

Facility Information Summary

AER Reporting Year	2013
Licence Register Number	W0139-01
Name of site	Haroldstown Waste Transfer Station
Site Location	Haroldstown, Carlow
NACE Code	3821
Class/Classes of Activity	2,3,4,12,13
National Grid Reference (6E, 6 N)	290303, 178099

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.

Haroldstown Waste Transfer Station closed to the public on 31/12/2009 and no longer accepts waste.

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.

<i>Newy With</i> Signature Group/Facility manager <small>(or nominated, suitably qualified and experienced deputy)</small>	<i>19/03/14</i> Date
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Answer all questions and complete all tables where relevant

Additional 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** licensed emissions and **do not complete a solvent management plan** (table A4 and A5) you do not need to complete the tables

Yes Air emissions monitoring consists of monitoring of landfill gas at gas boreholes on site and off-site. There is no requirement for continuous monitoring therefore tables A1 and A2 are not applicable.

Periodic/Non-Continuous Monitoring

2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of Table A1 below

Yes Some off-site gas wells exceed the licence ELV for CO₂. These results are reported in the compliance / incidents sheet of this report.

3 Was all monitoring carried out in accordance with EPA guidance note AG2 and using the basic air monitoring checklist? Basic air monitoring checklist AGN2

N/A

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

Emission reference no:	Parameter/ Substance	Frequency of Monitoring	ELV in licence or any revision thereof	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence limit	Method of analysis	Annual mass load (kg)	Comments - reason for change in % mass load from previous year if applicable
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		
	SELECT			SELECT		SELECT	SELECT	SELECT		

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

Continuous Monitoring

4 Does your site carry out continuous air emissions monitoring?
If yes please review your continuous monitoring data and report the required fields below in Table A2 and compare it to its relevant Emission Limit Value (ELV)

No

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table A2 below

N/A

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

N/A

7 Did your site experience any abatement system bypasses? If yes please detail them in table A3 below

N/A

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 storm water analysis and visual inspections

Was there 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 Storm water monitoring

Location reference	Location relative to site activities	PRI/R Parameter	Licensed Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licensee Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT

*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	SELECT	SELECT	SELECT	SELECT

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

Was there any result in breach of licence requirements? If yes please provide brief details in the comment section of Table W3 below

Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box

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

Emission reference no.	Emission released to	Parameter/ Substance/code/1	Type of sample	Frequency of monitoring	Averaging period	ELV or trigger values in licence or any revision thereof?	Licensee Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	Comments
SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	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 EOs for surface water or relevant receptor quality standards.

Continuous monitoring

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

No

Additional Information

If yes please summarise your continuous monitoring data below in table W4 and compare it to its relevant Emission Limit Value (ELV)

6. Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

N/A

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

N/A

8. Did abatement system bypass occur during the reporting year? If yes please complete table W5 below

N/A

Table W4: Summary of average emissions - continuous monitoring

Emission reference no.	Emission released to	Parameter/Substance	ELV or trigger values in licence or any revision thereof	Averaging Period	Compliance Criteria	Units of measurement	Annual Emission for current reporting year (kg)	% change +/- from previous reporting year	Monitoring Equipment downtime (hours)	Number of ELV exceedences in reporting year	Comments
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

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

Table W5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resistant emissions	Reason for bypass	Corrective action*	Was a report submitted to the EPA?	When was this report submitted?
						SELECT	

*Measures taken or proposed to reduce or limit bypass frequency

dropdown menu click to see options

Bund testing
 Are you required by your licence to undertake integrity testing on bunds and containment structures? If yes please fill out table B1 below listing all new bunds and containment structures on 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 include all bunds outside the licensed testing period (mobile bunds and chemstore included)

1 Please provide integrity testing frequency period

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

3 How many bunds are on site?

4 How many of these bunds have been tested within the required test schedule?

5 How many of these mobile bunds are on site?

6 How many of these mobile bunds have been tested within the required test schedule?

7 Are the mobile bunds included in the bund test schedule?

8 How many of these mobile bunds have been tested within the required test schedule?

9 How many sumps on site are included in the integrity test schedule?

10 How many of these sumps are integrity tested within the test schedule?

11 Please list any sump integrity failures in table B1

12 Do all sumps and chambers have high level liquid alarms?

13 If yes to Q11 are these false/ale systems included in a maintenance and testing programme?

14 Is the Fire Water Retention Pond included in your integrity test programme?

Additional information

Condition 3.9.3 requires testing, however as the site is no longer operational this requirement is not applicable

Yes	
N/A	
N/A	
0	
N/A	
0	
N/A	
N/A	
0	
N/A	
N/A	
N/A	

N/A	
N/A	
N/A	

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	Commentary	Test date	Integrity reports maintained on site?	Results of test	Integrity test failure explanation (<50 words)	Corrective action taken	Scheduled date for retest	Results of retest (in current reporting year)
	SELECT					SELECT				SELECT			SELECT		SELECT

* Capacity required based on 95% of 100% government fire as detailed in your licence
 15 Has integrity testing been carried out in accordance with licence requirements and are all structures tested in line with BS8007/EPA Guidance?
 16 Are channels/transfer systems to remote containment systems tested?
 17 Are channels/transfer systems compliant in both integrity and available volume?

N/A	
N/A	
N/A	

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 and all which have not been tested within the integrity test period as specified
 2 Please provide integrity testing frequency period
 *Please note integrity testing means water tightness testing for process and foul pipelines (as required under your licence)

No	
N/A	

Table B2: Summary details of pipeline/underground structures integrity test

Structure ID	Type system	Material of construction	Does this structure have secondary containment?	Type of secondary containment	Type integrity testing	Integrity reports maintained on site?	Results of test	Integrity test failure explanation (<50 words)	Corrective action taken	Scheduled date for retest	Results of retest (in current reporting year)
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT			SELECT		SELECT

There are no bunds / containment structures on site. No waste material / liquid is stored on site. Therefore integrity testing is not required.

Groundwater/soil monitoring template

Lic No:

W0139-01

Year

2013

		Comments	
1	Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	
2	Are you required to carry out soil monitoring as part of your licence requirements?	no	
3	Do you extract groundwater for use on site? If yes please specify use in comment section	no	
4	Do monitoring results show that groundwater generic assessment criteria such as GVs or IGVs are exceeded or is there an upward trend in results for a substance? If yes, please complete the Groundwater Monitoring Guideline Template Report (link in cell G8) and submit separately through ADR as a licensee return AND answer questions 5-12 below.	yes	
5	Is the contamination related to operations at the facility (either current and/or historic)	yes	
6	Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	yes	Remediation Recommendations are listed in Section 12 of the Tier 2 Risk Assessment Report. Carlow Co Co intend to assess and implement these during 2014.
7	Please specify the proposed time frame for the remediation strategy	yes	approx. 12 months
8	Is there a licence condition to carry out/update ERA for the site?	no	
9	Has any type of risk assessment been carried out for the site?	yes	Tier 2 Risk assessment completed during 2013
10	Has a Conceptual Site Model been developed for the site?	yes	
11	Have potential receptors been identified on and off site?	yes	
12	Is there evidence that contamination is migrating offsite?	yes	

Please provide an interpretation of groundwater monitoring data in the interpretation box below or if you require additional space please include a groundwater/contaminated land monitoring results interpretation as an additional section in this AER

A Tier 2 Risk Assessment was carried out during 2013. The associated report was uploaded through EDEN on 12/12/13. This incorporates the requirements of the groundwater monitoring template requested and contains the conceptual site model for the site. GW1 and GW3 are considered to be located cross gradient of the site. In general the results obtained are similar to results previously reported at these locations. The metals results reported for GW3 during 2012 indicated a significant increase in the levels detected since the previous monitoring event in 2011. These levels appear to have returned to normal with a decrease observed in the concentration of Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Ni, Zn.

GW2 is considered to be down gradient of the site. In general the results reported for the chemical parameters are similar to levels previously detected at this location. The concentration of sulphate detected exceeded the threshold value of 187.5mg/l set out in S.I. No 9 of 2010. Analysis for the presence of metals detected the presence of Ba, Bi, Ca, Cr, Cu, Mg, K, Se, Na and Zn. All results are below the respective threshold values set out in S.I. No 9 of 2010. Tetrachloroethene and ethylbenzene were detected at GW2.

The results reported for the three private wells sampled indicated that all results reported are below the parametric values set out in S.I. No. 278 of 2007 with the exception of coliforms. Total coliforms were detected at the three wells samples while faecal coliforms were also present at GW6. It should be noted that these wells are no longer used as a source of drinking water as the houses in this area are supplied by the Carlow North Regional Water Supply.

Table 1: Upgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration ⁺⁺	Average Concentration ⁺	unit	GTYS*	SELECT ⁺⁺	Upward trend in pollutant concentration over last 5 years of monitoring data
17/10/2013	GM4	Temperature	temperature probe	Annual	10.8		°C		SELECT ⁺⁺	no
17/10/2013	GM4	Dissolved Oxygen	D.O probe	Annual	22.0		% saturation			no
17/10/2013	GM4	pH	pH meter	Annual	8.2		pH units			Yes
17/10/2013	GM4	Electrical Conductivity	conductivity meter	Annual	494		uS/cm	1875		no
17/10/2013	GM4	Ammonia	discrete analyser/ colorimetric detection	Annual	0.11		mg/l/N	0.065-0.175		Yes
17/10/2013	GM4	Chloride	discrete analyser/ colorimetric detection	Annual	14		mg/l/Cl	24-187.5		no
17/10/2013	GM4	Ortho-Phosphate	discrete analyser/ colorimetric detection	Annual	0.01		mg/l/P			no
17/10/2013	GM4	Total Oxidised Nitrogen	discrete analyser/ colorimetric detection	Annual	2.3		mg/l/N			no
17/10/2013	GM4	Fluoride	Chromatography	Annual	0.46		mg/l/F			no
17/10/2013	GM4	Sulphate	Chromatography	Annual	22		mg/l/SO4	187.5		Yes
17/10/2013	GM4	Alkalinity	Chromatography	Annual	217		mg/l/ CaCO3			no
17/10/2013	GM4	Total Organic Carbon	ICP with MS	Annual	<1.0		mg/l/C			no
17/10/2013	GM4	Aluminium	ICP with MS	Annual	<25		ug/l	150		no
17/10/2013	GM4	Antimony	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Arsenic	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Barium	ICP with MS	Annual	57		ug/l			Yes
17/10/2013	GM4	Beryllium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Boron	ICP with MS	Annual	50		ug/l	3.75		Yes
17/10/2013	GM4	Cadmium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Calcium	ICP with MS	Annual	100		mg/l	37.5		Yes
17/10/2013	GM4	Chromium	ICP with MS	Annual	12.0		ug/l			Yes
17/10/2013	GM4	Cobalt	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Copper	ICP with MS	Annual	5.1		ug/l	1500		fluctuates
17/10/2013	GM4	Iron	ICP with MS	Annual	<25		ug/l			no
17/10/2013	GM4	Lead	ICP with MS	Annual	4.0		ug/l	18.75		Yes
17/10/2013	GM4	Magnesium	ICP with MS	Annual	26.0		ug/l			Yes
17/10/2013	GM4	Manganese	ICP with MS	Annual	<25		ug/l			no
17/10/2013	GM4	Molybdenum	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Nickel	ICP with MS	Annual	0.5		ug/l			no
17/10/2013	GM4	Potassium	ICP with MS	Annual	1.4		mg/l			no
17/10/2013	GM4	Selenium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Sodium	ICP with MS	Annual	8.9		mg/l	150		no
17/10/2013	GM4	Thallium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Uranium	ICP with MS	Annual	0.7		ug/l			no
17/10/2013	GM4	Vanadium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM4	Zinc	ICP with MS	Annual	66		ug/l			fluctuates
17/10/2013	GM4	Total Coliforms	MPN Collet Trays	Annual	6500		cfu/100ml			fluctuates
17/10/2013	GM4	Fecal Coliforms	MPN Collet Trays	Annual	<10		cfu/100ml			no
17/10/2013	GM4	VOC's	GC/MS	Annual	none detected		ug/l			no
17/10/2013	GM4	SVOC's	GC/MS	Annual	none detected		ug/l			no
17/10/2013	GM4		SELECT	Annual			SELECT			SELECT

* Where average indicates arithmetic mean
 ** maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

Groundwater/soil monitoring template

Lic No:

W0139-01

Year

2013

Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTVs*	SELECT**	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data
17/10/2013	GM6	Temperature	temperature probe	Annual	11.4		°C			
17/10/2013	GM6	Dissolved Oxygen	D/O probe	Annual	75		% Saturation			
17/10/2013	GM6	pH	pH meter	Annual	6.8		pH units			
17/10/2013	GM6	Electrical Conductivity Ammonia	conductivity meter	Annual	451		µS/cm	1875		no
17/10/2013	GM6	Chloride	discrete analyser/ colourimetric detection	Annual	0.05		mg/l N	0.085-0.175		no
17/10/2013	GM6	Ortho Phosphate	discrete analyser/ colourimetric detection	Annual	20		mg/l Cl	24-187.5		no
17/10/2013	GM6	Total Oxidised Nitrogen	discrete analyser/ colourimetric detection	Annual	0.08		mg/l P			no
17/10/2013	GM6	Fluoride	Chromatography Ion	Annual	9.7		mg/l N			fluctuates
17/10/2013	GM6	Sulphate	Chromatography Ion	Annual	<0.25		mg/l F			no
17/10/2013	GM6	Alkalinity	Chromatography	Annual	34		mg/l SO4	187.5		no
17/10/2013	GM6	Total Organic Carbon	Chromatography	Annual	155		mg/l CaCO3			no
17/10/2013	GM6	Aluminium	ICP with MS	Annual	<1.0		mg/l C			no
17/10/2013	GM6	Antimony	ICP with MS	Annual	<25		ug/l	150		no
17/10/2013	GM6	Arsenic	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM6	Barium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM6	Beryllium	ICP with MS	Annual	180		ug/l			Yes
17/10/2013	GM6	Boron	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM6	Cadmium	ICP with MS	Annual	28		ug/l	3.75		Yes
17/10/2013	GM6	Calcium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM6	Chromium	ICP with MS	Annual	130		ug/l			fluctuates
17/10/2013	GM6	Cobalt	ICP with MS	Annual	13		ug/l	37.5		fluctuates
17/10/2013	GM6	Copper	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM6	Iron	ICP with MS	Annual	33		ug/l	1500		Yes
17/10/2013	GM6	Lead	ICP with MS	Annual	<25		ug/l			fluctuates
17/10/2013	GM6	Magnesium	ICP with MS	Annual	1.1		ug/l	18.75		no
17/10/2013	GM6	Manganese	ICP with MS	Annual	13		ug/l			fluctuates
17/10/2013	GM6	Molybdenum	ICP with MS	Annual	<25		ug/l			no
17/10/2013	GM6	Nickel	ICP with MS	Annual	1.3		ug/l			no
17/10/2013	GM6	Potassium	ICP with MS	Annual	2.7		ug/l			Yes
17/10/2013	GM6	Selenium	ICP with MS	Annual	1.5		ug/l			fluctuates
17/10/2013	GM6	Sodium	ICP with MS	Annual	11		mg/l	150		no
17/10/2013	GM6	Thallium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013		Uranium								
17/10/2013	GM6		ICP with MS	Annual	2		ug/l			previously levels were elevated but levels significantly decreased during 2013
17/10/2013	GM6	Vanadium	ICP with MS	Annual	<0.5		ug/l			no
17/10/2013	GM6	Zinc	ICP with MS	Annual	36		ug/l			fluctuates
17/10/2013	GM6	Total Coliforms	MPN Collet Trays	Annual	52		cfu/100ml			Yes
17/10/2013	GM6	Faecal Coliforms	MPN Collet Trays	Annual	10		cfu/100ml			Yes
17/10/2013	GM6	VOC's	GC /MS	Annual	none detected		ug/l			no
17/10/2013	GM6	SVOC's	GC /MS	Annual	none detected		ug/l			no
									SELECT	

* please note exceedance of generic assessment criteria (GAC) such as a Groundwater Threshold Value (GV) or an Interim Guideline Value (IGV) or an exceed trend in results for a substance indicates that further investigation of monitoring results is required. In addition to completing the above table please complete the Groundwater Monitoring Guideline Template Report at the link provided and submit separately through ADEP as a licence return or as otherwise instructed by the EPA. Groundwater monitoring template

More information on the use of soil and groundwater standard/ generic assessment criteria (GAC) and risk assessment tools is available in the EPA published guidance (see the link in G11) Guidance on the Management of Contaminated Land and Groundwater at EPA licensed sites (EPA, 2013)

** Depending on location of the site and proximity to other sensitive receptors, alternative receptor based Water Quality standards should be used in addition to the GV/ e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS). If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS) Groundwater regulations (private supply) Drinking water (public supply) standards Drinking water (public supply) standards Interim Guideline Values (IGV)

Table 3: Soil results

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:

W0139-01

Year

2013

[Click here to access EPA guidance on Environmental Liabilities and Financial Provision](#)

		Commentary	
1	ELRA initial agreement status	SELECT	ELRA not required for the site
2	ELRA review status	SELECT	Not Required
3	Amount of Financial Provision cover required as determined by the latest ELRA	Specify	
4	Financial Provision for ELRA status	SELECT	
5	Financial Provision for ELRA - amount of cover	Specify	
6	Financial Provision for ELRA - type	SELECT	
7	Financial provision for ELRA expiry date	Enter expiry date	
8	Closure plan initial agreement status	SELECT	
9	Closure plan review status	SELECT	
10	Financial Provision for Closure status	SELECT	
11	Financial Provision for Closure - amount of cover	Specify	
12	Financial Provision for Closure - type	SELECT	
13	Financial provision for Closure expiry date	Enter expiry date	

Environmental Management Programme/Continuous Improvement Programme template

Lic No: W0139-01 Year 2013

Highlighted cells contain dropdown menu click to view

	Additional Information
1 Do you maintain an Environmental Management System (EMS) for the site. If yes, please detail in additional information	EMS was maintained while the site was operational but it is no longer required.
2 Does the EMS reference the most significant environmental aspects and associated impacts on-site	N/A
3 Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	N/A
4 Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	Yes

Environmental Management Programme (EMP) report

Objective Category	Target	Status (% completed)	How target was progressed	Responsibility	Intermediate outcomes
SELECT		SELECT		SELECT	SELECT
SELECT		SELECT		SELECT	SELECT
SELECT		SELECT		SELECT	SELECT

Noise monitoring summary report

Lic No:

W0139-01

Year

2013

1 Was noise monitoring a licence requirement for the AER period?
If yes please fill in table N1 noise summary below

No

- 2 Was noise monitoring carried out using the EPA Guidance note, including completion of the "Checklist for noise measurement report" included in the guidance note as table 6?
- 3 Does your site have a noise reduction plan
- 4 When was the noise reduction plan last updated?
- 5 Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since the last noise survey?

Noise
Guidance
note NG4

SELECT

SELECT

Enter date

SELECT

Table N1: Noise monitoring summary

Date of monitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LAeq	LA90	LA10	LAmax	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 site compliant with noise limits (day/evening/night)?
								SELECT	SELECT		SELECT

*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

SELECT

** please explain the reason for not taking action/resolution of noise issues?

The requirement to carry out noise monitoring at the site was removed from the licence in 2011

- 1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below
- 2 Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information [SEAI - Large Industry Energy Network \(LIEN\)](#)
- 3 Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

Enter date of audit	Additional information
	Carlow County Council is participating in SEAI Energy MAP
Yes	
SELECT	

	Previous Year	Current Year	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Energy Use				
Total Energy Used (MMWhrs)				
Total Energy Generated (MMWhrs)				
Total Renewable Energy Generated (MMWhrs)				
Electricity Consumption (MMWhrs)		6,244		
Fossil Fuels Consumption:			4,859 22% reduction	
Heavy Fuel Oil (m3)				
Light Fuel Oil (m3)				
Natural gas (m3)				
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

	Water Emissions	Water Consumption
	Volume Discharged back to environment(m ³ /yr):	Volume used i.e not discharged to environment e.g. released as steam m ³ /yr
Water use	Water extracted Previous year m ³ /yr.	Water extracted Current year m ³ /yr.
Groundwater		
Surface water		
Public supply		1.3
Recycled water		2 53% increase
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

	Total	Landfill	Incineration	Recycled	Other
Hazardous (Tonnes)					
Non-Hazardous (Tonnes)					

Resource Usage/Energy efficiency summary

Lic No:

W0139-01

Year

2013

Table R4: Energy Audit finding recommendations								
Date of audit	Recommendations	Description of Measures proposed	Origin of measures	Predicted energy savings %	Implementation date	Responsibility	Completion date	Status and comments
			SELECT					
			SELECT					
			SELECT					

Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry) please complete the following information

	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

Complaints

Lic No:

W0139-01

Year

2013

Additional Information

Have you received any environmental complaints in the current reporting year? If yes please complete summary details of complaints received on site in table 1 below

No

Table 1 Complaints summary

Date	Category	Other type (please specify)	Brief description of complaint (Free txt <20 words)	Corrective action < 20 words	Resolution status	Resolution date	Further information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints open at start of reporting year							
0							
Total new complaints received during reporting year							
0							
Total complaints closed during reporting year							
0							
Balance of complaints end of reporting year							
0							

Incidents

Have any incidents occurred on site in the current reporting year? Please list all incidents for current reporting year in Table 2 below

Yes

Additional Information

All incidents relate to breach of ELV for CO2 at off-site landfill gas monitoring locations

*For information on how to report and what constitutes an incident

What is an incident

Table 2 Incidents summary

Date of occurrence	Incident nature	Location of occurrence	Incident category* please refer to guidance	Receptor	Cause of incident	Other cause/please specify	Activity in progress at time of incident	Communication	Occurrence	Corrective action<20 words	Preventative action <20 words	Resolution status	Resolution date	Likelihood of recurrence
11/11/2013	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
24/10/2013	Breach of ELV	LG2	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
19/09/2013	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
06/08/2013	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
10/07/2013	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
25/06/2013	Breach of ELV	LG5	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
30/05/2013	Breach of ELV	LG5, LG6	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
26/03/2013	Breach of ELV	LG6, LG7	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
26/02/2013	Breach of ELV	LG6, LG7	1. Minor	Air	Other (add details)	Landfill Gas migrant	Normal activities	EPA	Recurring	continue to monitor	install CO2 mg Ongoing	Ongoing	End 2014	Medium
Total number of incidents current year														
9														
Total number of incidents previous year														
9														
% reduction/increase														
0														

SECTION A-PRTR ON SITE WASTE TREATMENT AND WASTE TRANSFERS TAB-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

W0139-01 PRTR facility began dropdown list click to see options

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

Were any wastes accepted onto your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility? **(waste generated within your boundaries is to be captured through PRTR reporting)**
 If yes please enter details in table 1 below

2. Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

Additional Information
 No Site closed on 31/12/2009. Waste is no longer accepted at the site.

No	
No	

3. Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

Table 1 Details of waste accepted onto your site for recovery, disposal or treatment (do not include wastes generated at your site as these will have been reported in your PRTR workbook)	EU/EEA annual tonnage limit for your site (total tonnes/annum)	EWIC code	Source of waste accepted	Description of waste accepted	Please enter an accurate and detailed description - which applies to relevant EWIC code	Quantity of waste accepted in current reporting year (tonnes)	Quantity of waste accepted in previous reporting year (tonnes)	Reduction/ Increase over previous year +/- %	Reason for reduction/ increase from previous reporting year	Packaging Content (%) only applies if the waste has a packaging component	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
		European Waste Catalogue EWIC codes			European Waste Catalogue EWIC codes								

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

- 4. Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite
- 5. Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required onsite
- 6. Does your facility have relevant nuisance controls in place?
- 7. Do you have an odour management system in place for your facility? If no why?
- 8. Do you maintain a sledge register on site?

N/A
N/A
N/A
N/A

SECTION D-TO BE COMPLETED BY LANDFILL SITES ONLY

Table 2 Waste type and tonnage-landfill only	Waste type permitted for disposal	Authorised/licensed annual tonnage for disposal (tpa)	Actual tonnage for disposal in reporting year (tpa)	Remaining licensed capacity at end of reporting year (t/a)	Comments

Table 3 General Information-Landfill only

Cell 8	Area ID	Date landfilling commenced	Date landfilling ceased	Currently landfilling	Private or Public Operated	Inert or non hazardous	Predicted date to cease landfilling	License permits additions	Is there a separate cell for additions?	Accepted additions in reporting year	Total disposal area occupied by waste	Unused disposal area occupied by waste	Unlined area	Comments on liner type
											SELECT ENT	SELECT ENT	SELECT ENT	

WASTE SUMMARY

Lic No:

W0139-01

Year

2013

Table 4 Environmental monitoring-landfill only

Landfill Manual Monitoring Standards

Was meteorological monitoring in compliance with Landfill Directive (LD) standards in reporting year?	Was leachate monitored in compliance with LD standard in reporting year?	Was Landfill Gas monitored in compliance with LD standards in reporting year?	Was SVI monitored in compliance with LD standard in reporting year?	Have CIV /leachate levels been established	Were emission limit values agreed with the Agency (DLIS)?	Was topography of the site surveyed in reporting year?	Has the statement under S55(A)(5) of WVA been submitted in reporting year?	Comments
---	--	---	---	--	---	--	--	----------

*- please refer to landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

Area uncapped*	Area with temporary cap	Area with final cap to LD Standard mg ha.a	Area capped other	Area with water that should be permanently capped to date under licence	What materials are used in the cap	Comments
SELECT LIST	SELECT LIST					

*Please note this includes daily cover area

Table 6 Leachate-Landfill only

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

SELECT

SELECT

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

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

Please ensure that all information reported in the landfill gas section is consistent with the landfill gas survey submitted in conjunction with PRR returns

Table 7 Landfill Gas-Landfill only

Gas Captured&Treated by LFG System m3	Power generated (MW / KWH)	Tied on site or to national grid	Was surface emissions monitoring performed during the reporting year?	Comments
			SELECT	

AER Returns Workbook



REFERENCE YEAR 2013

1. FACILITY IDENTIFICATION

Parent Company Name	Carlow County Council
Facility Name	Haroldstown Transfer Station
PRT# Identification Number	W0139
Licence Number	W0139-01

Waste or IPPC Classes of Activity

No.	class_name
3.12	Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule.
3.13	Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced, in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.
4.13	Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes);
4.2	Recycling or reclamation of metals and metal compounds.
4.3	Recycling or reclamation of other inorganic materials.
4.4	Recycling or reclamation of other inorganic materials.
Address 1	Haroldstown
Address 2	Tullow
Address 3	Co Carlow
Address 4	
Country	Ireland
Coordinates of Location	-6.65946 52.8462
River Basin District	IESE
NACE Code	3821
Main Economic Activity	Treatment and disposal of non-hazardous waste
AER Returns Contact Name	Mary Walsh
AER Returns Contact Email Address	mwalsh@carlowcoco.ie
AER Returns Contact Position	Environmental Technician
AER Returns Contact Telephone Number	0599172402
AER Returns Contact Mobile Phone Number	
AER Returns Contact Fax Number	0599146356
Production Volume	0.0
Production Volume Units	-
Number of Installations	1
Number of Operating Hours in Year	0
Number of Employees	1

User Feedback/Comments	Web Address
Haroldstown Waste transfer Station ceased operations on 31/12/2009. Waste is no longer accepted at the site. One row was inserted in the treatment and transfer of waste section in order to upload the file. The number of employees is 0 but had to be entered as 1 in order to upload the file.	

2. PTRR CLASS ACTIVITIES

Activity Number	Activity Name
50.1	General
50.1	General

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

Is it applicable?	No
Have you been granted an exemption?	No
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

Do you import/accept waste onto your site for on-site treatment (either recovery or disposal activities)?	
---	--

[Guidance on waste imported/accepted onto site](#)

4.1 RELEASES TO AIR

[Link to previous years emissions data](#)

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

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

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

SECTION B : REMAINING PRTR POLLUTANTS

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

* Selected 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)

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

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

Additional Data Requested from Landfill operators

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

Landfill:

Haroldstown Transfer Station

Please enter summary data on the quantities of methane flared and / or utilised	T (Total) kg/Year	M/C/E	Method Used		Facility Total Capacity m ³ per hour
			Method Code	Designation or Description	
Total estimated methane generation (as per site model)	0.0				N/A
Methane flared	0.0				0.0 (Total Flaring Capacity)
Methane utilised in engines	0.0				0.0 (Total Utilising Capacity)
Net methane emission (as reported in Section A above)	0.0				N/A

4.2 RELEASES TO WATERS

[Link to previous years emissions data](#)

WARNING: AER 10 is a legacy system. Quantities of stormwater or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PTRR Reporting as this on

19/3/2014 11:0

SECTION A : SECTOR SPECIFIC PTRR POLLUTANTS

RELEASES TO WATERS

Please enter all quantities in this section in KGs

No. Annex II	POLLUTANT	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	QUANTITY		
							T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
						0.0	0.0	0.0	0.0

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

SECTION B : REMAINING PTRR POLLUTANTS

RELEASES TO WATERS

Please enter all quantities in this section in KGs

No. Annex II	POLLUTANT	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	QUANTITY		
							T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
						0.0	0.0	0.0	0.0

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

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

RELEASES TO WATERS

Please enter all quantities in this section in KGs

Pollutant No	POLLUTANT	Name	M/C/E	Method Code	Method Used Designation or Description	Emission Point 1	QUANTITY		
							T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year
						0.0	0.0	0.0	0.0

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

4.3 RELEASES TO WASTEWATER OR SEWER

[Link to previous years emissions data](#)

SECTION A : PRTR POLLUTANTS

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER		METHOD		Please enter all quantities in this section in Kgs			
No. Annex II	POLLUTANT Name	M/C/E	Method Code	Method Used Designation or Description	QUANTITY		
					Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

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

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

OFFSITE TRANSFER OF POLLUTANTS DESTINED FOR WASTE-WATER TREATMENT OR SEWER		METHOD		Please enter all quantities in this section in Kgs			
Pollutant No.	POLLUTANT Name	M/C/E	Method Code	Method Used Designation or Description	QUANTITY		
					Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year
					0.0	0.0	0.0

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

4.4 RELEASES TO LAND

[Link to previous years emissions data](#)

SECTION A : PRTR POLLUTANTS

RELEASERS TO LAND		METHOD		QUANTITY	
No. Annex II	Name	M/C/E	Method Code	Emission Point 1	
				T (Total) KG/Year	A (Accidental) KG/Year
				0.0	0.0

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

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

RELEASERS TO LAND		METHOD		QUANTITY	
Pollutant No.	Name	M/C/E	Method Code	Emission Point 1	
				T (Total) KG/Year	A (Accidental) KG/Year
				0.0	0.0

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

5. ONSITE TREATMENT & OFF-SITE TRANSFERS OF WASTE

Please enter all quantities on this sheet in Tonnes

Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	Method Used		Location of Treatment	Haz Waste Name and Licence/Permit No of Next Haz Waste Name and Licence/Permit No of Recover/Disposer	Haz Waste Address of Next Destination Facility Non-Haz Waste Address of Recover/Disposer	Name and Licence / Permit No and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination ie Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
						M/C/E	Method Used					
Within the Country	20 03 01	No	0.0	mixed municipal waste	D15	M	Weighted	Offsite in Ireland	Powerstown Landfill, W0025-03	Powerstown, Carlow, Ireland		

Sheet 4 of 4: Returns (Reporting Period) Date of Data Entry Date of Entry