivity Odouries Odouries Notouries Notouries Notouries Notouries Notouries Notouries New Well New Well New Well New Well New Well New Mell New Mell New Mell New Well New Well New Well New Mell New Mell New monitoring well. BC8 Conductivity Cod	2011. Well not monitored											
2011. Well not monitored in new licence. BH96/3 Total Phonols Colomretry Quarterly Quarterly Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of in new licence. Price quarters of color mention of the price quarter of color mention of in new licence. Price quarter of color mention of the price quarter of colo		BH96/3	TOC	Oxidation	Quarterly			mg/l	No Abnormal Change	IGV	29	No
In new licence. BH98/3 Total Phenols Colormetery Quarterly Pirist Three quarters of 2011. Well not monitored in new licence. BH98/3 Coliforms Membrane Filtration Quarterly Colorms Coliforms Colifo				Distallation/		0.55	0.22					
First Three quarters of 2011. Well not monitored in new licence. Faecal Coliforms Total Total Total Segan monitoring will. Began monitoring in last quarter of 2011. RC6 Pt sessium Ion Chromatography Quarterly 4 4 1 1 1 1 1 1 1 1		PH06/3			Quartorly			ma/l	0.5	ICV	77	l No
2011. Well not monitored in new licence. BH86/3 Coliforms Membrane Filtration Quarterly Cfu/100mls 0 GV 0 No		DI 190/3	Total Theriois	Colornietery	Quarterly	0	0	111g/1	0.5	100	//	INO
in new licence. BHB6/3 Coliforms Membrane Filtration Ouarterly 100 95 100	2011. Well not monitored		Faecal									
2011. Well not monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring well.	in new licence.	BH96/3	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	l c	No
New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring in last quarter of 2011. New monitoring well began monitoring well began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourl						100	95					
New monitoring well began monitoring in last quarter of 2011. RC6 Chloride Ion Chromatography Quarterly 18 18 18 mg/l 30 IGV New Well New Well New Well New Well New Well New Mell New Well New Mell New Well New Mell New Well New Well New Mell New												
Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium lon Chromatography Quarterly <1 <1 mg/l 5 lGV New Well New		BH96/3	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	-5	No
Aguarter of 2011. RC6 Nitrogen Colourimetric Quarterly 0.19 0.19 0.19 mg/l 0.15 lGV New Well New Well Regar monitoring well. RC6 Chloride Ion Chromatography Quarterly 18 18 18 mg/l 30 lGV New Well New Well RC6 Chloride Ion Chromatography Quarterly 18 18 18 mg/l 30 lGV New Well New Well RC6 Chloride Ion Chromatography Quarterly 18 18 18 mg/l 30 lGV New Well New Well RC6 Conductivity Electrometry Quarterly 5280 5280 uS/cm@20 degrees C 1000 lGV New Well New Well RC6 Conductivity Electrometry Quarterly 10.4 10.4 mg/l No Abnormal Change lGV New Well New Well RC6 Oxygen DO Probe Quarterly 10.4 10.4 mg/l No Abnormal Change lGV New Well New Well RC6 Iron Flame AAS Quarterly 19 19 mg/l 0.2 lGV New Well New Well RC6 Odour On Site Quarterly Odourless Odourless not applicable not applicable lGV New Well New Well RC6 PD H selectrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 lGV New Well New Well New monitoring well. RC7 Potassium Ion Chromatography Quarterly 4 1 4 mg/l Si GV New Well New Well New Mell New Well New Well New Wel			Ammonical									
New monitoring well. Began monitoring in last quarter of 2011. RC6 Chloride Ion Chromatography Quarterly 18 18 18 mg/l 30 IGV New Well Ne		RC6	I	Colourimetric	Quarterly	0.19	0.19	mg/l	0.15	ligy	New Well	New Well
Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring well. Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. RC6 PH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 [GV New Well			, and ogen	Colournionio	Lucitoriy	0.10	0.10	· · · o/ ·	0.10	1.01	. 4CVV VVCII	THE VY VV CII
Again monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless Odourless out applicable not applicable in New Well New Well New Well New Well New Well New Well New Well New Well	Began monitoring in last											
New monitoring well. Began monitoring in last quarter of 2011. RC6 Disorder Quarterly Direct Aspiration/ Flame AAS Quarterly Direct Aspiration/ Quarterly	quarter of 2011.	RC6	Chloride	Ion Chromatography	Quarterly	18	18	mg/l	30	IGV	New Well	New Well
Quarter of 2011. RC6 Conductivity Electrometry Quarterly 5280 5280 uS/cm @20 degrees C 1000 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Iron Flame AAS Quarterly 19 19 mg/l No Abnormal Change IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly 19 19 mg/l 0.2 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless not applicable IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 PDH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well New monitoring well. RC6 Potassium Ion Chromatography Quarterly <1 mg/l SiGV New Well New Well		·										
New monitoring well. Began monitoring in last quarter of 2011. RC6 Oxygen DO Probe Quarterly 10.4 10.4 mg/l No Abnormal Change IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Iron Flame AAS Quarterly 19 19 mg/l 0.2 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless not applicable not applicable IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Pdassium Ion Chromatography Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly < 1 < 1 mg/l 5 IGV New Well New Well New Well New Well New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly < 1 < 1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly < 1 < 1 mg/l 5 IGV New Well New Well New Mell New Well		D00	Complete and the	Electronic :	O. conto at a	5000	5000					
Began monitoring in last quarter of 2011. RC6 Oxygen DO Probe Quarterly 10.4 10.4 mg/l No Abnormal Change IGV New Well New Well Began monitoring in last quarter of 2011. RC6 Iron Flame AAS Quarterly 19 19 mg/l 0.2 IGV New Well New Well Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless not applicable IGV New Well New Well RC6 Potassium Ion Chromatography Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well RC6 Potassium Ion Chromatography Quarterly -1 mg/l 5 IGV New Well New Well RC7 New Well New Well RC8 Potassium Ion Chromatography Quarterly -1 mg/l 5 IGV New Well New Well RC7 New Well New Well RC8 Potassium Ion Chromatography Quarterly -1 mg/l 5 IGV New Well RC9 New Well New Well		RC6	Conductivity	Electrometry	Quarterly	5280	5280	uS/cm @20 degrees C	1000	IGV	New Well	New Well
quarter of 2011. RC6 Oxygen DO Probe Quarterly 10.4 10.4 mg/l No Abnormal Change IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Iron Flame AAS Quarterly 19 19 mg/l 0.2 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless not applicable not applicable IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 mg/l 5 IGV New Well New Well New Monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 mg/l 5 IGV New Well New Well New Well New Well New Well New Well New Well New Well			Dissolved									
New monitoring well. Began monitoring in last quarter of 2011. RC6 Iron Flame AAS Quarterly 19 19 mg/l 0.2 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless not applicable not applicable IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New Well New Well New Well New Well New Well New Well New Well New Well New Well New Well New Mell New Well New Well New Well New Mell New Well New Mell New Well New Mell		RC6		DO Prohe	Quarterly	10.4	10.4	mg/I	No Abnormal Change	ligv	New Well	New Well
Began monitoring in last quarter of 2011. RC6			J./, 9011	2011000		10.7	10.7			1		
quarter of 2011. RC6 Iron Flame AAS Quarterly 19 19 mg/l 0.2 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring well. Began monitoring in last quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly < 1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well	Began monitoring in last			Direct Aspiration/								
Began monitoring in last quarter of 2011. New monitoring well. Began monitoring in last quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless Odourless Odourless not applicable not applicable IGV New Well New Mell New Well New Well New Mell New Well New Well New Well	quarter of 2011.	RC6	Iron	Flame AAS	Quarterly	19	19	mg/l	0.2	IGV	New Well	New Well
quarter of 2011. RC6 Odour On Site Quarterly Odourless Odourless not applicable not applicable IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New Mell												
New monitoring well. Began monitoring in last quarter of 2011. New monitoring well. New monitoring well. Began monitoring well. Began monitoring well. Began monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly A 1 A mg/I 5 IGV New Well New Well New Well New Well New Well New monitoring well. Began monitoring well. Began monitoring in last Began		DOG	04	0-04-	Ou orto de	04	Od		not applicable	lov/	N. M. II	N
Began monitoring in last quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring in last		RUb	Odour	On Site	Quarterly	Udourless	Udouriess	not applicable	not applicable	IGV	New Well	New Well
quarter of 2011. RC6 pH selective Electrode Quarterly 3.1 3.1 pH units 6.5 - 9.5 IGV New Well New Well New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring in last Began monitoring in last				Hydrogen ion								
New monitoring well. Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring in last		RC6	На		Quarterly	3.1	3.1	pH units	6.5 - 9.5	ligv	New Well	New Well
Began monitoring in last quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/I 5 IGV New Well New Well New monitoring well. Began monitoring in last			F	23.23.170 2.300.000		 	<u> </u>	p amo				
quarter of 2011. RC6 Potassium Ion Chromatography Quarterly <1 <1 mg/l 5 IGV New Well New Well New monitoring well. Began monitoring in last	Began monitoring in last											
New monitoring well. Began monitoring in last	quarter of 2011.	RC6	Potassium	Ion Chromatography	Quarterly	<1	<1	mg/l	5	IGV	New Well	New Well
quarter of 2011. RC6 Sodium Ion Chromatography Quarterly 9 9 mg/l 150 IGV New Well New Well		D 00		Law Obs. 1	Occupate 1					1001		
	quarter of 2011.	RC6	Sodium	ion Chromatography	Quarterly	9	J 9	mg/I	150	ηιGV	New Well	New Well

New monitoring well.		1		1					1	1	
Began monitoring in last											
quarter of 2011.	RC6	Sulphate	Ion Chromatography	Quarterly	5828	5828	mg/l	200	IGV	New Well	New Well
New monitoring well.			3 4 7	,	4.2	4.2					
Began monitoring in last			Heated Persulfate								
quarter of 2011.	RC6	тос	Oxidation	Quarterly			mg/I	No Abnormal Change	IGV	New Well	New Well
New monitoring well.				,	0.09	0.09					
Began monitoring in last			Distallation/								
quarter of 2011.	RC6	Total Phenols	Colormetery	Quarterly			mg/I	0.5	IGV	New Well	New Well
New monitoring well.					35	35					
Began monitoring in last		Faecal									
quarter of 2011.	RC6	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	New Well	New Well
New monitoring well.					0	0					
Began monitoring in last		Total									
quarter of 2011.	RC6	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	New Well	New Well
New monitoring well.											
Began monitoring in last		Ammonical									
quarter of 2011.	SW3	Nitrogen	Colourimetric	Quarterly	7.8	7.8	mg/l	0.15	IGV	New Well	New Well
New monitoring well.											
Began monitoring in last											
quarter of 2011.	SW3	Chloride	Ion Chromatography	Quarterly	15	15	mg/l	30	IGV	New Well	New Well
New monitoring well.											
Began monitoring in last	0140										
quarter of 2011.	SW3	Conductivity	Electrometry	Quarterly	2020	2020	uS/cm @20 degrees C	1000	IGV	New Well	New Well
New monitoring well.		5									
Began monitoring in last	0140	Dissolved	DO D 1		0.7				1007		
quarter of 2011.	SW3	Oxygen	DO Probe	Quarterly	9.7	9.7	mg/l	No Abnormal Change	IGV	New Well	New Well
New monitoring well.			5:								
Began monitoring in last	CMO	lana	Direct Aspiration/	Our manda mile c	444	444		0.0	101/	NI - NAZ-II	N
quarter of 2011.	SW3	Iron	Flame AAS	Quarterly	111	111	mg/l	0.2	IGV	New Well	New Well
New monitoring well. Began monitoring in last											
quarter of 2011.	SW3	Odour	On Site	Quarterly	Odourless	Odourless	not applicable	not applicable	IGV	Now Well	Now Mall
New monitoring well.	3003	Odoui	On Site	Quarterly	Ododness	Outuriess	not applicable	пот аррисаріе	IGV	New Well	New Well
Began monitoring in last			Hydrogen ion								
quarter of 2011.	SW3	pН	selective Electrode	Quarterly	4.4	4.4	pH units	6.5 - 9.5	IGV	New Well	New Well
New monitoring well.	3003	рп	Selective Liectione	Quarterly	4.4	4.4	pri units	0.5 - 3.5	101	New Well	New Well
Began monitoring in last											
quarter of 2011.	SW3	Potassium	Ion Chromatography	Quarterly	10	10	mg/I	5	IGV	New Well	New Well
New monitoring well.	0110	1 otassiaiii	Torr Ornomatography	Quarterly	10	10			101	INEW WEII	New Well
Began monitoring in last											
quarter of 2011.	SW3	Sodium	Ion Chromatography	Quarterly	20	20	mg/l	150	IGV	New Well	New Well
New monitoring well.			3 22s.c.g.s.p11)		~			100			
Began monitoring in last											
quarter of 2011.	SW3	Sulphate	Ion Chromatography	Quarterly	1413	1413	mg/l	200	IGV	New Well	New Well
New monitoring well.			3	,	<1	<1			<u> </u>		
Began monitoring in last			Heated Persulfate		"	``					
quarter of 2011.	SW3	тос	Oxidation	Quarterly			mg/l	No Abnormal Change	IGV	New Well	New Well
New monitoring well.		1		<u> </u>	0.05	0.05			1	3	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Began monitoring in last			Distallation/								
quarter of 2011.	SW3	Total Phenols	Colormetery	Quarterly			mg/l	0.5	IGV	New Well	New Well
New monitoring well.		1	,	<u> </u>	0	0					
Began monitoring in last		Faecal									
quarter of 2011.	SW3	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	New Well	New Well
New monitoring well.					0	0					
Began monitoring in last		Total									
quarter of 2011.	SW3	Coliforms	Membrane Filtration	Quarterly			cfu/100mls	0	IGV	New Well	New Well

^{*} 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>regulations</u> (private supply)

Surface water EQS GTV's <u>standards</u> supply) standards

<u>Drinking water (public</u> <u>Interim Guideline</u> Values (IGV)

Table 3: Soil results

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

I	
I	
I	
I	
I	
I	
I	
ı	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?	No	No. ELRA completed in May 2012
3	Please enter the date of submission of the initial ELRA		To be by the end May 2012
4	Date of most recent substantial ELRA update		May 2012 (First ELRA)
			Wicklow County Council is currently reviewing their financial provision for the Ballymurtagh site in light
5	What financial instrument/s do you have in place to cover unknown liabilities?	Other	of the ELRA report May 2012.
6	Has this financial instrument/s been verified by the Agency?	No	
7	What is the date of expiry of this financial instrument?		N/A
8	Date of next required review of the ELRA?		N/A

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

Table 1	ELRA summary inform	atio

Table 1	ELRA summary information		_						
Click here to access EPA									
guidance on ELRA	Operational Risk Assessment Category	SELECT							
				Mitigation measures to reduce risk				RA.	
				Wittigat	Date of	uce risk	EE	Ĭ .	Does the current
					implementation		Revised Risk score for		financial provision
Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	of mitigation measures	Comment	current reporting year	ELRA costing	(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
Historical pollution	Release of acid mine drainage into underlying groundwater associated with historical mining onsite.	Surface water /soil/groundwater contamination	16	Capital investment	Unknown	Currently the Department of Communications, Energy & Natural Resources has committed funding for the diversion and treatment of water from the Road Adit which drains the underground mines that underlie the landfill site.	16	€500,000	Yes
Other- water pollution	Release of contaminated storm (e.g. release of waste/oil or suspended solids) water to the Avoca River from the civic facility	Surface water	9	Infrastructural improvements	By end 2012	Install silt trap and oil separator (in accordance with I.S. EN-858- 2:2003) for the civic facility hard standing areas.	3	€20,000	Yes
Landfill	Release of landfill leachate into underlying groundwater.	Surface water /soil/groundwater contamination	6	Operational controls	Ongoing	Continue to monitor leacahte, groundwater, water emissions (adit discharge) and the river water quality upstream and downstream of the landfill site.	6	€10,000	Yes
Landfill	Release of excess landfill leachate into underlying groundwater following landfill cap failure.	Surface water /soil/groundwater contamination	6	Operational controls	By end 2012	The landfill cap performance to be reviewed by the Council to ensure the adequacy and performance of the surface water run-off management infrastructure to ensure and confirm it is diverting overland flow from the landfill cap to the greatest extent possible. Write up SOP for the biannual inspection of the landfill cap surface water run-off management infrastructure.	6	€10,000	Yes
Landfill	Uncontrolled release of landfill gas following malfunction of flare or gas collection system.	Offsite migration of potential odours at sensitive receptors.	6	Operational controls	By end 2012	Review the operational performance of the flare at the landfill.	6	€10,000	Yes
Landfill	Landslide resulting in the release of leachate into the stream, soils or groundwater.	Off site migration to soils/groundwater /or contamination of the Avoca River.	6	Operational controls	By end 2012	Continue to get an independent stability assessment and topography survey carried out annually.	6	€10,000	Yes
Other- water pollution	Release of contaminated storm (e.g. release of suspended solids) water to the Avoca River from the landfill	Surface water	6	Operational controls	By end 2012	The Lagoon is to be dredged as required (ongoing). The lagoons are to be visually inspected quarterly. This is to be recorded on a check sheet.	6	€20,000	Yes
Other (waste storage)	Spillage of contaminants from WEEE storage area at the civic waste facility	Surface water /soil/groundwater contamination	4	Infrastructural improvements	By end 2012	Review the need for kerbing around the WEEE waste storage are to prevent ingress of any contamination to sois/ground. Install silt trap and oil separator (in accordance with 1.5. EN-858-2:2003) for the civic facility hard standing areas.	4	€5,000	Yes
Landfill	Landfill fire- accidental or malicious	Air pollution & water pollution from fire fighting water.	3	Operational controls	By end 2012	Review existing Fire Plan. Review site security and assess the risk of vandalism or arson.	3	€5,000	Yes
Other (waste disposal)	Potential unauthorised disposal of waste collected at the facility	Various	3	Operational controls	By end 2012	Carry out an audit of all waste contractors that remove waste from the civic facility.	3	€5,000	Yes
Other (waste oil storage)	Loss of integrity of the waste oil (hydrocarbons/ food grade oils) self bunded tank	Surface water /soil/groundwater contamination	3	Operational controls	By end 2012	Write up SOP for the inspection of the self bunded waste oil tanks at the civic facility.	3	€5,000	Yes
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?	No	
3	What is the timescale for submission?		By the end of 2012
4	What financial instrument do you have in place to cover known liabilities?	SELECT	
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 Landfil

					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 Programme (EMP)/Continuous Improvement Programme	
Highlighted cells contain dropdown menu click to view	Additional Information
Do you maintain an Environmental Mangement System for the site. If yes, please detail in additional information	
2 Does the EMS reference the most significant environmental aspects and associated impacts on-site No	
3 Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements Yes	
4 Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence Yes	

Environmental Management Program		C1 -1 - (0(1-1 - 1)	U. 1	B	L
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
Reduction of emissions to Air	Increase run time of flare	8	Daily balancing of Gas field	Individual	Reduced emissions
					Improved Environmental
Additional improvements	Improve Surface water run off from capped area of landfill	10	New SW drains installed on site	Individual	Management Practices
Materials Handling/Storage/Bunding	Install weighing mechanism in Civic Amenity Area	9	Purchase and Calibrate weighing system	Individual	Installation of infrastructure
					Improved Environmental
Additional improvements	Install an LEMP at the facility	4	Define Onbjectives and Targets and specify action dates	Individual	Management Practices
					Improved Environmental
Additional improvements	Implement a condensate management program for LFG	8	Reduce all small diameter piping to flare, include on daily checklist	Individual	Management Practices
					Improved Environmental
Reduction of emissions to Air	Carry out independent assessment of gas field and implement recommendations	5	Independent Assesment now complete	Individual	Management Practices
					Increased compliance with
Additional improvements	Carry out indepenedant assessment of landfill capping performance	1	To be submitted before Feb. 2013	Individual	licence conditions
					Improved Environmental
Energy Efficiency/Utility conservation	Carry out Energy Efficency inspection	1	To be submitted before August 2012	Individual	Management Practices
					Improved Environmental
Additional improvements	Write an Accident Prevention procedure for Facility	9	Risk assesment carried out for the site.	Individual	Management Practices
					Improved Environmental
Additional improvements	Complete an Environmental Liabilities and Risk Assessment Report (ELRA)	10	Completed for submission with this AER	Individual	Management Practices
Reduction of emissions to Water	Install Petrol/ Oil Interceptor on SW discharge to river	1	To be installed during 2012	Individual	Reduced emissions

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? Guidance	Yes
3 Does your site have a noise reduction plan	No
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 the last noise survey?	No

Table 1: Noise	monitoring sur	mmary									-
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?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
13/10/2011	30 min		NSL1	48.4	27.9	36.6	76.9	No	SELECT	Birdsong, distant traffic No site noise	Yes
13/10/2011	30 min		NSL4	50.5	38.6	55.1	70.3	No		Heavy road traffic. No site noise	Yes

^{*}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)	

Resource usage	Energy Efficiency

When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below

Is the site a member of any accredited programmes for reducing energy usage/water conservation such **Industry Energy**

as the SEAI programme linked to the right? If yes please list them in additional information Network (LIEN)

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in 3 additional information

SELECT Not used

To be done before Aug-12

Additional information

Table 1 Energy usage on site		
	Production +/- %	Energy
	compared to	Consumption +/-
	previous reporting	vs overall site

			compared to	Consumption +/- %
Energy Use	Previous year kWh	Current year kWh	year**	production*
Total				
Electricity	62189	54196	-13	not applicable
Fossil Fuels:				
Heavy Fuel Oil				
Light Fuel Oil	4800 litres	4650 litres	-3	not applicable
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 usage	on site			
			,	Energy Consumption +/- % vs overall site
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*
Groundwater				
Surface water				
Public supply	8300	8670	4	
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 Audit finding recommendations								
		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

Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your				
boundaries is to be captured through PRIR reporting) If yes please enter details in table 1 below				
Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information				
Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site, as these will have been reported in your P	PRTR workbook)			
tonnage limit for your accepted accepted in current site (total Please enter an reporting year (tonnes) ease over previous reporting year (tonnes) ease over previous year (tonnes) ease over previous year from previous waste has a packaging out	atment operation carried out at your site and the scription of this operation of r	Quantity of Comments waste maining on e at the end f reporting ear (tonnes)	s-	
General Avoca Catchment area. paper and cardboard 86 -1.2 Economic factors	R3	2		
15 01 01 packaging 87.0 General Avoca Catchment area. 145 -0.7 Economic factors	R3	5		
20 01 01 paper and cardboard 144.0 General Avoca Catchment area. 83 0 Economic factors	R3	4		
15 01 07 glass packaging 83.0 General Avoca Catchment area. 16 11 Economic factors	RS	0.3		
15 01 04 metallic packaging 18.0 General Avoca Catchment area. 32 15 Economic factors	R4	1		
20 01 40 metals 37.0				
General Avoca Catchment area. 45 8 Economic factors plastic packaging 49.0	R4	1		
General Avoca Catchment area. 9 -33 Economic factors	R3	0.2		
General Avoca Catchment area. 21 -47 Economic factors	R3	1		
20 01 11	R3	0.5		
16 06 01 lead batteries 2.33	R4	0.1		
16 06 04 (except 16 06 03) 1.453	R4	1		
chlorinated engine, gear and lubricating oils 2.9 General Avoca Catchment area. 0.5 60 Economic factors	R9	0.1		
20 01 25 SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES	.5	0.1		
8 Do you maintain a sludge register on site?				
SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY				
Table 2 Waste type and tonnage-landfill only Waste types permitted Authorised/licenced annual intake Actual intake for disposal in Capacity at end of				
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal in for disposal (tpa) Household (residual) Authorised/licenced annual intake for disposal in reporting year (tpa) Frequency (tpa) Remaining licensed capacity at end of reporting year (tpa) Comments				
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal in for disposal (tpa) For disposal (tpa) Authorised/licenced annual intake for disposal in reporting year (tpa) Comments	<u> </u>			
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal infor disposal (tpa) Authorised/licenced annual intake for disposal in reporting year (tpa) Authorised/licenced annual intake for disposal in reporting year (tpa) Actual intake for disposal in reporting year (tpa) Comments Comments	<u>'</u>			
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal (tpa) Authorised/licenced annual intake for disposal in reporting year (tpa) Industrial non hazardous solids Table 3 General information-Landfill only	epted asbestos in reporting year	al disposal a occupied by a ccupied by waste	by Unlined area	Con
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal (tpa) From	epted asbestos in reporting year	a occupied by area occupied	by Unlined area T SELECT UNIT	
Table 2 Waste type permitted for disposal waste types permitted for disposal (tpa) Authorised/licenced annual intake for disposal in reporting year (tpa) Industrial non hazardous solids Table 3 General information-Landfill only Table 3 General information-Landfilling commenced Date landfilling ceased Currently landfilling Private or Public Operated Inert or non-hazardous Disposal in the case landfilling commenced landfilling commenced Landfill Area 1989 2002 No Public Non Hazardous Closed No No No No Incomplete Public Non Hazardous Closed No	epted asbestos in reporting year	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal (tpa) Household (residual) Industrial non hazardous solids Area ID Date landfilling commenced Date landfilling commenced Date landfilling caseed Currently landfilling Private or Public Operated Table 3 General information-Landfill only Landfill Area 1989 2002 No Public Non Hazardous Comments Was succeological monotroring in compliance with LD standard in reporting in compliance with LD standard in reporting year Face of Wash and a propring year Was succeological monotroring in compliance with LD standard in reporting year Face of Wash and a propring year Was succeological monotroring in compliance with LD standard in reporting year Face of Wash and a propring year Face of Wash	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	
Table 2 Waste type and tonnage-landfill only Waste types permitted for disposal (tpa)	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	Con Area is uni
Wate type permitted for disposal (residual) Actual intale for disposal in reporting year (rsp.) Comments	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	
Wait type and tonnage-landfill only Wait type permitted Antorised/ficeced annual intake Artual intake for disposal transporting year (tpa) reporting y	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	
Wate types permitted Authorized/ficenced amount datable Actual intake for disposal transfered (capacity) set and of for disposal (typa) Properting year (typa) Pr	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	
Table 2 General information-Landfill only Table 3 General information-landfill only Landfill Area 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Section 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Section 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Section 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Section 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Section 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Section 1989 2002 No Public Non-Mazardous Classifiling Commenced Use Individual Manual Monitoring Standards Table 4 Environmental monitoring-landfill only useful Manual Monitoring Standards Was Standard In Individual Section 1989 No Standard In Compliance with LD	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	
Table 2 Waste type permitted funding common late for disposal (ps) Waste type permitted funding common late for disposal (ps) From the ford disposal (ps) Date landfilling common del monitoring for the ford of the ford disposal (ps) From the for	epted asbestos in reporting year SELE	a occupied by te area occupied waste LECT UNIT SELECT UNI	by Unlined area T SELECT UNIT	

ITR WASTE TRANSFERS TAB- TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES PRITE facility logon dropdown list click to see options



Guidance to completing the PRTR workbook

AER Returns Workbook

Version 1.1.1

REFERENCE YEAR	2011
1. FACILITY IDENTIFICATION	Migkley County Council
	Wicklow County Council Ballymurtagh Landfill Facility
PRTR Identification Number	, ,
Licence Number	
Waste or IPPC Classes of Activity	
No.	class_name
4 11	Use of waste obtained from any activity referred to in a preceding paragraph of this Schedule.
	Deposit on, in or under land (including landfill).
	Storage prior to submission to any activity referred to in a preceding
9.40	paragraph of this Schedule, other than temporary storage, pending
3.13	collection, on the premises where the waste concerned is produced. Land treatment, including biodegradation of liquid or sludge
32	discards in soils.
0.2	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.
	Physico-chemical treatment not referred to elsewhere in this Schedule (including evaporation, drying and calcination) 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
3.7	Schedule.
4.40	The treatment of any waste on land with a consequential benefit for
4.10	an agricultural activity or ecological system. 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.
	Recycling or reclamation of organic substances which are not used
4.2	as solvents (including composting and other biological transformation processes).
	Recycling or reclamation of metals and metal compounds.
	Recycling or reclamation of other inorganic materials.
	Use of any waste principally as a fuel or other means to generate
	energy.
	Ballymurtagh, Ballygahan Upper, Ballygahan Lower Tinnahinch
	Co. Wicklow
Address 4	
	Wicklow
Country Coordinates of Location	
River Basin District	
NACE Code	
Main Economic Activity	Recovery of sorted materials
AER Returns Contact Name	
AER Returns Contact Email Address AER Returns Contact Position	
AER Returns Contact Position AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	2000515015
AER Returns Contact Fax Number	040467792
Production Volume	
Production Volume Units Number of Installations	
Number of Operating Hours in Year	
Number of Employees	0
User Feedback/Comments	0
Web Address	0
O DDTD OLACO ACTIVITICO	
2. PRTR CLASS ACTIVITIES	Activity Name
Activity Number 50.1	General

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

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

B. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)								
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 ?								

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		
Ì	01	Methane (CH4)	С	OTH	Gas Sim 2 & SITE DATA	4758.102	243277.863959184	0.0	238519.761959184		
	03	Carbon dioxide (CO2)	С	OTH	Gas Sim 2 & SITE DATA	19575.287	1062942.29432	0.0	1043367.00732		

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

SECTION B : REMAINING PRTR POLLUTANTS

			Please enter all quantities in this section in KGs								
	POLLUTANT				METHOD	QUANTITY			NTITY		
				Method Used							
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Ac	ccidental) KG/Year	F (Fugitive) KG/Year	
	15	Chlorofluorocarbons (CFCs)	С	OTH	Gas Sim 2 - PI Report	0.0		0.55	0.0	0.55	
	14	Hydrochlorofluorocarbons (HCFCs)	C	OTH	Gas Sim 2 - PI Report	0.0		1 523	0.0	0.523	

* 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					
	POLLUTANT		METHOD 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	

* 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) KGUy for Section A. Sector specific PRTR pollutants above. Please complete the table below:

Link to previous years emissions data

Ballymurtagh Landfill Facility

quantities of methane flared and / or						
utilised			Met	hod Used		
				Designation or	Facility Total Capacity	1
	T (Total) kg/Year	M/C/E	Method Code	Description	m3 per hour	1
Total estimated methane generation (as per						1
site model)	476424.864	С	SSC	Gas Sim 2 - Statistics	N/A	1
Methane flared	233147.0	M	OTH	Site data	500.0	(Total Flaring Capacity)
Methane utilised in engine/s					0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section						1
A above)	243277.864	С	OTH	Gas Sim 2 Statistics - Site da	N/A	1

SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS					f storm/surface water or groundwar	er, conducted as part of your lice	nce requirements, should N	OT be submitted under AER / I	PRTR Reporting as this onl	y concerns Releases from your facility		
	RELEASES TO WATERS				Please enter all quantities in this section in KGs							
	POLLUTANT							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			

* 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

SECTION B. REMAINING FRIR FOLLOTAN	13							
	RELEASES TO WATERS				Please enter all quantities	in this section in KGs		
						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

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

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

	RELEASES TO WATERS				Please enter all qua	antities ir	this section in KGs		
	POLLUTANT							QUANTITY	
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	1	Γ (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
240	Suspended Solids	С	OTH	Flowrate * Conc.		3109.0	3109.0	0.0	0.0

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

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0011 | Facility Name : Ballymurtagh Landfill Facility | Filename : Copy of W0011_2011_

12/06/2012 15:17

SECTION A: PRTR POLLUTANTS

J	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-V	VATER TRE	EATMENT OR SEWER		Please enter all quantities	in this section in KGs			
	PO	LLUTANT	METHOD			QUANTITY				
				Me	ethod Used					
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	r F (Fugitive) KG/Year	
						0.0		0.0	0.0	

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

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

OLOTION D. REMAINING FOLLOTAIN EMIC	N. B. KEMANNING TO EED TAINT EMILOGIONO (as required in your Electrice)												
OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-W		Please enter all quantities	in this section in KGs									
PO	LLUTANT		METHO)D	QUANTITY								
			Met	hod 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

SECTION A: PRTR POLLUTANTS

	RELEAS	SES TO LAND			Please enter all quar	Gs		
	POLLUTANT		N	IETHOD			QUANTITY	
				Method Used				
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidenta	al) KG/Year
						0.0	0.0	0.0

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

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

	REL	EASES TO LAND			Please enter all quant	Gs	
	POLLUTANT		METHOD				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
						0.0	0.0 0.0

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

3. ONSITE TREATM				all quantities on this sheet in Tonnes	. r domy r noridi	о . оору с	001.1_2011_A01.xi3 1					12/00/2012 15.17
			Quantity (Tonnes per Year)		Waste		Method Used		Haz Waste : Name and Licence/Permit No of Next Destination Facility None 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 Destination	European Waste Code	Hazardous		Description of Waste	Treatment Operation	M/C/E	Method Used	Location of Treatment				
										Rampere Landfill,0,Baltinglass,Co.Wic		
Within the Country	20 03 01	No	12.0	mixed municipal waste	D1	М	Weighed	Offsite in Ireland	Wicklow Co.Co.,W0066-03	klow,Ireland Ballycoolin Ind.		
Within the Country	15 01 01	No	87.0	paper and cardboard packaging	R3	M	Weighed	Offsite in Ireland	Greenstar/ Bailey Waste,WPT94	Est,0,Blanchardstown,Dublin 15,Ireland		
Within the Country	20.04.04	No	144.0	paper and cardboard	D2	М	Waighad	Offsite in Ireland	Greenstar/ Bailey	Ballycoolin Ind. Est,0,Blanchardstown,Dublin 15.Ireland		
Within the Country		No No		glass packaging	R3 R5	M	Weighed Weighed		Glassco Ltd.,WP247/2006	Naas.Co. Kildare.Ireland		
Within the Country		No		metallic packaging	R4	M	Weighed		Glassco Ltd.,WP247/2006	.,.,Naas,Co. Kildare,Ireland Croghan Industrial		
Within the Country	20 01 40	No	37.0	metals	R4	М	Weighed	Offsite in Ireland	Leon Recycling,WP/ESS/15/8/12	Estate,,,Arklow,Co.Wicklow,I reland Arklow Recycling Centre,Croghan Industrial		
Within the Country	15 01 02	No	49.0	plastic packaging	R13	С	Volume Calculation	Offsite in Ireland	Wicklow Co. Co.,Cert of Reg. 1497	Estate, Arklow , Co. Wicklow, Ireland Arklow Recycling Centre, Croghan Industrial		
Within the Country	15 01 05	No	6.0	composite packaging	R13	С	Volume Calculation	Offsite in Ireland	Wicklow Co. Co.,Cert of Reg. 1497 National Council for the Blind of	Estate,Arklow ,Co.Wicklow,Ireland		
Within the Country	20 01 11	No	11.0	textiles	R3	М	Weighed	Offsite in Ireland	Ireland,WP214/2005	.,.,Dublin,.,Ireland	Recycling Village,WP	
Within the Country	16 06 01	Yes	2.33	lead batteries	R4	М	Weighed	Offsite in Ireland	Recycling Village,WP 2007/20 Recycling Village,WP	.,.,Monisterboice,Co.Louth,Ir eland .,.,Monisterboice,Co.Louth,Ir	2007/20,,Monisterboice,Co .Louth,Ireland	.,.,Monisterboice,Co.Louth,Ir eland
Within the Country	16 06 04	No	1.453	alkaline batteries (except 16 06 03)	R4	М	Weighed	Offsite in Ireland		eland	Enva,W184-01,Clonmanon	Oleannean la district
				mineral-based non-chlorinated engine,						Clonmannon Industrial EstatePortlaoise,Co.	Industrial Est Portlagise Co Lagis Ire	Clonmanon Industrial Est,Portlaoise,Co.Laois,Ire
Within the Country	13 02 05	Yes		gear and lubricating oils	R9	M	Weighed	Offsite in Ireland	ENVA,W184-01	Laois,Ireland	land	land
To Other Countries		No		edible oil and fat	R1	M	Volume Calculation	Abroad	Frylite,.	.,.,,Belfast,United Kingdom		
				the Description of Wests they sligh the delete houses								

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