# Tegral Building Products Ltd.

# Annual Environmental Report (AER) 20/18

In Relation To

Waste Disposal Facility

At

Ballylinan, Co. Laois

Waste Management License Reference 0046-01

## **Contents**

_		
1.	Introduction	4
1.1.	Licensee	4
1.2.	Register Number	4
1.3	Reporting Period	4
1.4.	Location	4
1.5.	Environmental Policy	4
1.6.	Summary of Compliance	4
2.	Site Description	4
2.1.	Site Location	4
3.	Site Management Personnel	5
3.1	Board of Directors	5
3.2.	Works Manager	5
3.3.	Facility Manager	5
3.4.	Deputy Facility Manager	5
3.5.	Other Personnel	5
4.	Waste Acceptance and Handling	6
4.1.	Waste Types	6
4.2.	Waste Quantities	6
4.3.	Waste Deposition Procedures	6
4.3.1.	Further Procedural Guidelines	6
5.	Landfill Monitoring	7
5.1.	Groundwater Monitoring	7
5.2.	Air Monitoring	7
5.3.	Climatological Monitoring	7-8
6.	Emission Impacts	9
6.1.	Groundwater	9
6.1.1.	Discharges to Groundwater	9
6.1.2.	Groundwater Quality	9-17
6.2.	Air	18
6.2.1.	Fibres in Air	18
6.2.2.	Deposited Dust	18

## **Contents**

7.	Site Design / Development	19
7.1.	Security	19
7.2.	Site Inspections	19
7.3.	Site Roads	19
7.4.	Electricity Supply	19
7.5.	Other Infrastructure	19
7.6.	Restoration	20
7.7.	Site Development Works	20
7.8.	Topographical Survey	20
7.8.1.	Area Covered by Waste	20
8.	Objectives and Targets	21
8.1.	Review of Objectives and Targets for 2013	21
8.2.	Objectives for 2014	21
9.	Resources and Energy Consumption	21
9.1.	Cover Material	21
9.2.	Diesel Fuel	21
9.3.	Electricity	21
10.	Non-Compliance's	22
11.	Complaints	22
12.	Incidents	22
13.	Financial Provisions	22

Appendix 1 Environmental Policy
Appendix 2 Met Eireann Data

### 1. <u>Introduction</u>

#### 1.1. Licensee

Tegral Building Products Ltd. Athy, Co. Kildare.

### 1.2. Register Number

W046-01

### 1.3. Reporting Period

1<sup>st</sup> January to 31<sup>st</sup> December 2013

#### 1.4. Location

Ballylinan, Co.Laois.

### 1.5. Environmental Policy

For the Environment Policy Statement refer to Appendix 1.

### 1.6. Summary of Compliance (1st January to 31st December 2013)

The landfill site at Ballylinan was not used for disposal of waste in 2013. Implementation of the agreed closure plan was completed in September 2007.

No non-compliance was notified by the Agency, in the period.

### 2. <u>Site Description</u>

#### 2.1. Location

The landfill disposal site is located in the Ballylinan Townland approximately 1 km East of the village of Ballylinan, Co. Laois. The National Grid Reference for the site is:

### 2656 E, 1884 N.

The site comprises an area of 1.489 hectares of which approximately 0.755 hectares is a disused limestone quarry and the remaining 0.734 hectares is grass borders and site access road. The site has been in use since 1990, initially under Permit from Laois County Council and is licensed by the E.P.A. since 18<sup>th</sup> May 1999. The site was used exclusively for the disposal of wastes arising from the manufacture of fibre-cement products at the Athy factory.

### 3. <u>Site Management Personnel</u>

#### 3.1. Board of Directors

The Board of Directors bears ultimate statutory responsibility for the actions of the company. Consequently, the ultimate authority within the company rests with the Board.

### 3.2. Works Manager

The Works Manager is **Mr. Stephen Gormalley** and his duties regarding Ballylinan Landfill Site include the following:

- Ensuring compliance with all relevant environmental legislative requirements;
- Ensuring that at all times competent staff and appropriate resources are available to meet the requirements of the Waste Management License.

### 3.3. Facility Manager

The Facility Manager is Mr. Paul Loughman who is responsible for the following;

 Ensuring compliance with all relevant environmental legislative requirements;

### 3.4. Deputy Facility Manager

The Deputy Facility Manger, when the site was active was **Mr. Paul Molloy** who is employed by Tegral as Relief Day Shift & Warehouse Manager.

#### 3.5. Other Personnel

No other personnel were involved on the site in 2013.

### 4. Waste Acceptance and Handling

### 4.1. Waste Types

No wastes were deposited on the site in 2013.

### 4.2. Quantities

No waste was deposited on the site in 2013.

## 4.3. Deposition of Waste

No waste was deposited on the site in 2013.

### 4.3.1. Further Procedural Guidelines

Now not relevant

### 5. <u>Landfill Monitoring</u>

### 5.1 Groundwater Monitoring

In accordance with the requirements of the Waste Management License (W046-01) groundwater in the vicinity of the site is sampled four times per year at nine locations. Five of these locations are from monitoring wells installed in and around the landfill site and designated MW01-MW05. One sampling location, designated MW06 is a public hand pump located North of the site (although no samples could be obtained at this location), MW08 is located South East of the site. Samples were also taken at two additional wells not referenced in the waste management licence. These are MW09 located up gradient of the facility and MW10 located down gradient. These wells were installed following a hydro geological assessment of the site undertaken in December 2004.

O'Callaghan Moran & Associates (OCM) were contracted to do the sampling and analysis as required in the license. The following reports, produced by OCM were submitted to the Agency during the year.

1 <sup>st</sup> Quarter 2013	Report Submitted	11/04/2013	
2 <sup>nd</sup> Quarter 2013	Report Submitted	24/06/2013	
3 <sup>rd</sup> Quarter 2013	Report Submitted	04/11/2013	
4 <sup>th</sup> Quarter 2013	Report Submitted	23/01/2014	

In addition, a response to an EPA inspection report was submitted on 19/12/2013.

### 5.2. Air Monitoring

No wastes were deposited on the site in 2013, however, one fibre in air measurements was undertaken.

### 5.3. Climatological Data

Data for rainfall and wind speed and direction is, as agreed with the Agency, obtained from Met Eireann. This data was obtained for the Oak Park station in Carlow. The daily figures for rainfall, mean wind speed and wind direction are included in Appendix 2 and are summarized below.

## **Monthly Precipitation Data Oak Park**

Month	Total Precipitation mm	Number of Days with No Precipitation	Daily Max. Precipitation mm
Jan	76.4	9	21.1
Feb	35.2	14	14
March	57.6	18	20.3
April	45.1	13	14.7
May	97	9	25.3
June	37.6	18	9.8
July	32.3	21	8.7
August	85.6	13	29.5
September	24.4	12	2.3
October	170	5	28.6
November	27.7	13	9.6
December	136.6	6	19
Annual Total	825.5	151	_

# Monthly Mean Wind Speeds – Knots \*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Carlow	7.9	7.5	7.1	9.3	9.3	6.3	5.4	7	6.5	7.6	6.8	10.9

## Annual Mean Oakpark = 7.63

<sup>\*</sup> Source Met Eireann, Oakpark, Carlow

### 6. <u>Emission Impacts</u>

#### 6.1. Groundwater

### 6.1.1. Discharges to Groundwater

There are no direct discharges to groundwater from the facility. Indirect discharges are calculated based on the net precipitation over the area of the site enclosed by the quarry rock face, which is 0.755 hectares. The measured total precipitation at the Met Eireann Station in Oakpark during 2013 was 825.5 mm.

The average potential evaporation for Kilkenny for the period 1975 – 1999 (Met Eireann) was 463.84 mm. This gives a net precipitation of 361.66 mm.

This yields a volume of 2,731m<sup>3</sup> of which a maximum of 5% would have penetrated the cap and percolated through the waste. The maximum indirect discharge to groundwater is therefore estimated to be 137m<sup>3</sup>.

### 6.1.2. Groundwater Quality

All of the groundwater monitoring data is presented on the following tables. There are no standards prescribed in the waste management license for groundwater quality. It is important to note that there are no private wells in the immediate vicinity of the landfill site. The local residents are serviced by a public water supply scheme.

The groundwater monitoring programme, which has been ongoing since 1999 has identified the consistent presence of elevated levels of ammonia, pH and potassium in a number of the monitoring walls.

In general, however, the 2013 monitoring results are consistent with those of previous years. The presence of faecal organisms in some of the wells is a clear indication of an external source of contamination

Trace levels of Toluene, Benzene, ethylbenzene and Xylene were detected in MW9 in (Q3 & Q4). Trace levels of VOC's were also detected MW01. These VOC results are consistent with results previously submitted to the agency. The trigger levels which have been agreed with the agency were not exceeded in any of the monitoring walls.

N 188424 E 265543 **West of Centre** 

		Monitoring Dates				
Parameter	Units	Q1	Q2	Q3	Q4	
pH	pH Units	9.81	10.21	10.07	10.24	
Conductivity	mS/cm	0.589	0.648	0.655	0.774	
Ammonia - N	mg/l	12.15	17.55	19.46	25.26	
Nitrate - N	mg/l	<0.2	0.5	0.3	<0.2	
Nitrite - N	mg/l	<0.02	<0.02	<0.02	<0.02	
TOC	mg/l	29	55	32	52	
TON	mg/l	<0.2	<0.2	<0.2	<0.2	
Alkalinity (CaCO <sub>3</sub> )	mg/l			300		
Fluoride	mg/l			<0.3		
Chloride	mg/l	27.4	24.2	26.6	23.4	
Sulphate	mg/l	8.14	10.23	<0.05	<0.05	
Total Phosphorus	mg/l			0.208		
Calcium	mg/l	4.2	2.6	4.0	7.5	
Magnesium	mg/l			0.3	·	
Sodium	mg/l	51.4	59.9	70	92.7	
Potassium	mg/l	87.8	127.0	122.2	160.0	
Iron	mg/l	0.052	0.124	0.087	0.141	
Manganese	mg/l	0.003	<0.002	0.004	0.005	
Phenols	mg/l	0.085	0.106	<0.001	0.135	
Zinc	μg/l			4		
Mercury	μ <b>g</b> /l			<1		
Lead	μg/l			<5		
Cyanide	mg/l			<0.01		
Barium	mg/l	0.004	<0.003	<0.003	<0.003	
Boron	μg/l			33	,	
Cadmium	μg/l			<0.5		
Chromium	μg/l			<1.5		
Copper	μg/l			<7		
Total Coliforms	mpn/100ml			9.6		
Faecal Coliforms	mpn/100ml			4.4		
Total Solids	mg/l			457		
Benzene	μ <b>g</b> /l			3.3		
Toluene	μg/l			71.1		
Ethylbenzene	μg/l			21.7		
Xylene	μg/l			45		

N 188464 E 265602

### **North of Centre**

			Monitori	ng Dates	
		Q1	Q2	Q3	Q4
Parameter	Units				
pН	pH Units	7.90	7.58	8.88	8.56
Conductivity	mS/cm	0.703	0.684	0.536	0.679
Ammonia - N	mg/l	6.79	12.71	19.30	12.96
Nitrate N	mg/l	0.6	0.5	0.5	<0.02
Nitrite N	mg/l	<0.02	<0.02	<0.02	<0.2
TOC	mg/l	9	5	35	20
TON	mg/l	<0.2	<0.2	<0.2	0.4
Alkalinity (CaCO <sub>3</sub> )	mg/l			226	
Fluoride	mg/l			<0.3	
Chloride	mg/l	18.0	15.3	31.1	38.2
Sulphate	mg/l	8.61	8.96	<0.05	20.0
Total Phosphorus	mg/l			0.165	
Calcium	mg/l	87.7	98.6	23.5	40.0
Magnesium	mg/l			1.2	
Sodium	mg/l	15.3	10.5	29.9	29.0
Potassium	mg/l	42.1	29.6	75.9	112.6
Iron	mg/l	<0.020	<0.020	0.087	0.063
Manganese	mg/l	0.180	0.118	0.025	0.025
Phenols	mg/l	0.043	0.032	<0.0001	0.051
Zinc	μg/l			5	_
Mercury	μg/l			<1	
Lead	μ <b>g</b> /l			<5	
Cyanide	mg/l			<0.01	-
Barium	mg/l	0.028	0.016	0.07	0.011
Boron	μ <b>g/l</b>			37	
Cadmium	μg/l			<0.5	
Chromium	μg/l			<.15	
Copper	μg/l			<7	
Total Coliforms	mpn/100ml			3840.0	<u>-</u>
Faecal Coliforms	mpn/100ml			1470.0	· · · · · · · · · · · · · · · · · · ·
Total Solids	mg/l			387	
Benzene	μg/l			ND	-
Toluene	μg/l			1.9	
Ethylbenzene	μg/l			1.6	
Xylene	μg/l		ļ · · · · <del>-</del>	4	
ND Non detect	1 149''	i	L	·	

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### **East of Centre**

		Monitoring Dates					
Parameter	Units	Q1	Q2	Q3	Q4		
		7.40	7.24	7.25	7.23		
pH Conductivity	pH Units	7.49 0.852		0.929	0.906		
Conductivity	mS/cm		0.822	0.929	2.77		
Ammonia - N	mg/l	1.93	0.03	14.7	2.71		
Nitrate N	mg/l	7.9 <0.02	15.7		<0.02		
Nitrite N	mg/l		<0.02	<0.02	7		
TOC	mg/l	3	<2	11			
TON	mg/l	1.8	3.5	3.3	0.6		
Alkalinity (CaCO <sub>3</sub> )	mg/l			374			
Fluoride	mg/l			<0.3	-		
Chloride	mg/l	23.6	23.8	23.7	26.1		
Sulphate	mg/l	54.81	62.06	94.86	87.75		
Total Phosphorus	mg/l			0.408			
Calcium	mg/l	130.0	117.9	153.7	140.7		
Magnesium	mg/l			7.6			
Sodium	mg/l	17.1	15.9	17.7	17.8		
Potassium	mg/l	37.9	41.2	49.5	56.6		
Iron	mg/l	<0.020	<0.020	<0.020	<0.020		
Manganese	mg/l	0.515	<0.002	0.819	1.241		
Phenols	mg/l	<0.006	<0.0005	<0.0001	<0.0005		
Zinc	μ <b>g/l</b>			9			
Mercury	μg/l			<1			
Lead	μg/l			<5			
Cyanide	mg/l			<0.01			
Barium	mg/l	0.067	0.040	0.068	0.072		
Boron	μg/l			53			
Cadmium	μg/l			<0.5			
Chromium	μg/l			<1.5	1		
Copper	<u>μg/l</u>			<7			
Total Coliforms	mpn/100ml			8164	1		
Faecal Coliforms	mpn/100ml		<del>                                     </del>	155	<del> </del>		
Total Solids	mg/l		1	662			
Benzene	μg/l	_	<del> </del>	ND			
Toluene			<del> </del>	ND	<del>-</del>		
Ethylbenzene	μg/l	-	<del>                                     </del>	ND	-		
	μ <b>g/l</b>		<del> </del>				
Xylene	μg/l	<u> </u>		ND	<u> </u>		

N 188362 E 265618

### **South of Centre**

		Monitoring Dates					
Parameter	Units	Q1	Q2	Q3	Q4		
PH	pH Units	7.58	7.20	7.22	7.28		
Conductivity	mS/cm	0.786	0.744	0.733	0.732		
Ammonia - N	mg/l	1.16	0.57	3.07	1.65		
Nitrate N	mg/l	0.3	2.0	0.7	0.8		
Nitrite N	mg/l	<0.02	<0.02	<0.02	<0.02		
TOC	mg/l	3	<2	10	7		
TON	mg/l	<0.2	0.4	4.7	<0.2		
Alkalinity (CaCO <sub>3</sub> )	mg/l			372	1.65		
Fluoride	mg/l			<0.3			
Chloride	mg/l	16.9	17.5	17.5	16.9		
Sulphate	mg/l	14.66	17.97	1.72	9.41		
Total Phosphorus	mg/l			0.036			
Calcium	mg/l	111.7	117.9	114.8	117.1		
Magnesium	mg/l			4.4			
Sodium	mg/l	32.8	15.9	26	28.2		
Potassium	mg/l	23.0	24.9	24.7	24.4		
Iron	mg/l	<0.020	<0.020	<0.020	<0.020		
Manganese	mg/l	0.869	0.641	1.476	0.960		
Phenols	mg/l	<0.0005	<0.0005	<0.0001	<0.0005		
Zinc	μ <b>g</b> /l			4			
Mercury	μg/l			<1			
Lead	μg/l			<5			
Cyanide	mg/l			<0.01			
Barium	mg/l	0.091	0.066	0.077	0.079		
Boron	μg/l			25	"		
Cadmium	μg/l			<0.5			
Chromium	μg/l			<1.5	<del></del>		
Copper	μg/l			<7			
Total Coliforms	mpn/100ml			6.3			
Faecal Coliforms	mpn/100ml			<1			
Total Solids	mg/l			368			
Benzene	μg/l			ND			
Toluene	μg/l			ND			
Ethylbenzene	μg/l			ND			
Xylene	μg/l			ND			
7.13.10	<u> </u>	L	L				

N 188465 E 265657

### **North-East of Centre**

Parameter   PH Units   Ph Unit			Monitoring Dates					
Conductivity         mS/cm         0.800         0.817         Dry         0.882           Ammonia - N         mg/l         0.13         0.05         Dry         0.16           Nitrate N         mg/l         5.1         1.3         Dry         0.8           Nitrite N         mg/l         <0.02         <0.02         Dry         <0.02           TOC         mg/l         3         3         Dry         7           TON         mg/l         1.1         8.0         Dry         0.3           Alkalinity (CaCO <sub>3</sub> )         mg/l         Dry         0.3           Alkalinity (CaCO <sub>3</sub> )         mg/l         Dry         40.4           Fluoride         mg/l         Dry         40.3           Chloride         mg/l         15.3         16.2         Dry         40.3           Sulphate         mg/l         15.3         16.2         Dry         40.2           Sulphate         mg/l         16.15         17.74         Dry         22.49           Total Phosphorus         mg/l         16.15         17.74         Dry         22.49           Total Phosphorus         mg/l         127.4         128.3         Dry         1	Parameter	Units	Q1					
Ammonia - N         mg/l         0.13         0.05         Dry         0.16           Nitrate N         mg/l         5.1         1.3         Dry         0.8           Nitrite N         mg/l         <0.02	рН	pH Units	7.53	7.20	Dry	7.15		
Nitrate N         mg/l         5.1         1.3         Dry         0.8           Nitrite N         mg/l         <0.02	Conductivity	mS/cm	0.800	0.817	Dry	0.882		
Nitrite N   mg/l   <0.02   <0.02   Dry   <0.02   TOC   mg/l   3   3   3   Dry   7   TON   mg/l   1.1   8.0   Dry   0.3   Alkalinity (CaCO₃)   mg/l   Dry   <0.4   404   Fluoride   mg/l   Dry   <0.4   404   Fluoride   mg/l   Dry   <0.3   Chloride   mg/l   15.3   16.2   Dry   36.2   Sulphate   mg/l   16.15   17.74   Dry   22.49   Total Phosphorus   mg/l   Dry   0.113   Dry   0.113   Calcium   mg/l   127.4   128.3   Dry   155.9   Chloride   mg/l   21.5   27.1   Dry   28.0   Chloride   mg/l   21.5   27.1   Dry   28.0   Chloride   mg/l   20.020   Chloride	Ammonia - N	mg/l	0.13	0.05	Dry	0.16		
TOC         mg/l         3         3         Dry         7           TON         mg/l         1.1         8.0         Dry         0.3           Alkalinity (CaCO <sub>3</sub> )         mg/l         1.1         8.0         Dry         0.3           Fluoride         mg/l         Dry         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         404         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405         405	Nitrate N	mg/l	5.1	1.3	Dry	0.8		
TON         mg/l         1.1         8.0         Dry         0.3           Alkalinity (CaCO <sub>3</sub> )         mg/l         Dry         404           Fluoride         mg/l         Dry         <0.3	Nitrite N	mg/l	<0.02	<0.02	Dry	<0.02		
Alkalinity (CaCO <sub>3</sub> )         mg/l         Dry         404           Fluoride         mg/l         Dry         <0.3	TOC			3	Dry	I		
Alkalinity (CaCO <sub>3</sub> )         mg/l         Dry         404           Fluoride         mg/l         15.3         16.2         Dry         36.2           Sulphate         mg/l         16.15         17.74         Dry         22.49           Total Phosphorus         mg/l         Dry         0.113         Dry         0.113           Calcium         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         127.4         128.3         Dry         155.9           Sodium         mg/l         9.8         10.1         Dry         15.5           Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         9.8         10.1         Dry         28.0           Iron         mg/l         9.8         10.1         Dry         28.0           Iron         mg/l         9.020         <0.020	TON	mg/l	1.1	8.0	Dry	0.3		
Chloride         mg/l         15.3         16.2         Dry         36.2           Sulphate         mg/l         16.15         17.74         Dry         22.49           Total Phosphorus         mg/l         Dry         0.113           Calcium         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         9.8         10.1         Dry         11.5           Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Alkalinity (CaCO <sub>3</sub> )	mg/l			Dry	404		
Sulphate         mg/l         16.15         17.74         Dry         22.49           Total Phosphorus         mg/l         Dry         0.113           Calcium         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         9.8         10.1         Dry         8.2           Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Fluoride	mg/l			Dry	<0.3		
Total Phosphorus         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         9.8         10.1         Dry         8.2           Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Chloride	mg/l			Dry			
Calcium         mg/l         127.4         128.3         Dry         155.9           Magnesium         mg/l         Dry         8.2           Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Sulphate	mg/l	16.15	17.74	Dry	22.49		
Magnesium         mg/l         9.8         10.1         Dry         8.2           Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Total Phosphorus	mg/l			Dry	0.113		
Sodium         mg/l         9.8         10.1         Dry         11.5           Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Calcium	mg/l	127.4	128.3	Dry			
Potassium         mg/l         21.5         27.1         Dry         28.0           Iron         mg/l         <0.020	Magnesium	mg/l			Dry	8.2		
Iron         mg/l         <0.020         <0.020         Dry         <0.020           Manganese         mg/l         0.294         <0.002	Sodium	mg/l	9.8		Dry			
Manganese         mg/l         0.294         <0.002         Dry         1.383           Phenols         mg/l         <0.0005	Potassium				Dry			
Phenols         mg/l         <0.0005         Dry         <0.0005           Zinc         μg/l         Dry         5           Mercury         μg/l         Dry         <1	Iron	mg/l		<0.020	Dry			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Manganese	mg/l			Dry	1.383		
Mercury         μg/l         Dry         <1           Lead         μg/l         Dry         <5	Phenols	mg/l	<0.0005	<0.0005		<0.0005		
Mercury         μg/l         Dry         <1           Lead         μg/l         Dry         <5	Zinc	μg/l			Dry	5		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Mercury				Dry	<1		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Lead	μg/l			Dry	<5		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Cyanide	mg/l			Dry	<0.01		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Barium	mg/l	0.174	0.175	Dry	0.206		
$\begin{array}{c ccccc} Chromium & \mu g/l & Dry & <1.5 \\ \hline Copper & \mu g/l & Dry & <7 \\ \hline Total Coliforms & mpn/100ml & Dry \\ \hline Faecal Coliforms & mpn/100ml & Dry \\ \hline Total Solids & mg/l & Dry & 622 \\ \hline Benzene & \mu g/l & Dry & ND \\ \hline Toluene & \mu g/l & Dry & ND \\ \hline Ethylbenzene & \mu g/l & Dry & ND \\ \hline \end{array}$	Boron	μg/l			Dry	36		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Cadmium			·	Dry	155.9		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Chromium				Dry	<1.5		
$\begin{tabular}{l lllllllllllllllllllllllllllllllllll$	Copper					<7		
Faecal Coliforms         mpn/100ml         Dry           Total Solids         mg/l         Dry         622           Benzene         μg/l         Dry         ND           Toluene         μg/l         Dry         ND           Ethylbenzene         μg/l         Dry         ND					<del></del>	· · · · · · · · · · · · · · · · · · ·		
$ \begin{array}{c cccc} Total \ Solids & mg/I & Dry & 622 \\ \hline Benzene & \mu g/I & Dry & ND \\ \hline Toluene & \mu g/I & Dry & ND \\ \hline Ethylbenzene & \mu g/I & Dry & ND \\ \hline \end{array} $								
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		. '		, ,	<del> </del>	622		
Ethylbenzene μg/l Dry ND		<del></del>			<del>-</del>	<u> </u>		
				<del>-</del>				

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## Murphy's Well East-South-East of Centre

		Monitoring Dates					
		Q1	Q2	Q3	Q4		
Parameter	Units						
PH	pH Units	7.47	7.34	7.44	7.44		
Conductivity	mS/cm	1.154	0.800	0.652	0.765		
Ammonia - N	mg/l	0.14	0.09	0.05	<0.03		
Nitrate N	mg/l	76.2	35.3	20.7	26.9		
Nitrite N	mg/l	<0.02	<0.02	<0.02	<0.02		
TOC	mg/l	2	<2	3	5		
TON	mg/l	17.2	8.0	4.7	6.1		
Alkalinity (CaCO <sub>3</sub> )	mg/l			300			
Fluoride	mg/l			<0.3			
Chloride	mg/l	63.9	22.5	20.1	24.6		
Sulphate	mg/l	24.61	20.86	13.59	18.70		
Total Phosphorus	mg/l			0.019			
Calcium	mg/l	161.6	129.5	118.5	137.8		
Magnesium	mg/l			10.4			
Sodium	mg/l	23.7	12.2	10.2	11.8		
Potassium	mg/l	48.7	20.9	4.4	11.0		
Iron	mg/l	<0.020	<0.020	<0.020	<0.020		
Manganese	mg/l	0.022	0.024	<0.002	<0.002		
Phenols	mg/l	<0.0005	<0.0005	<0.0001	<0.0005		
Zinc	μg/l			18			
Mercury	μg/l			<1			
Lead	μg/l			<5			
Cyanide	mg/l			<0.01			
Barium	mg/l	0.104	0.048	0.027	0.033		
Boron	μg/l			26			
Cadmium	μg/l			<0.5			
Chromium	μ <b>g</b> /l			<1.5			
Copper	μg/l			21			
Total Coliforms	mpn/100ml			<1			
Faecal Coliforms	mpn/100ml			<1			
Total Solids	mg/l			380			
Benzene	μg/l			ND			
Toluene	μg/l			ND	•		
Ethylbenzene	μg/l			ND	<del></del>		
Xylene	μg/l			ND	-		

			Monitor	onitoring Dates			
		Q1	Q2	Q3	Q4		
Parameter	Units						
PH	pH Units	12.14	12.23	11.89	12.09		
Conductivity	mS/cm	2.333	1.864	1.748	2.190		
Ammonia - N	mg/l	27.64	26.89	27.55	27.16		
Nitrate N	mg/l	<0.2	0.6	0.3	<0.2		
Nitrite N	mg/l	<0.02	<0.02	<0.02	<0.02		
TOC	mg/l	102	98	84	105		
TON	mg/l	<0.2	<0.2	<0.2	<0.2		
Alkalinity (CaCO <sub>3</sub> )	mg/l			736	708		
Fluoride	mg/l			<0.3			
Chloride	mg/l	27.1	27.1	26.4	26.1		
Sulphate	mg/l	11.22	11.25	8.64	8.30		
Total Phosphorus	mg/l			0.739	0.518		
Calcium	mg/l	17.9	12.1	2.5	14.9		
Magnesium	mg/l			<0.1	<0.1		
Sodium	mg/l	122.4	110.8	134.9	146.0		
Potassium	mg/l	280.0	338.7	376.6	381.1		
Iron	mg/l	0.036	0.027	0.115	0.023		
Manganese	mg/l	<0.002	<0.002	0.003	<0.002		
Phenols	mg/l	0.036	0.0051	<0.001	0.008		
Zinc	μg/l			<3	<3		
Mercury	μg/l			<1	<1		
Lead	μ <b>g/l</b>			<5	<5		
Cyanide	mg/l			<0.01	<0.01		
Barium	mg/l	0.048	0.026	0.009	0.029		
Boron	μg/l			34	21		
Cadmium	μg/l			<0.5	<0.5		
Chromium	μg/l			<1.5	<1.5		
Copper	μg/l			13	<7		
Total Coliforms	mpn/100ml			<1			
Faecal Coliforms	mpn/100ml			<1			
Total Solids	mg/l			1398	1822		
Benzene	μg/l			4.2	10.6		
Toluene	μg/l			75.5	268.2		
Ethylbenzene	μg/l			5.3	82.1		
Xylene	μg/l			31			

		Monitoring Dates			<u></u>
		Q1 Q2 Q3 Q4			
Parameter	Units				
рН	pH Units	7.45	7.29	7.23	7.22
Conductivity	mS/cm	0.778	0.736	1.228	0.732
Ammonia - N	mg/l	<0.03	<0.03	0.06	<0.03
Nitrate N	mg/l	16.9	21.6	20.5	22.1
Nitrite N	mg/l	<0.02	<0.02	<0.02	<0.02
TOC	mg/l	<2	2	7	6
TON	mg/l	3.8	4.9	4.6	5.0
Alkalinity (CaCO <sub>3</sub> )	mg/l			0.06	
Fluoride	mg/l			<0.3	
Chloride	mg/l	13.6	17.5	19.9	20.8
Sulphate	mg/l	11.36	14.79	16.39	17.56
Total Phosphorus	mg/l			0.580	
Calcium	mg/l	138.8	127.3	135.3	139.1
Magnesium	mg/l			8.4	
Sodium	mg/l	9.1	9.4	10.7	10.8
Potassium	mg/l	2.6	3.1	2.7	2.9
Iron	mg/l	0.024	<0.020	<0.020	<0.020
Manganese	mg/l	<0.002	<0.002	<0.002	<0.002
Phenois	mg/l	<0.0005	<0.0005	<0.0001	<0.0005
Zinc	μg/l			<3	
Mercury	μ <b>g/l</b>			<1	
Lead	μg/l			<5	
Cyanide	mg/l			<0.01	
Barium	mg/l	0.037	0.027	0.035	0.027
Boron	μg/l			52	
Cadmium	μg/l			<0.5	
Chromium	μ <b>g/l</b>			<1.5	
Copper	μg/l			<7	
Total Coliforms	mpn/100ml			13540	
Faecal Coliforms	mpn/100ml			677	
Total Solids	mg/l			1936	
Benzene	μg/l			ND	
Toluene	μg/l			ND	<b>———</b>
Ethylbenzene	μg/l			ND	<del>                                     </del>
Xylene	μg/l	_	<del></del>	ND ND	<del> </del>
ND - Non-detect	μην	<u> </u>	L		<u> </u>

### 6.2. Air Quality

### 6.2.1. Fibres in Air

One fibre in air monitoring sample was taken in 2013. All results were <0.01f/ml and comply with the required standard.

## 6.2.2. Dust Deposition

Dust deposition monitoring has ceased as agreed with the agency.

### 7. Site Design / Development

### 7.1. Security

Security is ensured by the provision of fencing with secure and lockable gates. The access road to the site is private; therefore the landfill is not adjoining a public road.

There are two gates between the public road and the landfill site. The external gate is used for access to the site inner gate, along the private access road, which is also used by the farmer from whom the land is leased to access his other property. The internal gate is used exclusively for site entry, and is open to allow free movement of sheep who graze the property as agreed with the agency. Some damage to the fencing was discovered during a routine inspection with the EPA in 2013. The fencing was immediately repaired by Tegral Building Products ltd. In addition, the cap on MW5 was repaired.

### 7.2. Site Inspections

No waste was deposited on the site in 2013 and there was no need for the routine inspections undertaken during the operational phase of the site. The site was inspected by O'Callaghan Moran Consultants to ensure there were no indications of settlement, surface ponding, leachate outbreaks, etc.

#### 7.3. Site Roads

When the site was active the private site access road was inspected on a regular basis. The site owner also uses this as a means of access to a portion of his land.

### 7.4. Electricity Supply

The electrical supply to the site was disconnected by the ESB in 2008 as there is now no need to maintain such a supply.

#### 7.5. Other Infrastructure

There is no other infrastructure on the site.

### 7.6. Restoration

The implementation of the restoration plan agreed with the Agency was completed in September 2007.

### 7.7. Site Development Works

There were no such works.

### 7.8. Topographical Survey

The finished site levels are shown on the drawings with the Construction Validation reported prepared by O'Callaghan Moran / Capita Simmons.

### 7.8.1. Area Covered by Waste

0.755 hectares has been covered with waste.

### 8. Objective and Targets

#### 8.1.

The objective set for 2013 was to continue to implement the monitoring and other relevant requirements of the licence.

This was achieved.

### 8.2. Objectives for 2014

The objective for 2014 is to continue to implement the monitoring and other relevant requirements of the licence.

### 9. Resources and Energy Consumption

### 9.1. Cover Material

Disposal activities at the site ceased in May 2005. No cover material was used in 2013.

#### 9.2. Diesel Fuel

Not relevant as site not in use for disposal of waste in 2013.

### 9.3. Electricity

Not relevant as site not in sue for disposal of waste in 2013.

### 10. Non-Compliance with License Conditions

No non-compliances with the Waste Management License were notified during the year.

### 11. Complaints

No complaints were received during 2013.

### 12. Incidents

There were no incidents during the year.

### 13. Financial Provisions

In accordance with the requirements of Condition 11.2 of the license Tegral contracted Bord na Mona to undertake an environmental liabilities and risk assessment of the activity. Their report was submitted to the Agency in February 2000. According to their findings the worst-case scenario would be a targeted groundwater clean-up programme. Tegral Building Products Limited have made a provision of 127,000 Euro in the accounts to cover such an eventuality. On the basis of the monitoring results generated during 2012 and the risk assessment undertaken by O'Callaghan Moran & Associates, it is considered that this provision is adequate.

# **APPENDIX 1**

# **ENVIRONMENTAL**

**POLICY** 

# **Tegral Buildings Products Annual Environmental Report 2013**

### **Environmental Policy Statement**

Tegral Building Products Limited is committed to complying with all relevant current licensing regulations with regard to operations carried out at its manufacturing plant in Athy, County Kildare and associated activities at its licensed landfill site at Ballylinan, County Laois.

In order to re-enforce this policy, Tegral is committed to the continued implementation of an Environmental Management System in compliance with the ISO 14001 International Standard. Certification to this standard was achieved in December 2001 and upgraded in 2005 to ISO14001:2004

The company undertakes to provide the necessary resources, including manpower and related training to achieve and demonstrate sound environmental performance and foster environmental protection by controlling the impact of its operational activities on the environment at large.

All employees shall be made aware of the commitment necessary to support environmental protection in the performance of their duties.

PATRICK KELLY Named Managing Director

Quality & Environment Manager

# **APPENDIX 2**

# **MET EIREANN**

# **DATA**

Date	Rainfall(mm)	Mean Wind
		Speed(knots)
01/01/2013	0.1	9.8
02/01/2013	0	7.5
03/01/2013	0	7.3
04/01/2013	0	8
05/01/2013	0.1	8.7
06/01/2013	0.1	8.5
07/01/2013	1.8	12.3
08/01/2013	1.1	5.8
09/01/2013	0	0.3
10/01/2013	1.4	4.1
11/01/2013	0.4	4.9
12/01/2013	0.5	5.2
13/01/2013	0.7	2.8
14/01/2013	1	7.5
15/01/2013	0	3.3
16/01/2013	7.7	5.4
17/01/2013	3.8	8
18/01/2013	5.5	9
19/01/2013	0.3	4
20/01/2013	0	3.6
21/01/2013	0	3.1
22/01/2013	0	3.4
23/01/2013	0	3.2
24/01/2013	0.2	4.9
25/01/2013	21.1	13.1
26/01/2013	4.9	13.1
27/01/2013	1.1	16.7
28/01/2013	13.3	16.8
29/01/2013	4	13.0
30/01/2013	0.8	16.8
31/01/2013	6.5	13.6
01/02/2013	0.1	9.7
02/02/2013	0	5.0
03/02/2013	3.5	9.8
04/02/2013	5.4	18.1
05/02/2013	0.4	15.7
06/02/2013	0	10.3
07/02/2013	2.6	8.3
08/02/2013	0.1	6.4
09/02/2013	1.8	4.0
10/02/2013	14	6.9
11/02/2013	0.6	5.1
12/02/2013	0.4	3.4
13/02/2013	5.7	9.0
14/02/2013	0.3	9.3
15/02/2013	0.2	4.5
16/02/2013	0	8.9

17/02/2013	0	11.7
18/02/2013	0	7.9
19/02/2013	0	4.9
20/02/2013	0	9.3
21/02/2013	0	11.1
22/02/2013	0	6.3
23/02/2013	0.1_	3.8
24/02/2013	0	3.1
25/02/2013	0	4.0
26/02/2013	0	2.4
27/02/2013	0	4.6
28/02/2013	0	6.6
01/03/2013	0	4.1
02/03/2013	0	2.9
03/03/2013	0	4
04/03/2013	0	5.8
05/03/2013	0	2.7
06/03/2013	9.2	3.8
07/03/2013	5	6.3
08/03/2013	4	8.5
09/03/2013	0.5	7
10/03/2013	0	11.8
11/03/2013	1.3	11.7
12/03/2013	0	7.4
13/03/2013	0.9	6.1
14/03/2013	0	6.5
15/03/2013	3	8.3
16/03/2013	0	3.7
17/03/2013	1.7	6
18/03/2013	0	6.1
19/03/2013	0.1	5.9
20/03/2013	0	3.7
21/03/2013	11.3	12.6
22/03/2013	20.3	13.7
23/03/2013	0.2	9.4
24/03/2013	0	9
25/03/2013	0	9.5
26/03/2013	0.1	6.5
27/03/2013	0	5.6
28/03/2013	0	6.1
29/03/2013	0	8
30/03/2013	0	6.5
31/03/2013	0	10.7
01/04/2013	0	9.4
02/04/2013	0	7.5
03/04/2013	0	6.7
04/04/2013	0	8.1
05/04/2013	0	6.9
06/04/2013	0	4.7

07/04/2013	0	8.1
08/04/2013	0	9.7
09/04/2013	0	6.8
10/04/2013	0.7	3.9
11/04/2013	14.7	4.9
12/04/2013	0.1	5.3
13/04/2013	3	10.9
14/04/2013	5.1	20.2
15/04/2013	2	16.1
16/04/2013	0.1	14.5
17/04/2013	7.3	21.2
18/04/2013	3	16.4
19/04/2013	0.1	5.5
20/04/2013	0	8.8
21/04/2013	2.7	9.2
22/04/2013	1	10.1
23/04/2013	0	9.1
24/04/2013	0.5	7.2
25/04/2013	3.5	6.7
26/04/2013	0.8	8.8
27/04/2013	0	8.3
28/04/2013	0.4	11.1
29/04/2013	0.1	10.7
30/04/2013	0	3.1
01/05/2013	0.1	4.5
02/05/2013	0	9.2
03/05/2013	11.4	13.5
04/05/2013	1.3	12.3
05/05/2013	5.8	10.9
06/05/2013	0.5	6.2
07/05/2013	1.7	8.9
08/05/2013	25.3	13.6
09/05/2013	12.2	14.1
10/05/2013	0.6	12.8
11/05/2013	1.5	12.6
12/05/2013	3.1	12.9
13/05/2013	6.4	12
14/05/2013	2.6	10
15/05/2013	1.5	10.4
16/05/2013	5.5	5.2
17/05/2013	0.1	6.1
18/05/2013	1.6	8
19/05/2013	0	3.1
20/05/2013	0	9.1
21/05/2013	0	7.8
22/05/2013	0.1	9.7
23/05/2013	0	11.4
24/05/2013	0	8.5
25/05/2013	1.4	5

00/05/0043	4.6	7.0
26/05/2013	4.6	7.8
27/05/2013	7.6	11.3
28/05/2013	2.1	6.8
29/05/2013	0	8.3
30/05/2013	0	8.3
31/05/2013	0	7.5
01/06/2013	0	6.6
02/06/2013	0	2.7
03/06/2013	0	2.2
04/06/2013	0	3.2
05/06/2013	0	3.7
06/06/2013	0	2.6
07/06/2013	0	4.8
08/06/2013	0	2.6
09/06/2013	0	5
10/06/2013	2	8.7
11/06/2013	5.9	8.2
12/06/2013	2.3	4.8
13/06/2013	5.1	8.6
14/06/2013	9.8	10.1
15/06/2013	1.9	10.4
16/06/2013	5.6	5.9
17/06/2013	0.7	3.4
18/06/2013	0	3.7
19/06/2013	0	4.5
20/06/2013	0	4.5
21/06/2013	0.8	8.2
22/06/2013	1.6	12.7
23/06/2013	1.2	13.1
24/06/2013	0	5.3
25/06/2013	0	4.4
26/06/2013	0	4.5
27/06/2013	0	6.7
28/06/2013	0	9.7
29/06/2013	0.7	6.9
30/06/2013	0	10.5
01/07/2013	0	7.5
02/07/2013	4.1	8.7
03/07/2013	0	8.2
04/07/2013	0.4	9.8
05/07/2013	0	5.2
06/07/2013	0	4.2
07/07/2013	0	3.9
08/07/2013	0	2.1
09/07/2013	0	3
10/07/2013	0	5
11/07/2013	0	3.3
12/07/2013	0	4

13/07/2013	0	4.3
14/07/2013	0	4.1
15/07/2013	0	3.9
16/07/2013	0	3.1
17/07/2013	0	3.8
18/07/2013	0	2.7
19/07/2013	0	3.9
20/07/2013	0	4.3
21/07/2013	0	4.2
22/07/2013	0	5.4
23/07/2013	5.1	6.8
24/07/2013	2.7	9.2
25/07/2013	3.9	4.7
26/07/2013	2	6.1
27/07/2013	0.5	5.3
28/07/2013	4.4	5.9
29/07/2013	0.5	7.6
30/07/2013	0	8.4
31/07/2013	8.7	7.3
01/08/2013	12.2	12.5
02/08/2013	5.6	10.8
03/08/2013	2.6	8.1
04/08/2013	29.5	3.9
05/08/2013	0.8	7.3
06/08/2013	0	6.3
07/08/2013	0	3.2
08/08/2013	0.3	8.1
09/08/2013	0	6.8
10/08/2013	0	6.7
11/08/2013	0	9.6
12/08/2013	0	6.9
13/08/2013	0	6.9
14/08/2013	1	7.3
15/08/2013	22.5	8.8
16/08/2013	0.2	5.9
17/08/2013	2.4	11.5
18/08/2013	0.2	9.3
19/08/2013	0.2	8.2
20/08/2013	0	9.6
21/08/2013	0	8.7
22/08/2013	0.1	5.1
23/08/2013	4.7	5.1
24/08/2013	1.7	4.1
25/08/2013	1.1	5.9
26/08/2013	0.1	3.1
27/08/2013	0.4	3.1
28/08/2013	0	5.3
29/08/2013	0	6.2
30/08/2013	0	8.4
<u> </u>	•	

31/08/2013	0	5.3
01/09/2013	0	6.9
02/09/2013	0.1	6.4
03/09/2013	0	5.8
04/09/2013	0	7.8
05/09/2013	0	5.8
06/09/2013	0.8	6.6
07/09/2013	2.2	8.7
08/09/2013	0.2	6
09/09/2013	1.3	5.3
10/09/2013	0.1	6.9
11/09/2013	2.2	5.1
12/09/2013	0.9	5.2
13/09/2013	0.2	3.5
14/09/2013	0	3.2
15/09/2013	1.9	14
16/09/2013	0	13.2
17/09/2013	8.2	9.4
18/09/2013	0.6	7.1
19/09/2013	2.3	11.4
20/09/2013	0	6.1
21/09/2013	0	6.5
22/09/2013	0.1	6.5
23/09/2013	0	6.8
24/09/2013	0	4.8
25/09/2013	0.3	1.7
26/09/2013	1.3	3.9
27/09/2013	0	4.5
28/09/2013	1.5	3.2
29/09/2013	0	5.6
30/09/2013	0.2	6.9
01/10/2013	28.4	9.1
02/10/2013	14.4	10.3
03/10/2013	17.3	6.3
04/10/2013	2.1	5.1
05/10/2013	0	6.9
06/10/2013	0.1	7.6
07/10/2013	0.3	9.4
08/10/2013	0.4	5
09/10/2013	0.1	7.2
10/10/2013	0	6.4
11/10/2013	0.1	7.1
12/10/2013	0	5.4
13/10/2013	0	5.3
14/10/2013	0.2	5.4
15/10/2013	0	3
16/10/2013	28.6	8
17/10/2013	0.1	6.1
18/10/2013	16.5	9.2

19/10/2013	8.1	7.8
20/10/2013	2.5	8.7
21/10/2013	9.1	9.2
22/10/2013	1.8	8.7
23/10/2013	0.4	8
24/10/2013	2.4	6.1
25/10/2013	14.9	8.2
26/10/2013	9.8	7.5
27/10/2013	5.8	13.2
28/10/2013	2.1	10.6
29/10/2013	0	8.6
30/10/2013	3.7	8.6
31/10/2013	0.8	7.3
01/11/2013	0.1	3.4
02/11/2013	5.2	38
03/11/2013	1	7.9
04/11/2013	0	4.4
05/11/2013	1.7	10.9
06/11/2013	1.5	5
07/11/2013	0.1	8.1
08/11/2013	0.2	7.5
09/11/2013	0.5	5.4
10/11/2013	9.6	4.2
11/11/2013	0.3	6.1
12/11/2013	0.1	5.7
13/11/2013	1.2	8.7
14/11/2013	0	9.9
15/11/2013	0	3.8
16/11/2013	0	4.5
17/11/2013	0.6	5.7
18/11/2013	3.4	5.9
19/11/2013	0	7.6
20/11/2013	1.5	13.4
21/11/2013	0	7.4
22/11/2013	0	4.9
23/11/2013	0	2.3
24/11/2013	0	2.9
25/11/2013	0	1.7
26/11/2013	0	1.5
27/11/2013	0	1.9
28/11/2013	0.6	1.6
29/11/2013	0.1	9.6
30/11/2013	0	3.6
01/12/2013	0.4	1.5
02/12/2013	0.1	2
03/12/2013	0.4	5.1
04/12/2013	0.1	4.6
05/12/2013	0.7	13.1
06/12/2013	0.1	6

07/12/2013         0         7.6           08/12/2013         0         9.6           09/12/2013         0.1         9.3           10/12/2013         0.2         12.6           11/12/2013         0         13	
09/12/2013         0.1         9.3           10/12/2013         0.2         12.6           11/12/2013         0         13	
10/12/2013         0.2         12.6           11/12/2013         0         13	
11/12/2013 0 13	
12/12/2013   1.6   14	
13/12/2013 1.6 12.6	
14/12/2013 16.3 15.9	
15/12/2013 3.2 11.3	
16/12/2013 3.6 6.4	
17/12/2013 0.7 10.4	
18/12/2013 16.7 15.9	
19/12/2013 2.1 10.8	
20/12/2013 3.7 15.4	
21/12/2013 10.7 14.5	
22/12/2013 2 11.6	·
23/12/2013 9.9 15.8	
24/12/2013 0 17.9	
25/12/2013 0 3.2	
26/12/2013 7.2 12.2	
27/12/2013 5.8 22.2	
28/12/2013 0 6.8	
29/12/2013 14.6 12	
30/12/2013 19 12.6	
31/12/2013 15.8 10.7	