SELECT	cells that are highlighted blue contain a dropdown menu click to select one option from the list
guidance document link	cells that contain underlined text click to access relevant guidance documents for this section
Table heading *	table headings followed by a symbol have an associated footnote or instructions

Cells with red indicator in top right corner cells that have a red indicator in the top right corner contain a comment box with further instructions or clarification

Facility Information Summary

Licence Register Number Name of site Site Location NACE Code

Class of Activity RBME risk category National Grid Reference (6E, 6 N)

W01	51-01
Murphy Environm	ental Gormanston
Sarsfieldstown, Gor	manston, Co. Meath
As W0151-01: Third Schudule, Cla	asses 1 and 13; Fourth Schedule,
Classes	3, 4, 13
C	2
E315746,	N268399

Land Restoration - Using clean construction and demolition waste - Soil & Stones, Concrete, and other compatible C&D materials, in line with licence requirements, as available. It has been agreed with the Agency that W0151-01 is a recovery activity. Other inert C&D waste recovery.

A brief description of the activities/process at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance improvements which were measured during the reporting year;

Declaration:

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

duality of the f	mormation is assured to meet incence reduin
Louise O'Donnell*	25/04/2012
Signature Group/Facility manager	Date
(or nominated, suitably qualified and experienced deputy)	

* Environmental Consultant, Patel Tonra Ltd.

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 1 not complete a solvent management plan (table 5 and 6) you only need to complete table 1 fugitive emissions on site below

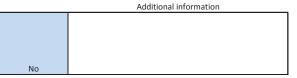


Table 1 Fugitive emissions

3

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E	
Dust	<elv< th=""><th>М</th><th></th></elv<>	М	

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

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

AGN2

No	All results significantly below Emission Limit Value
NO	All results significantly below emission Limit value
	No stack emissions. Standard method applied for dust monitoring, as specified
Not applicable	in W0129-02

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

Emission reference no:	Parameter/ Substance	Date of	ELV in licence or any revision therof	Licence Compliance criteria	Measured value		Compliant with licence limit	Method of analysis	Annual mass	% change in mass load from previous year +/-	Comments
	SELECT			SELECT		SELECT	SELECT	SELECT			
D1	Dust	23/02/2011 to 25/03/2011	350	100 % of values < ELV	24	mg/m2/day	yes	VDI 2119		Not applicable	
D1	Dust	23/02/2011 to 25/03/2011	350	100 % of values < ELV	149	mg/m2/day	yes	VDI 2119	Not applicable	Not applicable	
D2	Dust	23/02/2011 to 25/03/2011	350	100 % of values < ELV	30	mg/m2/day	yes	VDI 2119	Not applicable	Not applicable	
D2	Dust	23/02/2011 to 25/03/2011	350	100 % of values < ELV	8	mg/m2/day	yes	VDI 2119	Not applicable	Not applicable	
	SELECT			SELECT		SELECT	SELECT	SELECT			

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

Continuous Monitoring

4 Does your site carry out continuous air emissions monitoring?

NOT APPLICABLE SELECT

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

AER summary template-AIR emissions

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

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

-	
/	

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

Table 3: Summary of average emissions -continuous monitoring

Emission	Parameter/ Substance		Averaging	Compliance Criteria	Units of	Annual Emission	Annual maximum	Monitoring	% compliance	Comments
reference no:		ELV in licence or any revision therof	Period		measurement			Equipment downtime (hours)	current reporting year	
NOT APPLICABLE	SELECT			SELECT	SELECT					

SELECT

SELECT

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

Table 4: Abatement system bypass reporting table

Date*	Duration** (hours)	Location	Reason for bypass	Corrective action
NOT APPLICABLE				

Bypass protocol

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

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

Agency inspections please refer to bypass protocol link

AER summary template-AIR emissions

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

SELECT	NOT APPLICABLE

							SELECT	I IN
	nt Management Pla ssion limit value	n Summary	Solvent regulations	Please refer to linked solve complete table 5	0			
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			
NOT APPLICABLE					SELECT			
					SELECT			
Table 6: So	lvent 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)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-passes (kg)	Solvents destroyed onsite through physical reaction e.g. incineration(kg)	Total emission of Solvent to air (kg)
NOT APPLICABLE								
							Total	

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

Was it a requirement of your licence to carry out visual inspections on any surface water 2 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

Table 1 Ambient monitoring

	ne i Ambient n	liointoinig								
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
	SELECT	SELECT	SELECT			SELECT		SELECT	SELECT	
ST-1	upstream		Alkalinity, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	120.00	mg/l	Not applicable	
ST-1	upstream		Ammoniacal Nitrogen	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.38	mg/l	Not applicable	
ST-1	upstream		BOD	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	3.00	mg/l	Not applicable	
ST-1	upstream		Boron	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.02	mg/l	Not applicable	
ST-1	upstream		Cadmium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.005	mg/l	Not applicable	
ST-1	upstream		Calcium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	96.90	mg/l	Not applicable	
ST-1	upstream		Chloride	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	2377.00	mg/l	Not applicable	
ST-1	upstream		Chromium, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.015	mg/l	Not applicable	
ST-1	upstream		COD	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	52.00	mg/l	Not applicable	
ST-1	upstream		Colour	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	Black	N/A	Not applicable	
ST-1	upstream		Conductivity	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.74	mS/cm	Not applicable	
ST-1	upstream		Copper	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.09	mg/l	Not applicable	
ST-1	upstream		Cyanide, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.08	mg/l	Not applicable	
ST-1	upstream		Dissolved Oxygen	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	1.30	mg/l	Not applicable	
ST-1	upstream		Iron	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.02	mg/l	Not applicable	
ST-1	upstream		Lead	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.005	mg/l	Not applicable	
ST-1	upstream		Magnesium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	9.20	mg/l	Not applicable	

Yes

AER Monitor	ing returns su	mmary template-W	ATER/WASTEWA	ATER(SEWER)						
ST-1	upstream		Manganese	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.32	mg/l	Not applicable	
ST-1	upstream		Nickel	20/12/11 22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.002	mg/l	Not applicable	
ST-1	upstream		Odour	20/12/11 22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	None	N/A	Not applicable	
ST-1	upstream		Orthophosphates	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.06	mg/l	Not applicable	
ST-1	upstream		pН	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	7.20	pH units	Not applicable	
ST-1	upstream		Phosphorus, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.13	mg/l	Not applicable	
ST-1	upstream		Potassium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	7.60	mg/l	Not applicable	
ST-1	upstream		Sodium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	1408.00	mg/l	Not applicable	
ST-1	upstream		Sulphate	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	35.09	mg/l	Not applicable	
ST-1	upstream		Suspended Solids, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	17.00	mg/l	Not applicable	
ST-1	upstream		Temperature	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	9.90	°C	Not applicable	
ST-1	upstream		Zinc	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.04	mg/l	Not applicable	
ST-2	upstream		Alkalinity, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	268.00	mg/l	Not applicable	
ST-2	upstream		Ammoniacal Nitrogen	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.16	mg/l	Not applicable	
ST-2	upstream		BOD	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	1.00	mg/l	Not applicable	
ST-2	upstream		Boron	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.01	mg/l	Not applicable	
ST-2	upstream		Cadmium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.0005	mg/l	Not applicable	
ST-2	upstream		Calcium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	117.20	mg/l	Not applicable	
ST-2	upstream		Chloride	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	39.20	mg/l	Not applicable	
ST-2	upstream		Chromium, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.0015	mg/l	Not applicable	
ST-2	upstream		COD	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	38.00	mg/l	Not applicable	
ST-2	upstream		Colour	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	Some sediment	N/A	Not applicable	

AER Monitor	ing returns su	mmary template-W	ATER/WASTEW/	ATER(SEWER)						
ST-2	upstream		Conductivity	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.83	mS/cm	Not applicable	
ST-2	upstream		Copper	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.007	mg/l	Not applicable	
ST-2	upstream		Cyanide, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.01	mg/l	Not applicable	
ST-2	upstream		Dissolved Oxygen	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	4.30	mg/l	Not applicable	
ST-2	upstream		Iron	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.02	mg/l	Not applicable	
ST-2	upstream		Lead	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	< 0.005	mg/l	Not applicable	
ST-2	upstream		Magnesium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	11.00	mg/l	Not applicable	
ST-2	upstream		Manganese	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.002	mg/l	Not applicable	
ST-2	upstream		Nickel	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.01	mg/l	Not applicable	
ST-2	upstream		Odour	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	None	N/A	Not applicable	
ST-2	upstream		Orthophosphates	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<0.06	mg/l	Not applicable	
ST-2	upstream		рН	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	7.80	pH units	Not applicable	
ST-2	upstream		Phosphorus, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	0.04	mg/l	Not applicable	
ST-2	upstream		Potassium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	11.30	mg/l	Not applicable	
ST-2	upstream		Sodium	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	18.00	mg/l	Not applicable	
ST-2	upstream		Sulphate	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	49.89	mg/l	Not applicable	
ST-2	upstream		Suspended Solids, Total	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	<10	mg/l	Not applicable	
ST-2	upstream		Temperature	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	9.50	°	Not applicable	
ST-2	upstream		Zinc	22/09/11 28/11/11 20/12/11	Not applicable	Not applicable	< 0.003	mg/l	Not applicable	
L										

*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	 Description of contamination	Source of contamination	Corrective action	Comments
	No contamination observed	SELECT		

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

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

3	Was there any result in breach of licence requirements? If y comment section of Table 3 b			Not applicable	
	Was all monitoring carried out in accordance with EPA				
	guidance and checklists for Quality of Aqueous Monitoring	External /Internal			
	Data Reported to the EPA? If no please detail what areas	Lab Quality	Assessment of		
4	require improvement in additional information box	checklist	results checklist	Not applicable	

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		Compliant with licence			Annual mass load	Comments
Not applicable	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT		Í
														ĺ

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

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

Continuous monitoring

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

Additional Information

Not applicable

Not applicable

Not applicable

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

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

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

 $_{8}\,$ Did abatement system bypass occur during the reporting year? If yes please complete table 5 $_{\rm below}$

Table 4: Summary of average emissions -continuous monitoring

			ELV or trigger				Annual Emission	% change +/- from			
			values in licence or				for current	previous reporting	Monitoring	% compliance	
Emission	Emission		any revision	Averaging	Compliance	Units of	reporting year	year	Equipment	current reporting	
reference no:	released to	Parameter/ Substance	thereof	Period	Criteria	measurement	(kg)		downtime (hours)	year	Comments
Not applicable	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table 5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resultant	Reason for	Corrective	Was a report	When was this
			emissions	bypass	action*	submitted to the	report
						EPA?	submitted?
Not applicable						SELECT	

*Measures taken or proposed to reduce or limit bypass frequency

Intensive agriculture facilities Bund/pipe testing report summary ALL IPPC/WASTE licensed facilities

dropdown menu click to see options

Bund testing

Additional information

Are you required by your/licence to undertake integrity testing on bunds and containment structures 7 if yes please fill out table 1 below listing all bunds and containment structures on site

Please provide integrity testing frequency period

Does the site maintain a register of bunds, underground pipelines (including stormwater and foul). Tanks, sumps and containers? (containers refers to "Chemstore" 3 type units and mobile bunds)

Bund testing is stipulated in W0151-however the is no longer stored on site (the plant litens which required disesi are no longer on required disesi are no longer on not been required (disesi tanks are empty). Yes Not applicable Not applicable

Attail Concertive Results of the antialized on Static Results of	Table 1: Summary details of bund integrity test
Instruction	
Image: Notice in the image in the image interval int	
Decisive required* Type of integrity test alloce Test date alloc Naminal dot alloce Results of test alloce Structure	
Decily required* Type of integrity test Other test type Test date Stef Results of test connection taken for retest Stef Stef Stef Stef Stef Stef Paranation <20 words	
Stitect State Stitect Stitect	Capi
St. I.C.T St. I.C.T St. I.C.T St. I.C.T Commentary Not applicable Not applicable	
Not a sphicable Not a sphicable Not a sphicable Not sphicable Not sphicable	
	puidelines
Not applicable Not applicable Not applicable	
Not applicable Not applicable	
Not applicable	

Pipeline/underground structure testing

Not applicable Not applicable Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc 7 if yes please fill out table 2 below listing all 1 underground structures and pipelines on site 2 Please provide integrity testing frequency period

Tabi	Ile 2: Summary details of ur.	Table 2: Summary details of underground structures/pipeline int	integrity test								
structure ID	Type system	Material of construction:	Does this structure have Secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation Correc <50 words	Corrective action 5	Scheduled date for retest	Integrity test faure explanation Corrective action Scheduled date Results of retestiff in current Schwodds and for netest
Not applicable	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT				SELECT

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

Tank and Pipeline assessment reporting-Intensive Agriculture sector only		
		Additional information if required
1 Is it a requirement of your licence to carry out a tank and pipeline assessment for effluent storage on site?	SELECT	Not applicable
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?	SELECT	
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	SELECT	
4 What method has been proposed for the testing of under and over ground effluent storage tanks and pipelines?	SELECT	
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.	SELECT	
6 If Visual inspection was the method used were any cracks or defects detected? If yes please detail in additional information	SELECT	
7 If yes to Q6 have the cracks or defects been repaired successfully? If no please explain in additional information	SELECT	
If hydrogeological or geophysics investigation methods were used was there any evidence of contamination detected? If yes please detail in 8 additional information	SELECT	
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	SELECT	
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	SELECT	
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	SELECT	
13 When is the next tank and pipeline assessment due?		
14 Does the licensee consider they are compliant with licence conditions?	SELECT	
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 to
storage capacity (m3)	on site in previous reporting year	reporting year	start of reporting year	current reporting year	DAFM?
					SELECT

*DAFM -Department of Agriculture Food and Marine

	Additional information		
			No
Complaints		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

Table 1 Complaints summary						
		Brief description of				
		complaint (Free txt <20 Corrective action< 20	Corrective action< 20			Further
-	Other type (please specify) words)	words)	words	Resolution status	Resolution status Resolution date	information
				SELECT		
				SELECT		
				SELECT		
				SELECT		
				SELECT		
-						

Incident

Have any incidents	Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting	orting year? Please list all incid	lents for current reporting		Additional information	tion								
	year in Tal	year in Table 2 below		Yes										
*For informat	*For information on how to report and what	Anthropodia and in a family of the set of th												
00	constitutes an incident	What is an incident	-											
			1											
Table 2 Incidents summary	ummary													
						Other	Activity in			<u> </u>	Preventative			
			Incident category*please			cause(please	progress at			Corrective action<20 action <20	action <20	Re	Resolution L	Liklihood of
Date of occurrence Incident nature	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident specify)	specify)	time of incident	time of incident Communication	Occurrence	words	words R ₁	Resolution status date		reoccurence
25/02/2011	Breach of ELV	Other location (please specifi 1. Minor		No Uncontrolled release Other (add details Elevated CO2	Other (add details		Normal activities EPA		Recurring	None required	None required Complete		25/02/2011 F	High
01/07/2011	Breach of ELV	Other location (please specif 1. Minor		No Uncontrolled release Other (add details Water monitoring SELECT	Other (add details	Water monitoring S.		EPA	Recurring	None required	None required Complete		01/07/2011 F	High
22/09/2011	Breach of ELV	Other location (please specif 1. Minor		No Uncontrolled release Other (add details Elevated CO2	Other (add details l		SELECT	EPA	Recurring	None required	None required Complete		22/09/2011 H	High
02/12/2011	Breach of ELV	Other location (please specif 1. Minor		No Uncontrolled release Other (add details Water monitoring SELECT	Other (add details	Water monitoring S.		EPA	Recurring	None required	None required Complete		02/12/2011 H	High
03/05/2012	Breach of ELV	Other location (please specif 1. Minor		No Uncontrolled release Other (add details Water monitoring SELECT	Other (add details	Water monitoring S.		EPA	Recurring	None required	None required Complete		03/05/2012 F	High
Total number of														
incidents current														
year	3)	5												
Total number of														
incidents previous														
year	2	6												
% reduction/														
increase	-44%	%												

Groundwater /Contaminated land summary report

		Comments
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	
2 Are you required to carry out soil monitoring as part of your licence requirements?	no	
3 Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	no	
5 Is the contamination related to operations at the facility (either current and/or historic)	Not applicable	
6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site	Not applicable	
7 Please specify the proposed time frame for the remediation strategy	Not applicable	
8 Is there a licence condition to carry out/update ELRA for the site?	Not applicable	
9 Has any type of risk assesment been carried out for the site?	Not applicable	
10 Has a Conceptual Site Model been developed for the site?	Not applicable	
11 Have potential receptors been identified on and off site?	Not applicable	
12 Is there evidence that contamination is migrating offsite?	Not applicable	

	Comments
yes	
no	
no	
no	
Not applicable	

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration++	Average Concentration+		GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in pollutant concentration over last 5 years of monitoring data
							SELECT				SELECT
23/2/11 22/9/11	MW-18	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.12	0.075	mg/I NH₄-N	W0151-01 EPA Trigger	N/A	-7%	No
23/2/11 22/9/11	MW-18	Chloride	Lab analysis	Biannual	36.5	35.95	mg/l	W0151-01 EPA Trigger	70	-3%	No
23/2/11 22/9/11	MW-18	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-18	Sulphate	Lab analysis	Biannual	3.56	2.425	mg/l	W0151-01 EPA Trigger	140	29%	No
23/2/11 22/9/11	MW-18	Total Organic Carbon	Lab analysis	Biannual	8	7	mg/l	W0151-01 EPA Trigger	50	0%	No
23/2/11 22/9/11	MW-18	Colour	Field analysis	Biannual	Brown	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Conductivit Y	Field analysis	Biannual	0.23	0.22	mS/cm	W0151-01 EPA Trigger	1	7%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-18	Dissolved Oxygen	Field analysis	Biannual	2.62	1.89	mg/l	W0151-01 EPA Trigger	N/A	-127%	No
23/2/11 22/9/11	MW-18	Level, Water	Field analysis	Biannual	13.56	12.7	mOD	W0151-01 EPA Trigger	N/A	-2%	No
23/2/11 22/9/11	MW-18	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	рН	Field analysis	Biannual	8.2	8.15	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>2%</td><td>No</td></ph<9<>	2%	No
23/2/11 22/9/11	MW-18	Temperatur e	Field analysis	Biannual	12	10.05	°C	W0151-01 EPA Trigger	N/A	2%	No
23/2/11 22/9/11	MW-18	Alkalinity, Total	Lab analysis	Biannual	896	896	mg/l	W0151-01 EPA Trigger Lovel W0151-01	N/A	95%	No
23/2/11 22/9/11	MW-18	Boron	Lab analysis	Biannual	0.016	0.016	mg/l	EPA Trigger	N/A	25%	No
23/2/11 22/9/11	MW-18	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-18	Calcium	Lab analysis	Biannual	19.5	19.5	mg/l	W0151-01 EPA Trigger	N/A	-6%	No
23/2/11 22/9/11	MW-18	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-100%	No
23/2/11 22/9/11	MW-18	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-18	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-18	Fluoride	Lab analysis	Biannual	0.4	0.4	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-18	Magnesium	Lab analysis	Biannual	2	2	mg/l	W0151-01 EPA Trigger	N/A	-5%	No
23/2/11 22/9/11	MW-18	Manganese	Lab analysis	Biannual	0.158	0.158	mg/l	W0151-01 EPA Trigger	N/A	91%	No
23/2/11 22/9/11	MW-18	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	-33%	No
23/2/11 22/9/11	MW-18	Phosphorou s, Total	Lab analysis	Biannual	0.024	0.024	mg/l	W0151-01 EPA Trigger	N/A	63%	No
23/2/11 22/9/11	MW-18	Potassium	Lab analysis	Biannual	1.7	1.7	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-18	Residue on Evaporation	Lab analysis	Biannual	140	140	mg/l	W0151-01 EPA Trigger	N/A	11%	No
23/2/11 22/9/11	MW-18	Sodium	Lab analysis	Biannual	19.2	19.2	mg/l	W0151-01 EPA Trigger	80	-6%	No
23/2/11 22/9/11	MW-18	Total Oxidized Nitrogen	Lab analysis	Biannual	0.2	0.2	mg/l	W0151-01 EPA Trigger	N/A	30%	No
23/2/11 22/9/11	MW-18	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.05	0.04	mg/l NH₄-N	W0151-01 EPA Trigger	N/A	-63%	No
23/2/11 22/9/11	MW-19	Chloride	Lab analysis	Biannual	54.3	46.1	mg/l	W0151-01 EPA Trigger	70	4%	No
23/2/11 22/9/11	MW-19	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-19	Sulphate	Lab analysis	Biannual	149.8	93.015	mg/l	W0151-01 EPA Trigger	140	-115%	No
23/2/11 22/9/11	MW-19	Total Organic Carbon	Lab analysis	Biannual	9	5.5	mg/l	W0151-01 EPA Trigger	50	-77%	No

[Groundw	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-19	Colour	Field analysis	Biannual	light brown with sheen	Slightly cloudy	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Conductivit Y	Field analysis	Biannual	1.04	0.93	mS/cm	W0151-01 EPA Trigger	1	-15%	No
23/2/11 22/9/11	MW-19	Dissolved Oxygen	Field analysis	Biannual	2.46	1.525	mg/l	W0151-01 EPA Trigger	N/A	-226%	No
23/2/11 22/9/11	MW-19	Level, Water	Field analysis	Biannual	13.84	12.905	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11	MW-19	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	рН	Field analysis	Biannual	7.4	7.3	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>0%</td><td>No</td></ph<9<>	0%	No
23/2/11 22/9/11	MW-19	Temperatur e	Field analysis	Biannual	12.7	9.8	°C	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11	MW-19	Alkalinity, Total	Lab analysis	Biannual	1046	1046	mg/l	W0151-01 EPA Trigger	N/A	73%	No
23/2/11 22/9/11	MW-19	Boron	Lab analysis	Biannual	0.042	0.042	mg/l	W0151-01 EPA Trigger	N/A	38%	No
23/2/11 22/9/11	MW-19	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-19	Calcium	Lab analysis	Biannual	152.4	152.4	mg/l	W0151-01 EPA Trigger	N/A	-23%	No
23/2/11 22/9/11	MW-19	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	U OVOL W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-100%	No
23/2/11 22/9/11	MW-19	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	90%	No
23/2/11 22/9/11	MW-19	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-19	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-19	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Magnesium	Lab analysis	Biannual	12.6	12.6	mg/l	W0151-01 EPA Trigger	N/A	-28%	No
23/2/11 22/9/11	MW-19	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-19	Phosphorou s, Total	Lab analysis	Biannual	0.025	0.025	mg/l	W0151-01 EPA Trigger	N/A	-1480%	No
23/2/11 22/9/11	MW-19	Potassium	Lab analysis	Biannual	3.3	3.3	mg/l	W0151-01 EPA Trigger	N/A	-12%	No
23/2/11 22/9/11	MW-19	Residue on Evaporation	Lab analysis	Biannual	619	619	mg/l	W0151-01 EPA Trigger	N/A	-82%	No
23/2/11 22/9/11	MW-19	Sodium	Lab analysis	Biannual	22.1	22.1	mg/l	W0151-01 EPA Trigger	80	-1%	No
23/2/11 22/9/11	MW-19	Total Oxidized Nitrogen	Lab analysis	Biannual	2.1	2.1	mg/l	W0151-01 EPA Trigger	N/A	50%	No
23/2/11 22/9/11	MW-19	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	0%	No
22/22/61											
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Ammoniaca I Nitrogen	Lab analysis	Quarterly	0.09	0.05	mg/l NH ₄ -N	W0151-01 EPA Trigger Level	N/A	-60%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Chloride	Lab analysis	Quarterly	90.6	72.425	mg/l	W0151-01 EPA Trigger Level	70	50%	No

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23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Phenols, Total	Lab analysis	Quarterly	0.15	0.125	mg/l	W0151-01 EPA Trigger Level	0.1	-38%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Sulphate	Lab analysis	Quarterly	64.43	41.9725	mg/l	W0151-01 EPA Trigger Level	140	-72%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Total Organic Carbon	Lab analysis	Quarterly	14	8	mg/l	W0151-01 EPA Trigger Level	50	-22%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Colour	Field analysis	Quarterly	Light brown	Light brown	N/A	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Conductivit Y	Field analysis	Quarterly	1.06	0.985	mS/cm	W0151-01 EPA Trigger Level	1	4%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Dissolved Oxygen	Field analysis	Quarterly	9	6.225	mg/l	W0151-01 EPA Trigger Level	N/A	-12%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Level <i>,</i> Water	Field analysis	Quarterly	13.57	12.715	mOD	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Odour	Field analysis	Quarterly	None	None	N/A	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	рН	Field analysis	Quarterly	7.3	7.175	рН	W0151-01 EPA Trigger Level	6 <ph<9< td=""><td>-2%</td><td>No</td></ph<9<>	-2%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Temperatur e	Field analysis	Quarterly	13.7	11.8	°C	W0151-01 EPA Trigger Level	N/A	9%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Alkalinity, Total	Lab analysis	Quarterly	962	962	mg/l	W0151-01 EPA Trigger Level	N/A	61%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Boron	Lab analysis	Quarterly	0.05	0.05	mg/l	W0151-01 EPA Trigger Level	N/A	40%	No

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23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Cadmium	Lab analysis	Quarterly	0.0005	0.0005	mg/l	W0151-01 EPA Trigger Level	0.004	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Calcium	Lab analysis	Quarterly	163.4	163.4	mg/l	W0151-01 EPA Trigger Level	N/A	2%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Chromium, Total	Lab analysis	Quarterly	0.0015	0.0015	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Coliforms, Faecal	Lab analysis	Quarterly	0	0	cfus/100ml	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Coliforms, Total	Lab analysis	Quarterly	0	0	cfus/100ml	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Copper	Lab analysis	Quarterly	0.007	0.007	mg/l	W0151-01 EPA Trigger Level	0.5	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Cyanide	Lab analysis	Quarterly	0.01	0.01	mg/l	W0151-01 EPA Trigger Level	N/A	-300%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Fluoride	Lab analysis	Quarterly	0.3	0.3	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Iron	Lab analysis	Quarterly	0.02	0.02	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Lead	Lab analysis	Quarterly	0.005	0.005	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Magnesium	Lab analysis	Quarterly	14	14	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Manganese	Lab analysis	Quarterly	0.002	0.002	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No

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23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Mercury	Lab analysis	Quarterly	0.001	0.001	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Nickel	Lab analysis	Quarterly	0.002	0.002	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Orthophosp hates	Lab analysis	Quarterly	0.06	0.06	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Phosphorou s, Total	Lab analysis	Quarterly	0.013	0.013	mg/l	W0151-01 EPA Trigger Level	N/A	-3877%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Potassium	Lab analysis	Quarterly	5	5	mg/l	W0151-01 EPA Trigger Level	N/A	-6%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Residue on Evaporation	Lab analysis	Quarterly	897	897	mg/l	W0151-01 EPA Trigger Level	N/A	-28%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Sodium	Lab analysis	Quarterly	28.8	28.8	mg/l	W0151-01 EPA Trigger Level	80	22%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Total Oxidized Nitrogen	Lab analysis	Quarterly	13.4	13.4	mg/l	W0151-01 EPA Trigger Level	N/A	32%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-21	Zinc	Lab analysis	Quarterly	0.003	0.003	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/2/11 22/9/11 28/11/11	MW-24	Ammoniaca I Nitrogen	Lab analysis	Biannual	3.7	1.47	mg/I NH ₄ -N	W0151-01 EPA Trigger	N/A	29%	No
23/2/11 22/9/11 28/11/11	MW-24	Chloride	Lab analysis	Biannual	51.2	41.833	mg/l	W0151-01 EPA Trigger	70	2%	No
23/2/11 22/9/11 28/11/11	MW-24	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-39%	No
23/2/11 22/9/11 28/11/11	MW-24	Sulphate	Lab analysis	Biannual	38.3	32.98	mg/l	W0151-01 EPA Trigger	140	-19%	No

			Groundw	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11 28/11/11	MW-24	Total Organic Carbon	Lab analysis	Biannual	13	7.5	mg/l	W0151-01 EPA Trigger	50	-12%	No
23/2/11 22/9/11 28/11/11	MW-24	Colour	Field analysis	Biannual	Cloudy	Cloudy	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11 28/11/11	MW-24	Conductivit y	Field analysis	Biannual	0.81	0.791	mS/cm	W0151-01 EPA Trigger	1	-1%	No
23/2/11 22/9/11 28/11/11	MW-24	Dissolved Oxygen	Field analysis	Biannual	8.21	4.655	mg/l	W0151-01 EPA Trigger	N/A	-49%	No
23/2/11 22/9/11 28/11/11	MW-24	Level, Water	Field analysis	Biannual	12.2	11.25	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11 28/11/11	MW-24	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger Lovel W0151-01	N/A	0%	No
23/2/11 22/9/11 28/11/11	MW-24	рН	Field analysis	Biannual	7.4	7.1666666667	рН	W0151-01 EPA Trigger Lovel W0151-01	6 <ph<9< td=""><td>-3%</td><td>No</td></ph<9<>	-3%	No
23/2/11 22/9/11 28/11/11	MW-24	Temperatur e	Field analysis	Biannual	14.3	12.2	°C	EPA Trigger	N/A	8%	No
23/2/11 22/9/11 28/11/11	MW-24	Alkalinity, Total	Lab analysis	Biannual	1102	726	mg/l	W0151-01 EPA Trigger	N/A	52%	No
23/2/11 22/9/11 28/11/11	MW-24	Boron	Lab analysis	Biannual	0.035	0.035	mg/l	W0151-01 EPA Trigger	N/A	34%	No
23/2/11 22/9/11 28/11/11	MW-24	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger Lovel W0151-01	0.004	-1147%	No
23/2/11 22/9/11 28/11/11	MW-24	Calcium	Lab analysis	Biannual	136.6	133.05	mg/l	EPA Trigger	N/A	0%	No
23/2/11 22/9/11 28/11/11	MW-24	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	-289%	No
23/2/11 22/9/11 28/11/11	MW-24	Coliforms, Faecal	Lab analysis	Biannual	3	3	cfus/100ml	W0151-01 EPA Trigger	N/A	-6567%	No
23/2/11 22/9/11 28/11/11	MW-24	Coliforms, Total	Lab analysis	Biannual	30	30	cfus/100ml	W0151-01 EPA Trigger	N/A	-22228%	No
23/2/11 22/9/11 28/11/11	MW-24	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	-290%	No
23/2/11 22/9/11 28/11/11	MW-24	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-200%	No

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23/2/11 22/9/11 28/11/11	MW-24	Fluoride	Lab analysis	Biannual	0.3	0.18	mg/l	W0151-01 EPA Trigger	N/A	-67%	No
23/2/11 22/9/11 28/11/11	MW-24	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	-2353%	No
23/2/11 22/9/11 28/11/11	MW-24	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger Loval W0151-01	N/A	7%	No
23/2/11 22/9/11 28/11/11	MW-24	Magnesium	Lab analysis	Biannual	15	14.7	mg/l	EPA Trigger	N/A	-8%	No
23/2/11 22/9/11 28/11/11	MW-24	Manganese	Lab analysis	Biannual	0.473	0.473	mg/l	W0151-01 EPA Trigger	N/A	-3%	No
23/2/11 22/9/11 28/11/11	MW-24	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	33%	No
23/2/11 22/9/11 28/11/11	MW-24	Nickel	Lab analysis	Biannual	0.038	0.038	mg/l	W0151-01 EPA Trigger	N/A	-1402%	No
23/2/11 22/9/11 28/11/11	MW-24	Orthophosp hates	Lab analysis	Biannual	7	3.53	mg/l	W0151-01 EPA Trigger	N/A	98%	No
23/2/11 22/9/11 28/11/11	MW-24	Phosphorou s, Total	Lab analysis	Biannual	0.016	0.016	mg/l	W0151-01 EPA Trigger	N/A	-913%	No
23/2/11 22/9/11 28/11/11	MW-24	Potassium	Lab analysis	Biannual	5.2	4.55	mg/l	W0151-01 EPA Trigger	N/A	-65%	No
23/2/11 22/9/11 28/11/11	MW-24	Residue on Evaporation	Lab analysis	Biannual	515	515	mg/l	W0151-01 EPA Trigger	N/A	-19%	No
23/2/11 22/9/11 28/11/11	MW-24	Sodium	Lab analysis	Biannual	31.6	28.4	mg/l	W0151-01 EPA Trigger	80	-49%	No
23/2/11 22/9/11 28/11/11	MW-24	Total Oxidized Nitrogen	Lab analysis	Biannual	2.6	2.25	mg/l	W0151-01 EPA Trigger	N/A	-28%	No
23/2/11 22/9/11 28/11/11	MW-24	Zinc	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	-407%	No
23/2/11 22/9/11	MW-25	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.12	0.075	mg/l NH₄-N	W0151-01 EPA Trigger	N/A	-77%	No
23/2/11 22/9/11	MW-25	Chloride	Lab analysis	Biannual	76.8	58.35	mg/l	W0151-01 EPA Trigger	70	40%	No

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23/2/11 22/9/11	MW-25	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-25	Sulphate	Lab analysis	Biannual	33.94	33.94	mg/l	W0151-01 EPA Trigger	140	-18%	No
23/2/11 22/9/11	MW-25	Total Organic Carbon	Lab analysis	Biannual	15	8.5	mg/l	W0151-01 EPA Trigger	50	-29%	No
23/2/11 22/9/11	MW-25	Colour	Field analysis	Biannual	Brown -orange	Reddish	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	Conductivit Y	Field analysis	Biannual	0.92	0.86	mS/cm	W0151-01 EPA Trigger	1	4%	No
23/2/11 22/9/11	MW-25	Dissolved Oxygen	Field analysis	Biannual	3.94	3.015	mg/l	W0151-01 EPA Trigger	N/A	-58%	No
23/2/11 22/9/11	MW-25	Level, Water	Field analysis	Biannual	12.1	11.165	mOD	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	рН	Field analysis	Biannual	7.2	7.05	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-3%</td><td>No</td></ph<9<>	-3%	No
23/2/11 22/9/11	MW-25	Temperatur e	Field analysis	Biannual	13.8	11.85	°C	W0151-01 EPA Trigger	N/A	5%	No
23/2/11 22/9/11	MW-25	Alkalinity, Total	Lab analysis	Biannual	1160	1160	mg/l	W0151-01 EPA Trigger	N/A	78%	No
23/2/11 22/9/11	MW-25	Boron	Lab analysis	Biannual	0.028	0.028	mg/l	W0151-01 EPA Trigger	N/A	21%	No
23/2/11 22/9/11	MW-25	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-25	Calcium	Lab analysis	Biannual	133.6	133.6	mg/l	W0151-01 EPA Trigger	N/A	-4%	No
23/2/11 22/9/11	MW-25	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	Coliforms, Faecal	Lab analysis	Biannual	5	5	cfus/100ml	W0151-01 EPA Trigger	N/A	100%	No
23/2/11 22/9/11	MW-25	Coliforms, Total	Lab analysis	Biannual	5	5	cfus/100ml	W0151-01 EPA Trigger	N/A	-2%	No

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23/2/11 22/9/11	MW-25	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-25	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-25	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	-200%	No
23/2/11 22/9/11	MW-25	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	-100%	No
23/2/11 22/9/11	MW-25	Magnesium	Lab analysis	Biannual	16	16	mg/l	W0151-01 EPA Trigger	N/A	-4%	No
23/2/11 22/9/11	MW-25	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	-1400%	No
23/2/11 22/9/11	MW-25	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	Nickel	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	-333%	No
23/2/11 22/9/11	MW-25	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-25	Phosphorou s, Total	Lab analysis	Biannual	0.07	0.07	mg/l	W0151-01 EPA Trigger	N/A	44%	No
23/2/11 22/9/11	MW-25	Potassium	Lab analysis	Biannual	3.9	3.9	mg/l	W0151-01 EPA Trigger	N/A	8%	No
23/2/11 22/9/11	MW-25	Residue on Evaporation	Lab analysis	Biannual	542	542	mg/l	W0151-01 EPA Trigger	N/A	21%	No
23/2/11 22/9/11	MW-25	Sodium	Lab analysis	Biannual	26.4	26.4	mg/l	W0151-01 EPA Trigger	80	8%	No
23/2/11 22/9/11	MW-25	Total Oxidized Nitrogen	Lab analysis	Biannual	3.5	3.5	mg/l	W0151-01 EPA Trigger	N/A	11%	No
23/2/11 22/9/11	MW-25	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	-33%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	TW-2	Ammoniaca I Nitrogen	Lab analysis	Biannual	2.6	2.385	mg/l NH₄-N	W0151-01 EPA Trigger	N/A	4%	No
23/2/11 22/9/11	TW-2	Chloride	Lab analysis	Biannual	25.2	24.65	mg/l	W0151-01 EPA Trigger	70	-2%	No
23/2/11 22/9/11	TW-2	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	TW-2	Sulphate	Lab analysis	Biannual	1.33	0.88	mg/l	W0151-01 EPA Trigger	140	45%	No
23/2/11 22/9/11	TW-2	Total Organic Carbon	Lab analysis	Biannual	7	6	mg/l	W0151-01 EPA Trigger	50	-25%	No
23/2/11 22/9/11	TW-2	Colour	Field analysis	Biannual	Light brown	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Conductivit Y	Field analysis	Biannual	0.27	0.27	mS/cm	W0151-01 EPA Trigger	1	-2%	No
23/2/11 22/9/11	TW-2	Dissolved Oxygen	Field analysis	Biannual	4.32	2.45	mg/l	W0151-01 EPA Trigger	N/A	-59%	No
23/2/11 22/9/11	TW-2	Level, Water	Field analysis	Biannual	13.93	13.175	mOD	W0151-01 EPA Trigger	N/A	-2%	No
23/2/11 22/9/11	TW-2	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	рН	Field analysis	Biannual	9.5	9.5	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<>	1%	No
23/2/11 22/9/11	TW-2	Temperatur e	Field analysis	Biannual	14.8	13.3	°C	W0151-01 EPA Trigger	N/A	18%	No
23/2/11 22/9/11	TW-2	Boron	Lab analysis	Biannual	0.034	0.034	mg/l	W0151-01 EPA Trigger	N/A	6%	No
23/2/11 22/9/11	TW-2	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	TW-2	Calcium	Lab analysis	Biannual	3.7	3.7	mg/l	W0151-01 EPA Trigger	N/A	-8%	No
23/2/11 22/9/11	TW-2	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Coliforms, Faecal	Lab analysis	Biannual	2	2	cfus/100ml	W0151-01 EPA Trigger	N/A	50%	No

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23/2/11 22/9/11	TW-2	Coliforms, Total	Lab analysis	Biannual	2	2	cfus/100ml	W0151-01 EPA Trigger	N/A	-120880%	No
23/2/11 22/9/11	TW-2	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	TW-2	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	TW-2	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Magnesium	Lab analysis	Biannual	11.1	11.1	mg/l	W0151-01 EPA Trigger	N/A	-15%	No
23/2/11 22/9/11	TW-2	Manganese	Lab analysis	Biannual	0.017	0.017	mg/l	W0151-01 EPA Trigger	N/A	-47%	No
23/2/11 22/9/11	TW-2	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	TW-2	Potassium	Lab analysis	Biannual	4.1	4.1	mg/l	W0151-01 EPA Trigger	N/A	7%	No
23/2/11 22/9/11	TW-2	Residue on Evaporation	Lab analysis	Biannual	135	135	mg/l	W0151-01 EPA Trigger	N/A	-3%	No
23/2/11 22/9/11	TW-2	Sodium	Lab analysis	Biannual	31.4	31.4	mg/l	W0151-01 EPA Trigger	80	-8%	No
23/2/11 22/9/11	TW-2	Alkalinity, Total	Lab analysis	Biannual	1014	1014	mg/l	W0151-01 EPA Trigger	N/A	90%	No
23/2/11 22/9/11	TW-2	Total Oxidized Nitrogen	Lab analysis	Biannual	0.2	0.2	mg/l	W0151-01 EPA Trigger	N/A	30%	No
23/2/11 22/9/11	TW-2	Phosphorou s, Total	Lab analysis	Biannual	5	5	mg/l	W0151-01 EPA Trigger	N/A	100%	No

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/2/11 /9/11	TW-2	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	0%	No
							SELECT				SELECT

.+ where average indicates arithmetic mean

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

Table 2: Downgradient Groundwater monitoring results

Date of	Sample	Parameter/			Maximum	Average				% change in average concentration	Upward trend in yearly average pollutant concentration over last 5 years of monitoring
sampling	reference	Substance	Methodology	Monitoring frequency	Concentration	Concentration	unit	GTV's*	SELECT**	previous year +/-	data
((SELECT				SELECT
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Ammoniaca I Nitrogen	Lab analysis	Quarterly	0.27	0.12	mg/I NH₄-N	W0151-01 EPA Trigger Level	N/A	15%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Chloride	Lab analysis	Quarterly	12.3	11.2	mg/l	W0151-01 EPA Trigger Level	70	-8%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Phenols, Total	Lab analysis	Quarterly	0.15	0.13	mg/l	W0151-01 EPA Trigger Level	0.1	-38%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Sulphate	Lab analysis	Quarterly	3.65	2.14	mg/l	W0151-01 EPA Trigger Level	140	40%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Total Organic Carbon	Lab analysis	Quarterly	14.0	9.8	mg/l	W0151-01 EPA Trigger Level	50	21%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Colour	Field analysis	Quarterly	Some red/iron suspended sediment	Clear	N/A	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Conductivit Y	Field analysis	Quarterly	0.62	0.50	mS/cm	W0151-01 EPA Trigger Level	1	-8%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Dissolved Oxygen	Field analysis	Quarterly	4	2.4	mg/l	W0151-01 EPA Trigger Level	N/A	-90%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Level, Water	Field analysis	Quarterly	14.83	14.68	mOD	W0151-01 EPA Trigger Level	N/A	-1%	No

			Groundv	vater /Contaminat	ed land summar	y report]			
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Odour	Field analysis	Quarterly	None	None	N/A	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	рН	Field analysis	Quarterly	8.5	7.875	рН	W0151-01 EPA Trigger Level	6 <ph<9< td=""><td>0%</td><td>No</td></ph<9<>	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Temperatur e	Field analysis	Quarterly	14.1	12.7	°C	W0151-01 EPA Trigger Level	N/A	6%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Alkalinity, Total	Lab analysis	Quarterly	948	948	mg/l	W0151-01 EPA Trigger Level	N/A	72%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Boron	Lab analysis	Quarterly	0.032	0.032	mg/l	W0151-01 EPA Trigger Level	N/A	19%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Cadmium	Lab analysis	Quarterly	0.001	0.001	mg/l	W0151-01 EPA Trigger Level	0.004	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Calcium	Lab analysis	Quarterly	44.8	44.8	mg/l	W0151-01 EPA Trigger Level	N/A	-3%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Chromium, Total	Lab analysis	Quarterly	0.002	0.002	mg/l	W0151-01 EPA Trigger Level	N/A	33%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Coliforms, Faecal	Lab analysis	Quarterly	0	0	cfus/100ml	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Coliforms, Total	Lab analysis	Quarterly	0	0	cfus/100ml	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Copper	Lab analysis	Quarterly	0.007	0.007	mg/l	W0151-01 EPA Trigger Level	0.5	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Cyanide	Lab analysis	Quarterly	0.01	0.01	mg/l	W0151-01 EPA Trigger Level	N/A	-300%	No

			Groundv	vater /Contaminat	ed land summar	y report		1			
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Fluoride	Lab analysis	Quarterly	0.3	0.3	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Iron	Lab analysis	Quarterly	0.02	0.02	mg/l	W0151-01 EPA Trigger Level	N/A	-990%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Lead	Lab analysis	Quarterly	0.005	0.005	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Magnesium	Lab analysis	Quarterly	41.4	41.4	mg/l	W0151-01 EPA Trigger Level	N/A	16%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Manganese	Lab analysis	Quarterly	1.88	1.88	mg/l	W0151-01 EPA Trigger Level	N/A	91%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Mercury	Lab analysis	Quarterly	0.001	0.001	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Nickel	Lab analysis	Quarterly	0.002	0.002	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Orthophosp hates	Lab analysis	Quarterly	0.06	0.06	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Phosphorou s, Total	Lab analysis	Quarterly	0.005	0.005	mg/l	W0151-01 EPA Trigger Level	N/A	-120%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Potassium	Lab analysis	Quarterly	3.5	3.5	mg/l	W0151-01 EPA Trigger Level	N/A	17%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Residue on Evaporation	Lab analysis	Quarterly	383	383	mg/l	W0151-01 EPA Trigger Level	N/A	29%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Sodium	Lab analysis	Quarterly	46.8	46.8	mg/l	W0151-01 EPA Trigger Level	80	24%	No

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23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Total Oxidized Nitrogen	Lab analysis	Quarterly	0.2	0.2	mg/l	W0151-01 EPA Trigger Level	N/A	35%	No
23/02/11 28/07/11 22/09/11 20/12/11	MW-1	Zinc	Lab analysis	Quarterly	0.003	0.003	mg/l	W0151-01 EPA Trigger Level	N/A	0%	No
23/2/11 22/9/11	MW-2	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.13	0.115	mg/l NH₄-N	W0151-01 EPA Trigger	N/A	-7%	No
23/2/11 22/9/11	MW-2	Chloride	Lab analysis	Biannual	28	27.7	mg/l	W0151-01 EPA Trigger	70	8%	No
23/2/11 22/9/11	MW-2	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-2	Sulphate	Lab analysis	Biannual	109.48	74.22	mg/l	W0151-01 EPA Trigger	140	-69%	No
23/2/11 22/9/11	MW-2	Total Organic Carbon	Lab analysis	Biannual	13	9.5	mg/l	W0151-01 EPA Trigger	50	29%	No
23/2/11 22/9/11	MW-2	Colour	Field analysis	Biannual	Cloudy, gritty	Cloudy, gritty	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Conductivit Y	Field analysis	Biannual	0.55	0.5	mS/cm	W0151-01 EPA Trigger	1	0%	No
23/2/11 22/9/11	MW-2	Dissolved Oxygen	Field analysis	Biannual	1.55	1.155	mg/l	W0151-01 EPA Trigger	N/A	-345%	No
23/2/11 22/9/11	MW-2	Level, Water	Field analysis	Biannual	12.13	11.705	mOD	W0151-01 EPA Trigger	N/A	-5%	No
23/2/11 22/9/11	MW-2	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	рН	Field analysis	Biannual	8	7.6	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<>	1%	No
23/2/11 22/9/11	MW-2	Temperatur e	Field analysis	Biannual	12.6	10.9	°C	W0151-01 EPA Trigger	N/A	6%	No
23/2/11 22/9/11	MW-2	Alkalinity, Total	Lab analysis	Biannual	838	838	mg/l	W0151-01 EPA Trigger	N/A	87%	No
23/2/11 22/9/11	MW-2	Boron	Lab analysis	Biannual	0.013	0.013	mg/l	W0151-01 EPA Trigger	N/A	0%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-2	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-2	Calcium	Lab analysis	Biannual	26.5	26.5	mg/l	W0151-01 EPA Trigger	N/A	-148%	No
23/2/11 22/9/11	MW-2	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger Lovel W0151-01	0.5	0%	No
23/2/11 22/9/11	MW-2	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger Lovel W0151-01	N/A	-300%	No
23/2/11 22/9/11	MW-2	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Magnesium	Lab analysis	Biannual	6	6	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Manganese	Lab analysis	Biannual	0.068	0.068	mg/l	W0151-01 EPA Trigger	N/A	-1100%	No
23/2/11 22/9/11	MW-2	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-2	Phosphorou s, Total	Lab analysis	Biannual	0.009	0.009	mg/l	W0151-01 EPA Trigger	N/A	-967%	No
23/2/11 22/9/11	MW-2	Potassium	Lab analysis	Biannual	3	3	mg/l	W0151-01 EPA Trigger	N/A	3%	No

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23/2/11 22/9/11	MW-2	Residue on Evaporation	Lab analysis	Biannual	290	290	mg/l	W0151-01 EPA Trigger	N/A	-51%	No
23/2/11 22/9/11	MW-2	Sodium	Lab analysis	Biannual	16.2	16.2	mg/l	W0151-01 EPA Trigger	80	-17%	No
23/2/11 22/9/11	MW-2	Total Oxidized Nitrogen	Lab analysis	Biannual	0.2	0.2	mg/l	W0151-01 EPA Trigger	N/A	-265%	No
23/2/11 22/9/11	MW-2	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.09	0.065	mg/l NH₄-N	W0151-01 EPA Trigger Lovel W0151-01	N/A	-27%	No
23/2/11 22/9/11	MW-3	Chloride	Lab analysis	Biannual	17.2	17.05	mg/l	EPA Trigger	70	-24%	No
23/2/11 22/9/11	MW-3	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-3	Sulphate	Lab analysis	Biannual	28.51	27.655	mg/l	W0151-01 EPA Trigger	140	-29%	No
23/2/11 22/9/11	MW-3	Total Organic Carbon	Lab analysis	Biannual	15	8.5	mg/l	W0151-01 EPA Trigger	50	-18%	No
23/2/11 22/9/11	MW-3	Colour	Field analysis	Biannual	Light brown	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Conductivit Y	Field analysis	Biannual	0.48	0.48	mS/cm	W0151-01 EPA Trigger	1	-4%	No
23/2/11 22/9/11	MW-3	Dissolved Oxygen	Field analysis	Biannual	1.3	0.99	mg/l	W0151-01 EPA Trigger	N/A	-497%	No
23/2/11 22/9/11	MW-3	Level, Water	Field analysis	Biannual	12.28	11.635	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11	MW-3	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	рН	Field analysis	Biannual	7.6	7.55	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-3%</td><td>No</td></ph<9<>	-3%	No
23/2/11 22/9/11	MW-3	Temperatur e	Field analysis	Biannual	14.4	12.9	°C	W0151-01 EPA Trigger	N/A	14%	No

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23/2/11 22/9/11	MW-3	Alkalinity, Total	Lab analysis	Biannual	906	906	mg/l	W0151-01 EPA Trigger	N/A	80%	No
23/2/11 22/9/11	MW-3	Boron	Lab analysis	Biannual	0.024	0.024	mg/l	W0151-01 EPA Trigger	N/A	25%	No
23/2/11 22/9/11	MW-3	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-3	Calcium	Lab analysis	Biannual	88.7	88.7	mg/l	W0151-01 EPA Trigger	N/A	11%	No
23/2/11 22/9/11	MW-3	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Coliforms, Total	Lab analysis	Biannual	1	1	cfus/100ml	W0151-01 EPA Trigger	N/A	-198500%	No
23/2/11 22/9/11	MW-3	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-3	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-3	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Magnesium	Lab analysis	Biannual	5.7	5.7	mg/l	W0151-01 EPA Trigger	N/A	7%	No
23/2/11 22/9/11	MW-3	Manganese	Lab analysis	Biannual	0.047	0.047	mg/l	W0151-01 EPA Trigger	N/A	96%	No
23/2/11 22/9/11	MW-3	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-3	Orthophosp hates	Lab analysis	Biannual	0.14	0.14	mg/l	W0151-01 EPA Trigger	N/A	57%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-3	Phosphorou s, Total	Lab analysis	Biannual	0.084	0.084	mg/l	W0151-01 EPA Trigger	N/A	-57%	No
23/2/11 22/9/11	MW-3	Potassium	Lab analysis	Biannual	5	5	mg/l	W0151-01 EPA Trigger	N/A	50%	No
23/2/11 22/9/11	MW-3	Residue on Evaporation	Lab analysis	Biannual	306	306	mg/l	W0151-01 EPA Trigger	N/A	-3%	No
23/2/11 22/9/11	MW-3	Sodium	Lab analysis	Biannual	12.3	12.3	mg/l	W0151-01 EPA Trigger	80	2%	No
23/2/11 22/9/11	MW-3	Total Oxidized Nitrogen	Lab analysis	Biannual	0.5	0.5	mg/l	W0151-01 EPA Trigger	N/A	-40%	No
23/2/11 22/9/11	MW-3	Zinc	Lab analysis	Biannual	0.006	0.006	mg/l	W0151-01 EPA Trigger	N/A	50%	No
23/2/11 28/11/11 22/9/11	MW-4	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.57	0.5	mg/l NH ₄ -N	W0151-01 EPA Trigger	N/A	-21%	No
23/2/11 28/11/11 22/9/11	MW-4	Chloride	Lab analysis	Biannual	38.1	37.36666667	mg/l	W0151-01 EPA Trigger	70	-18%	No
23/2/11 28/11/11 22/9/11	MW-4	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-39%	No
23/2/11 28/11/11 22/9/11	MW-4	Sulphate	Lab analysis	Biannual	98.8	77.39333333	mg/l	W0151-01 EPA Trigger	140	-2%	No
23/2/11 28/11/11 22/9/11	MW-4	Total Organic Carbon	Lab analysis	Biannual	11	6.5	mg/l	W0151-01 EPA Trigger	50	-23%	No
23/2/11 28/11/11 22/9/11	MW-4	Colour	Field analysis	Biannual	Cloudy red	Cloudy red	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 28/11/11 22/9/11	MW-4	Conductivit y	Field analysis	Biannual	0.89	0.750666667	mS/cm	W0151-01 EPA Trigger	1	-4%	No
23/2/11 28/11/11 22/9/11	MW-4	Dissolved Oxygen	Field analysis	Biannual	1.17	0.765	mg/l	W0151-01 EPA Trigger	N/A	-623%	No
23/2/11 28/11/11 22/9/11	MW-4	Level, Water	Field analysis	Biannual	12.25	11.615	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 28/11/11 22/9/11	MW-4	Odour	Field analysis	Biannual	Slight odour	None	N/A	W0151-01 EPA Trigger	N/A	0%	No

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23/2/11 28/11/11 22/9/11	MW-4	рН	Field analysis	Biannual	7.3	7.1666666667	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-3%</td><td>No</td></ph<9<>	-3%	No
23/2/11 28/11/11 22/9/11	MW-4	Temperatur e	Field analysis	Biannual	14.2	12.75	°C	W0151-01 EPA Trigger	N/A	16%	No
23/2/11 28/11/11 22/9/11	MW-4	Alkalinity, Total	Lab analysis	Biannual	958	641	mg/l	W0151-01 EPA Trigger	N/A	63%	No
23/2/11 28/11/11 22/9/11	MW-4	Boron	Lab analysis	Biannual	0.063	0.063	mg/l	W0151-01 EPA Trigger	N/A	15%	No
23/2/11 28/11/11 22/9/11	MW-4	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	-173%	No
23/2/11 28/11/11 22/9/11	MW-4	Calcium	Lab analysis	Biannual	None	99.9	mg/l	W0151-01 EPA Trigger Lovel W0151-01	N/A	-9%	No
23/2/11 28/11/11 22/9/11	MW-4	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	EPA Trigger	N/A	-100%	No
23/2/11 28/11/11 22/9/11	MW-4	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 28/11/11 22/9/11	MW-4	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-480%	No
23/2/11 28/11/11 22/9/11	MW-4	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	-86%	No
23/2/11 28/11/11 22/9/11	MW-4	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-200%	No
23/2/11 28/11/11 22/9/11	MW-4	Fluoride	Lab analysis	Biannual	0.3	0.19	mg/l	W0151-01 EPA Trigger	N/A	-58%	No
23/2/11 28/11/11 22/9/11	MW-4	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	-73300%	No
23/2/11 28/11/11 22/9/11	MW-4	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	-107%	No
23/2/11 28/11/11 22/9/11	MW-4	Magnesium	Lab analysis	Biannual	18.2	17	mg/l	W0151-01 EPA Trigger	N/A	11%	No
23/2/11 28/11/11 22/9/11	MW-4	Manganese	Lab analysis	Biannual	0.486	0.486	mg/l	W0151-01 EPA Trigger	N/A	-231%	No
23/2/11 28/11/11 22/9/11	MW-4	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	32%	No

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23/2/11 28/11/11 22/9/11	MW-4	Nickel	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	-551%	No
23/2/11 28/11/11 22/9/11	MW-4	Orthophosp hates	Lab analysis	Biannual	0.06	0.0325	mg/l	W0151-01 EPA Trigger	N/A	-174%	No
23/2/11 28/11/11 22/9/11	MW-4	Phosphorou s, Total	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	-60%	No
23/2/11 28/11/11 22/9/11	MW-4	Potassium	Lab analysis	Biannual	7.5	7.3	mg/l	W0151-01 EPA Trigger	N/A	38%	No
23/2/11 28/11/11 22/9/11	MW-4	Residue on Evaporation	Lab analysis	Biannual	332	332	mg/l	W0151-01 EPA Trigger	N/A	-221%	No
23/2/11 28/11/11 22/9/11	MW-4	Sodium	Lab analysis	Biannual	36.3	33.95	mg/l	W0151-01 EPA Trigger	80	-7%	No
23/2/11 28/11/11 22/9/11	MW-4	Total Oxidized Nitrogen	Lab analysis	Biannual	0.2	0.2	mg/l	W0151-01 EPA Trigger	N/A	-67%	No
23/2/11 28/11/11 22/9/11	MW-4	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-5	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.1	0.07	mg/l NH ₄ -N	W0151-01 EPA Trigger	N/A	4%	No
23/2/11 22/9/11	MW-5	Chloride	Lab analysis	Biannual	32.4	24.40	mg/l	W0151-01 EPA Trigger	70	-29%	No
23/2/11 22/9/11	MW-5	Phenols, Total	Lab analysis	Biannual	0.15	0.13	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-5	Sulphate	Lab analysis	Biannual	96.06	58.84	mg/l	W0151-01 EPA Trigger	140	-5%	No
23/2/11 22/9/11	MW-5	Total Organic Carbon	Lab analysis	Biannual	6	4.00	mg/l	W0151-01 EPA Trigger	50	-163%	No
23/2/11 22/9/11	MW-5	Colour	Field analysis	Biannual	Clear	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Conductivit y	Field analysis	Biannual	0.72	0.54	mS/cm	W0151-01 EPA Trigger	1	6%	No
23/2/11 22/9/11	MW-5	Dissolved Oxygen	Field analysis	Biannual	1.48	1.39	mg/l	W0151-01 EPA Trigger	N/A	-393%	No

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23/2/11 22/9/11	MW-5	Level, Water	Field analysis	Biannual	12.32	11.76	mOD	W0151-01 EPA Trigger	N/A	-3%	No
23/2/11 22/9/11	MW-5	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	рН	Field analysis	Biannual	8	7.70	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-1%</td><td>No</td></ph<9<>	-1%	No
23/2/11 22/9/11	MW-5	Temperatur e	Field analysis	Biannual	14.6	12.15	°C	W0151-01 EPA Trigger	N/A	15%	No
23/2/11 22/9/11	MW-5	Alkalinity, Total	Lab analysis	Biannual	888	888.00	mg/l	W0151-01 EPA Trigger	N/A	84%	No
23/2/11 22/9/11	MW-5	Boron	Lab analysis	Biannual	0.058	0.06	mg/l	W0151-01 EPA Trigger	N/A	66%	No
23/2/11 22/9/11	MW-5	Cadmium	Lab analysis	Biannual	0.0005	0.00	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-5	Calcium	Lab analysis	Biannual	123.4	123.40	mg/l	W0151-01 EPA Trigger	N/A	52%	No
23/2/11 22/9/11	MW-5	Chromium, Total	Lab analysis	Biannual	0.0015	0.00	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Coliforms, Faecal	Lab analysis	Biannual	0	0.00	cfus/100ml	W0151-01 EPA Trigger	N/A	-200%	No
23/2/11 22/9/11	MW-5	Coliforms, Total	Lab analysis	Biannual	0	0.00	cfus/100ml	W0151-01 EPA Trigger	N/A	-4220%	No
23/2/11 22/9/11	MW-5	Copper	Lab analysis	Biannual	0.007	0.01	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-5	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-5	Fluoride	Lab analysis	Biannual	0.3	0.30	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Lead	Lab analysis	Biannual	0.005	0.01	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Magnesium	Lab analysis	Biannual	15.9	15.90	mg/l	W0151-01 EPA Trigger	N/A	67%	No

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23/2/11 22/9/11	MW-5	Manganese	Lab analysis	Biannual	0.252	0.25	mg/l	W0151-01 EPA Trigger	N/A	99%	No
23/2/11 22/9/11	MW-5	Mercury	Lab analysis	Biannual	0.001	0.00	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Nickel	Lab analysis	Biannual	0.002	0.00	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-5	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	-1200%	No
23/2/11 22/9/11	MW-5	Phosphorou s, Total	Lab analysis	Biannual	0.04	0.04	mg/l	W0151-01 EPA Trigger	N/A	-775%	No
23/2/11 22/9/11	MW-5	Potassium	Lab analysis	Biannual	12.1	12.10	mg/l	W0151-01 EPA Trigger	N/A	45%	No
23/2/11 22/9/11	MW-5	Residue on Evaporation	Lab analysis	Biannual	511	511.00	mg/l	W0151-01 EPA Trigger	N/A	44%	No
23/2/11 22/9/11	MW-5	Sodium	Lab analysis	Biannual	28	28.00	mg/l	W0151-01 EPA Trigger	80	34%	No
23/2/11 22/9/11	MW-5	Total Oxidized Nitrogen	Lab analysis	Biannual	1.8	1.80	mg/l	W0151-01 EPA Trigger	N/A	-47%	No
23/2/11 22/9/11	MW-5	Zinc	Lab analysis	Biannual	0.003	0.00	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.16	0.095	mg/l NH ₄ -N	W0151-01 EPA Trigger	N/A	29%	No
23/2/11 22/9/11	MW-6	Chloride	Lab analysis	Biannual	16.3	16.15	mg/l	W0151-01 EPA Trigger	70	-56%	No
23/2/11 22/9/11	MW-6	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-6	Sulphate	Lab analysis	Biannual	40.48	38.49	mg/l	W0151-01 EPA Trigger	140	18%	No
23/2/11 22/9/11	MW-6	Total Organic Carbon	Lab analysis	Biannual	7	4.5	mg/l	W0151-01 EPA Trigger	50	-139%	No
23/2/11 22/9/11	MW-6	Colour	Field analysis	Biannual	Clear	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No

			Groundw	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-6	Conductivit Y	Field analysis	Biannual	0.51	0.5	mS/cm	W0151-01 EPA Trigger	1	10%	No
23/2/11 22/9/11	MW-6	Dissolved Oxygen	Field analysis	Biannual	1.91	1.865	mg/l	W0151-01 EPA Trigger	N/A	-240%	No
23/2/11 22/9/11	MW-6	Level, Water	Field analysis	Biannual	12.31	11.74	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11	MW-6	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	рН	Field analysis	Biannual	7.9	7.85	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>2%</td><td>No</td></ph<9<>	2%	No
23/2/11 22/9/11	MW-6	Temperatur e	Field analysis	Biannual	14.2	11.85	°C	W0151-01 EPA Trigger Lovel W0151-01	N/A	14%	No
23/2/11 22/9/11	MW-6	Alkalinity, Total	Lab analysis	Biannual	966	966	mg/l	W0151-01 EPA Trigger Lovel W0151-01	N/A	86%	No
23/2/11 22/9/11	MW-6	Boron	Lab analysis	Biannual	0.035	0.035	mg/l	EPA Trigger	N/A	43%	No
23/2/11 22/9/11	MW-6	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-6	Calcium	Lab analysis	Biannual	59	59	mg/l	W0151-01 EPA Trigger	N/A	19%	No
23/2/11 22/9/11	MW-6	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Coliforms, Faecal	Lab analysis	Biannual	9	9	cfus/100ml	W0151-01 EPA Trigger	N/A	56%	No
23/2/11 22/9/11	MW-6	Coliforms, Total	Lab analysis	Biannual	9	9	cfus/100ml	W0151-01 EPA Trigger	N/A	-318%	No
23/2/11 22/9/11	MW-6	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-6	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-6	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-6	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Magnesium	Lab analysis	Biannual	9.1	9.1	mg/l	W0151-01 EPA Trigger	N/A	54%	No
23/2/11 22/9/11	MW-6	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Orthophosp hates	Lab analysis	Biannual	0.62	0.62	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-6	Phosphorou s, Total	Lab analysis	Biannual	0.266	0.266	mg/l	W0151-01 EPA Trigger	N/A	-100%	No
23/2/11 22/9/11	MW-6	Potassium	Lab analysis	Biannual	29.5	29.5	mg/l	W0151-01 EPA Trigger	N/A	-5%	No
23/2/11 22/9/11	MW-6	Residue on Evaporation	Lab analysis	Biannual	321	321	mg/l	W0151-01 EPA Trigger	N/A	10%	No
23/2/11 22/9/11	MW-6	Sodium	Lab analysis	Biannual	25.1	25.1	mg/l	W0151-01 EPA Trigger	80	27%	No
23/2/11 22/9/11	MW-6	Total Oxidized Nitrogen	Lab analysis	Biannual	0.8	0.8	mg/l	W0151-01 EPA Trigger	N/A	-285%	No
23/2/11 22/9/11	MW-6	Zinc	Lab analysis	Biannual	0.005	0.005	mg/l	U OVOL W0151-01 EPA Trigger	N/A	0%	No
								W0151-01			
23/2/11 22/9/11	MW-14	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.07	0.05	mg/l NH₄-N	EPA Trigger	N/A	-100%	No
23/2/11 22/9/11	MW-14	Chloride	Lab analysis	Biannual	43.9	42.6	mg/l	W0151-01 EPA Trigger	70	-9%	No
23/2/11 22/9/11	MW-14	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-14	Sulphate	Lab analysis	Biannual	1.4	0.925	mg/l	W0151-01 EPA Trigger	140	24%	No

			Groundw	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-14	Total Organic Carbon	Lab analysis	Biannual	9	7	mg/l	W0151-01 EPA Trigger	50	7%	No
23/2/11 22/9/11	MW-14	Colour	Field analysis	Biannual	Clear	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Conductivit Y	Field analysis	Biannual	0.21	0.21	mS/cm	W0151-01 EPA Trigger	1	-15%	No
23/2/11 22/9/11	MW-14	Dissolved Oxygen	Field analysis	Biannual	3.5	2.1	mg/l	W0151-01 EPA Trigger	N/A	-88%	No
23/2/11 22/9/11	MW-14	Level, Water	Field analysis	Biannual	12.46	11.625	mOD	W0151-01 EPA Trigger	N/A	-2%	No
23/2/11 22/9/11	MW-14	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	рН	Field analysis	Biannual	8.5	8.1	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-5%</td><td>No</td></ph<9<>	-5%	No
23/2/11 22/9/11	MW-14	Temperatur e	Field analysis	Biannual	13.2	12.8	°C	W0151-01 EPA Trigger	N/A	10%	No
23/2/11 22/9/11	MW-14	Alkalinity, Total	Lab analysis	Biannual	896	896	mg/l	W0151-01 EPA Trigger	N/A	97%	No
23/2/11 22/9/11	MW-14	Boron	Lab analysis	Biannual	0.023	0.023	mg/l	W0151-01 EPA Trigger	N/A	22%	No
23/2/11 22/9/11	MW-14	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-14	Calcium	Lab analysis	Biannual	7	7	mg/l	W0151-01 EPA Trigger	N/A	-6%	No
23/2/11 22/9/11	MW-14	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-200%	No
23/2/11 22/9/11	MW-14	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-14	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No

			Groundv	vater /Contaminat	ed land summar	y report		1			
23/2/11 22/9/11	MW-14	Fluoride	Lab analysis	Biannual	1.3	1.3	mg/l	W0151-01 EPA Trigger	N/A	8%	No
23/2/11 22/9/11	MW-14	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Magnesium	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	-33%	No
23/2/11 22/9/11	MW-14	Manganese	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	N/A	-29%	No
23/2/11 22/9/11	MW-14	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-14	Phosphorou s, Total	Lab analysis	Biannual	0.038	0.038	mg/l	W0151-01 EPA Trigger	N/A	26%	No
23/2/11 22/9/11	MW-14	Potassium	Lab analysis	Biannual	1.6	1.6	mg/l	W0151-01 EPA Trigger	N/A	6%	No
23/2/11 22/9/11	MW-14	Residue on Evaporation	Lab analysis	Biannual	122	122	mg/l	W0151-01 EPA Trigger	N/A	9%	No
23/2/11 22/9/11	MW-14	Sodium	Lab analysis	Biannual	35.7	35.7	mg/l	W0151-01 EPA Trigger	80	-5%	No
23/2/11 22/9/11	MW-14	Total Oxidized Nitrogen	Lab analysis	Biannual	0.2	0.2	mg/l	W0151-01 EPA Trigger	N/A	35%	No
23/2/11 22/9/11	MW-14	Zinc	Lab analysis	Biannual	0.009	0.009	mg/l	W0151-01 EPA Trigger	N/A	56%	No
23/2/11 22/9/11	MW-16	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.05	0.05	mg/l NH₄-N	W0151-01 EPA Trigger	N/A	-70%	No
23/2/11 22/9/11	MW-16	Chloride	Lab analysis	Biannual	46.9	46.3	mg/l	W0151-01 EPA Trigger	70	-3%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-16	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-16	Sulphate	Lab analysis	Biannual	10.36	8.51	mg/l	W0151-01 EPA Trigger	140	2%	No
23/2/11 22/9/11	MW-16	Total Organic Carbon	Lab analysis	Biannual	7	5	mg/l	W0151-01 EPA Trigger	50	-30%	No
23/2/11 22/9/11	MW-16	Colour	Field analysis	Biannual	Clear	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Conductivit Y	Field analysis	Biannual	0.4	0.36	mS/cm	W0151-01 EPA Trigger	1	-5%	No
23/2/11 22/9/11	MW-16	Dissolved Oxygen	Field analysis	Biannual	1.3	0.955	mg/l	W0151-01 EPA Trigger	N/A	-288%	No
23/2/11 22/9/11	MW-16	Level, Water	Field analysis	Biannual	11.83	11.07	mOD	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Odour	Field analysis	Biannual	Slight odour	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	рН	Field analysis	Biannual	8.2	8	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>2%</td><td>No</td></ph<9<>	2%	No
23/2/11 22/9/11	MW-16	Temperatur e	Field analysis	Biannual	14.2	12.8	°C	W0151-01 EPA Trigger	N/A	12%	No
23/2/11 22/9/11	MW-16	Alkalinity, Total	Lab analysis	Biannual	942	942	mg/l	W0151-01 EPA Trigger	N/A	88%	No
23/2/11 22/9/11	MW-16	Boron	Lab analysis	Biannual	0.023	0.023	mg/l	U OVOL W0151-01 EPA Trigger	N/A	17%	No
23/2/11 22/9/11	MW-16	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-16	Calcium	Lab analysis	Biannual	28	28	mg/l	W0151-01 EPA Trigger	N/A	-18%	No
23/2/11 22/9/11	MW-16	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-100%	No

			Groundw	vater /Contaminat	ed land summar	y report		1			
23/2/11 22/9/11	MW-16	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-16	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-16	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Magnesium	Lab analysis	Biannual	8.4	8.4	mg/l	W0151-01 EPA Trigger	N/A	-15%	No
23/2/11 22/9/11	MW-16	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-16	Phosphorou s, Total	Lab analysis	Biannual	0.029	0.029	mg/l	W0151-01 EPA Trigger	N/A	62%	No
23/2/11 22/9/11	MW-16	Potassium	Lab analysis	Biannual	2.4	2.4	mg/l	W0151-01 EPA Trigger	N/A	-8%	No
23/2/11 22/9/11	MW-16	Residue on Evaporation	Lab analysis	Biannual	193	193	mg/l	W0151-01 EPA Trigger	N/A	-9%	No
23/2/11 22/9/11	MW-16	Sodium	Lab analysis	Biannual	34.1	34.1	mg/l	W0151-01 EPA Trigger	80	5%	No
23/2/11 22/9/11	MW-16	Total Oxidized Nitrogen	Lab analysis	Biannual	0.2	0.2	mg/l	W0151-01 EPA Trigger	N/A	40%	No
23/2/11 22/9/11	MW-16	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	-167%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-17	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.05	0.04	mg/l NH₄-N	W0151-01 EPA Trigger	N/A	-75%	No
23/2/11 22/9/11	MW-17	Chloride	Lab analysis	Biannual	42	38.6	mg/l	W0151-01 EPA Trigger	70	-27%	No
23/2/11 22/9/11	MW-17	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-17	Sulphate	Lab analysis	Biannual	100.24	92.595	mg/l	W0151-01 EPA Trigger	140	-4%	No
23/2/11 22/9/11	MW-17	Total Organic Carbon	Lab analysis	Biannual	7	4.5	mg/l	W0151-01 EPA Trigger	50	-122%	No
23/2/11 22/9/11	MW-17	Colour	Field analysis	Biannual	Cloudy	Cloudy	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Conductivit Y	Field analysis	Biannual	1.04	1	mS/cm	W0151-01 EPA Trigger	1	-4%	No
23/2/11 22/9/11	MW-17	Dissolved Oxygen	Field analysis	Biannual	1.81	1.395	mg/l	W0151-01 EPA Trigger	N/A	-378%	No
23/2/11 22/9/11	MW-17	Level, Water	Field analysis	Biannual	11.8	10.995	mOD	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	рН	Field analysis	Biannual	7.2	7.1	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>0%</td><td>No</td></ph<9<>	0%	No
23/2/11 22/9/11	MW-17	Temperatur e	Field analysis	Biannual	15.1	13	°C	W0151-01 EPA Trigger	N/A	12%	No
23/2/11 22/9/11	MW-17	Alkalinity, Total	Lab analysis	Biannual	1008	1008	mg/l	W0151-01 EPA Trigger	N/A	72%	No
23/2/11 22/9/11	MW-17	Boron	Lab analysis	Biannual	0.054	0.054	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Cadmium	Lab analysis	Biannual	0.5	0.5	mg/l	W0151-01 EPA Trigger	0.004	100%	No
23/2/11 22/9/11	MW-17	Calcium	Lab analysis	Biannual	155.2	155.2	mg/l	W0151-01 EPA Trigger	N/A	-7%	No
23/2/11 22/9/11	MW-17	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No

			Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-17	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-100%	No
23/2/11 22/9/11	MW-17	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-17	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-17	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Magnesium	Lab analysis	Biannual	21.1	21.1	mg/l	W0151-01 EPA Trigger	N/A	8%	No
23/2/11 22/9/11	MW-17	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-17	Phosphorou s, Total	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	-2240%	No
23/2/11 22/9/11	MW-17	Potassium	Lab analysis	Biannual	11.4	11.4	mg/l	W0151-01 EPA Trigger	N/A	45%	No
23/2/11 22/9/11	MW-17	Residue on Evaporation	Lab analysis	Biannual	820	820	mg/l	W0151-01 EPA Trigger	N/A	14%	No
23/2/11 22/9/11	MW-17	Sodium	Lab analysis	Biannual	31.7	31.7	mg/l	W0151-01 EPA Trigger	80	-10%	No
23/2/11 22/9/11	MW-17	Total Oxidized Nitrogen	Lab analysis	Biannual	12.3	12.3	mg/l	W0151-01 EPA Trigger	N/A	89%	No

[Groundv	vater /Contaminat	ed land summar	ry report					
23/2/11 22/9/11	MW-17	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-20	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.08	0.053333333	mg/I NH₄-N	W0151-01 EPA Trigger	N/A	25%	No
23/2/11 22/9/11	MW-20	Chloride	Lab analysis	Biannual	42.5	37.966666667	mg/l	W0151-01 EPA Trigger	70	-5%	No
23/2/11 22/9/11	MW-20	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-39%	No
23/2/11 22/9/11	MW-20	Sulphate	Lab analysis	Biannual	97.3	92.4	mg/l	W0151-01 EPA Trigger	140	12%	No
23/2/11 22/9/11	MW-20	Total Organic Carbon	Lab analysis	Biannual	9	5.5	mg/l	W0151-01 EPA Trigger	50	-49%	No
23/2/11 22/9/11	MW-20	Colour	Field analysis	Biannual	Light brown	Cloudy	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-20	Conductivit Y	Field analysis	Biannual	1.01	0.935	mS/cm	W0151-01 EPA Trigger	1	4%	No
23/2/11 22/9/11	MW-20	Dissolved Oxygen	Field analysis	Biannual	1.45	1.15	mg/l	W0151-01 EPA Trigger	N/A	-394%	No
23/2/11 22/9/11	MW-20	Level, Water	Field analysis	Biannual	11.85	10.94	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11	MW-20	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-20	рН	Field analysis	Biannual	7.4	7.1	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-4%</td><td>No</td></ph<9<>	-4%	No
23/2/11 22/9/11	MW-20	Temperatur e	Field analysis	Biannual	15.4	13.75	°C	W0151-01 EPA Trigger	N/A	28%	No
23/2/11 22/9/11	MW-20	Alkalinity, Total	Lab analysis	Biannual	892	641.5	mg/l	W0151-01 EPA Trigger	N/A	41%	No
23/2/11 22/9/11	MW-20	Boron	Lab analysis	Biannual	0.081	0.081	mg/l	W0151-01 EPA Trigger	N/A	20%	No
23/2/11 22/9/11	MW-20	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	-127%	No

[Groundv	vater /Contaminat	ed land summar						
23/2/11 22/9/11	MW-20	Calcium	Lab analysis	Biannual	165.4	162.1	mg/l	W0151-01 EPA Trigger	N/A	17%	No
23/2/11 22/9/11	MW-20	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	-167%	No
23/2/11 22/9/11	MW-20	Coliforms, Faecal	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-20	Coliforms, Total	Lab analysis	Biannual	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-20	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	-352%	No
23/2/11 22/9/11	MW-20	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-200%	No
23/2/11 22/9/11	MW-20	Fluoride	Lab analysis	Biannual	0.3	0.18	mg/l	W0151-01 EPA Trigger	N/A	-67%	No
23/2/11 22/9/11	MW-20	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	-15383%	No
23/2/11 22/9/11	MW-20	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	-160%	No
23/2/11 22/9/11	MW-20	Magnesium	Lab analysis	Biannual	22.8	21.2	mg/l	W0151-01 EPA Trigger	N/A	14%	No
23/2/11 22/9/11	MW-20	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	-37133%	No
23/2/11 22/9/11	MW-20	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	-268%	No
23/2/11 22/9/11	MW-20	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	-1283%	No
23/2/11 22/9/11	MW-20	Orthophosp hates	Lab analysis	Biannual	0.06	0.0325	mg/l	W0151-01 EPA Trigger	N/A	-113%	No
23/2/11 22/9/11	MW-20	Phosphorou s, Total	Lab analysis	Biannual	0.075	0.075	mg/l	W0151-01 EPA Trigger	N/A	-957%	No
23/2/11 22/9/11	MW-20	Potassium	Lab analysis	Biannual	8.1	7.45	mg/l	W0151-01 EPA Trigger	N/A	18%	No
23/2/11 22/9/11	MW-20	Residue on Evaporation	Lab analysis	Biannual	1030	1030	mg/l	W0151-01 EPA Trigger	N/A	-59%	No

			Groundv	vater /Contaminat		1					
23/2/11 22/9/11	MW-20	Sodium	Lab analysis	Biannual	38.1	38.1	mg/l	W0151-01 EPA Trigger	80	9%	No
23/2/11 22/9/11	MW-20	Total Oxidized Nitrogen	Lab analysis	Biannual	2.3	2.25	mg/l	W0151-01 EPA Trigger	N/A	26%	No
23/2/11 22/9/11	MW-20	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	-700%	No
23/2/11 22/9/11	MW-22	Ammoniaca I Nitrogen	Lab analysis	Biannual	0.09	0.06	mg/l NH ₄ -N	W0151-01 EPA Trigger	N/A	4%	No
23/2/11 22/9/11	MW-22	Chloride	Lab analysis	Biannual	145.6	136.3	mg/l	W0151-01 EPA Trigger	70	-3%	No
23/2/11 22/9/11	MW-22	Phenols, Total	Lab analysis	Biannual	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	MW-22	Sulphate	Lab analysis	Biannual	21.25	19.525	mg/l	W0151-01 EPA Trigger	140	-6%	No
23/2/11 22/9/11	MW-22	Total Organic Carbon	Lab analysis	Biannual	7	4.5	mg/l	W0151-01 EPA Trigger	50	-128%	No
23/2/11 22/9/11	MW-22	Colour	Field analysis	Biannual	Reddish cloudy	Light brown	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Conductivit Y	Field analysis	Biannual	1.27	1.21	mS/cm	W0151-01 EPA Trigger	1	-3%	No
23/2/11 22/9/11	MW-22	Dissolved Oxygen	Field analysis	Biannual	4	2.72	mg/l	W0151-01 EPA Trigger	N/A	-137%	No
23/2/11 22/9/11	MW-22	Level, Water	Field analysis	Biannual	15.31	14.89	mOD	W0151-01 EPA Trigger	N/A	-1%	No
23/2/11 22/9/11	MW-22	Odour	Field analysis	Biannual	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	рН	Field analysis	Biannual	7.5	7.2	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<>	1%	No
23/2/11 22/9/11	MW-22	Temperatur e	Field analysis	Biannual	14.9	13.1	°C	W0151-01 EPA Trigger	N/A	22%	No
23/2/11 22/9/11	MW-22	Alkalinity, Total	Lab analysis	Biannual	1038	1038	mg/l	W0151-01 EPA Trigger	N/A	69%	No

			Groundv	vater /Contaminat	ed land summar						
23/2/11 22/9/11	MW-22	Boron	Lab analysis	Biannual	0.021	0.021	mg/l	W0151-01 EPA Trigger	N/A	19%	No
23/2/11 22/9/11	MW-22	Cadmium	Lab analysis	Biannual	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	MW-22	Calcium	Lab analysis	Biannual	158.1	158.1	mg/l	W0151-01 EPA Trigger	N/A	-31%	No
23/2/11 22/9/11	MW-22	Chromium, Total	Lab analysis	Biannual	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Coliforms, Faecal	Lab analysis	Biannual	203	203	cfus/100ml	W0151-01 EPA Trigger	N/A	100%	No
23/2/11 22/9/11	MW-22	Coliforms, Total	Lab analysis	Biannual	203	203	cfus/100ml	W0151-01 EPA Trigger	N/A	-528%	No
23/2/11 22/9/11	MW-22	Copper	Lab analysis	Biannual	0.007	0.007	mg/l	W0151-01 EPA Trigger	0.5	0%	No
23/2/11 22/9/11	MW-22	Cyanide	Lab analysis	Biannual	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	MW-22	Fluoride	Lab analysis	Biannual	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Iron	Lab analysis	Biannual	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Lead	Lab analysis	Biannual	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Magnesium	Lab analysis	Biannual	10.6	10.6	mg/l	W0151-01 EPA Trigger	N/A	-23%	No
23/2/11 22/9/11	MW-22	Manganese	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Mercury	Lab analysis	Biannual	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Nickel	Lab analysis	Biannual	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Orthophosp hates	Lab analysis	Biannual	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	MW-22	Phosphorou s, Total	Lab analysis	Biannual	0.026	0.026	mg/l	W0151-01 EPA Trigger	N/A	-1400%	No

[Groundv	vater /Contaminat	ed land summar	y report					
23/2/11 22/9/11	MW-22	Potassium	Lab analysis	Biannual	1.4	1.4	mg/l	W0151-01 EPA Trigger	N/A	7%	No
23/2/11 22/9/11	MW-22	Residue on Evaporation	Lab analysis	Biannual	871	871	mg/l	W0151-01 EPA Trigger	N/A	-63%	No
23/2/11 22/9/11	MW-22	Sodium	Lab analysis	Biannual	99.2	99.2	mg/l	W0151-01 EPA Trigger	80	4%	No
23/2/11 22/9/11	MW-22	Total Oxidized Nitrogen	Lab analysis	Biannual	5	5	mg/l	W0151-01 EPA Trigger	N/A	-3%	No
23/2/11 22/9/11	MW-22	Zinc	Lab analysis	Biannual	0.003	0.003	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Ammoniaca I Nitrogen	Lab analysis	Quarterly	0.06	0.055	mg/I NH₄-N	W0151-01 EPA Trigger	N/A	-164%	No
23/2/11 22/9/11	PW-3	Chloride	Lab analysis	Quarterly	39.5	39.45	mg/l	W0151-01 EPA Trigger	70	10%	No
23/2/11 22/9/11	PW-3	Phenols, Total	Lab analysis	Quarterly	0.15	0.125	mg/l	W0151-01 EPA Trigger	0.1	-38%	No
23/2/11 22/9/11	PW-3	Sulphate	Lab analysis	Quarterly	221.46	134.38	mg/l	W0151-01 EPA Trigger	140	20%	No
23/2/11 22/9/11	PW-3	Total Organic Carbon	Lab analysis	Quarterly	10	6	mg/l	W0151-01 EPA Trigger	50	-58%	No
23/2/11 22/9/11	PW-3	Colour	Field analysis	Quarterly	Clear	Clear	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Conductivit Y	Field analysis	Quarterly	0.84	0.75	mS/cm	W0151-01 EPA Trigger	1	-5%	No
23/2/11 22/9/11	PW-3	Dissolved Oxygen	Field analysis	Quarterly	9	4.293333333	mg/l	W0151-01 EPA Trigger	N/A	-72%	No
23/2/11 22/9/11	PW-3	Odour	Field analysis	Quarterly	None	None	N/A	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	рН	Field analysis	Quarterly	7.8	7.6	рН	W0151-01 EPA Trigger	6 <ph<9< td=""><td>-1%</td><td>No</td></ph<9<>	-1%	No
23/2/11 22/9/11	PW-3	Temperatur e	Field analysis	Quarterly	15.9	13.5	°C	W0151-01 EPA Trigger	N/A	21%	No

			Groundv	vater /Contaminat	ed land summar						
23/2/11 22/9/11	PW-3	Boron	Lab analysis	Quarterly	0.048	0.048	mg/l	W0151-01 EPA Trigger	N/A	44%	No
23/2/11 22/9/11	PW-3	Cadmium	Lab analysis	Quarterly	0.0005	0.0005	mg/l	W0151-01 EPA Trigger	0.004	0%	No
23/2/11 22/9/11	PW-3	Calcium	Lab analysis	Quarterly	119.2	119.2	mg/l	W0151-01 EPA Trigger	N/A	-5%	No
23/2/11 22/9/11	PW-3	Chromium, Total	Lab analysis	Quarterly	0.0015	0.0015	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Coliforms, Faecal	Lab analysis	Quarterly	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Coliforms, Total	Lab analysis	Quarterly	0	0	cfus/100ml	W0151-01 EPA Trigger	N/A	-1710%	No
23/2/11 22/9/11	PW-3	Copper	Lab analysis	Quarterly	0.123	0.123	mg/l	W0151-01 EPA Trigger	0.5	40%	No
23/2/11 22/9/11	PW-3	Cyanide	Lab analysis	Quarterly	0.01	0.01	mg/l	W0151-01 EPA Trigger	N/A	-300%	No
23/2/11 22/9/11	PW-3	Fluoride	Lab analysis	Quarterly	0.3	0.3	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Iron	Lab analysis	Quarterly	0.02	0.02	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Lead	Lab analysis	Quarterly	0.005	0.005	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Magnesium	Lab analysis	Quarterly	8.7	8.7	mg/l	W0151-01 EPA Trigger	N/A	-2%	No
23/2/11 22/9/11	PW-3	Manganese	Lab analysis	Quarterly	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Mercury	Lab analysis	Quarterly	0.001	0.001	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Nickel	Lab analysis	Quarterly	0.002	0.002	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Orthophosp hates	Lab analysis	Quarterly	0.06	0.06	mg/l	W0151-01 EPA Trigger	N/A	0%	No
23/2/11 22/9/11	PW-3	Phosphorou s, Total	Lab analysis	Quarterly	0.024	0.024	mg/l	W0151-01 EPA Trigger	N/A	4%	No

1			Groundv	vater /Contaminat	ed land summar	y report		1				
23/2/11 22/9/11	PW-3	Potassium	Lab analysis	Quarterly	1.4	1.4	mg/l	W0151-01 EPA Trigger	N/A	14%	No	
23/2/11 22/9/11	PW-3	Residue on Evaporation	Lab analysis	Quarterly	451	451	mg/l	W0151-01 EPA Trigger	N/A	10%	No	
23/2/11 22/9/11	PW-3	Sodium	Lab analysis	Quarterly	28.9	28.9	mg/l	W0151-01 EPA Trigger	80	-14%	No	
23/2/11 22/9/11	PW-3	Total Alkalinity	Lab analysis	Quarterly	1016	1016	mg/l	W0151-01 EPA Trigger	N/A	77%	No	
23/2/11 22/9/11	PW-3	Total Oxidized Nitrogen	Lab analysis	Quarterly	1.4	1.4	mg/l	W0151-01 EPA Trigger	N/A	-96%	No	
23/2/11 22/9/11	PW-3	Zinc	Lab analysis	Quarterly	0.068	0.068	mg/l	W0151-01 EPA Trigger	N/A	75%	No	
												-
												-
							SELECT				SELECT	-
* please no	te exceedance o	of a relevant Grou		d value (GTV) at a represer m whether the criteria for			on compliance, an exceedan	ce triggers furt	her investigation		•	-
			imity to other sen	sitive receptors alternative	e Receptor based Wate	er Quality standards s	hould be used in addition to se to a drinking water supply		<u>Groundwater</u> <u>regulations</u>	Drinking water (private supply)	Drinking water (public	Interim Guideline
Table 3:	Soil results		compare r	esults to the Drinking Wat	er Standards (DWS)			water EQS	<u>GTV's</u>	standards	supply) standards	Values (IGV)
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit					

SELECT

NR. The applysis of monitoring results integers 'loss than' (c) values, or if the result for a given parameter was loss than the limit of

Not Applicable

NB - The analysis of monitoring results ignores 'less than' (<) values, e.g. if the result for a given parameter was less than the limit of detection, say <0.05, the model herein assumes a result of 0.05. Results shown above are, therefore, in many cases reported as being higher than the actual result obtained.

Groundwater /Contaminated land summary report

	Environmenta	al Liability Risk Assessment
1	Is it a requirement of your licence to complete an ELRA?	Yes Commentary
2	Has an initial ELRA been submitted to and approved by the Agency?	No
3	Please enter the date of submission of the initial ELRA	Not applicable
4	Date of most recent substantial ELRA update	Not applicable
5	What financial instrument/s do you have in place to cover unknown liabilities?	Insurance
6	Has this financial instrument/s been verified by the Agency?	No
7	What is the date of expiry of this financial instrument?	Renewed annually
8	Date of next required review of the ELRA?	Pending

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

Table 1 ELRA summary information

1 2 3

5 6

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

Closure Restoration Aftercare Management	t Plan/ Restoration plan (CRAMP/RP)
Was a closure or restoration plan a requirement of the licence?	Yes
Has a closure plan submission been approved by the Agency?	No
What is the timescale for submission?	Pending
What financial instrument do you have in place to cover known liabilities?	Cash in bank
What is the date of expiry of this financial instrument?	Not applicable
What is the status of implementation of the plan?	Ongoing site restoration

Table 2 CRAMP summary information (NON Landfill)

					Change in Risk		Does the current	Value of current
				Restoration Aftercare	category since		financial provision	financial provision
Date of submission of plan	Risk category	Closure plan in place	Clean closure	Management Plan	previous year	Increase in risk category	cover the risk score?	for site
Not Applicable	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	

	Environmental Management Programm	Environmental Management Programme (EMP)/Continuous Improvement Programme						
	Highlighted cells contain dropdown menu click to view	Additional Information						
1	Do you maintain an Environmental Mangement System for the site. If yes, please detail in additional							
T		Yes	EMS designed in accordance with ISO 14001:2004					
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes						
	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance							
3		Yes						
	Do you maintain an environmental documentation/communication system to inform the public on							
4	, , , , , , , , , , , , , , , , , , , ,	Yes						
4	environmental performance of the facility, as required by the licence	105						

Environmental Management Programme (EMP) report										
Objective Category	Objective Category Target Status (% completed) How target was progressed Responsibility Intermediate outcomes									
	Ongoing monitoring and				Improved Environmental					
Groundwater protection	measurement - water	100	Monitoring completed	Individual	Management Practices					
	Ongoing monitoring and				Improved Environmental					
Noise reduction	measurement - noise	100	Monitoring completed	Individual	Management Practices					
	Ongoing monitoring and				Improved Environmental					
Reduction of emissions to Air	measurement - dust	100	Monitoring completed	Individual	Management Practices					

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		
			Not applicable
2	Was noise monitoring carried out using the EPA Guidance note including completion of the	Draft Noise	(Guidance Note post-
	"Checklist for noise measurement report" included in the guidance note as table 6?	<u>Guidance</u>	dates monitoring)
3	Does your site have a noise reduction plan		No
4	When was the noise reduction plan last updated?		
5	Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since t survey?	he last noise	No

Table 1: Noise	e monitoring sur	nmary									
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	If tonal /impulsive noise was	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	ls <u>site</u> compliant with noise limits (day/evening/night)?
23/06/2011	13:30 to 16:00	NMP-5		68	55	72		No	SELECT	road traffic	Yes
23/06/2011	13:30 to 16:00	NMP-7		55	49	56		No		facility traffic + road traf	Yes
23/06/2011	13:30 to 16:00	NMP-8		54	46	52		No		road traffic	Yes
23/06/2011	13:30 to 16:00	NMP-13		57	53	60		No		road traffic	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?

Not applicable

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

	Resource usage/ Energy Efficiency]
			Additional information
1	When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below	No formal audit completed; ongoing monitoring and management of energy use by licensee.	Cells D13 and E13 based on SEAI: 10.169kWh/litre of diesel
2	s the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI - Large Industry the SEAI programme linked to the right? If yes please list them in additional information (LIEN)	no	
3	Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information	Not applicable	

Table 1 Energy usage	e on site			
Energy Use	Previous year kWh		compared to previous reporting	Energy Consumption +/- % vs overall site production*
Total				
Electricity	60,425	43900	-27%	
Fossil Fuels:				
Heavy Fuel Oil				
Light Fuel Oil	620136.127			
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	e on site			
			Production +/- %	Energy
			compared to	Consumption +/- %
			previous reporting	vs overall site
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*
Groundwater				
Surface water				
Public supply	281	251.1	-11%	
Total				

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

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

Table 3: Energy Au	Table 3: Energy Audit finding recommendations							
Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		Status and comments
Not applicable			SELECT				· ·	
			SELECT					
			SELECT					

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

ECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

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 1 boundaries is to be captured through PRTR reporting)

If yes please enter details in table 1 below

3

2 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 PRTR workbook)

Licenced annual	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in previous	Reduction/Incr	Reason for	Packaging Content (%)-	Disposal/Recovery or treatment	Quantity of	Comments
tonnage limit for your			accepted	accepted in current	reporting year (tonnes)	ease over	reduction/increase	only applies if the waste		waste remaining	
site (total			Please enter an accurate	reporting year (tonnes)		previous year	from previous	has a packaging	site and the description of this	on site at the	
tonnes/annum)			and detailed description			+/ - %	reporting year	component	operation	end of reporting	
			which applies to							year (tonnes)	
	European Waste Catalogue EWC		European Waste								
	<u>codes</u>		Catalogue EWC codes								
									R5-Recycling/reclamation or		
									other inorganic materials which		
		17- CONSTRUCTION AND							includes soil celaning resuling in		
		DEMOLITION WASTES							recovery of the soil and recycling		
		(INCLUDING EXCAVATED SOIL					general decline in		of inorganic construction		
	170701	FROM CONTAMINATED SITES)	concrete	5153	13460	-62%	the C&D sector	0%	materials	0	
									R5-Recycling/reclamation or		
									other inorganic materials which		
		17- CONSTRUCTION AND							includes soil celaning resuling in		
		DEMOLITION WASTES							recovery of the soil and recycling		
	1	(INCLUDING EXCAVATED SOIL					general decline in		of inorganic construction		
	170504	FROM CONTAMINATED SITES)	soil & stones	58976	138016	-57%	the C&D sector		materials	0	
	1,0504	SELECT	Son & Scones	56570	156010	#DIV/0!	the cas sector		SELECT		
			İ	i			1				
	1	SELECT				#DIV/0!			SELECT		

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

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

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

6 Does your facility have relevant nuisance controls in place?

7 Do you have an odour management system in place for your facility? If no why?

8 Do you maintain a sludge register on site?

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only

		and torninge randin only			
	Waste types permitted for disposal	Authorised/licenced annual intake for disposal (tpa)	Actual intake for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (m3)	Comments
e.g.					
e.g.					
	Inert waste	750,000	64,129		

Table 3 General information-Landfill only

Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non-hazardous	Predicted date to cease landfilling	Licence permits asbestos	Is there a separate cell for asbestos?			Lined disposal area occupied by waste	Unlined area	Comments on liner type
---------	----------------------------	-------------------------	-----------------------	-------------------------------	------------------------	---	-----------------------------	---	--	--	---	--------------	---------------------------

SELECT	NOT APPLICABLE
SELECT	
SELECT	
SELECT	
SELECT	
SELECT	

Additional Information

No

											SELECT UNIT	SELECT UNIT	SELECT UNIT	
W0151	L-01	2003	Not applicable	Yes	Private	Inert	subject to filling	No	No	No				

No No

Table 4 Environmental monitoring-landfill onl Landfill Manual-Monitoring Standards

Was meterological							Has the statement	
monitoring in			Was SW monitored in			Was topography	under S53(A)(5) of	
compliance with Landfill	Was leachate monitored in	Was Landfill Gas monitored in	compliance with LD			of the site	WMA been	
Directive (LD) standard	compliance with LD standard in	compliance with LD standard in	standard in reporting	Have GW trigger levels	Were emission limit values agreed with	surveyed in	submitted in	
in reporting year +	reporting year	reporting year	year	been established	the Agency (ELVs)	reporting year	reporting year	Comments
Yes	Yes	Yes	Yes	Yes	Yes	No	No	

.+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap			Area with waste that should be permanently		
SELECT UNIT	SELECT UNIT	Area with final cap to LD Standard m2 ha, a	Area capped other	capped to date under licence	What materials are used in the cap	Comments

*please note this includes daily cover area

Table 6 Leachate-Landfill only

9 Is leachate from your site treated in a Waste Water Treatment Plant?

10 Is leachate released to surface water? If yes please complete leachate mass load information below

		Leachate (NH4) mass load (kg/annum)	Leachate (Chloride) mass load kg/annum	Specify type of leachate treatment	Comments
Г					

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

Table 7 Landfill Gas-Landfill only

Gas Captured&Treated by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments
No			No	Not applicable



PRTR# : W0151 | Facility Name : Murphy Concrete Manufacturing Ltd | Filename : W0151_PRTR 2011.xls | Return Year : 2011 |

Guidance to completing the PRTR workbook

AER Returns Workbook

REFERENCE YEAR 2011

Version 1.1.13

1. FACILITY IDENTIFICATION	
Parent Company Name	Murphy Environmental Hollywood Limited
Facility Name	Murphy Concrete Manufacturing Ltd
PRTR Identification Number V	W0151
Licence Number V	W0151-01

Waste or IPPC Classes of Activity	
	class_name
4.4	Recycling or reclamation of other inorganic materials.
	Deposit on, in or under land (including landfill).
	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste
3.13	concerned is produced.
	Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where
	such waste is produced.
	Recycling or reclamation of metals and metal compounds.
	Sarsfieldtown
	Gormanstown
Address 3	Co. Meath
Address 4	
-	Meath
Country	
Coordinates of Location	
River Basin District	
NACE Code	
	Recovery of sorted materials
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number AER Returns Contact Fax Number	
AER Returns Contact Fax Number Production Volume	
Production Volume Production Volume Units	
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	
User Feedback/Comments	
Web Address	
Web Address	

2.	PR	TR	CL	<u>ASS</u>	ACT	LIES

2. PRTR CLASS ACTIVITIES	
Activity Number	Activity Name
50.1	General
5(d)	Landfills
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	
Is it applicable?	No
Have you been granted an exemption ?	
If applicable which activity class applies (as per	
Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being	
used ?	

4.1 RELEASES TO AIR

Link to previous years emissions data

| PRTR# : W0151 | Facility Name : Murphy Concrete Manufacturing Ltd | Filename : W0151_PRTR 2011.xls | Return Year : 2011 |

25/04/2012 09:32

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

	RELEASES TO AIR		Please enter all quantities in this section in KGs						
	POLLUTANT			METHOD			QUANTITY		
				Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidenta	al) KG/Year	F (Fugitive) KG/Year
					0.	0	0.0	0.0	0.0

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

SECTION B : REMAINING PRTR POLLUTANTS

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

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

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

	RELEASES TO AIR	O AIR Please enter all quantities in this section in KGs						
POI	POLLUTANT			ETHOD	QUANTITY			
		Method Used						
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	r F (Fugitive) KG/Year
					0.0		0.0	0.0 0.0

Additional Data Requested from Land	fill operators					
For the purposes of the National Inventory on Greenhou summary data on landfill gas (Methane) flared or utilise methane generated. Operators should only report their T(total) KG/yr for Section A: Sector specific PRTR pollu	d on their facilities to accompany the figures for total Net methane (CH4) emission to the environment under					
Landfill:	Murphy Concrete Manufacturing Ltd				_	
Please enter summary data on the						
quantities of methane flared and / or utilised			Meth	od Used		
				Designation or	Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Description	per hour	
Total estimated methane generation (as per						
site model)	0.0				N/A	
Methane flared	0.0				0.0	(Total Flaring Capacity)
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)
Net methane emission (as reported in Section						
A above)	0.0				N/A	

4.2 RELEASES TO WATERS

Link to previous years emissions data

| PRTR# : W0151 | Facility Name : Murphy Concrete Manufacturing Ltd | Filename : W0151_PRTR 2011.xls | Return Year : 2011 |

25/04/2012 09:32

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this onl RELEASES TO WATERS 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

SECTION B : REMAINING PRTR POLLUTANTS

	RELEASES TO WATERS	Please enter all quantities in this section in KGs							
POL				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 quantities in this section in KGs						
PC				QUANTITY					
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
					0.0) 0.0	0.0	0.0	

4.3 RELEASES TO WASTEWATER OR SEWER

Link to previous years emissions data

| PRTR# : W0151 | Facility Name : Murphy Concrete Manufacturing Ltd | Filename : W0151_PRTR 2 25/04/2012 09:32

SECTION A : PRTR POLLUTANTS

	OFFSITE TRAN	SFER OF POLLUTANTS DESTINED FOR WASTE-W		Please enter all quantities in this section in KGs						
POLLUTANT			METHOD			QUANTITY				
				Met	thod Used					
١	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
						0.0	0.0	0.0	0.0	

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

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

OFF	SITE TRANSFER OF POLLUTANTS DESTINED FOR	WASTE-WATER TRE	WER	Please enter all quantit	es in this section in KO	Gs			
POLLUTANT			N	IETHOD	QUANTITY				
				Method Used					
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Yea	r F (Fugitive) KG/Year	
						0.0	0.0 (0.0 0.0	

4.4 RELEASES TO LAND

Link to previous years emissions data

25/04/2012 09:32

SECTION A : PRTR POLLUTANTS

	Please enter all quantit	ies in this section in K	Gs					
POLLUTANT			METHOD			QUANTITY		
			Method Used					
No. Annex II	Name	M/C/E	Method Code Designation of	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)

	RELE	ASES TO LAND	Please enter all quantities in this section in KGs					
	POLLUTANT		MET	HOD			QUANTITY	
			Ν	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	

5. ONSITE TREATM	5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE PRT# : W0151 Facility Name : Murphy Concrete Manufacturing Ltd Filename : W0151_PRTR 2011.xis Return Year : 2011 25/04/2012 09:32 Please enter all quantities on this sheet in Tonnes 3											
	European Waste		Quantity (Tonnes per Year)		Waste Treatment		Method Used	Location of	Haz Waste : Name and Licence/Permit No of Next Destination Facility <u>Nom</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility <u>Non Haz Waste</u> : 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	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment				
Within the Country	17 01 01	No	5153.33 concrete soil and s	stones other than those mentioned	R5	м	Weighed	Offsite in Ireland	Murphy Environmental,W0151-01 Murphy	Sarsfieldstown,Gormanston, Co. Meath,.,Ireland Sarsfieldstown,Gormanston,		
Within the Country	17 05 04	No	58975.77 in 17 05	03	R5	М	Weighed	Onsite of generat	i Environmental,W0151-01	Co. Meath,.,Ireland		

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

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