

Annual Environmental Report 2013



Derryconnell Landfill and Civic Amenity Site

WASTE LICENCE REGISTRATION NO. W0089-02

**Prepared By: -
Mairéad Hales
Executive Engineer**

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1. INTRODUCTION

1.1 Scope and Purpose of the Report

Waste Licence No. 89-1 was issued to Cork County Council by the Environmental Protection Agency (EPA) for Derryconnell Landfill Site in October 2000. In November 2008, Waste Licence No. W0089-02 was issued by the EPA, replacing 89-1, and is the current Waste Licence relating to the site.

Condition 11.12 of the waste licence states the following:-

'The licensee shall submit to the Agency, by the 31st March of each year, an AER covering the previous calendar year.'

1.2 Reporting Period

This Annual Environmental Report (AER) covers the reporting period 1st January 2013 to 31st December 2013.

1.3 Site Location

The facility address and contact numbers are detailed below:-

Derryconnell Landfill,

Derryconnell,

Schull,

Co. Cork

Tel. (028) 37048

Fax: (028) 37742

The National Grid Reference for the site is 496270E, 533960N.

2. DESCRIPTION OF THE SITE

2.1 Waste Management Activities at the Facility

Waste Activities at the Derryconnell landfill site are restricted to those outlined below: -

Waste Management Act 1996 to 2008: Third Schedule

- Class 1. Deposit on, in or under land (including landfill).
- Class 4. Surface impoundment, including placement of liquid or sludge discards into pits, ponds or lagoons.
- Class 5. Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment.
- Class 12. Repacking prior to submission to any activity referred to in a preceding paragraph of this Schedule (Principal Activity).
- Class 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.

Waste Management Act 1996 to 2008: Fourth Schedule

- Class 2. Recycling or reclamation of organic substances which are not used as solvents (including composting and other biological processes).
- Class 3. Recycling or reclamation of metals and metal compounds.
- Class 4. Recycling or reclamation of other inorganic materials.
- Class 13. Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced.

In accordance with Schedule A of the Waste Licence, the waste categories and quantities acceptable at the facility are limited to those shown in Table 2.1.

| Waste Types | | Maximum Tonnes Per Annum |
|--|---|-------------------------------------|
| Non-Hazardous Waste | <i>Residual Municipal Waste For disposal</i> | 17,000 |
| | <i>Storage of Waste prior to recovery</i> | 7,000 |
| Hazardous Waste | <i>Storage of Waste prior to recovery or disposal</i> | 152 |
| Total including disposal and recovery | | 24,152 |

Table 2.1: Waste Categories and Quantities Acceptable at the Facility

2.2 Management and Staffing Structure of the Facility.

The following staff were employed on site during 2013: -

- One Part Time Facility Manager
- Two General Operatives / Deputy Facility Managers
- In addition there are part-time, relief General Operatives.

Site and managerial staff details are shown in the following table 2.2.

| Employee | Position | Duties and Responsibilities | Experience / Qualifications |
|--|--|--|--|
| Mr. Joe Newman | General Operative Deputy Facility Manager | General site operation and maintenance. Collection of gate fees. Administration of on-site records. Implementation of waste acceptance procedures. Coordination and control of customer activities. Deputising as Facility Manager | 15 years landfill operation experience. Completed Site Operative modules of FAS Waste Management Course. Trained in operation and management of various on site systems. |
| Mr. Frank Cronin | General Operative Deputy Facility Manager | General site operation and maintenance. Collection of gate fees. Administration of on-site records. Implementation of waste acceptance procedures. Coordination and control of customer activities. Deputising as Facility Manager | 14 years landfill operation experience. Completed Site Operative modules of FAS Waste Management Course. Trained in operation and management of various on site systems. |
| Mr. Jerry McCarthy; Mr. Patrick Forrester | Relief General Operative | General site operation and maintenance. Collection of gate fees. Implementation of waste acceptance procedures. Coordination and control of customer activities. | 7 years landfill operation experience. Completed Site Operative modules of FAS Waste Management Course. Trained in operation and management of various on site systems. |
| Ms. Mairéad Hales | Executive Engineer Facility Manager | | BE (Civil Eng) 10 years landfill management experience. Completed full FÁS Waste Management Course. |

Table 2.2: Site Staff

2.3 Waste Quantities and Composition

The quantity and composition of the waste **received and disposed of** offsite from the facility during the reporting period is recorded in table 2.3(a). No waste was deposited directly in the landfill in 2013.

| Waste Received at Derryconnell Landfill (Tns) – 2013 | | | |
|---|-------------------------|---------------|---------------|
| Month | Household Bagged | Bulky | Total |
| January | 22.12 | 5.94 | 28.06 |
| February | 9.22 | 7.58 | 16.80 |
| March | 15.70 | 6.38 | 22.08 |
| April | 20.64 | 9.74 | 30.38 |
| May | 16.76 | 10.94 | 27.70 |
| June | 15.36 | 8.38 | 23.74 |
| July | 25.64 | 12.38 | 38.02 |
| August | 39.18 | 13.30 | 52.48 |
| September | 15.54 | 8.04 | 23.58 |
| October | 16.88 | 8.82 | 25.70 |
| November | 16.88 | 9.26 | 26.14 |
| December | 15.88 | 7.48 | 23.36 |
| Totals | 229.80 | 108.24 | 338.04 |

Table 2.3(a): Quantities of Waste received and disposed during the reporting period January 2013 to December 2013.

The quantity and composition of the waste **received and recovered** during the reporting period, at the facility is recorded in table 2.3(b).

| Waste Recovered at Derryconnell Landfill (Tns) – 2013 | | | | | | | | | | | | | |
|--|---------------------------|----------------------|-------------------|-------------------|--------------------|---------------|--------------|---------------|-----------------|-------------|--------------|---------------------------|--------------|
| Month | Paper Card Plastic | Glass Bottles | Alum. Cans | Steel Cans | Scrap Metal | Timber | Batt. | Aerosl | Textiles | Oils | WEEE | Light Tubes/ Bulbs | Paint |
| January | 13.50 | 7.30 | 0.14 | 0.46 | 0.00 | 10.14 | 0.00 | 0.00 | 0.42 | 0.00 | 3.44 | 0.12 | 0.00 |
| February | 5.12 | 0.00 | 0.00 | 0.48 | 4.82 | 4.32 | 0.46 | 0.08 | 0.46 | 0.00 | 4.26 | 0.00 | 0.78 |
| March | 8.82 | 4.62 | 0.10 | 0.00 | 3.54 | 3.76 | 0.00 | 0.00 | 0.24 | 0.00 | 2.32 | 0.00 | 0.00 |
| April | 13.28 | 4.62 | 0.10 | 0.80 | 4.16 | 8.32 | 0.76 | 0.00 | 0.22 | 1.60 | 2.96 | 0.08 | 0.00 |
| May | 9.34 | 2.94 | 0.00 | 0.00 | 7.84 | 3.36 | 0.00 | 0.08 | 0.94 | 0.00 | 3.48 | 0.00 | 1.05 |
| June | 9.30 | 3.68 | 0.10 | 0.46 | 4.74 | 3.96 | 0.00 | 0.00 | 0.30 | 0.00 | 2.60 | 0.00 | 0.00 |
| July | 13.28 | 8.46 | 0.18 | 0.54 | 4.72 | 3.80 | 0.93 | 0.11 | 0.78 | 0.96 | 3.24 | 0.08 | 1.30 |
| August | 18.80 | 3.58 | 0.00 | 0.50 | 4.62 | 9.16 | 0.00 | 0.11 | 0.20 | 0.00 | 3.92 | 0.00 | 1.44 |
| September | 8.42 | 7.38 | 0.24 | 0.48 | 4.36 | 3.22 | 0.55 | 0.00 | 0.84 | 0.00 | 3.50 | 0.05 | 0.00 |
| October | 9.60 | 3.54 | 0.10 | 0.50 | 4.62 | 4.10 | 0.00 | 0.09 | 0.68 | 0.00 | 6.24 | 0.00 | 1.78 |
| November | 9.10 | 3.24 | 0.12 | 0.16 | 4.08 | 6.72 | 0.52 | 0.00 | 0.16 | 1.40 | 2.00 | 0.05 | 0.00 |
| December | 8.96 | 2.86 | 0.14 | 0.42 | 0.00 | 0.00 | 0.00 | 0.0 | 0.36 | 0.00 | 4.14 | 0.00 | 0.00 |
| Totals | 128.46 | 52.22 | 1.22 | 4.80 | 47.50 | 60.86 | 3.22 | 0.47 | 5.60 | 3.96 | 42.10 | 0.16 | 6.35 |

Table 2.3(b): Quantity of Waste received and recovered during the reporting period January 2013 to December 2013.

2.4 Site Capacity

The filling sequence outlined shows the sequence of cell to cell filling.

| Phase | Available Capacity | Available Capacity | Filling Commencement | Filling Completion | Restoration Completion |
|--------------|---------------------------|---------------------------|-----------------------------|---------------------------|-------------------------------|
| | (m3) | Months | Date | Date | Date |
| Cell 1 | 0 | 0 | Feb 2004 | Nov 2004 | March 2005 |
| Cell 2 | 0 | 0 | Nov 2004 | Aug 2006 | Temp. Cap Aug 2006 |
| Cell 3 | 0 | 0 | Sept 2006 | Aug 2010 | Q2 2011 |
| Total | 0 | 0 | | | |

Table 2.4: Phasing of Filling and Restoration Operations

3. SITE DEVELOPMENT WORKS

3.1 Works During 2013

To improve health & safety provisions in the Civic Amenity Site area, additional barriers and hand railings were erected in the following areas:

- Either side of entrance barriers
- Public Toilet
- Waste Oil shed
- Domestic waste compactor area

3.2 Proposed Works for 2014

Installation of floating cover on leachate lagoon.

4. EMISSIONS AND ENVIRONMENTAL MONITORING DATA:

4.1 Monitoring points

All surface environmental monitoring points are shown on drawing no. 01_2013.

These consist of the following:

- **Groundwater Emissions monitoring Points: (7 no.)**
(GW1, GW2, GW4, GW5, GW6, GW7, GW8)
- **Surface Water Emissions monitoring Points: (9 no.)**
(SW1, SW2, SW3, SW4, SW5, SW6, SW7, SW8, SW9)
- **Leachate Quality monitoring Points: (8 no.)**
(L1, L2, L3, L4, L5, L6, L7, L8)
- **Gas Emissions monitoring Points: (8 no.)**
(L1, L2, L3, L4, L5, L6, L7, L8)
- **Dust Emissions monitoring Points: (4 no.)**
(D1, D3, D6, D8) – number of points reduced with EPA agreement
- **Noise Emissions monitoring Points: (5 no.)**
(N1, N6, N7, N10, N12) - number of points reduced with EPA agreement
- **Emissions to air monitoring Point: (1 no.)**
Flare Stack

All analysis of sampling on site in 2013 was carried out by Enva Environmental Ltd. personnel. Following the granting of Waste Licence W0089-02, environmental monitoring reporting is now via the AER. This replaces the previous system of reporting via two biannual reports.

The results of all environmental monitoring carried out on site during 2013 are tabulated in appendix 1.

4.2 Leachate

The leachate lagoon was operational throughout 2013. The total volume of leachate removed from the lagoon in 2013 was 6,536.36M³. All leachate extracted was transported to Bandon Waste Water Treatment Plant. Quantities extracted monthly are shown in table 4.2.

| <i>Month</i> | <i>Vol (L)</i> |
|-----------------------|-----------------------|
| January | 935,420 |
| February | 1,122,760 |
| March | 392,480 |
| April | 508,260 |
| May | 0 |
| June | 334,000 |
| July | 363,820 |
| August | 462,150 |
| September | 545,120 |
| October | 1,178,250 |
| November | 1,498,420 |
| December | 921,980 |
| Total Leachate | 8,280,660 |

Table 4.2: Leachate Disposal per Month 2013

4.3 Continuous Monitoring Systems utilised on site:

4.3.1 Surface water emissions monitoring (SCADA):

Surface water emissions from site are continuously analysed by means of a SCADA system that measures the following: TOC (Total Organic Carbon), pH, Conductivity, Ammonia as N, Temperature and Flow. A full record of hourly SCADA results is kept electronically and in hard copy on site.

4.3.2 Flare Emissions Monitoring:

A 500 M³/Hr Flaring system was in operation on site up to February 2012. Since March 2012, a 250 M³/Hr Flaring system has been in operation on site. Gas quality and emissions are continuously analysed for the following: Methane %, Carbon Dioxide %, Oxygen %, Carbon Monoxide, Combustion Temperature, Flow & Pressure.

Flare monitoring results and emissions analysis are tabulated in appendix 2.

5. ENERGY CONSUMPTION

5.1 General

- Water supply to the site is not yet metered.
- Average daily energy usage at the site during 2013 was 129.42 kWh per day.

6. ENVIRONMENTAL INCIDENTS, NON-COMPLIANCES AND COMPLAINTS

6.1 Environmental Incidents reported to EPA in 2013

A schedule of reported incidents and corrective action is detailed in the following table 6.1.

| Date | Nature of Incident | Corrective Action |
|-------------|--|--------------------------|
| 27/11/13 | Exceedance of Carbon Dioxide ELV at monitoring boreholes L6 & L7 on 13/08/13 | None. |
| 27/11/13 | Exceedance of Carbon Dioxide ELV at monitoring boreholes L6 & L7 on 19/11/13 | None. |
| 19/12/13 | Exceedance of Carbon Dioxide ELV at monitoring borehole L7 on 17/12/13 | None. |

Table 6.1: Environmental Incidents

6.2 Agency Notifications of Non-Compliance in 2013

A schedule of non-compliance's and corrective action is detailed in the following table 6.2.

| <i>Date</i> | <i>Nature of Non Compliance</i> | <i>Corrective Action</i> |
|-------------|--|--|
| 05/12/13 | Leachate lagoon is uncovered contrary to Condition 3.24.2 of licence | Commitment given to install floating cover as soon as practicable |
| 05/12/13 | Indications of leachate contamination at monitoring location SW6 – not reported to agency in accordance with Condition 11.5 of licence | Notification submitted to Agency. Temporary diversion of contaminated waters to leachate lagoon. Investigation into source of contamination is in process. |

Table 6.2: Non-Compliances.

6.3 Complaints Summary

There were no complaints received in 2013. An odour log kept on site has not indicated any notable problems with odours during 2013.

6.4 Nuisance Controls

6.4.1 Litter

There were no serious littering incidents during 2013. Litter can become apparent on site during periods of high wind but this is always dealt with in a timely fashion by site staff.

6.4.2 Birds

Following initial capping works in August and September 2010 where waste was no longer exposed on site, professional bird control was no longer deemed necessary on site.

6.4.3 Vermin & Flying Insects

Vermin and fly control is carried out under contract with pest specialists and a record of same kept on site as required under condition 11.3 of the Waste Licence.

6.4.4 Scavenging

Scavenging did not occur on site during 2013. A CCTV system is operational on site to deter and record any potential scavenging incidents.

6.5 Programme for Public Information

6.5.1 Information Available to the Public

A site notice at the facility entrance states the following displays information on the facility including the following:-

- Facility name and address and telephone number
- Emergency contact information
- Opening hours
- Waste Licence information

Personnel associated with the facility are also available by appointment to meet with members of the public and answer queries regarding the facility if requested.

7. ENVIRONMENTAL MANAGEMENT PROGRAMME REPORT

An Environmental Management Plan was prepared for the site in accordance with EPA guidance documents. A copy is kept on site and acts as a manual for the operation of Derryconnell Landfill. It outlines the requirements of the Waste Licence and sets out a programme for achieving the schedule of objectives and targets.

7.1 Schedule of Objectives and Targets for Year 2014

Objective 1: Installation of Floating Cover and associated works

7.2 Implementation of Objectives and Targets From 2013

Objective 1: Installation of Floating Cover and associated works

The materials for this installation have been procured and a contractor appointed. The leachate lagoon must be empty for installation works to proceed. A suitable weather period did not present in 2013.

7.3 Update of Procedures Associated with the Facility

General Site procedures associated with the facility remained unchanged throughout 2013. Additional Health & Safety procedures were drawn up and implemented.

7.4 Financial Provision

Cork County Council has the ability to meet any financial commitments or liabilities incurred by the carrying out of the disposal activities relating to the Derryconnell Landfill. These commitments include compliance with the waste management licence (No. W00089-02) and restoration and aftercare of the site as specified in Condition 8 of the licence.

Under Section 38 of the Waste Management Act, 1996, Cork County Council ‘‘shall provide and operate, or arrange of, such facilities as may be necessary for the recovery and disposal of household waste arising within the functional area’’. Compliance with Section 38 and all other relevant sections of the Waste Management Act, 1996 is a statutory obligation of Cork County Council. Cork County Council annually, in the preparation of budget estimates and the passing of these estimates, shall make provision for any capital works and maintenance works required to fulfil conditions of the waste licence for the Derryconnell Landfill.

APPENDICES

APPENDIX 1

SUMMARY OF ENVIRONMENTAL MONITORING

- On site monitoring and sampling was carried out by Cork County Council Personnel and Enva Ireland Ltd., Rafeen Industrial Estate, Ringaskiddy, Co. Cork – INAB Accreditation Reg. No. 185T.
- All Surface Water, Groundwater and Leachate analysis was carried out by Enva Ireland Ltd., Rafeen Industrial Estate, Ringaskiddy, Co. Cork - INAB Accreditation Reg. No. 185T.
- All Dust analysis was carried out by Southern Scientific Services Ltd., Dunrine, Killarney, Co. Kerry – INAB Accreditation Reg. No. 194T.
- (Note: Blank results indicate monitoring location was dry at time of sampling)
- Noise Monitoring was carried out by Complete Laboratory Solutions, Rosmuc, Connemara, Co. Galway – INAB Accreditation Reg. No. 108T

LANDFILL GAS MONITORING

The Waste Licence specifies monitoring of landfill gas emissions on a monthly basis.

Additional monitoring is carried out by the Licencee for informational purposes.

ELV exceedances are highlighted.

L1 – L2 MONITORING RESULTS

| L1 | | | | | | | L2 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 3.96 | 10.20 | 1003 | - | - | - | 5.98 | 11.30 | 1003 | - | - | - |
| 28/02/2013 | 3.84 | 8.40 | 110 | - | - | - | 5.72 | 8.90 | 1010 | - | - | - |
| 28/03/2013 | 3.72 | 8.40 | 1011 | - | - | - | 5.64 | 8.70 | 1011 | - | - | - |
| 26/04/2013 | 3.79 | 10.80 | 1015 | - | - | - | 5.68 | 11.20 | 1015 | - | - | - |
| 28/05/2013 | 4.10 | 11.20 | 995 | - | - | - | 5.81 | 10.60 | 995 | - | - | - |
| 25/06/2013 | 4.00 | - | - | - | - | - | 5.83 | - | - | - | - | - |
| 18/07/2013 | 4.20 | - | - | - | - | - | 6.30 | - | - | - | - | - |
| 13/08/2013 | 4.02 | - | - | - | - | - | 5.99 | - | - | - | - | - |
| 19/09/2013 | 4.11 | - | - | - | - | - | 6.13 | - | - | - | - | - |
| 25/10/2013 | 3.71 | - | - | - | - | - | 5.62 | - | - | - | - | - |
| 19/11/2013 | 3.93 | - | - | - | - | - | 5.68 | - | - | - | - | - |
| 17/12/2013 | 3.89 | - | - | - | - | - | 5.71 | - | - | - | - | - |

L3 – L4 MONITORING RESULTS

| L3 | | | | | | | L4 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | Dry | 10.80 | 1003 | 21.00 | 0.00 | 0.00 | 6.10 | 9.90 | 1003 | - | - | - |
| 28/02/2013 | Dry | 7.60 | 1010 | 21.00 | 0.00 | 0.00 | 5.47 | 7.80 | 1010 | - | - | - |
| 28/03/2013 | Dry | 7.90 | 1011 | 21.00 | 0.00 | 0.00 | 5.31 | 8.20 | 1011 | - | - | - |
| 26/04/2013 | Dry | 11.60 | 1015 | 21.00 | 0.00 | 0.00 | 5.42 | 10.70 | 1015 | - | - | - |
| 28/05/2013 | Dry | 10.90 | 995 | 21.00 | 0.00 | 0.00 | 6.20 | 11.30 | 995 | - | - | - |
| 25/06/2013 | Dry | 13.10 | 1029 | 21.00 | 0.00 | 0.00 | 6.10 | - | - | - | - | - |
| 18/07/2013 | Dry | 18.50 | 1027 | 21.00 | 0.00 | 0.00 | 6.81 | - | - | - | - | - |
| 13/08/2013 | Dry | 19.70 | 1015 | 21.00 | 0.00 | 0.00 | 6.28 | - | - | - | - | - |
| 19/09/2013 | Dry | 12.60 | 1012 | 21.00 | 0.00 | 0.00 | 6.42 | - | - | - | - | - |
| 25/10/2013 | Dry | 14.60 | 992 | 20.70 | 0.00 | 0.00 | 5.30 | - | - | - | - | - |
| 19/11/2013 | Dry | 6.90 | 1014 | 21.00 | 0.00 | 0.00 | 5.79 | - | - | - | - | - |
| 17/12/2013 | Dry | 8.20 | 1008 | 20.30 | 0.00 | 0.00 | 5.90 | - | - | - | - | - |

L5 – L6 MONITORING RESULTS

| L5 | | | | | | | L6 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 0.34 | 11.10 | 1003 | 20.10 | 0.20 | 0.00 | 1.50 | 10.50 | 1003 | 19.70 | 1.20 | 0.00 |
| 28/02/2013 | 0.46 | 7.80 | 1010 | 20.80 | 0.10 | 0.20 | 1.71 | 8.10 | 1010 | 19.80 | 1.10 | 0.00 |
| 28/03/2013 | 0.39 | 8.00 | 1011 | 20.90 | 0.00 | 0.10 | 1.65 | 8.10 | 1011 | 20.10 | 0.80 | 0.00 |
| 26/04/2013 | 0.40 | 11.00 | 1015 | 20.50 | 0.20 | 0.20 | 1.68 | 11.20 | 1015 | 19.60 | 1.10 | 0.10 |
| 28/05/2013 | 0.47 | 11.30 | 995 | 19.80 | 0.60 | 0.30 | 1.81 | 10.90 | 995 | 19.20 | 1.20 | 0.40 |
| 25/06/2013 | 0.42 | 13.60 | 1029 | 19.80 | 0.70 | 0.00 | 1.82 | 13.30 | 1029 | 19.60 | 1.00 | 0.00 |
| 18/07/2013 | 0.69 | 18.70 | 1027 | 19.80 | 0.90 | 0.00 | 2.41 | 18.70 | 1027 | 19.90 | 0.80 | 0.00 |
| 13/08/2013 | 0.44 | 20.30 | 1015 | 19.90 | 0.70 | 0.00 | 2.03 | 19.00 | 1015 | 19.40 | 2.50 | 0.00 |
| 19/09/2013 | 0.67 | 11.80 | 1012 | 20.00 | 0.70 | 0.00 | 2.36 | 12.10 | 1012 | 19.20 | 1.30 | 0.00 |
| 25/10/2013 | 0.34 | 13.90 | 992 | 20.60 | 0.10 | 0.00 | 1.52 | 14.10 | 992 | 19.30 | 1.30 | 0.00 |
| 19/11/2013 | 0.37 | 5.90 | 1014 | 20.00 | 0.70 | 0.00 | 1.76 | 7.30 | 1014 | 16.20 | 2.40 | 0.00 |
| 17/12/2013 | 0.40 | 8.70 | 1008 | 20.30 | 0.00 | 0.00 | 1.72 | 9.10 | 1008 | 19.70 | 0.90 | 0.00 |

L7 – L8 MONITORING RESULTS

| L7 | | | | | | | L8 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 1.23 | 10.60 | 1003 | 19.80 | 1.10 | 0.00 | 3.28 | 11.00 | 1003 | - | - | - |
| 28/02/2013 | 1.52 | 8.80 | 1010 | 19.90 | 1.10 | 0.00 | 3.17 | 8.60 | 1010 | - | - | - |
| 28/03/2013 | 1.43 | 8.10 | 1011 | 19.70 | 1.20 | 0.00 | 3.01 | 8.80 | 1011 | - | - | - |
| 26/04/2013 | 1.49 | 10.90 | 1015 | 20.40 | 0.30 | 0.10 | 3.12 | 11.40 | 1015 | - | - | - |
| 28/05/2013 | 1.52 | 10.70 | 995 | 20.00 | 0.50 | 0.30 | 3.41 | 11.00 | 995 | - | - | - |
| 25/06/2013 | 1.63 | 13.30 | 1029 | 19.60 | 0.90 | 0.00 | 3.83 | - | - | - | - | - |
| 18/07/2013 | Dry | 18.50 | 1027 | 19.60 | 1.10 | 0.00 | 4.41 | - | - | - | - | - |
| 13/08/2013 | Dry | 21.10 | 1015 | 17.30 | 4.00 | 0.00 | 4.24 | - | - | - | - | - |
| 19/09/2013 | Dry | 12.30 | 1012 | 20.20 | 0.40 | 0.00 | 4.36 | - | - | - | - | - |
| 25/10/2013 | 1.39 | 14.00 | 992 | 19.40 | 1.10 | 0.00 | 3.76 | - | - | - | - | - |
| 19/11/2013 | 1.63 | 7.00 | 1014 | 16.80 | 3.50 | 0.00 | 3.84 | - | - | - | - | - |
| 17/12/2013 | 1.64 | 9.00 | 1008 | 17.70 | 2.40 | 0.00 | 3.98 | - | - | - | - | - |

GW1 – GW2 MONITORING RESULTS

| GW1 | | | | | | | GW2 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 1.91 | 9.20 | 1003 | 20.80 | 0.20 | 0.00 | 1.30 | 8.70 | 1003 | 20.10 | 0.60 | 0.00 |
| 28/02/2013 | 2.05 | 6.80 | 1010 | 20.70 | 0.20 | 0.00 | 1.29 | 7.20 | 1010 | 20.20 | 0.40 | 0.00 |
| 28/03/2013 | 1.98 | 7.80 | 1011 | 20.80 | 0.10 | 0.00 | 1.10 | 8.10 | 1011 | 20.50 | 0.30 | 0.00 |
| 26/04/2013 | 2.01 | 11.10 | 1015 | 21.00 | 0.00 | 0.00 | 1.15 | 10.80 | 1015 | 20.80 | 0.10 | 0.00 |
| 28/05/2013 | 2.50 | 10.20 | 995 | 21.00 | 0.00 | 0.00 | 1.30 | 11.30 | 995 | 20.90 | 0.10 | 0.00 |
| 25/06/2013 | 2.54 | 13.40 | 1029 | 21.00 | 0.00 | 0.00 | 1.37 | 13.10 | 1028 | 20.80 | 0.10 | 0.00 |
| 18/07/2013 | 2.71 | 17.90 | 1027 | 20.20 | 0.40 | 0.00 | 1.54 | 18.20 | 1027 | 20.00 | 0.50 | 0.00 |
| 13/08/2013 | 2.91 | 18.50 | 1015 | 20.90 | 0.90 | 0.00 | 1.73 | 20.70 | 1015 | 20.10 | 0.20 | 0.00 |
| 19/09/2013 | 2.96 | 10.80 | 1012 | 20.10 | 0.70 | 0.00 | 1.82 | 11.20 | 1012 | 20.50 | 0.30 | 0.00 |
| 25/10/2013 | 2.13 | 13.70 | 992 | 20.10 | 0.20 | 0.00 | 1.36 | 14.10 | 992 | 20.10 | 0.10 | 0.00 |
| 19/11/2013 | 2.45 | 7.00 | 1014 | 19.00 | 0.60 | 0.00 | 1.48 | 7.20 | 1014 | 19.80 | 0.50 | 0.00 |
| 17/12/2013 | 2.34 | 8.90 | 1008 | 20.10 | 0.40 | 0.00 | 1.48 | 8.70 | 1008 | 18.70 | 1.20 | 0.00 |

GW4 – GW5 MONITORING RESULTS

| GW4 | | | | | | | GW5 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 0.48 | 9.10 | 1003 | 20.20 | 0.70 | 0.00 | 0.46 | 10.00 | 1003 | 21.00 | 0.00 | 0.00 |
| 28/02/2013 | 0.51 | 7.80 | 1010 | 20.40 | 0.30 | 0.00 | 0.57 | 7.50 | 1010 | 21.00 | 0.00 | 0.00 |
| 28/03/2013 | 0.49 | 7.90 | 1011 | 20.70 | 0.20 | 0.00 | 0.45 | 7.60 | 1011 | 21.00 | 0.00 | 0.00 |
| 26/04/2013 | 0.51 | 10.60 | 1015 | 21.00 | 0.00 | 0.00 | 0.49 | 11.00 | 1015 | 21.00 | 0.00 | 0.00 |
| 28/05/2013 | 0.70 | 11.10 | 995 | 21.00 | 0.00 | 0.00 | 0.56 | 11.20 | 995 | 21.00 | 0.00 | 0.00 |
| 25/06/2013 | 0.58 | 13.10 | 1029 | 21.00 | 0.00 | 0.00 | 0.76 | 13.70 | 1029 | 21.00 | 0.00 | 0.00 |
| 18/07/2013 | 0.72 | 18.50 | 1027 | 20.70 | 0.20 | 0.00 | 0.91 | 18.50 | 1027 | 21.00 | 0.00 | 0.00 |
| 13/08/2013 | 1.35 | 17.60 | 1015 | 21.00 | 0.00 | 0.00 | 1.60 | 17.40 | 1015 | 21.00 | 0.00 | 0.00 |
| 19/09/2013 | 1.38 | 11.60 | 1012 | 20.70 | 0.10 | 0.00 | 1.62 | 12.10 | 1012 | 21.00 | 0.00 | 0.00 |
| 25/10/2013 | 0.48 | 14.30 | 992 | 20.00 | 0.20 | 0.00 | 0.52 | 13.90 | 992 | 20.80 | 0.00 | 0.00 |
| 19/11/2013 | 0.59 | 6.00 | 1014 | 20.40 | 0.50 | 0.00 | 0.67 | 8.90 | 1014 | 20.20 | 0.70 | 0.00 |
| 17/12/2013 | 0.59 | 9.10 | 1008 | 19.90 | 1.30 | 0.00 | 0.63 | 9.00 | 1008 | 19.00 | 1.20 | 0.00 |

GW6 – GW7 MONITORING RESULTS

| GW6 | | | | | | | GW7 | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-----------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 0.39 | 9.40 | 103 | 20.70 | 0.00 | 0.20 | 0.20 | 8.70 | 1003 | 19.90 | 0.90 | 0.00 |
| 28/02/2013 | 0.39 | 6.90 | 1010 | 20.00 | 0.90 | 0.00 | Full | 7.00 | 1010 | 21.00 | 0.00 | 0.00 |
| 28/03/2013 | 0.31 | 8.90 | 1011 | 20.10 | 0.70 | 0.00 | Full | 9.20 | 1011 | 21.00 | 0.00 | 0.00 |
| 26/04/2013 | 0.37 | 10.90 | 1015 | 20.60 | 0.30 | 0.00 | Full | 10.80 | 1015 | 21.00 | 0.00 | 0.00 |
| 28/05/2013 | 0.41 | 10.70 | 995 | 20.70 | 0.20 | 0.00 | Full | 10.90 | 995 | 21.00 | 0.00 | 0.00 |
| 25/06/2013 | Full | 13.00 | 1029 | 20.40 | 0.30 | 0.00 | Full | 13.60 | 1029 | 20.80 | 0.10 | 0.00 |
| 18/07/2013 | 0.40 | 18.60 | 1027 | 21.00 | 0.00 | 0.00 | 0.38 | 18.40 | 1027 | 21.00 | 0.00 | 0.00 |
| 13/08/2013 | 0.45 | 24.70 | 1015 | 20.50 | 0.00 | 0.00 | 0.88 | 22.20 | 1015 | 20.10 | 0.00 | 0.00 |
| 19/09/2013 | 0.62 | 11.80 | 1012 | 21.00 | 0.00 | 0.00 | 0.94 | 11.80 | 1012 | 21.00 | 0.00 | 0.00 |
| 25/10/2013 | Full | 14.00 | 992 | 20.70 | 0.00 | 0.00 | Full | 13.60 | 992 | 20.80 | 0.00 | 0.00 |
| 19/11/2013 | 0.38 | 6.30 | 1014 | 20.50 | 0.20 | 0.10 | 0.24 | 6.90 | 1014 | 20.60 | 0.20 | 0.00 |
| 17/12/2013 | Full | 9.10 | 108 | 20.40 | 0.00 | 0.00 | Full | 8.80 | 1008 | 20.40 | 0.00 | 0.00 |

GW8 & SITE OFFICE MONITORING RESULTS

| GW8 | | | | | | | Site Office | | | | | |
|------------|-----------|---------|-------------|------------------|-------------------|-------------------|-------------|---------|-------------|------------------|-------------------|-------------------|
| Date | Depth (m) | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % | | Temp °C | Pressure Mb | O ₂ % | CO ₂ % | CH ₄ % |
| 31/01/2013 | 1.10 | 8.20 | 1003 | 20.80 | 0.10 | 0.00 | | 16.90 | 103 | 21.00 | 0.00 | 0.00 |
| 28/02/2013 | 1.09 | 7.40 | 1010 | 20.60 | 0.30 | 0.00 | | 11.50 | 1010 | 21.00 | 0.00 | 0.00 |
| 28/03/2013 | 1.00 | 9.00 | 1011 | 20.50 | 0.40 | 0.00 | | 10.40 | 1011 | 21.00 | 0.00 | 0.00 |
| 26/04/2013 | 1.05 | 10.90 | 1015 | 20.90 | 0.10 | 0.00 | | 13.40 | 1015 | 21.00 | 0.00 | 0.00 |
| 28/05/2013 | 1.10 | 10.60 | 995 | 21.00 | 0.00 | 0.00 | | 14.60 | 995 | 21.00 | 0.00 | 0.00 |
| 25/06/2013 | 1.04 | 13.70 | 1029 | 20.70 | 0.10 | 0.00 | | 14.40 | 1029 | 21.00 | 0.00 | 0.00 |
| 18/07/2013 | 1.19 | 18.50 | 1027 | 21.00 | 0.00 | 0.00 | | 20.10 | 1027 | 21.00 | 0.00 | 0.00 |
| 13/08/2013 | 1.26 | 21.00 | 1015 | 20.90 | 0.00 | 0.00 | | 17.60 | 1015 | 21.00 | 0.00 | 0.00 |
| 19/09/2013 | 1.51 | 12.00 | 1012 | 20.80 | 0.10 | 0.00 | | 15.50 | 1012 | 21.00 | 0.00 | 0.00 |
| 25/10/2013 | 1.00 | 14.30 | 992 | 19.90 | 0.40 | 0.00 | | 14.50 | 992 | 21.00 | 0.00 | 0.00 |
| 19/11/2013 | 1.02 | 7.10 | 1014 | 20.10 | 0.40 | 0.00 | | 14.50 | 1014 | 21.00 | 0.00 | 0.00 |
| 17/12/2013 | 0.99 | 8.80 | 1008 | 19.90 | 0.50 | 0.00 | | 17.90 | 1008 | 21.00 | 0.00 | 0.00 |

SURFACE WATER

SURFACE WATER MONITORING RESULTS

| SW1 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | 0.680 | 2.630 | 0.303 | 1.240 |
| Chloride | mg/l | 33.500 | 23.000 | 2.000 | 12.000 |
| Conductivity | us/cm | 157.000 | 140.700 | 190.000 | 181.000 |
| Dissolved Oxygen | mg/l | - | 9.300 | - | - |
| Boron | mg/l | - | 1.0174 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 19.400 | - | - |
| Chromium (total) | mg/l | - | <0.003 | - | - |
| Copper | mg/l | - | <0.00085 | - | - |
| Iron | mg/l | - | 0.194 | - | - |
| Lead | mg/l | - | 0.000038 | - | - |
| Magnesium | mg/l | - | 4.250 | - | - |
| Manganese | mg/l | - | 0.0147 | - | - |
| Nickel | mg/l | - | 0.00167 | - | - |
| Potassium | mg/l | - | 2.470 | - | - |
| Zinc | mg/l | - | 0.00127 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | <0.100 | - | - |

| SW2 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | <0.200 | 0.329 | - | <0.200 |
| Chloride | mg/l | 25.000 | 38.000 | - | <6.000 |
| Conductivity | us/cm | 109.000 | 150.000 | - | 126.000 |
| Dissolved Oxygen | mg/l | - | 4.800 | - | - |
| Boron | mg/l | - | <0.0094 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 12.700 | - | - |
| Chromium (total) | mg/l | - | 0.0150 | - | - |
| Copper | mg/l | - | 0.00134 | - | - |
| Iron | mg/l | - | 20.000 | - | - |
| Lead | mg/l | - | 0.00107 | - | - |
| Magnesium | mg/l | - | 5.030 | - | - |
| Manganese | mg/l | - | 25.0000 | - | - |
| Nickel | mg/l | - | 0.00224 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.00490 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | 2.850 | - | - |

| SW3 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | 0.337 | 0.803 | <0.200 | <0.200 |
| Chloride | mg/l | 35.000 | 20.000 | 4.000 | 10.000 |
| Conductivity | us/cm | 160.000 | 41.000 | 186.000 | 160.000 |
| Dissolved Oxygen | mg/l | - | 8.900 | - | - |
| Boron | mg/l | - | 0.0162 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 13.100 | - | - |
| Chromium (total) | mg/l | - | <0.003 | - | - |
| Copper | mg/l | - | 0.000893 | - | - |
| Iron | mg/l | - | 0.328 | - | - |
| Lead | mg/l | - | <0.00002 | - | - |
| Magnesium | mg/l | - | 3.700 | - | - |
| Manganese | mg/l | - | 0.00308 | - | - |
| Nickel | mg/l | - | 0.00135 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.00105 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | <0.100 | - | - |

| SW4 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | 0.401 | 1.370 | 0.301 | 0.417 |
| Chloride | mg/l | 27.000 | 26.000 | 2.000 | 14.000 |
| Conductivity | us/cm | 139.000 | 352.900 | 211.000 | 154.000 |
| Dissolved Oxygen | mg/l | - | 6.400 | - | - |
| Boron | mg/l | - | 0.0161 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 15.400 | - | - |
| Chromium (total) | mg/l | - | 0.0044 | - | - |
| Copper | mg/l | - | <0.00085 | - | - |
| Iron | mg/l | - | 0.273 | - | - |
| Lead | mg/l | - | 0.000032 | - | - |
| Magnesium | mg/l | - | 4.400 | - | - |
| Manganese | mg/l | - | 0.00702 | - | - |
| Nickel | mg/l | - | 0.000893 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.000648 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | 0.470 | - | - |

| SW5 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | <0.200 | 0.739 | - | <0.200 |
| Chloride | mg/l | 33.000 | 22.000 | - | 10.000 |
| Conductivity | us/cm | 164.000 | 250.000 | - | 159.000 |
| Dissolved Oxygen | mg/l | - | 9.200 | - | - |
| Boron | mg/l | - | 0.0153 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 12.300 | - | - |
| Chromium (total) | mg/l | - | <0.003 | - | - |
| Copper | mg/l | - | <0.00085 | - | - |
| Iron | mg/l | - | 0.295 | - | - |
| Lead | mg/l | - | <0.00002 | - | - |
| Magnesium | mg/l | - | 3.370 | - | - |
| Manganese | mg/l | - | 0.00855 | - | - |
| Nickel | mg/l | - | 0.00134 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.000773 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | <0.100 | - | - |

| SW6 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | 5.100 | 72.600 | - | 16.000 |
| Chloride | mg/l | 44.000 | 118.000 | - | 32.000 |
| Conductivity | us/cm | 484.000 | 172.500 | - | 543.000 |
| Dissolved Oxygen | mg/l | - | 5.000 | - | - |
| Boron | mg/l | - | 0.338 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 106.000 | - | - |
| Chromium (total) | mg/l | - | 0.00666 | - | - |
| Copper | mg/l | - | 0.001 | - | - |
| Iron | mg/l | - | 0.0479 | - | - |
| Lead | mg/l | - | 0.000023 | - | - |
| Magnesium | mg/l | - | 22.400 | - | - |
| Manganese | mg/l | - | 2.170 | - | - |
| Nickel | mg/l | - | 0.00442 | - | - |
| Potassium | mg/l | - | 58.200 | - | - |
| Zinc | mg/l | - | 0.00245 | - | - |
| Mercury | mg/l | - | 0.0000219 | - | - |
| Sulphate | mg/l | - | 26.200 | - | - |
| Total Phosphorous | mg/l P | - | <0.100 | - | - |

SURFACE WATER MONITORING RESULTS

| SW7 | Units | 23-Jan-13 | 26-Feb-13 | 26-Mar-13 | 24-Apr-13 | 28-May-13 | 06-Jun-13 | 30-Jul-13 | 27-Aug-13 | 27-Sep-13 | 15-Oct-13 | 16-Nov-13 | 12-Dec-13 |
|--------------------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| pH | pH units | 6.813 | 7.035 | 6.401 | 6.840 | 6.880 | 6.480 | - | 7.641 | - | 6.800 | 7.700 | 6.500 |
| Ammoniacal N | mg/l N | 0.350 | 0.300 | 0.210 | 0.550 | 0.260 | <0.200 | 0.338 | 0.200 | 0.379 | 0.450 | 0.550 | 0.460 |
| Conductivity | us/cm | 127.000 | 148.400 | 126.500 | 177.700 | 166.900 | 178.400 | 157.000 | 244.000 | 218.000 | 188.000 | 147.000 | 160.000 |
| Suspended Solids | mg/l | <10.000 | <10.000 | 12.000 | <10.000 | <10.000 | <10.000 | - | 32.000 | - | <10.000 | <10.000 | <10.000 |
| COD | mg/l | 27.000 | <2.000 | 20.000 | <10.000 | <10.000 | 15.000 | - | 73.000 | - | 47.000 | 17.000 | 17.000 |
| Chloride | mg/l | 20.000 | 28.500 | 24.500 | 32.000 | 10.000 | 0.000 | 27.000 | 2.000 | 2.000 | 4.000 | 14.000 | 12.000 |
| Dissolved Oxygen | mg/l | - | - | - | - | - | 7.300 | - | - | - | - | - | - |
| Boron | mg/l | - | - | - | - | - | 0.0124 | - | - | - | - | - | - |
| Cadmium | mg/l | - | - | - | - | - | <0.0001 | - | - | - | - | - | - |
| Calcium | mg/l | - | - | - | - | - | 12.200 | - | - | - | - | - | - |
| Chromium (total) | mg/l | - | - | - | - | - | <0.003 | - | - | - | - | - | - |
| Copper | mg/l | - | - | - | - | - | <0.00085 | - | - | - | - | - | - |
| Iron | mg/l | - | - | - | - | - | 0.154 | - | - | - | - | - | - |
| Lead | mg/l | - | - | - | - | - | 0.000027 | - | - | - | - | - | - |
| Magnesium | mg/l | - | - | - | - | - | 3.630 | - | - | - | - | - | - |
| Manganese | mg/l | - | - | - | - | - | 0.00439 | - | - | - | - | - | - |
| Nickel | mg/l | - | - | - | - | - | 0.000988 | - | - | - | - | - | - |
| Potassium | mg/l | - | - | - | - | - | <2.340 | - | - | - | - | - | - |
| Zinc | mg/l | - | - | - | - | - | 0.000742 | - | - | - | - | - | - |
| Mercury | mg/l | - | - | - | - | - | <0.00001 | - | - | - | - | - | - |
| Sulphate | mg/l | - | - | - | - | - | <2.000 | - | - | - | - | - | - |
| Total Phosphorous | mg/l P | - | - | - | - | - | 0.130 | - | - | - | - | - | - |

| SW8 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | <0.200 | 0.237 | <0.200 | 0.497 |
| Chloride | mg/l | 27.000 | 32.000 | 0.000 | 18.000 |
| Conductivity | us/cm | 110.000 | 113.500 | 128.000 | 130.000 |
| Dissolved Oxygen | mg/l | - | 4.400 | - | - |
| Boron | mg/l | - | <0.0094 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 9.450 | - | - |
| Chromium (total) | mg/l | - | 0.00458 | - | - |
| Copper | mg/l | - | <0.00085 | - | - |
| Iron | mg/l | - | 7.200 | - | - |
| Lead | mg/l | - | 0.000627 | - | - |
| Magnesium | mg/l | - | 4.200 | - | - |
| Manganese | mg/l | - | 6.960 | - | - |
| Nickel | mg/l | - | 0.00113 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.00262 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | 0.580 | - | - |

| SW9 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | 0.362 | 0.188 | - | 0.250 |
| Chloride | mg/l | 28.500 | 20.000 | - | 112.000 |
| Conductivity | us/cm | 121.000 | 101.500 | - | 179.000 |
| Dissolved Oxygen | mg/l | - | 5.400 | - | - |
| Boron | mg/l | - | 0.0150 | - | - |
| Cadmium | mg/l | - | 0.000152 | - | - |
| Calcium | mg/l | - | 2.200 | - | - |
| Chromium (total) | mg/l | - | 0.00750 | - | - |
| Copper | mg/l | - | 0.00115 | - | - |
| Iron | mg/l | - | 1.110 | - | - |
| Lead | mg/l | - | 0.000214 | - | - |
| Magnesium | mg/l | - | 2.500 | - | - |
| Manganese | mg/l | - | 2.300 | - | - |
| Nickel | mg/l | - | 0.001520 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.00869 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l P | - | 0.410 | - | - |

GROUNDWATER

GROUND WATER MONITORING RESULTS

| GW1 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | <0.200 | 0.268 | - | - |
| Conductivity | us/cm | 265.000 | 260.000 | - | - |
| Chloride | mg/l | - | 6.000 | - | - |
| Boron | mg/l | - | <0.0094 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 38.300 | - | - |
| Chromium (total) | mg/l | - | 0.00606 | - | - |
| Copper | mg/l | - | 0.00268 | - | - |
| Iron | mg/l | - | 0.0199 | - | - |
| Lead | mg/l | - | 0.000032 | - | - |
| Magnesium | mg/l | - | 6.050 | - | - |
| Manganese | mg/l | - | 0.628 | - | - |
| Nickel | mg/l | - | 0.00116 | - | - |
| Potassium | mg/l | - | <2.34 | - | - |
| Zinc | mg/l | - | 0.000443 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.500 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | 7.900 | - | - |
| Total Phosphorous | mg/l | - | 0.630 | - | - |

| GW2 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|-------------------|--------|-----------|-----------|-----------|-----------|
| Ammoniacal N | mg/l N | 0.238 | 0.0757 | <0.200 | <0.200 |
| Conductivity | us/cm | 321.000 | 300.000 | 286.000 | 289.000 |
| Chloride | mg/l | - | 8.000 | - | - |
| Boron | mg/l | - | 0.0104 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 42.200 | - | - |
| Chromium (total) | mg/l | - | <0.003 | - | - |
| Copper | mg/l | - | 0.000989 | - | - |
| Iron | mg/l | - | <0.019 | - | - |
| Lead | mg/l | - | <0.00002 | - | - |
| Magnesium | mg/l | - | 3.690 | - | - |
| Manganese | mg/l | - | 0.000824 | - | - |
| Nickel | mg/l | - | 0.00056 | - | - |
| Potassium | mg/l | - | 2.790 | - | - |
| Zinc | mg/l | - | 0.00281 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.500 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | 18.300 | - | - |
| Total Phosphorous | mg/l | - | 0.380 | - | - |

| GW4 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|--------------------------|---------------|------------------|------------------|------------------|------------------|
| Ammoniacal N | mg/l N | 0.338 | 0.0863 | <0.200 | <0.200 |
| Conductivity | us/cm | 262.000 | 260.000 | 243.000 | 196.000 |
| Chloride | mg/l | - | 14.000 | - | - |
| Boron | mg/l | - | 0.00991 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 43.200 | - | - |
| Chromium (total) | mg/l | - | <0.003 | - | - |
| Copper | mg/l | - | 0.00208 | - | - |
| Iron | mg/l | - | 0.0351 | - | - |
| Lead | mg/l | - | 0.000041 | - | - |
| Magnesium | mg/l | - | 2.890 | - | - |
| Manganese | mg/l | - | 0.427 | - | - |
| Nickel | mg/l | - | 0.00198 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.00196 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.50 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | 5.700 | - | - |
| Total Phosphorous | mg/l | - | 0.170 | - | - |

| GW5 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|--------------------------|---------------|------------------|------------------|------------------|------------------|
| Ammoniacal N | mg/l N | 0.300 | 0.113 | 0.220 | <0.200 |
| Conductivity | us/cm | 282.000 | 282.000 | 243.000 | 348.000 |
| Chloride | mg/l | - | 6.000 | - | - |
| Boron | mg/l | - | <0.0094 | - | - |
| Cadmium | mg/l | - | 0.000136 | - | - |
| Calcium | mg/l | - | 48.700 | - | - |
| Chromium (total) | mg/l | - | 0.00409 | - | - |
| Copper | mg/l | - | 0.00118 | - | - |
| Iron | mg/l | - | 0.0769 | - | - |
| Lead | mg/l | - | 0.000071 | - | - |
| Magnesium | mg/l | - | 3.240 | - | - |
| Manganese | mg/l | - | 0.0521 | - | - |
| Nickel | mg/l | - | 0.00205 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.0677 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.500 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | 4.2000000 | - | - |
| Total Phosphorous | mg/l | - | 0.310 | - | - |

| GW6 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|--------------------------|---------------|------------------|------------------|------------------|------------------|
| Ammoniacal N | mg/l N | 1.740 | 0.400 | 0.530 | 1.010 |
| Conductivity | us/cm | 557.000 | 555.000 | 591.000 | 581.000 |
| Chloride | mg/l | - | 32.000 | - | - |
| Boron | mg/l | - | <0.0094 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 72.000 | - | - |
| Chromium (total) | mg/l | - | 0.0147 | - | - |
| Copper | mg/l | - | <0.00085 | - | - |
| Iron | mg/l | - | <0.019 | - | - |
| Lead | mg/l | - | 0.000028 | - | - |
| Magnesium | mg/l | - | 8.100 | - | - |
| Manganese | mg/l | - | 2.330 | - | - |
| Nickel | mg/l | - | 0.000845 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.00274 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.500 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | 9.100000 | - | - |
| Total Phosphorous | mg/l | - | 1.510 | - | - |

| GW7 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|--------------------------|---------------|------------------|------------------|------------------|------------------|
| Ammoniacal N | mg/l N | 25.100 | 48.300 | 18.400 | 18.600 |
| Conductivity | us/cm | 1357.000 | 1356.000 | 1475.000 | 1025.000 |
| Chloride | mg/l | - | 84.000 | - | - |
| Boron | mg/l | - | 0.219 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 156.000 | - | - |
| Chromium (total) | mg/l | - | 0.00528 | - | - |
| Copper | mg/l | - | <0.00085 | - | - |
| Iron | mg/l | - | 0.0536 | - | - |
| Lead | mg/l | - | 0.000022 | - | - |
| Magnesium | mg/l | - | 18.700 | - | - |
| Manganese | mg/l | - | 7.090 | - | - |
| Nickel | mg/l | - | 0.00433 | - | - |
| Potassium | mg/l | - | 32.400 | - | - |
| Zinc | mg/l | - | 0.0306 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.050 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l | - | 0.230 | - | - |

| GW8 | Units | 26-Feb-13 | 06-Jun-13 | 27-Sep-13 | 26-Nov-13 |
|--------------------------|---------------|------------------|------------------|------------------|------------------|
| Ammoniacal N | mg/l N | 0.359 | 0.622 | 0.240 | <0.200 |
| Conductivity | us/cm | 327.000 | 330.000 | 461.000 | 203.000 |
| Chloride | mg/l | - | 24.000 | - | - |
| Boron | mg/l | - | 0.00954 | - | - |
| Cadmium | mg/l | - | <0.0001 | - | - |
| Calcium | mg/l | - | 24.100 | - | - |
| Chromium (total) | mg/l | - | <0.003 | - | - |
| Copper | mg/l | - | 0.00453 | - | - |
| Iron | mg/l | - | 1.500 | - | - |
| Lead | mg/l | - | 0.000424 | - | - |
| Magnesium | mg/l | - | 5.730 | - | - |
| Manganese | mg/l | - | 3.670 | - | - |
| Nickel | mg/l | - | 0.00142 | - | - |
| Potassium | mg/l | - | <2.340 | - | - |
| Zinc | mg/l | - | 0.0387 | - | - |
| Cyanide (total) | mg/l | - | <0.050 | - | - |
| Fluoride | mg/l | - | <0.050 | - | - |
| Mercury | mg/l | - | <0.00001 | - | - |
| Sulphate | mg/l | - | <2.000 | - | - |
| Total Phosphorous | mg/l | - | <0.100 | - | - |

LEACHATE

LEACHATE MONITORING RESULTS

| 26-Nov-13 | Units | L1 | L2 | L3 | L4 | L5 | L6 | L7 | L8 |
|-------------------|----------|----------|----------|----|----------|----|----------|----|----------|
| Ammoniacal N | mg/l N | 64.700 | 83.500 | - | 180.000 | - | 0.226 | - | 13.100 |
| BOD | mg/l | 34.720 | 4.250 | - | 44.880 | - | 33.370 | - | 186.000 |
| COD | mg/l | 444.000 | 202.000 | - | 347.000 | - | 568.000 | - | 2380.000 |
| Chloride | mg/l | 150.000 | 160.000 | - | 270.000 | - | 280.000 | - | 260.000 |
| Conductivity | us/cm | 1376.000 | 1665.000 | - | 3040.000 | - | 239.000 | - | 700.000 |
| pH | pH units | 7.100 | 7.100 | - | 7.300 | - | 6.300 | - | 6.700 |
| Boron | mg/l | 0.0938 | 0.0617 | - | 1.6400 | - | 0.0303 | - | 0.0231 |
| Cadmium | mg/l | <0.0001 | <0.0001 | - | <0.0001 | - | <0.0001 | - | <0.0001 |
| Calcium | mg/l | 49.200 | 143.000 | - | 68.200 | - | 48.200 | - | 41.500 |
| Chromium (total) | mg/l | <0.03 | <0.03 | - | <0.03 | - | <0.03 | - | <0.03 |
| Copper | mg/l | <0.00085 | <0.00085 | - | 0.00118 | - | 0.00236 | - | <0.00085 |
| Iron | mg/l | 6.900 | 35.300 | - | 6.250 | - | 0.0381 | - | <0.019 |
| Lead | mg/l | 0.000104 | 0.000138 | - | 0.000021 | - | 0.000032 | - | 0.000018 |
| Magnesium | mg/l | 9.270 | 31.800 | - | 35.500 | - | 4.540 | - | 3.870 |
| Manganese | mg/l | 4.800 | 8.570 | - | 1.870 | - | 0.017 | - | 4.160 |
| Nickel | mg/l | 0.00602 | 0.00792 | - | 0.018 | - | 0.183 | - | 0.01930 |
| Potassium | mg/l | 33.100 | 77.300 | - | 181.000 | - | 3.510 | - | 8.360 |
| Zinc | mg/l | 0.00278 | 0.00252 | - | 0.00169 | - | 0.00181 | - | 0.00284 |
| Cyanide (total) | mg/l | <0.050 | <0.050 | - | <0.050 | - | <0.050 | - | <0.050 |
| Flouride | mg/l | <0.500 | <0.500 | - | <0.500 | - | <0.500 | - | <0.500 |
| Mercury | mg/l | <0.00001 | <0.00001 | - | <0.00001 | - | <0.00001 | - | <0.00001 |
| Sulphate | mg/l | <2.000 | <2.000 | - | <2.000 | - | 28.300 | - | <2.000 |
| Total Phosphorous | mg/l P | 2.460 | 0.359 | - | 1.080 | - | 0.702 | - | 10.300 |

DUST & NOISE MONITORING RESULTS

DUST MONITORING RESULTS

| LOCATION | Units | Jun-13 | Aug-13 | Oct-13 |
|----------|------------------------|--------|--------|--------|
| D1 | mg/m ² /day | 264 | 266 | 10 |
| D3 | mg/m ² /day | 242 | 126 | 146 |
| D6 | mg/m ² /day | 117 | 111 | 440 |
| D8 | mg/m ² /day | 131 | 226 | 148 |

All results are below licenced ELV of 350 mg/m²/day

NOISE MONITORING RESULTS - SEPTEMBER 2013

| LOCATION | Units | L _{Aeq} 30 mins | L _{A90} 30 mins | L _{A10} 30 mins |
|----------|-------|-----------------------------|-----------------------------|-----------------------------|
| N1 | dB(A) | 42 | 36 | 44 |
| N6 | dB(A) | 46 | 36 | 46 |
| N7 | dB(A) | 45 | 34 | 46 |
| N10 | dB(A) | 51 | 41 | 52 |
| N12 | dB(A) | 43 | 35 | 45 |

All results are below licenced ELV of Daytime 55dB(A)

APPENDIX 2

FLARE EMISSIONS MONITORING RESULTS & OPERATIONAL GRAPHS

Biannual Flare Emissions Monitoring was carried out by Air Scientific Limited, (formerly Odour Monitoring Ireland) Unit 32 Degranville Court, Dublin Road, Trim, Co. Meath – INAB Accreditation Reg. No. 319T - in accordance with MCERTS requirements and the Agency's Air Emissions Monitoring Guidance Note 2.

Biannual Flare Emissions Monitoring

FLARE EMISSIONS MONITORING

| FLARE STACK | Units | Nov-13 | Jan-14 | Emission Limit |
|------------------------------------|--------------------|--------|--------|----------------|
| Residence Time | S | 5.28 | 2.05 | >0.30 |
| Nitrogen Oxides (NO _x) | Mg/Nm ³ | 119.43 | 83.80 | 150.00 |
| Sulphur Dioxide (SO ₂) | Mg/Nm ³ | 69.25 | 10.75 | N/A |
| Carbon Monoxide (CO) | Mg/Nm ³ | 24.28 | 10.38 | N/A |
| Temperature | °C | 1026 | 1000 | >1000 |

All results are below licenced ELV of 150mg/m³ Nitrogen Oxides (NO_x)

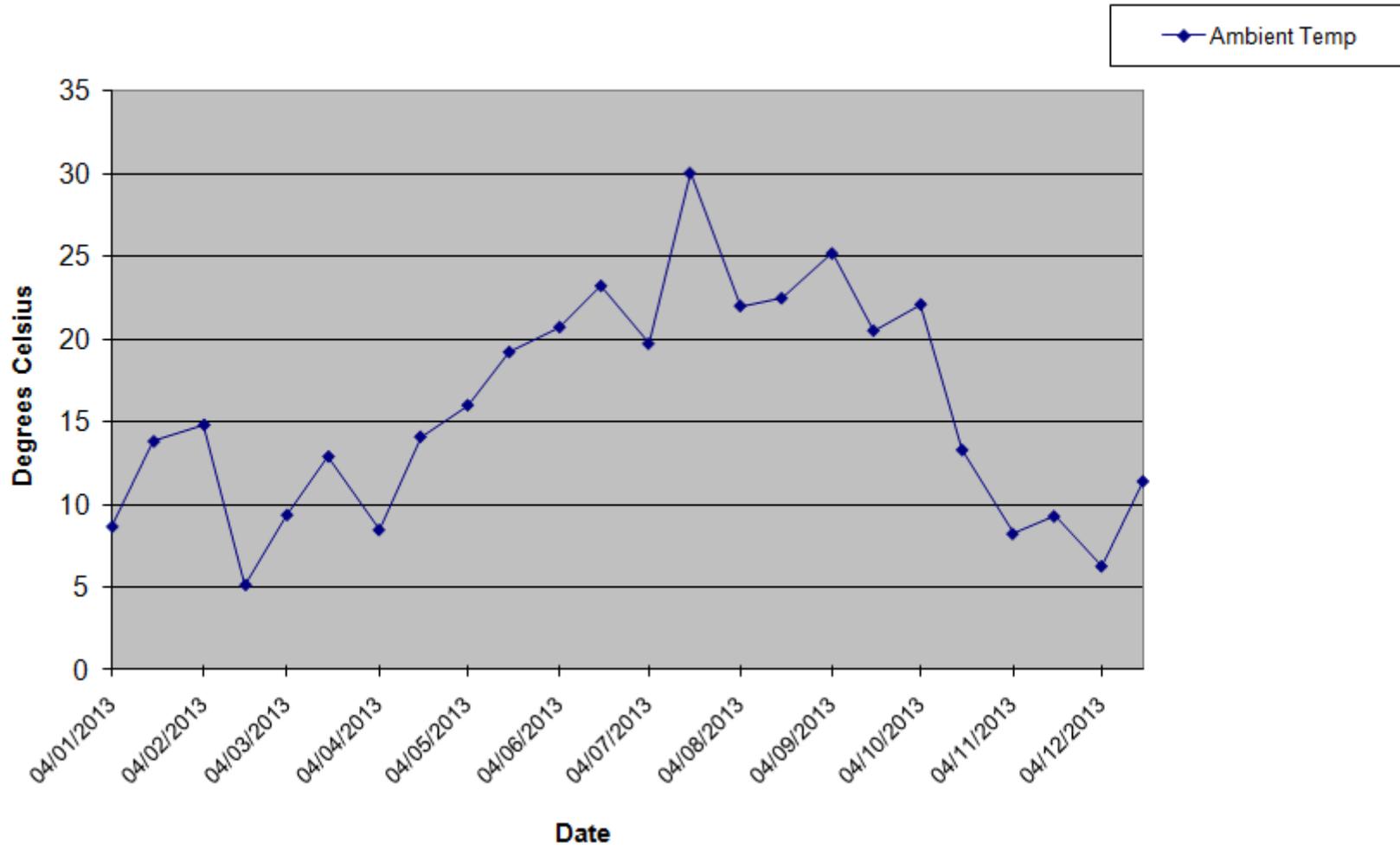
Residence Time of >0.3s and burn temperature of >1000 °C was achieved.

GAS FLARE DATA

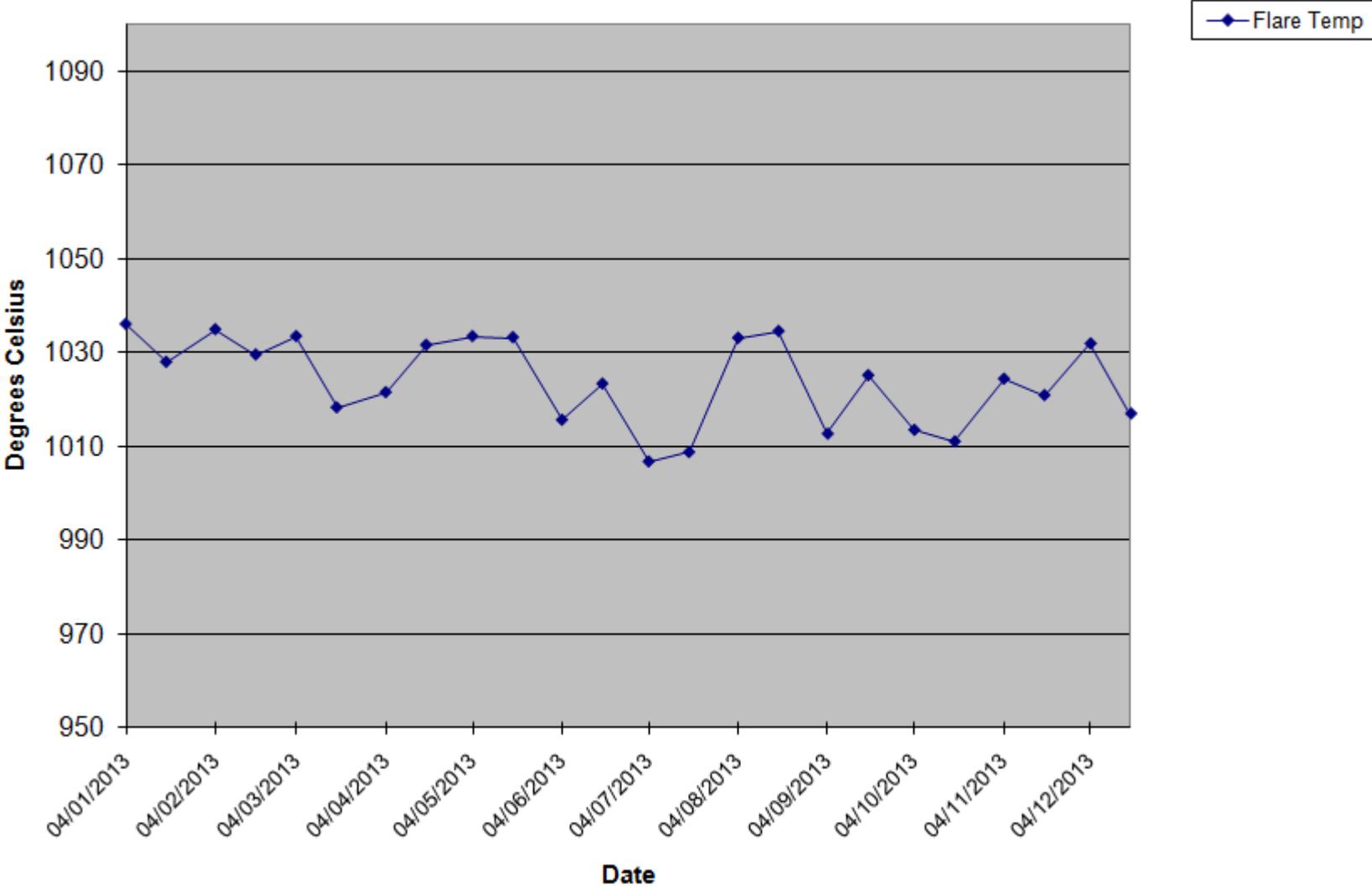
| Date | Ambient Temp (°C) | Atm. Pressure (Mb) | CO ₂ (%) | CO (%) | Flow (M ³ /Hr) | CH ₄ (%) | O ₂ (%) | Flare Pressure (Mb) | Flare Temp (°C) |
|------------|-------------------|--------------------|---------------------|--------|---------------------------|---------------------|--------------------|---------------------|-----------------|
| 04/01/2013 | 8.65 | 1009.59 | 23.86 | 10.63 | 115.18 | 43.17 | 1.19 | 5.62 | 1035.89 |
| 18/01/2013 | 13.81 | 990.30 | 23.12 | 15.36 | 152.28 | 42.60 | 1.21 | 12.71 | 1027.87 |
| 04/02/2013 | 14.81 | 1018.06 | 20.01 | 14.64 | 150.98 | 32.58 | 1.26 | 14.49 | 1034.79 |
| 18/02/2013 | 5.13 | 1012.55 | 18.98 | 14.85 | 137.75 | 32.31 | 1.25 | 12.80 | 1029.43 |
| 04/03/2013 | 9.36 | 1005.21 | 18.89 | 12.56 | 182.86 | 30.55 | 1.25 | 19.97 | 1033.33 |
| 18/03/2013 | 12.89 | 988.94 | 20.16 | 18.89 | 133.51 | 33.41 | 1.44 | 8.86 | 1018.18 |
| 04/04/2013 | 8.45 | 1015.44 | 19.36 | 24.06 | 144.85 | 33.82 | 1.54 | 9.81 | 1021.41 |
| 18/04/2013 | 14.09 | 1030.18 | 20.29 | 18.17 | 140.64 | 35.01 | 1.54 | 10.18 | 1031.46 |
| 04/05/2013 | 16.00 | 1017.26 | 21.31 | 24.04 | 154.90 | 36.56 | 1.25 | 15.56 | 1033.33 |
| 18/05/2013 | 19.22 | 1013.60 | 21.14 | 18.56 | 159.14 | 34.03 | 1.18 | 14.62 | 1033.07 |
| 04/06/2013 | 20.73 | 1023.79 | 14.64 | 17.61 | 205.05 | 28.18 | 1.37 | 25.70 | 1015.53 |
| 18/06/2013 | 23.22 | 1023.32 | 14.76 | 15.18 | 221.89 | 28.12 | 1.28 | 29.69 | 1023.23 |
| 04/07/2013 | 19.72 | 1022.25 | 13.89 | 18.97 | 218.90 | 27.87 | 1.26 | 30.06 | 1006.68 |
| 18/07/2013 | 30.04 | 1038.00 | 14.38 | 18.67 | 227.19 | 28.30 | 1.29 | 32.21 | 1008.66 |
| 04/08/2013 | 22.01 | 1016.51 | 15.79 | 12.58 | 208.16 | 32.66 | 1.28 | 30.96 | 1032.97 |
| 18/08/2013 | 22.47 | 1015.21 | 16.59 | 29.36 | 224.57 | 31.47 | 1.25 | 31.79 | 1034.43 |
| 04/09/2013 | 25.18 | 1032.26 | 16.04 | 25.76 | 232.33 | 26.71 | 1.23 | 33.83 | 1012.58 |
| 18/09/2013 | 20.52 | 1012.12 | 16.18 | 13.89 | 89.34 | 30.04 | 1.22 | 2.15 | 1025.02 |
| 04/10/2013 | 22.10 | 1009.89 | 13.55 | 16.40 | 114.18 | 30.87 | 1.21 | 5.55 | 1013.39 |
| 18/10/2013 | 13.29 | 999.51 | 23.03 | 14.18 | 58.41 | 31.38 | 2.21 | 0.97 | 1010.94 |
| 04/11/2013 | 8.22 | 1029.81 | 25.72 | 7.62 | 65.67 | 43.08 | 1.92 | 0.13 | 1024.27 |
| 18/11/2013 | 9.27 | 1018.98 | 20.86 | 8.96 | 105.25 | 29.88 | 3.41 | 1.74 | 1020.79 |
| 04/12/2013 | 6.25 | 1029.15 | 19.45 | 8.57 | 118.02 | 22.81 | 2.24 | 2.61 | 1031.77 |
| 18/12/2013 | 11.39 | 991.26 | 25.87 | 9.60 | 80.21 | 41.99 | 1.32 | 5.86 | 1016.88 |

For the purpose of showing representative summary of flare operational parameters, data from 2 days of every month was utilised.

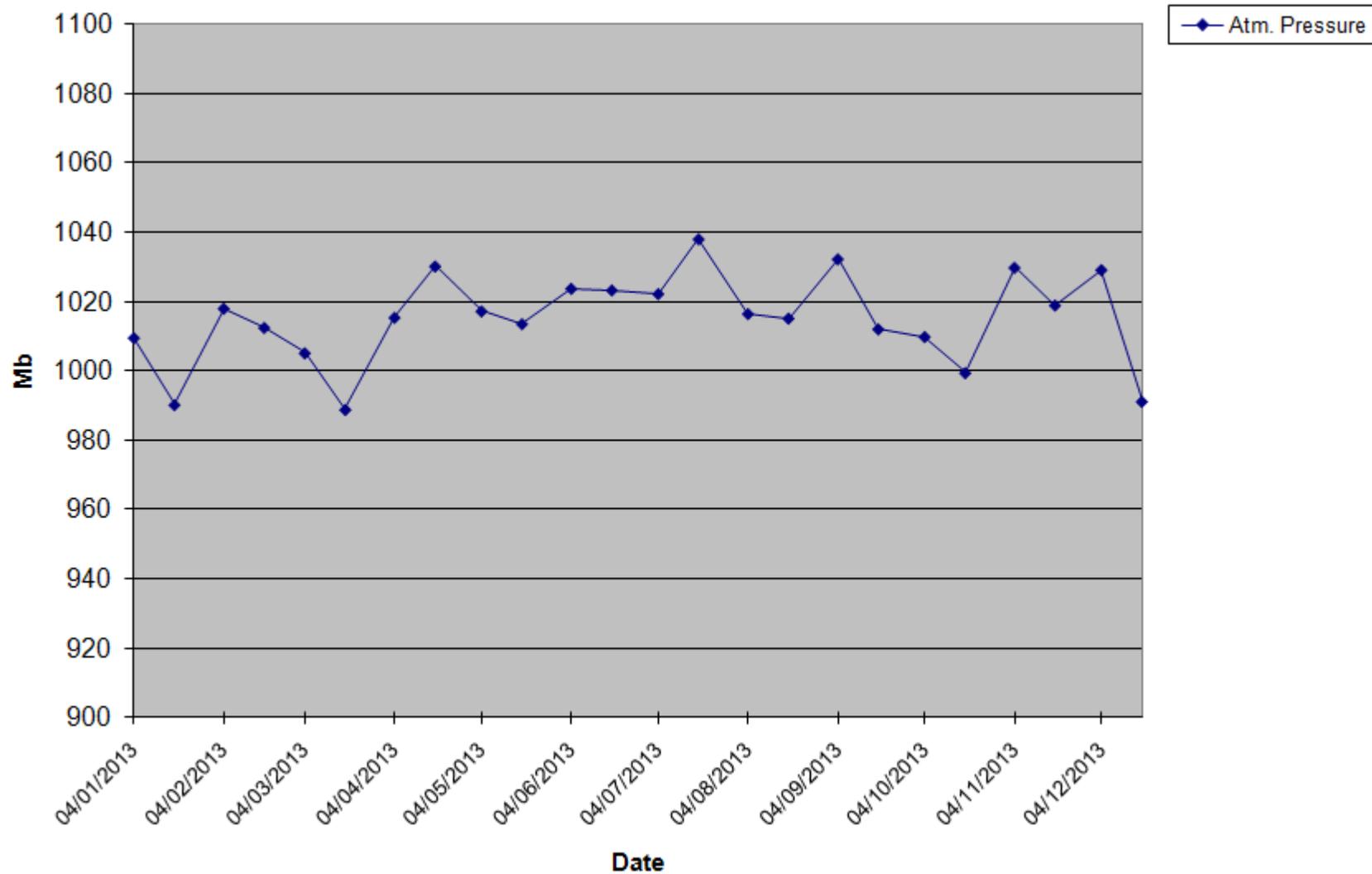
Ambient Temperature



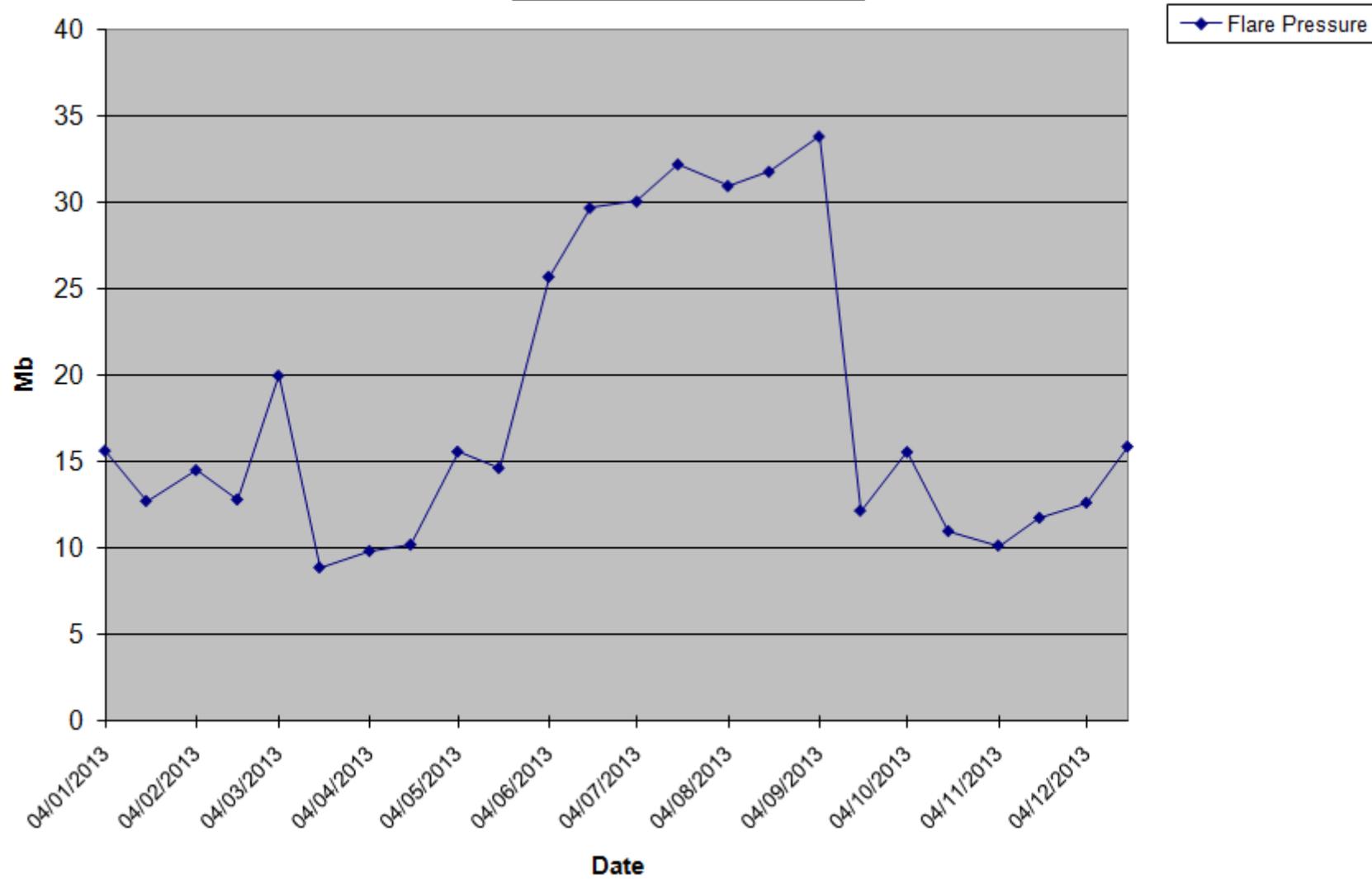
Flare Operating Temperature



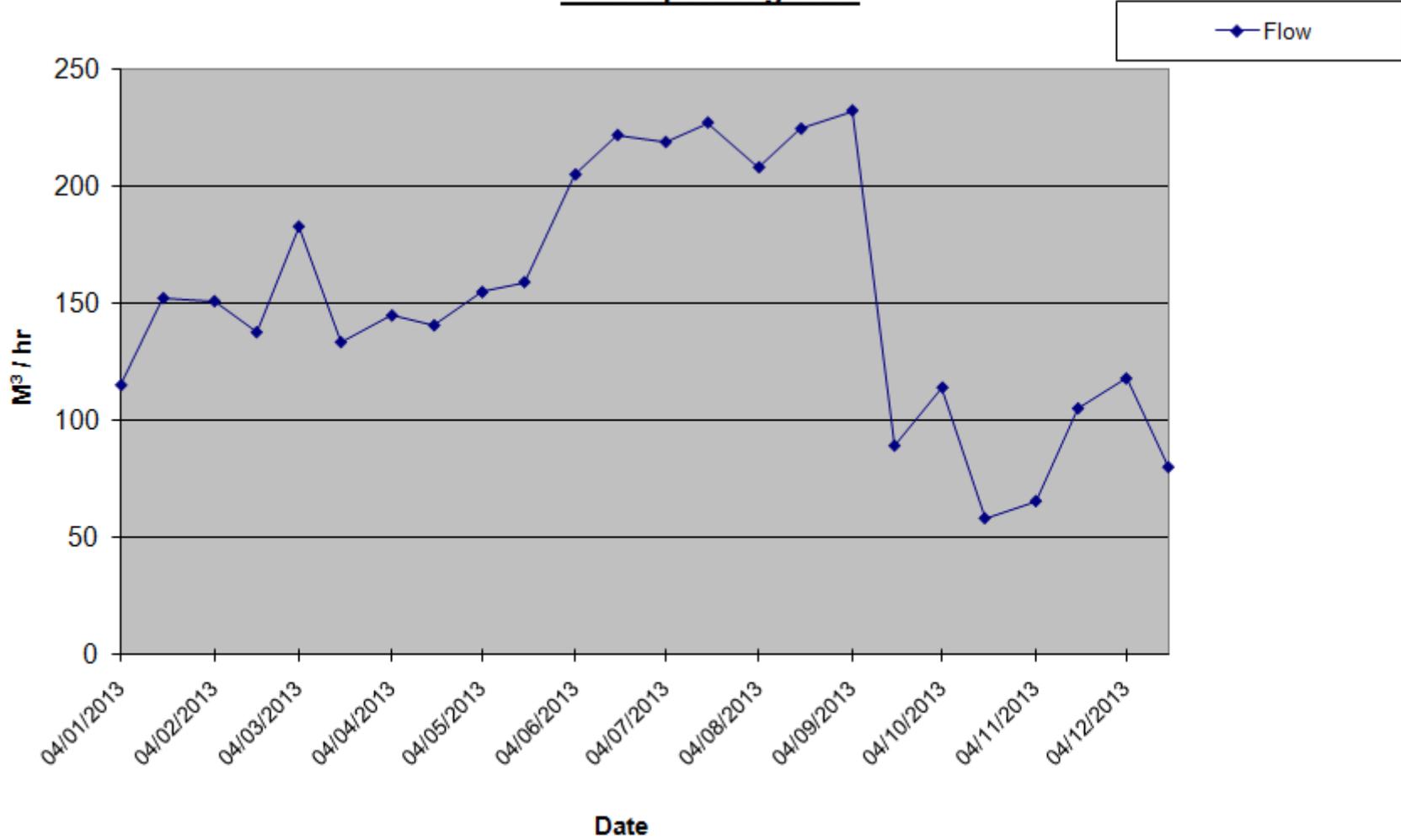
Atmospheric Pressure



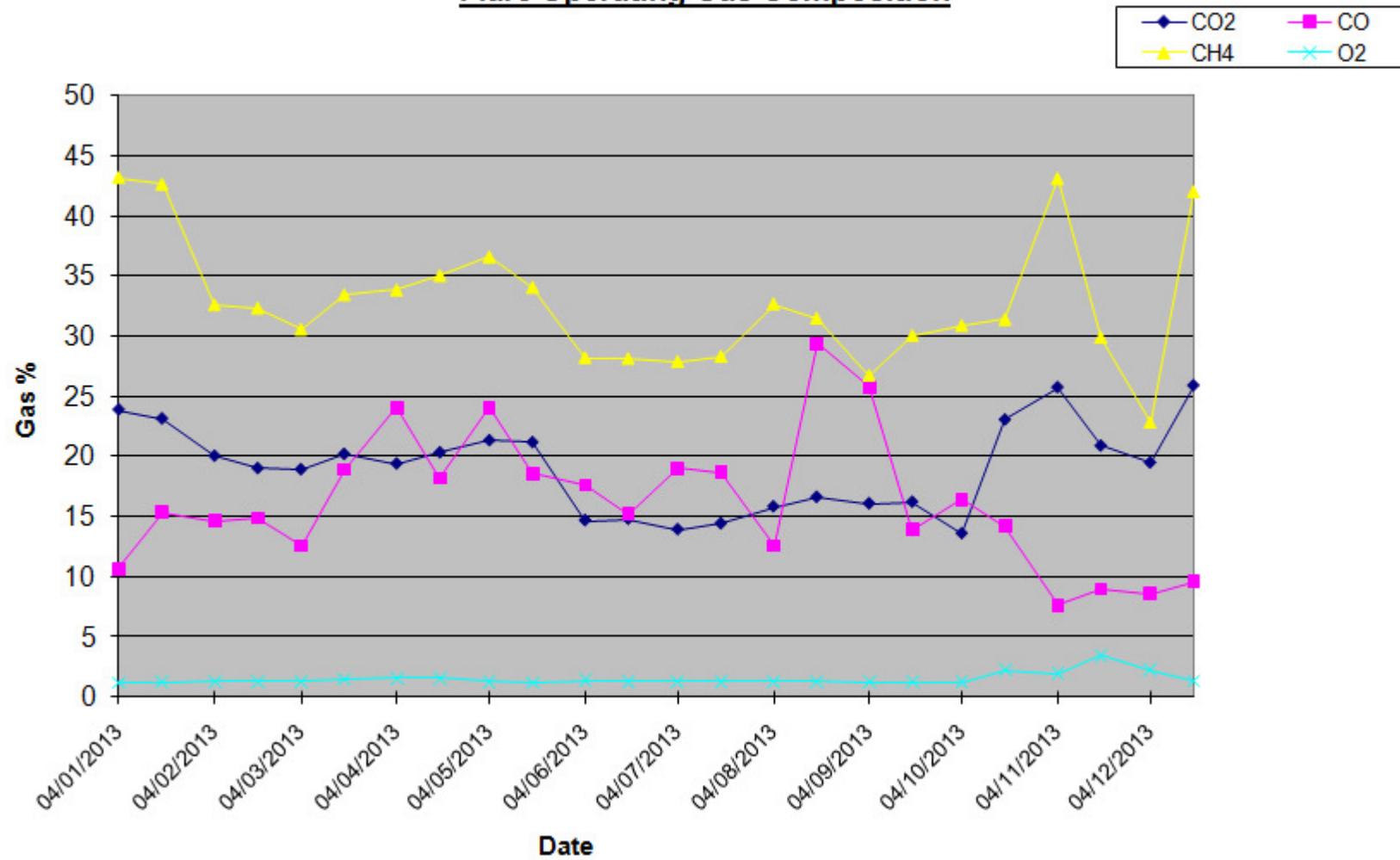
Flare Operating Pressure



Flare Operating Flow



Flare Operating Gas Composition



APPENDIX 3

2013 PRTR EMISSIONS DATA

AER Returns Workbook

Version 1.1.17

| | |
|-----------------------|------|
| REFERENCE YEAR | 2013 |
|-----------------------|------|

1. FACILITY IDENTIFICATION

| | |
|----------------------------|-----------------------|
| Parent Company Name | Cork County Council |
| Facility Name | Derryconnell Landfill |
| PRTR Identification Number | W0089 |
| Licence Number | W0089-02 |

| Waste or IPPC Classes of Activity | |
|---|---|
| class name | |
| 3.12 | Repackaging prior to submission to any activity referred to in a preceding paragraph of this Schedule. |
| 3.1 | Deposit on, in or under land (including landfill). |
| | Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where the waste concerned is produced. |
| 3.13 | Surface impoundment, including placement of liquid or sludge |
| 3.4 | discards into pits, ponds or lagoons. |
| | Specially engineered landfill, including placement into lined discrete cells which are capped and isolated from one another and the environment. |
| 3.5 | Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary storage, pending collection, on the premises where such waste is produced. |
| 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 | |
| Address 1 | Derryconnell |
| Address 2 | Schull |
| Address 3 | County Cork |
| Address 4 | |
| Country | Ireland |
| Coordinates of Location | -7.46596 53.2762 |
| River Basin District | IESW |
| NACE Code | 3821 |
| Main Economic Activity | Treatment and disposal of non-hazardous waste |
| AER Returns Contact Name | Mairead Hales |
| AER Returns Contact Email Address | mairead.hales@corkcoco.ie |
| AER Returns Contact Position | Executive Engineer |
| AER Returns Contact Telephone Number | 028 37742 |
| AER Returns Contact Mobile Phone Number | 086 6018493 |
| AER Returns Contact Fax Number | 028 37742 |
| Production Volume | 0.0 |
| Production Volume Units | |
| Number of Installations | 0 |
| Number of Operating Hours in Year | 0 |
| Number of Employees | 3 |
| User Feedback/Comments | |
| Web Address | |

2. PRTR CLASS ACTIVITIES

| Activity Number | Activity Name |
|-----------------|---|
| 5(c) | Installations for the disposal of non-hazardous waste |
| 5(c) | Installations for the disposal of non-hazardous waste |
| 5(d) | Landfills |
| 50.1 | General |

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

| | |
|--|----|
| Is it applicable? | No |
| Have you been granted an exemption? | |
| If applicable which activity class applies (as per Schedule 2 of the regulations)? | |
| Is the reduction scheme compliance route being used? | |

4. 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

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

| RELEASES TO AIR | | | | | | | Please enter all quantities in this section in KGs | | |
|-----------------|---------------|--------|-------------|----------------------------|--------------------|-------------------|--|----------------------|--|
| POLLUTANT | | METHOD | | | ADD EMISSION POINT | QUANTITY | | | |
| 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) | C | OTH | LandGEM Modelling | 0.0 | 303331.0 | 0.0 | 303331.0 | |

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

SECTION B : REMAINING PRTR POLLUTANTS

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

ADD NEW ROW | DELETE ROW * * 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 | | | ADD EMISSION POINT | QUANTITY | | | |
| Pollutant No. | Name | M/C/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year | |
| | | | | | 0.0 | 0.0 | 0.0 | 0.0 | |

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

Additional Data Requested from Landfill operators

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

| Landfill: Please enter summary data on the quantities of methane flared and / or utilised | Derryconnell Landfill | | | | |
|--|-----------------------|-------|-------------|---|--|
| | T (Total) kg/Year | M/C/E | Method Code | Method Used Designation or Description | Facility Total Capacity m3 per hour |
| Total estimated methane generation (as per site model) | 357408.0 | C | OTH | LandGEM Modelling | N/A |
| Methane flared | 54077.0 | C | OTH | Landfill Gas Survey | 500.0 (Total Flaring Capacity) |
| Methane utilised in engine/s | 0.0 | | | | 0.0 (Total Utilising Capacity) |
| Net methane emission (as reported in Section A above) | 303331.0 | C | OTH | LandGEM Modelling | N/A |

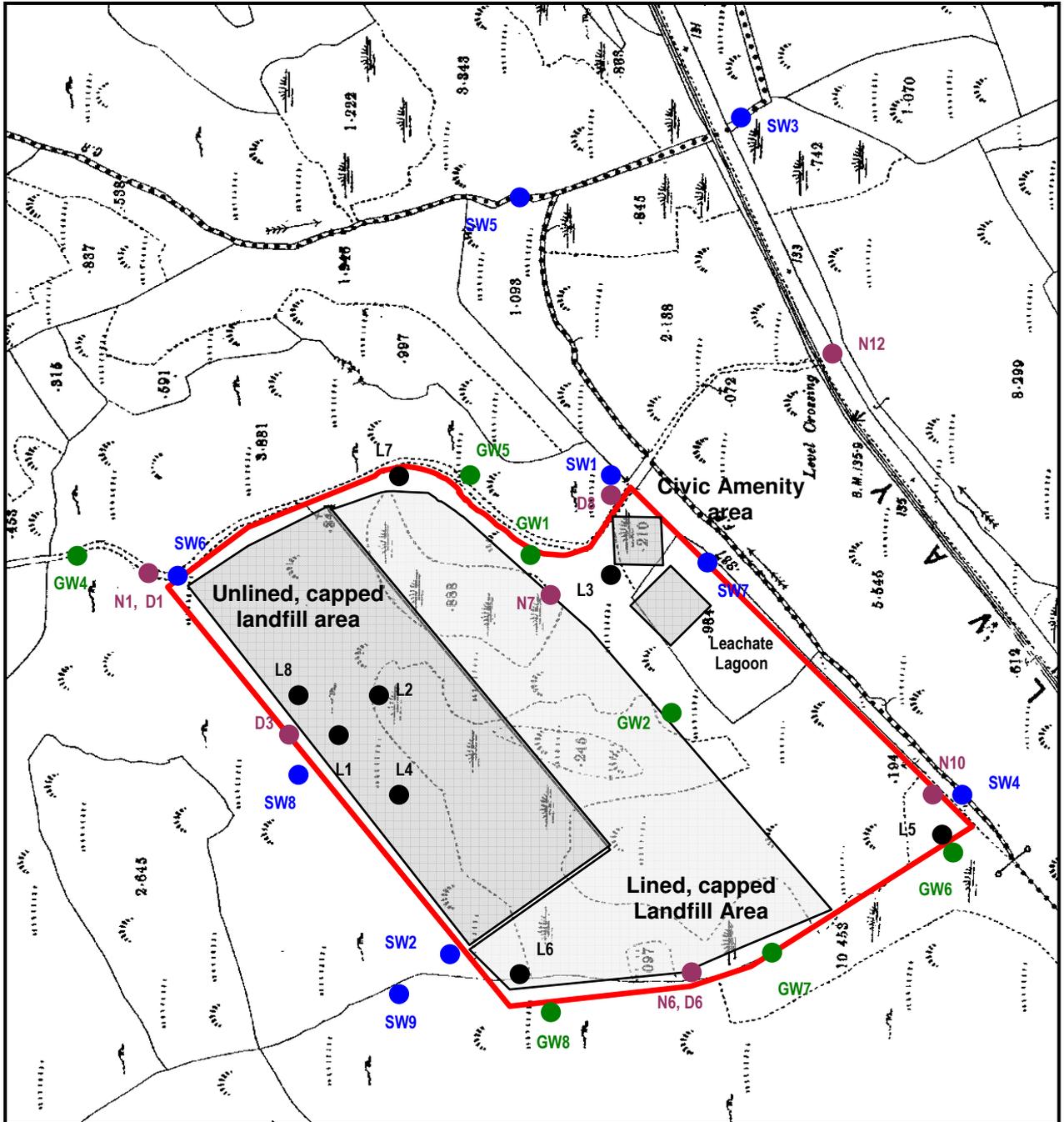
Please enter all quantities on this sheet in Tonnes

| 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 Destination Facility | Haz Waste : Address of Next Destination Facility | Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY) | Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY) |
|----------------------|---------------------|-----------|----------------------------|---|---------------------------|-------------|-------------|-----------------------|---|--|--|--|
| | | | | | | M/C/E | Method Used | | Non Haz Waste: Name and Licence/Permit No of Recover/Disposer | Non Haz Waste: Address of Recover/Disposer | | |
| Within the Country | 13 02 08 | Yes | 3.0 | other engine, gear and lubricating oils | R13 | M | Weighed | Offsite in Ireland | Enva Ireland Ltd.,W0184-01 Green Dragon Recycling,WFP-CK-10-0060-02 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland |
| Within the Country | 15 01 04 | No | 4.8 | metallic packaging | R13 | M | Weighed | Offsite in Ireland | Mr. Binman Ltd.,W0061-02 | Corbally,Glanmire,Co. Cork,.,Ireland | | |
| Within the Country | 15 01 04 | No | 1.22 | metallic packaging | R13 | M | Weighed | Offsite in Ireland | Mr. Binman Ltd.,W0061-02 | Luddenmore,Grange,Kilmallock,Co. Limerick,Ireland | | |
| Within the Country | 15 01 06 | No | 127.52 | mixed packaging | R13 | M | Weighed | Offsite in Ireland | Bantry Skip Hire,W0136-02 | Dunbittern East ,Bantry ,Co. Cork ,.,Ireland | | |
| Within the Country | 15 01 07 | No | 52.22 | glass packaging | R13 | M | Weighed | Offsite in Ireland | Mr. Binman Ltd.,W0061-02 | Luddenmore,Grange,Kilmallock,Co. Limerick,Ireland | | |
| Within the Country | 16 01 07 | Yes | 0.1 | oil filters | R13 | M | Weighed | Offsite in Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland |
| Within the Country | 16 02 14 | No | 42.49 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 | R13 | M | Weighed | Offsite in Ireland | KMK Metals Recycling,W0113-03 | Cappincur Industrial Estate,Duingean Road,Tullamore,Co. Offaly,Ireland | | |
| Within the Country | 16 05 04 | Yes | 1.09 | gases in pressure containers (including halons) containing dangerous substances | R13 | M | Weighed | Offsite in Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland |
| Within the Country | 16 06 01 | Yes | 1.882 | lead batteries | R13 | M | Weighed | Offsite in Ireland | KMK Metals Recycling,W0113-03 | Cappincur Industrial Estate,Duingean Road,Tullamore,Co. Offaly,Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland |
| Within the Country | 16 06 05 | No | 1.338 | other batteries and accumulators | R13 | M | Weighed | Offsite in Ireland | KMK Metals Recycling,W0113-03 | Offaly,Ireland | | |
| Within the Country | 19 07 03 | No | 8235.0 | landfill leachate other than those mentioned in 19 07 02 | D9 | M | Weighed | Offsite in Ireland | Cork County Council - Bandon WWTP,. | Glaslin Road,Bandon,Co. Cork,.,Ireland | | |
| To Other Countries | 20 01 11 | No | 5.6 | textiles | R13 | M | Weighed | Abroad | All-Tex Recyclers Ltd.,WMEX05/24 | Road,Cloughmills,Co. Antrim,.,Ireland | | |
| Within the Country | 20 01 25 | No | 0.96 | edible oil and fat | R13 | M | Weighed | Offsite in Ireland | Cork Oil Collectors,WFP-CK-08-0002-01 | 5 St. Lappans Place,Little Island,Cork,.,Ireland | | |
| Within the Country | 20 01 27 | Yes | 6.35 | paint, inks, adhesives and resins containing dangerous substances | R13 | M | Weighed | Offsite in Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland | Enva Ireland Ltd.,W0184-01 | Clonminam Industrial Estate,Portlaoise,Co. Laois,.,Ireland |
| Within the Country | 20 01 38 | No | 60.86 | wood other than that mentioned in 20 01 37 | R13 | M | Weighed | Offsite in Ireland | Bantry Skip Hire,W0136-02 | Dunbittern East ,Bantry ,Co. Cork ,.,Ireland | | |
| Within the Country | 20 01 40 | No | 47.5 | metals | R13 | M | Weighed | Offsite in Ireland | Pouladuff Dismantlers,CK-10-0070-02 | Forge Hill,Airport Road,Cork,.,Ireland | | |
| Within the Country | 20 03 01 | No | 229.8 | mixed municipal waste | D15 | M | Weighed | Offsite in Ireland | Greenstar Recycling,W0136-02 | Sarsfield Industrial Estate,Glanmire,Co. Cork,.,Ireland | | |
| Within the Country | 20 03 07 | No | 22.8 | bulky waste | D15 | M | Weighed | Offsite in Ireland | Greenstar Recycling,W0136-02 | Sarsfield Industrial Estate,Glanmire,Co. Cork,.,Ireland | | |
| Within the Country | 20 03 07 | No | 85.44 | bulky waste | D15 | M | Weighed | Offsite in Ireland | Ballineen Skip Hire,WFP-CK-10-0054-01-A2 | Connagh,Ballineen,Co. Cork,.,Ireland | | |

DRAWINGS

DRAWING 01_2013

LOCATION OF ENVIRONMENTAL MONITORING POINTS



SURFACE WATER ●

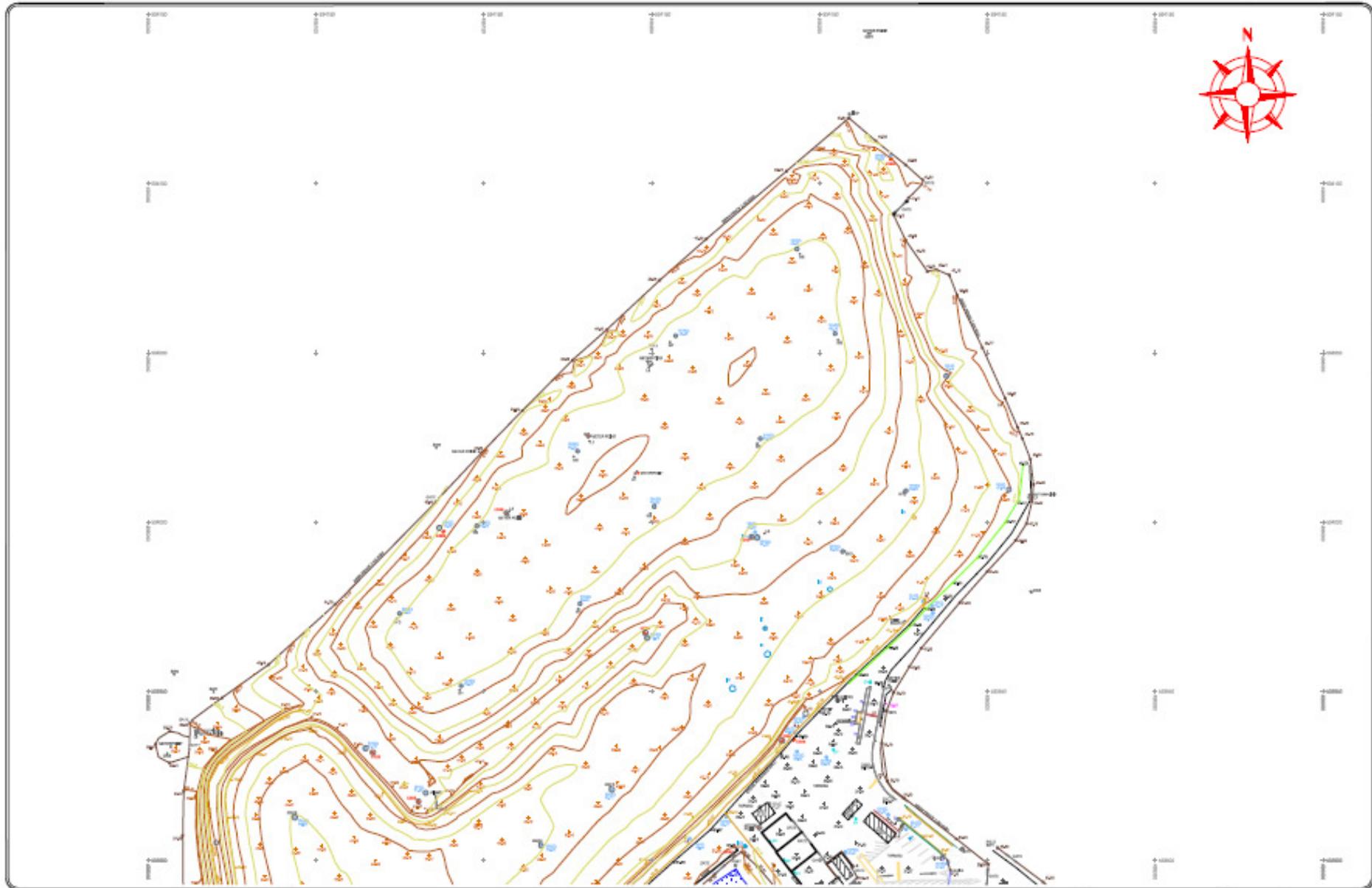
GROUNDWATER ●

LEACHATE ●

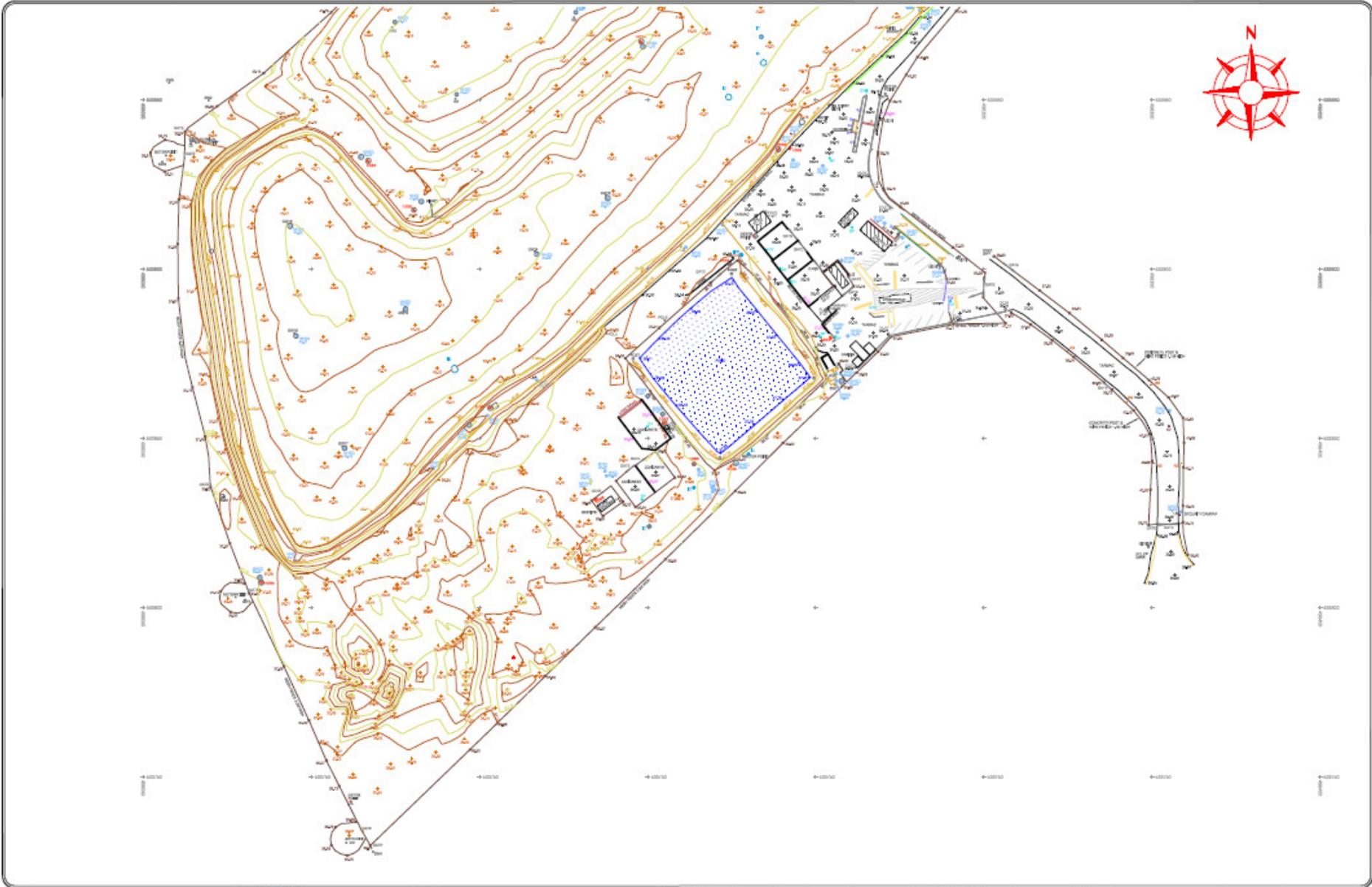
NOISE & DUST ●

DRAWING 02_2013

2013 TOPOGRAPHICAL SURVEY



| | | | | | | |
|-------------------------------------|--|--|--|---|---|---|
| Scale 1:1000 1" = 100' | North Arrow True North Magnetic North Grid North | Legend Contour Lines Spot Heights Roads Buildings Vegetation Water Features | Index Map Location of site within the county | Project Information Project Name Client Date Scale | murphy CONSULTING ENGINEERS 10000 W. 10th Street, Suite 100 Denver, CO 80202 Tel: 303.733.1111 www.murphyce.com | Client MPS Consulting Engineers 10000 W. 10th Street, Suite 100 Denver, CO 80202 Tel: 303.733.1111 www.murphyce.com |
|-------------------------------------|--|--|--|---|---|---|



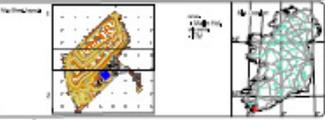
Yorkshire
 4 York Street
 Leeds LS1 5JF
 Tel: 0113 275 0000
 Fax: 0113 275 0001
www.murphysurvey.co.uk

London West
 100 Old Street, London EC1M 7RU
 Tel: 020 7493 3000
 Fax: 020 7493 3001
www.murphysurvey.co.uk

London East
 100 Old Street, London EC1M 7RU
 Tel: 020 7493 3000
 Fax: 020 7493 3001
www.murphysurvey.co.uk

LEGEND

| | | | | | | | | | |
|--|--------------|--|----------------|--|----------|--|---------|--|----------|
| | Contour Line | | Spot Height | | Building | | Road | | Boundary |
| | Water | | Fence | | Wall | | Drain | | Gate |
| | Tree | | Hedge | | Trench | | Culvert | | Bridge |
| | Power Line | | Boundary Stone | | Trench | | Culvert | | Bridge |



Client: RPS Consulting Engineers

Project: Burywood Park, Amersham, Bucks, UK

Date: 01-03-2013

Scale: 1:500

Drawing: Topographical Survey

Drawn: NSL0666-01/13



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