Facility Information	Summary					
AER Reporting Year	2012					
Licence Register Number	W0071-02					
Name of site	Marlinstown Landfill					
Site Location	Marlinstown, Mullingar, Co. Wes	tmeath				
NACE Code	3821					
Class/Classes of Activity	A3 (2011)					
National Grid Reference (6E, 6 N)	(-) 7.29169 53.5229					

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.

The final capping of the last section of the landfil (phase 2) was completed in early 2012. Ten new gas and leachate extraction wells were installed during these works. Most of these wells have low or intermittent gas levels. The gas extraction figure dropped from an average of 132 m3/hr at 28% Ch4 in 2011 to 121 m3/hr at 27.3% Ch4 in 2012. The flare ran continously for the most part. There were 12 incidents due to exceeding the limits for Ch4 and CO2 during the monthly perimeter gas monitoring.

### 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.

Date

Signature

Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

1

	AIR-summary template	Lic No:	W0071-02	Year	2012	
	Answer all questions and complete all tables where relevant					
			Addit	ional information		
1	Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table A4 and A5) you do not need to complete the tables	Yes	Licence requires monito	ring for Nox, SO2 and TOC, HCl and HF.		
	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 TableA1 below	No				

# Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

checklist

Emission			ELV in licence or any revision			Unit of	Compliant with		Annual mass	Comments - reason for change in % mass load from previous year
reference no:	Parameter/ Substance		therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	if applicable
Flare stack	Carbon monoxide (CO)	Yearly	50	100 % of values < ELV	4.2	mg/Nm3	yes	8000 Flu gas analyser		
Flare stack	Sulphur oxides (SOx/SO2)	Yearly		SELECT	0.2	mg/Nm3	yes	8000 Flu gas analyser		
Flare stack	Nitrogen oxides (NOx/NO2)	Yearly	150	SELECT	30	mg/Nm3	yes	8000 Flu gas analyser		
Flare stack	Hydorgen Chloride (HCI)	Yearly	50	100 % of values < ELV	0.21	mg/Nm3	yes			
Flare stack	Hydrogen Flouride (HF)	Yearly	5	100 % of values < ELV	0.31	SELECT	yes	SELECT		

AGN2

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

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

	AIR-summary template	Lic No:	W0071-02	Year	2012	
	Continuous Monitoring					
4	Does your site carry out continuous air emissions monitoring?	No				
	If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)					
5	Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 below	SELECT				
6 7	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	SELECT SELECT				
	Table A2: Summary of average emissions -continuous monitoring	lu-te- of	I a moral Emiliation	Access to a serious and the se	Alumbar of FLV Comments	

Emission	Parameter/ Substance		Averaging	Compliance Criteria	Units of	Annual Emission	Annual maximum	Monitoring	Number of ELV	Comments
reference no:			Period		measurement			Equipment	exceedences in	
		ELV in licence or						downtime (hours)	current	
		any revision							reporting year	
		therof								
	SELECT			SELECT	SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					
	SELECT				SELECT					

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

Table A3: Abatement system bypass reporting table

Bypass protocol

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

<sup>\*</sup> this should include all dates that an abatement system bypass occurred

<sup>\*\*</sup> 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

AIR-summar	y template				Lic No:	W0071-02		Year	20
Solven	t use and managemen	t on site							
Do you have a to	otal Emission Limit Value of d	irect and fugitive e	emissions on site	? if yes please fill out tables A4 a	nd A5		SELECT		
	lvent Management Pla nission limit value	in Summary	Solvent regulations	Please refer to linked solver complete table 5					
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site							
					SELECT				
Table A5	: Solvent Mass Balance	Summary			SELECT				
	(I) Inputs (kg)								
Solvent	(I) Inputs (kg)		Solvents lost in water (kg)		Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by-	Solvents destroyed onsite through	Total emission of Solvent to air (kg)	
									4
							Total		4

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)  Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licensed emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections  Was it a requirement of your licence to carry out visual inspections on any surface water as surface water monitoring points - SW2 is the US point on the Marlinstown stream. SW3 1km DS and SW5 DS at side of landfill. For SW5 only NH4 and SS required.  Was it a requirement of your licence to carry out visual inspections on any surface water as surface water monitoring points - SW2 is the US point on the Marlinstown stream. SW3 1km DS and SW5 DS at side of landfill. For SW5 only NH4 and SS required.  No evidence of contamination  Table W1 Surface water monitoring  Location reference reference activities prameter activities with a surface water monitoring points - SW2 is the US point on the Marlinstown stream. SW3 1km DS and SW5 DS at side of landfill. For SW5 only NH4 and SS required.  No evidence of contamination  Yes No evidence of contamination  Table W1 Surface water monitoring  Licence Jevel in licence or any revision thereof*  Licence Compliance or any revision thereof*  Wassured value Unit of measurement or the EC (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations, Upstream SELECT Ammonia (as N) Half yearly 10 - 2.0 mg/L Complies with A1 of above 1989 in the SW2 upstream Size with A1 of above 1989 in the SW3 downstream Size with A1 of above 1989 in the SW3 downstream Size with A1 of above 1989 in the SW3 downstream Size with A1 of above 1980 in the SW3 downstream Size with A1 of above 1980 in the SW3 downstream Size water monitoring points - SW2 is the US point on the Marlinstown stream surface water monitoring points - SW2 is the US point on the Marlinstown stream surface water monitoring p												
Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections  Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections.  Table W1 Surface water monitoring  Location reference vivites  Location relative to site activities  PRTR Parameter  Licenced Parameter  Half yearly  Half yearly  SELECT  Ammonia (as N)  SELECT  Ammonia (as N)  SELECT  Ammonia (as N)  SELECT  Ammonia (as N)  Location or lative to site activities  PRTR Parameter  Compliant with licence or any revision thereof*  SELECT  SELECT	AER Monitor	ring returns su	mmary template-W	ATER/WASTEW	ATER(SEWER)	)	Lic No:	W0071-02		Year	2012	
please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections  Was it a requirement of your licence to carry out visual inspections on any surface water discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections  Table W1 Surface water monitoring  Location reference reference reference with the contamination of the contamination and the contamination of the co								Additional information				
2 discharges or watercourses on or near your site? If yes please complete table W2 below summarising only any evidence of contamination noted during visual inspections  Table W1 Surface water monitoring  Location reference  Location reference  Location reference  SW2  Half yearly  Half yearly  SW2  upstream  SW2  upstream  SW2  Unit of measurement  Licence dornpliance or contamination  Monitoring date  Ves  Monitoring date  Ves  Monitoring date  Value or any revision thereof*  Half yearly  SELECT	please comp further question	plete table W2 ar ons. If <b>you do not</b>	nd W3 below for the cui have licenced emission	rrent reporting year ns you <u>only</u> need to	r and answer complete table			n. SW3 1km DS and SW5 DS at side				
Location reference   Licenced parameter   Licenced parameter   Licenced date   Licence date   Licence   Licence   Licence   Licence   Licence   Compliance   Licence   Compliance   Licence   Compliance   Licence   Compliance	2 discharges or summarisi	watercourses on ing only any evide	or near your site? If yes	please complete to	able W2 below	Yes		No evidence of contamination				
Location reference relative to site activities PRTR Parameter activities PRTR Parameter Parameter date Paramete	Table V	N1 Surface wa	ter monitoring									
SW2 upstream SELECT Ammonia (as N) SELECT SELECT SELECT SELECT SELECT SHOPPING Water) SELECT SW2 upstream BOD Half yearly 21 - 24.6 mg/L Complies with A1 of above SW2 upstream BOD Half yearly 1.0 - 2.0 mg/L Complies with A1 of above SW3 downstream Chloride Half yearly 1.13 - 1.28 mg/L Complies with A1 of above SW3 downstream Chloride Half yearly 6.0 - 37.3 mg/L Complies with A1 of above SW3 downstream Chloride Half yearly 6.0 - 37.3 mg/L Complies with A1 of above		relative to site	PRTR Parameter			level in licence or any revision	Compliance	Measured value				
SW2 upstream SELECT Ammonia (as N) SELECT SELECT SELECT SELECT SELECT 1988[S.I. No. 294 of 1989].  SW2 upstream Chloride Half yearly 21 - 24.6 mg/L Complies with A1 of above SW2 upstream BOD Half yearly 1.0 - 2.0 mg/L Complies with A1 of above SW3 downstream Ammonia (as N) Half yearly 1.13 - 1.28 mg/L Complies with A3 of above SW3 downstream Chloride Half yearly 6.0 - 37.3 mg/L Complies with A1 of above												
upstream SELECT Ammonia (as N) SELECT SELECT SELECT 1988 [S.I. No. 294 of 1989].  SW2 upstream Chloride Half yearly 21-24.6 mg/L Complies with A1 of above SW2 upstream BOD Half yearly 1.0-2.0 mg/L Complies with A1 of above Malf yearly 1.13-1.28 mg/L Complies with A3 of above SW3 downstream Ammonia (as N) Half yearly 1.13-1.28 mg/L Complies with A3 of above SW3 downstream Chloride Half yearly 6.0-37.3 mg/L Complies with A1 of above												
upstream     SELECT     Ammonia (as N)     SELECT     SELECT     SELECT     1988 [S.I. No. 294 of 1989].       SW2     upstream     Chloride     Half yearly     21 - 24.6     mg/L     Complies with A1 of above       SW2     upstream     BOD     Half yearly     1.0 - 2.0     mg/L     Complies with A1 of above       SW3     downstream     Ammonia (as N)     Half yearly     1.13 - 1.28     mg/L     Complies with A3 of above       SW3     downstream     Chloride     Half yearly     6.0 - 37.3     mg/L     Complies with A1 of above	SW2				Half yearly			0.37- 0.47				
SW2         upstream         Chloride         Half yearly         21 - 24.6         mg/L         Complies with A1 of above           SW2         upstream         BOD         Half yearly         1.0 - 2.0         mg/L         Complies with A1 of above           SW3         downstream         Ammonia (as N)         Half yearly         1.13 - 1.28         mg/L         Complies with A3 of above           SW3         downstream         Chloride         Half yearly         6.0 - 37.3         mg/L         Complies with A1 of above												
SW2 upstream BOD Half yearly 1.0 - 2.0 mg/L Complies with A1 of above SW3 downstream Ammonia (as N) Half yearly 1.13 - 1.28 mg/L Complies with A3 of above SW3 downstream Chloride Half yearly 6.0 - 37.3 mg/L Complies with A1 of above			SELECT				SELECT					
SW3 downstream Ammonia (as N) Half yearly 1.13 - 1.28 mg/L Complies with A3 of above SW3 downstream Chloride Half yearly 6.0 - 37.3 mg/L Complies with A1 of above												
SW3 downstream Chloride Half yearly 6.0 - 37.3 mg/L Complies with A1 of above												
				. ,					0.			
1 SW3 I downstream I B(I) I Hait yearly I 3.0 - 3.0 mg/l Compiles with A1 of above									0.			
SELECT SELECT SELECT SELECT SELECT SELECT mg/L SELECT	5W3		CELECT		mair yearly		CELECT	3.0 - 3.0		CELECT	Complies with A1 of above	

mg/L

\*trigger values may be agreed by the Agency outside of licence conditions

### Table W2 Visual inspections-Please only enter details where contamination was observed.

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

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

3	Was there any result in breach of licence requirements? If y comment section of Table W3			SELECT	Additional information
	Was all monitoring carried out in accordance with EPA				
	guidance and checklists for Quality of Aqueous Monitoring	External /Internal			
	Data Reported to the EPA? If no please detail what areas	Lab Quality	Assessment of		
4	require improvement in additional information box	checklist	results checklist	SELECT	

### Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision therof Note 2		Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural	Procedural reference standard number	Annual mass load (kg)	Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT			

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

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

AER Monitor	ring returns su	immary template-W	ATER/WASTEW	ATER(SEWER	)	Lic No:	W0071-02		Year	2012	
If yes please sur	arry out continuou	us emissions to water/sewe tinuous monitoring data be			SELECT		Additional Information		]		
table W4 below  Do you have a pr site?  Did abatement so below	roactive service co	nent experience downtime: intract for each piece of cor ur during the reporting year erage emissions -con	ntinuous monitoring ? If yes please comp	equipment on	SELECT SELECT						
	Emission released to SELECT		ELV or trigger values in licence or any revision thereof	Averaging Period SELECT			Annual Emission for current reporting year (kg)	% change +/- from previous reporting year		Number of ELV exceedences in reporting year	Comments

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

SELECT SELECT

SELECT

Table W5: Abatement system bypass reporting table

Date	Duration (hours)		action*	Was a report submitted to the EPA?	When was this report submitted?
				SELECT	

SELECT

SELECT

SELECT

<sup>\*</sup>Measures taken or proposed to reduce or limit bypass frequency

Additional information Are you required by your licence to undertake integrity retting on bunds and containment structures? If yes please fill out table 81 below listing all new bunds are contained by succivative to site, in addition to all bunds withhalfall the integrity it set all bunding structures which failed including mobile bunds must be  Additional information  1 No leaches legion to Observations of elevels in the indicates that there is No leach.  2 Please provide integrity testing frequency period Does the air membrain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to No. No. No. No. No. No. No. No. No. No			Scheduled date for retest re
Are you creatived by your licence to undertake integrity testing on bunds and containments structures or site, in addition to all bunds which failed the integrity test all bunding structures which failed including mobile bunds must be listed in the table below  Please provide integrity testing frequency period  Does the ite maintain a register of bunds, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to 'Chematice'') yeu bunds are on site?  No	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
and containment structures on site, in addition to all bunds which failed in the print pets and bunding structures which failed including mobile bunds must be listed in the table below  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 the warmy profits are on site?  How many for these bunds have been tested with the required test schedule?  How many profits are on site?  How many profits been tested with the required test schedule?  Are the mobile bunds included in the bund test schedule?  How many purpose not site are included in the integrity rest schedule?  How many profits been tested with the required test schedule?  How many purpose not site are included in the integrity rest schedule?  How many purpose in site are included in the integrity rest schedule?  How many purpose in site are included in the integrity rest schedule?  How many purpose in site are included in a maintenance and testing programme?  Table 81: Summary details of bund / containment structure integrity test.  Bund/Containment;  SELECT  SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Blaced in the table below   Yes   No leak.	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Please provide integrity testing frequency period Does the site maintain a register of button, underground pipelines (including stormwater and foul), Tanks, sumps and containers? (containers refers to "Chemstore" type units and mobile bunds) How many of these bunds have been tested with the required test schedule? How many of these bunds have been tested with the required test schedule? How many of these bunds have been tested with the required test schedule? How many of these bunds have been tested with the required test schedule? How many of these bunds have been tested with the required test schedule? How many of these bunds have been tested with the required test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How many of these bunds have been tested with the test schedule? How the schedule have been tested with the test schedule? How many of these bunds have been tested with the test schedule? Ho	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Does the isk maintain a register of bunds, underground pipelines (including stornwater and foul), Tanks, sumps and containers? (containers refers to No   0   0   0   0   0   0   0   0   0	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
"Chemsore" Type units and mobile bunds) No many bunds are on site? No many of these bunds have been tested with the required test schedule? No many of these bunds have been tested with the required test schedule? No many of these mobile bunds are on site? Are the mobile bunds included in the bund test schedule? No many of these mobile bunds have been tested with the required test schedule? Now many of these sumps are integrity tests thedule? No many of these sumps are integrity tested within the test schedule? Now many of these sumps are integrity tested within the test schedule? Now many of these sumps are integrity tested within the test schedule? No many of these sumps are integrity tested within the test schedule? No all sumps and harmbers have high level liquid alarms? If yes to 0.11 are these fallsife systems included in a maintenance and testing programme?  Table B1: Summary details of bund /containment structure integrity test  Table B2: Summary details of bund /containment structure integrity test  Seachly Other type Product containment Actual capacity Select Se	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
How many bunds are on site?  How many of these bunds have been tested with the required test schedule?  How many of these bunds have been tested with the required test schedule?  How many of these mobile bunds are on site?  How many of these mobile bunds have been tested with the required test schedule?  How many sumps on site are included in the integrity test schedule?  How many princept's failures to site or included in a maintenance and testing programme?  Table 81: Summary details of bund /containment structure integrity test  Table 81: Summary details of bund /containment structure integrity test  Bund/Containment  Table 81: Summary details of bund /containment structure integrity test  SELECT  SELECT  SELECT  SELECT  SELECT  SELECT  SELECT  Commentary  Pipeline/Indexing been carried out in accordance with licence requirements and are all structures tested in line with SEXDIFFA Guidance?  Pipeline/Indexing out size in accordance with licence requirements and are all structures tested in line with SEXDIFFA Guidance?  Pipeline/Underground structure testing  Are channels/transfer systems to remote containment systems tested?  Are channels/transfer systems to remote containment systems tested?  Are channels/transfer systems to remote containment systems tested?  Pipeline/underground structure testing  P	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
How many nothle bunds are on site ?  Are the mobile bunds included in the bund test schedule?  Are the mobile bunds included in the bund test schedule?  How many sumps on site are included in the integrity test schedule?  How many sumps on site are included in the integrity test schedule?  How many of these sumps are integrity tested with inter test schedule?  How many of these sumps are integrity tested with the required test schedule?  Do all sumps and chambers have high level liquid alarms?  If yes to Q11 are these falliate systems included in a maintenance and testing programme?  Table 81: Summary details of bund /containment structure integrity test  Table 81: Summary details of bund /containment structure integrity test  SELECT  SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
See Normal yn mobile bunds are on site?	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Are the mobile bunds included in the bund test schedule? How many of these mobile bunds have been tested with the required test schedule? How many of these mobile bunds have been tested with the required test schedule? How many of these sumps are integrity tested within the test schedule? Please list any sump integrity failures in table 81  Do all sumps and chambers have high level liquid alarms? If ye to 0.11 are these failures systems included in a maintenance and testing programme?  Table 81: Summary details of bund /containment structure integrity test  Table 81: Summary details of bund /containment structure integrity test  Table 81: Summary details of bund /containment structure integrity test  Bund/Containment Structure ID SELECT  SELECT  **Capacity required deviate comply with 25% or 10% containment and assistated in your license can red out in accordance with license requirements and are all structures tested in line with 1800/TPPA Guidance?  **Pipeline/underground structure testing**  Are you required by your license to undertake integrity testing on underground structures e.g., pipelines or sumps etc ? If yes please fill out table 2 below listing all Yes SELECT  SELECT  **Please provide integrity testing frequency period  **SELECT  SELECT	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Row many sump of these mobile bunds have been tested with the required test schedule? How many sump of these sumps are integrity tested within the test schedule? How amy sump of these sumps are integrity failures in table 81  Lo all sumps and chambers have high level liquid admrs? Lo all sumps and chambers have high level liquid admrs?  Table B1: Summary details of bund / containment structure integrity test  Bund/Containment Structure ID Type Specify Other type Product containment Actual capacity Capacity required* Type of integrity test  Vegeta integrity test of the test type Test date site? Results SELECT SELECT SELECT  **Copacity-requered should comply with Six or 10th containment are addressed in your locate in a containment with licence requirements and are all structures tested in line with \$80007/EPA Guidance?  Are channels/transfer systems compliant in both integrity test  **Please provide integrity testing on underground structures e.g. pipelines or sumps etc? If yes please fill out table 2 below listing all underground structures and pipelines on site which failed the integrity test  **Yes**  SELECT  **SELECT SELECT SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
How many of these sumps are included in the integrity test schedule?	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
How many of these sumps are integrity tested within the test schedule?  Please its any sump integrity fall fully dialarms? If yes to Q11 are these fallsafe systems included in a maintenance and testing programme?  Table B1: Summary details of bund /containment structure integrity test  Bund/Containment  Type Specify Other type Product containment Actual capacity Capacity required* Type of integrity test  SELECT	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Please list any sump integrity failures in table 81 Do all sumps and chambers have high level liquid alarms?  It yes to Q11 are these failsafe systems included in a maintenance and testing programme?  Table B1: Summary details of bund /containment structure integrity test  Table B1: Summary details of bund /containment structure integrity test  Bund/Containment  structure ID Type Specify Other type Product containment  structure ID SELECT SELECT SELECT SELECT SELECT SELECT Commentary  ** Capacity required***  ** Capacity required*** SELECT SE	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Do all sumps and chambers have high level liquid alarms?    Table 81: Summary details of bund / containment structure integrity test	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Table B1: Summary details of bund /containment structure integrity test    Bund/Containment   Type   Specify Other type   Product containment   Actual capacity   Capacity required*   Type of integrity test   Other test type   Test date   SELECT	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Table B1: Summary details of bund /containment structure integrity test  Bund/Containment structure ID Type Specify Other type Product containment Actual capacity Capacity required* Type of integrity test Other test type Test date site? Results SELECT SE	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Bund/Containment structure ID Type Specify Other type Product containment SELECT SELECT SELECT SELECT SELECT SELECT * Capacity required should comply with 25% or 110% containment uit adetailed in your lecence * Capacity required should comply with 25% or 110% containment rule adetailed in your lecence * Commentary  * Commentary  * SELECT SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Bund/Containment structure ID Type Specify Other type Product containment SELECT SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Bund/Containment structure ID Type Specify Other type Product containment SELECT SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Bund/Containment structure ID Type Specify Other type Product containment Actual capacity Capacity required* Type of integrity test Other test type Test date site? Results SELECT SELECT SELECT  * Opensity required should comply with 25ke ±10% containment are advaladed in your learner * Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with \$58000 FEPA Guidance? Are channels/transfer systems to remote containment systems tested? Are channels/transfer systems compliant in both integrity and available volume?  Pipeline/underground structure testing  Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing all underground structures and pipelines on site which failed the integrity test  Please provide integrity testing frequency period	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Bund/Containment structure ID Type Specify Other type Product containment Actual capacity Capacity required* Type of integrity test Other test type Test date site? Results SELECT SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
Bund/Containment structure ID Type Specify Other type Product containment Actual capacity Capacity required* Type of integrity test Other test type Test date site? Results SELECT SELEC	of test explanation <50 words	Corrective action taken SELECT	Scheduled date cu
SELECT SE	of test explanation <50 words	Corrective action taken SELECT	
SELECT  SELECT  SELECT  SELECT  * Capacity required should comply with 25K or 110% containment rule adetabled in your lecence  * Commentary  * SELECT		SELECT	io retest
SELECT   SELECT			
**Capacity resurted should comply with 25fe or 110% containment rate selectable in your Ecror Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with 158007/EPA Guidance?  Are channels/transfer systems to remote containment systems tested?  Are channels/transfer systems compliant in both integrity and available volume?  **Pipeline/underground structure testing**  Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc? If yes please fill out table 2 below listing all underground structures and pipelines on site which failed the integrity test  Please provide integrity testing frequency period  **SELECT**  SELECT**  SELECT**  SELECT*  SELECT*  SELECT*  Yes  SELECT*  SE		,	
Ine with BS8007/EPA Guidance?   bunding and storage guidelines   SELECT			
Are channels/transfer systems to remote containment systems tested?  Are channels/transfer systems compliant in both integrity and available volume?  Pipeline/underground structure testing  Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing all underground structures and pipelines on site which failed the integrity test  Please provide integrity testing frequency period  SELECT  SELECT  SELECT  SELECT			
Are channels/transfer systems compliant in both integrity and available volume?    Pipeline/underground structure testing			
Pipeline/underground structure testing Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc ? if yes please fill out table 2 below listing all underground structures and pipelines on site which failed the integrity test Please provide integrity testing frequency period  SELECT  SELECT			
Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing all underground structures and pipelines on site which falled the integrity test  Please provide integrity testing frequency period  SELECT			
Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing all underground structures and pipelines on site which falled the integrity test  Please provide integrity testing frequency period  SELECT			
Are you required by your licence to undertake integrity testing on underground structures e.g. pipelines or sumps etc? if yes please fill out table 2 below listing all underground structures and pipelines on site which falled the integrity test  Please provide integrity testing frequency period  SELECT			
underground structures and pipelines on site which failed the integrity test  Please provide integrity testing frequency period  SELECT  SELECT			
Please provide integrity testing frequency period SELECT			
Table R2-Summary details of nineline/underground structures integrity test			
Table R2: Summary details of pipeline/underground structures integrity test			
Type of secondary			
containment			
integrity test			
Does this structure have		t	
Structure ID Type system Material of construction: Secondary containment? Type integrity testing maintained on site? Results of test < 50 words taken for rete			
SELECT SELECT SELECT SELECT SELECT SELECT	SELECT		
Please use commentary for additional details not answered by tables/ questions above			

Groundwater/Soil monitoring template Lic No: W0071-02 Year 2012

		Comments
Are you required to carry out groundwater monitoring as part of your licence		6 No. monitoring
requirements?	yes	boreholes around site.
2 Are you required to carry out soil monitoring as part of your licence requirements?	no	
3		
<sup>3</sup> Do you extract groundwater for use on site? If yes please specify use in comment secti	ion no	
4 Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	yes	
is there containing containing and you ground water on site. If yes please answer q 3 5 12	yes	Unlined Landfill - possible
5		leachate ingress to
Is the contamination related to operations at the facility (either current and/or historic	c) inconclusive	groundwater
6		
Have actions been taken to address contamination issues?If yes please summarise		Leachate removal from
remediation strategies proposed/undertaken for the site	yes	Landfill
7 Please specify the proposed time frame for the remediation strategy	yes	ongoing
8 Is there a licence condition to carry out/update ELRA for the site?	yes	
9		In 2005 a risk assesment
Has any type of risk assesment been carried out for the site?	yes	was carried out.
10		Part ot the risk
Has a Conceptual Site Model been developed for the site?	yes	assesment above.
11 Have potential receptors been identified on and off site?	yes	Elevated ammonia levels
		in groundwater down
12		gradient of site in boggy
Is there evidence that contamination is migrating offsite?	Possible	ground.
is there evidence that containing on site:	1 0331610	Бголина.

**Table 1: Upgradient Groundwater monitoring results** 

	Oppradient	o. ounana	er momtorm	g results							
Date of	Sample location	Parameter/			Maximum	Average				% change in average	Upward trend in pollutant concentration over last 5 years of monitoring
sampling	reference	Substance	Methodology	Monitoring frequency	Concentration++	Concentration+	unit	GTV's*	SW EQS	previous year +/-	data
					0.96	0.36					
Quarterly	BH31	Ammonia		Quarterly			mg/l		A2	260	yes
					22	14.7					
Quarterly	BH31	Chloride		Quarterly			mg/l		A1	9	no
					3.5	3.5					
Quarterly	BH31	TOC		Quarterly			mg/l			106	yes
					0.8	0.26					
Quarterly	BH32	Ammonia		Quarterly			mg/l		A2	-7	yes
					17	13.1					
Quarterly	BH32	Chloride		Quarterly			mg/l		A1	-30	no
					5	5					
Quarterly	BH32	TOC		Quarterly			mg/l			163	yes

<sup>.+</sup> where average indicates arithmetic mean

**Table 2: Downgradient Groundwater monitoring results** 

<sup>.++</sup> maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Ground	water/Soil m	onitoring to	emplate		Lic No: W0071-02			Year 2012			
Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*		% change in average concentration	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
Quarterly	BH13	Ammonia		Quarterly	45.8		mg/l		exceeds A3	-3	yes
Quarterly		Chloride		Quarterly	92	74			A1		no
Quarterly		тос		Quarterly	52	52			7.12		yes
,	BH14	Ammonia		Quarterly	16.8	7.1	mg/l		exceeds A3		yes
Quarterly		Chloride		Quarterly	50	25.9			A1		no
	BH14	TOC		Quarterly	38	38	mg/l			23	no
							SELECT				SELECT

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

Groundwater Drinking water regulations (private supply)

standards

Drinking water (public Interim Guideline supply) standards

Values (IGV)

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

Groundwater/Soil monitoring template	Lic No:	W0071-02	Year	2012	
--------------------------------------	---------	----------	------	------	--

### Table 3: Soil results

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

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

Environmental Liabilities template Lic No: W0071-02 Year 2012

Click here to access EPA guidance on Environmental Liabilities and Financial provision

			Commentary
			In 2005 a risk assesment was
			carried out. Not sure of
	FIDA initial annual at the		agreement status. The landfill has
1	ELRA initial agreement status		been closed since 2002 and the
			last remaining section was
			permantly capped in 2012.
2	ELRA review status	SELECT	
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	
,	Through of Thinneld Trovision cover required as determined by the latest Ellivi	эрсспу	
4	Financial Provision for ELRA status	SELECT	
5	Financial Provision for ELRA - amount of cover	Specify	
_		051.50	
6	Financial Provision for ELRA - type	SELECT	
7	Financial provision for ELRA expiry date	Enter expiry date	
•	Timulional provision for East expiry dute	Closure plan submitted and agreed by	
8	Closure plan initial agreement status	EPA	
9	Closure plan review status	SELECT	
10	Financial Provision for Closure status	SELECT	
11	Financial Provision for Closure - amount of cover	Specify	
			Westmeath Co. Council will draw
			from reserved internal capital
			resources to fund the ongoing
12	Financial Provision for Closure - type	Other please specify	aftercare of the landfill
13	Financial provision for Closure expiry date	Enter expiry date	

	<b>Environmental Management Programme/Continuous Improvement Programm</b>	e template	Lic No:	W0071-02	Year
	Highlighted cells contain dropdown menu click to view		Additional Informat	tion	
1	Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information	Yes	in accordance with practice and to imp	EMS is to ensure the operation of the site is regulatory requirements and best landfill lement a schedule of objectives and targets. closed the emphasis is on the management o	
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	Yes	the gas collection sy collection of leacha	ystem, the operation of the flare and the te.	
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	Yes	extraction well inst	tives for 2013 are: 1) Fully assess new gas alled last year. 2) Extract gas continously fror t any possible migration off - site. 3) Remove ate as required from the landfill.	n
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes	Public giv	ven environmental data on request.	

Environmental Management Programme (EMP) report										
Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes					
	New gas extraction wells									
Reduction of emissions to Air	installed.	100	Works completed	Section Head	Reduced emissions					
	Permanent capping of				Increased compliance with					
Reduction of emissions to Air	Phase 2	100	Works completed	Section Head	licence conditions					
SELECT		SELECT		SELECT	SELECT					

	N	oise monitor	ing summary	/ report			Lic No:	W0071-02	Year	2012	
		ce requirement to		od?			Noise	No			
"Checklist fo	Was noise monitoring carried out using the EPA Guidance note including completion of the "Checklist for noise measurement report" included in the guidance note as table 6? Does your site have a noise reduction plan							SELECT SELECT			
•		•	ted?					SEEECT			
4 When was the noise reduction plan last updated?  Have there been changes relevant to site noise emissions (e.g. plant or operational chang noise survey?						changes) sin	ce the last	SELECT			
Table N1: No	ise monitoring	summary									
Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?	Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site</u> compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT
*Dlease ensure th	at a tonal analysis has	heen carried out as ne	or quidance note NG4	These records mu	st he maintaine	onsite for futur	e inspection				
*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection  If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?  SELECT											

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

Resource Usage/Energy efficiency summary Lic No: W0071-02 Year

	Additional information
	Landfill closed so minimal
	activities on site. Air compressor
None carried out in	and flare blower the main users
recent years	of power.
yes	EnergyMap
	recent years

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

Is the site a member of any accredited programmes for reducing energy usage/water conservation such Industry En as the SEAI programme linked to the right? If yes please list them in additional information

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percen SELECT

additional information

Table R1 Energy usag	e on site			
Energy Use	Previous year	Current year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total Energy Used (MWHrs)				
Total Energy Generated (MWHrs)				
Total Renewable Energy Generated (	MWHrs)			
Electricity Consumption (MWHrs)	35.718	47.323		
Fossil Fuels Consumption:				
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (CMN)				
Coal/Solid fuel (metric tonnes)				
Peat (metric tonnes)				
Renewable Biomass				
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 R2 Water usage	Table R2 Water usage on site				Water Emissions	Water Consumption	
			compared to			Volume used i.e not discharged	
	Water extracted	Water extracted	previous reporting	vs overall site	back to	to environment e.g. released as	
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*	environment(m <sup>3</sup> yr):	steam m3/yr	Unaccounted for Water:
Groundwater							
Surface water							
	not measured -very	not measured -very					
Public supply	low	low					
Recycled water							
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 R3 Waste Stream					
	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Resource	e Usage/Energy efficiency su	mmary			Lic No:	W0071-02		Year	2012
	Table R4: Energy Audit finding recommendations								
	Date of audit		Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility		Status and comments
				SELECT					
				SELECT					
				SELECT					

Table R5: Power Generation: Where power is		

	Unit ID	Unit ID	Unit ID	Unit ID	Station Total
Technology					
Primary Fuel					
Thermal Efficiency					
Unit Date of Commission					
Total Starts for year					
Total Running Time					
Total Electricity Generated (GWH)					
House Load (GWH)					
KWH per Litre of Process Water					
KWH per Litre of Total Water used on	Site				

Complaints and Incidents summary template		Lic No:	W0071-02	Year	2012	
Complaints						
		Additional information	<del>-</del> '			
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 helow	No					

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

Incidents						
			Additional information			
			All related to CH4 and CO2			
Have any incidents occurred on site in the current reporting year? Please list all incidents for		levels exceeding ELVs in				
year in Table 2 below		Yes	perimeter gas wells			
*For information on how to report and what constitutes						
an incident What is an incident						

Table 2 Incidents sur	nmary													
						Other					Preventative			
			Incident category*please			cause(please	Activity in progress			Corrective action<20	action <20		Resolution	Liklihood of
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	at time of incident	Communication	Occurrence	words	words	Resolution status	date	reoccurence
										Extracing and flaring				
						Possible migration				gas from landfill on a				
Monthly	Breach of ELV	Perimeter gas wells	1. Minor	Ground	Other (add details)	from landfill	Normal activities	EPA	Recurring	continous basis		Ongoing		High
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT			SELECT		SELECT

	SELECT
Total number of	
incidents current	
year	12
Total number of	
incidents previous	
year	20
% reduction/	
increase	40

WASTE SUMMARY	Lic No:	W0071-02	Year	2012
SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB- TO BE COMPLETE	D BY ALL IPPC AND WASTE FACILITIES	PRTR facility logon	dropdov	vn list click to see options
		•		

SECTION B- WASTI	E ACCEPTED ONTO SITE-TO	BE COMPLETED BY ALL IF	PPC AND WASTE FAC	ILITIES							
							Additional Information	on T			
	<u>ed onto</u> your site for recovery or dis ured through PRTR reporting)	sposal or treatment prior to reco	very or disposal within the	boundaries of your facilit	y ?; (waste generated within your	No	Landfill closed				
If yes please enter detail	ls in table 1 below						1	т			
2 Did your site have any re	ejected consignments of waste in the	e current reporting year? If yes p	lease give a brief explanati	on in the additional inform	mation	SELECT					
) Manand	te accepted onto your site that was	announted autoide the Describlic	of Iroland 2 If places stat	o the eventity in terms	in additional information	SELECT					
					ide wastes generated at yo		hese will have	ı been reported in v	our PRTR workbook)		
Licenced annual tonnage limit for your site (total tonnes/annum)	European Waste Catalogue EWC codes	Source of waste accepted			Quantity of waste accepted in previous reporting year (tonnes)				Disposal/Recovery or treatment operation carried out at your site and the description of this operation	Quantity of waste remaining on site at the end of reporting year (tonnes)	Comments -
										-	
SECTION C-TO BE	COMPLETED BY ALL WASTE	FACILITIES (waste transf	er stations, Compost	ers, Material recov	ery facilities etc) EXCEPT LAND	FILL SITES					
	Control of the Contro					SELECT					
is all waste processing if	frastructure as required by your lice	ence and approved by the Agenc	y iii piacer ii no piease iist i	waste processing inirastru	ucture required offsite	SELECT				t	
5 Is all waste storage infra	structure as required by your licenc	e and approved by the Agency in	place? If no please list was	te storage infrastructure	required on site	SELECT					
Does your facility have r	elevant nuisance controls in place?					SELECT				I	
7 Do you have an odour m 3 Do you maintain a sludg	nanagement system in place for you e register on site?	r facility? If no why?				SELECT SELECT				Í	
SECTION D-TO BE	COMPLETED BY LANDFILL S	ITES ONLY	Ī								
	e and tonnage-landfill only		4								
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							
			ļ		4						

Table 3	General	information-	Landfill only
---------	---------	--------------	---------------

menced Date landfilling cea	ed 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?	Accepted asbestos in reporting year	waste	area occupied by waste	Unlined area	Comments on liner type
								ha	ha	ha	
											Unlined landfill
1	nmenced Date landfilling cease	, , ,	nnenced Date landfilling ceased Currently landfilling Operated	amenced Date landfilling ceased Currently landfilling Operated Inert or non-hazardous	nmenced Date landfilling ceased Currently landfilling Operated Inert or non-hazardous to cease landfilling	Operated landfilling asbestos	Operated landfilling asbestos for asbestos?	Operated landfilling asbestos for asbestos? year	Operated landfilling asbestos for asbestos? year ha	Operated landfilling asbestos for asbestos? year ha ha	Operated landfilling asbestos for asbestos? year ha ha ha

WASTE SUMMARY	,				Lic No:	W0071-02		Year
ble 4 Environme	ntal monitoring-landfill on	Landfill Manual-Monitoring Star	ndards			•		•
Directive (LD) standard	Was leachate monitored in compliance with LD standard in reporting year	Was Landfill Gas monitored in compliance with LD standard in reporting year		Have GW trigger levels been established	Were emission limit values agreed with the Agency (ELVs)	Was topography of the site surveyed in reporting year	Has the statement under S53(A)(5) of WMA been submitted in reporting year	Comments
No	Yes	Yes	Yes	No	Yes	No		Monitoring is carried out for all parameters as per licence
+ please refer to Landfill	Manual linked above for relevant			110	103			per neence
.+ please refer to Landfill Table 5 Capping-La	I Manual linked above for relevant landfill only							per neence
Table 5 Capping-La		Landfill Directive monitoring stan		Area with waste that should be permanently	1.62			permene
Table 5 Capping-La	indfill only			Area with waste that	What materials are used in the cap	Comments		permene
Table 5 Capping-La	indfill only	Landfill Directive monitoring stan	dards	Area with waste that should be permanently capped to date under licence		Comments  Capping work		региссис
Table 5 Capping-La  Area uncapped*  ha	Area with temporary cap	Landfill Directive monitoring stan	dards	Area with waste that should be permanently capped to date under licence	What materials are used in the cap An impermeable geocomposite layer, 800mm subsoil and 200mm top soil for 7 ha. A permeable geocomposite layer	Comments  Capping work completed in		регмене
Table 5 Capping-La  Area uncapped* ha  0 *please note this include Table 6 Leachate-L	Area with temporary cap ha  os daily cover area	Area with final cap to LD Standard m2 ha, a	dards	Area with waste that should be permanently capped to date under licence	What materials are used in the cap An impermeable geocomposite layer, 800mm subsoil and 200mm top soil for 7 ha. A permeable geocomposite layer	Comments  Capping work completed in		per weine

						Specify type of	
Volume of leachate in	Leachate (BOD) mass load	Leachate (COD) mass load	Leachate (NH4) mass load	Leachate (Chloride)		leachate	
reporting year(m3)	(kg/annum)	(kg/annum)	(kg/annum)	mass load kg/annum	Leachate treatment on-site	treatment	Comments

	Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR returns										
	Table 7 Landfill Gas-Landfill only										
Ī											
				Was surface emissions							
				monitoring performed							
	Gas Captured&Treated			during the reporting							
l	by LFG System m3	Power generated (MW / KWh)	Used on-site or to national grid	year?	Comments						
ſ		· · · · · · · · · · · · · · · · · · ·			Gas flared using 500						



# Guidance to completing the PRTR workbook

# **AER Returns Workbook**

Version 1.1.

1. FACILITY IDENTIFICATION	
Parent Company Name	Westmeath County Council
Facility Name	Marlinstown Landfill
PRTR Identification Number	W0071
Licence Number	W0071-02
_	
Waste or IPPC Classes of Activity	
No.	class_name

REFERENCE YEAR 2012

waste or IPPC Classes of Activity	
No.	class_name
	Storage of waste intended for submission to any activity referred to
	in a preceding paragraph of this Schedule, other than temporary
	storage, pending collection, on the premises where such waste is
4.13	produced.
	Storage prior to submission to any activity referred to in a preceding
	paragraph of this Schedule, other than temporary storage, pending
3.13	collection, on the premises where the waste concerned is produced.
	Surface impoundment, including placement of liquid or sludge
3.4	discards into pits, ponds or lagoons.
S	Biological treatment not referred to elsewhere in this Schedule which
	results in final compounds or mixtures which are disposed of by
	means of any activity referred to in paragraphs 1. to 10. of this
3.6	Schedule.
	######################################
3.7	
4.44	Use of waste obtained from any activity referred to in a preceding
4.11	paragraph of this Schedule.
	Storage of waste intended for submission to any activity referred to
	in a preceding paragraph of this Schedule, other than temporary
	storage, pending collection, on the premises where such waste is
4.13	produced.
	Recycling or reclamation of organic substances which are not used
	as solvents (including composting and other biological transformation
	processes).
4.3	Recycling or reclamation of metals and metal compounds.
4.4	Recycling or reclamation of other inorganic materials.
	Use of any waste principally as a fuel or other means to generate
4.9	energy.
Address 1	Marlinstown Bog
Address 2	Mullingar
Address 3	Co Westmeath
Address 4	
	Westmeath
Country	Ireland
Coordinates of Location	-7.29169 53.5229
River Basin District	
NACE Code	3821
	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	
Production Volume	0.0
Production Volume Units	
Number of Installations	
Number of Operating Hours in Year	
Number of Employees	1
User Feedback/Comments	'
Web Address	
TIED Address	

## 2. PRTR CLASS ACTIVITIES

Activity Number	Activity Name
5(a)	Installations for the recovery or disposal of hazardous waste
5(c)	Installations for the disposal of non-hazardous waste
50.1	General
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	02)
Is it applicable?	
Have you been granted an exemption?	
If applicable which activity class applies (as per	
Schedule 2 of the regulations) ?	
Is the reduction scheme compliance route being	
used?	

4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities) ?	

This question is only applicable if you are an IPPC or Quarry site

4.1 RELEASES TO AIR

Link to previous years emissions data

| PRTR# : W0071 | Facility Name : Marlinstown Landfill | Filename : W0071 Marlinstown PRTR 2012.xls | Return Year : 2012 |

12/04/2013 12:55

### 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 (Accidental) KG/Year	F (Fugitive) KG/Year		
01	Methane (CH4)	С	PER	Calculated using Gas Sim	0.0	32772.0	0.0	32772.0		
03	Carbon dioxide (CO2)	С	PER	Calculated using Gas Sim	0.0	115540.0	0.0	115540.0		
	* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button									

#### SECTION D - DEMAINING DOTE DOLL LITANTS

SECTION B : REMAINING PRITE POLLUTANT	5							
	RELEASES TO AIR	Please enter all quantities in this section in KGs						
	POLLUTANT			QUANTITY				
			Method Used					
No. Annex II	Name	M/C/E Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year	
				0.0		0.0	0.0	

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

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

	RELEASES TO AIR	Please enter all quantities in this section in KGs						
POLLUTANT				METHOD	QUANTITY			
				Method Used				
Pollutant No.	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.1	1	0.0 0.0	0.0

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

	Addition	al Data Reques	ted from Land	fill operators
--	----------	----------------	---------------	----------------

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

Landfill: N	Marlinstown Landfill
-------------	----------------------

Landfill:	Marlinstown Landfill					
Please enter summary data on the quantities of methane flared and / or utilised			Met	hod Used		
					Facility Total Capacity m3	
	T (Total) kg/Year	M/C/E	Method Code	Designation or Description	per hour	
Total estimated methane generation (as per site	9					
model	219000.0	С	PER	Calculated using Gas Sim	N/A	
Methane flared	186228.0	С	PER	Calculated using average flor	500.0	(Total Flaring Capacity)
Methane utilised in engine/s	0.0					(Total Utilising Capacity)
Net methane emission (as reported in Section A	4					
above	32772.0	С	PER	Methane generated minus m	N/A	

5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE	PRTR#: W0071   Facility Name: Marlinstown Landfill   Filename: W0071 Marlinstown PRTR 2012.xls   Return Year: 2012
5. UNSITE TREATMENT & OFFSITE TRANSPERS OF WASTE	PRTH#: W00/1   Facility Name: Marlinstown Landfill   Filename: W00/1 Marlinstown PRTH 2012.xis   Return Year: 2012

			Please enter a	Il quantities on this sheet in Tonnes							3
			Quantity (Tonnes per Year)		Waste		Method Used	-	Haz Waste: Name and Licence/Permit No of Next Destination Facility Non Haz Waste: Name and Licence/Permit No of Recover/Disposer	Haz Waste : Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
	European Waste				Treatment			Location of			
Transfer Destination	Code	Hazardous		Description of Waste	Operation	M/C/E	Method Used	Treatment			
Within the Country	19 07 03	No		landfill leachate other than those mentioned in 19 07 02	D8	М	Weighed		Mullingar Waste Water Treatment Plant,D 0008 -01	Clonmore,Mullingar ,Co Westmeath,.,Ireland	

12/04/2013 12:55

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

<sup>\*</sup> Select a row by double-clicking the Description of Waste then click the delete button